

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 10/21/19 FOR PAYMENTS THE WEEK OF 10/4/19**

Vendor Name	Description	Amount
ABRA AUTO BODY & GLASS	body work 5265	\$ 1,942.20
ALLSTREAM	Telephone Service	\$ 1,750.31
AMAZON CAPITAL SERVICES	Phone Case	\$ 36.80
AMAZON CAPITAL SERVICES	Equipment Parts - PW	\$ 73.15
AMAZON CAPITAL SERVICES	Surface Docking Station	\$ 138.46
AMAZON CAPITAL SERVICES	supplies for princess party	\$ 94.77
AMAZON CAPITAL SERVICES	Supplies for P/R	\$ 47.96
AMAZON CAPITAL SERVICES	Cameras for SRO Offices	\$ 199.98
AMAZON CAPITAL SERVICES	Office Supplies	\$ 84.22
AMAZON CAPITAL SERVICES	Wireless Cameras for Gun Safes	\$ 199.98
AMAZON CAPITAL SERVICES	Clip Boards for New Officers	\$ 222.20
AMAZON CAPITAL SERVICES	Equipment Parts - PW	\$ 107.30
AMAZON CAPITAL SERVICES	Hands Free Devices	\$ 30.38
AMAZON CAPITAL SERVICES	Charging cable for iPad	\$ 18.98
ANCHOR PAPER COMPANY	office supplies	\$ 824.00
ANDREA HEIDI	Reimbursement	\$ 1,113.18
ARFMANN MARKETING LLC	Coloring Books	\$ 1,698.35
ASCAP	2019 License Fee	\$ 528.96
ASPEN MILLS INC	Uniforms	\$ 46.55
BAUER BUILT INC	Vehicle Tires - PW	\$ 2,510.50
BAUER BUILT INC	Vehicle Tires - PW	\$ 163.50
BRINKS HOME SECURITY	Monthly Security Sr Center	\$ 48.21
BSN SPORTS INC	Football Markers and Chains	\$ 627.16
CAMPION BARROW & ASSOCIATES	Professional Services	\$ 2,125.00
CENTER FOR EDUCATION	Membership	\$ 159.00
CENTRA HOMES INC	Full escrow refund	\$ 42,723.00
CENTURY LINK	Baseball Complex	\$ 130.96
CITY OF BLAINE	DWI Forfeiture Fees/Titles	\$ 283.75
CITY OF BLAINE	Petty Cash - Public Works	\$ 150.45
DONOHUE & ASSOCIATES INC	Cathodic Prevention at WTP	\$ 1,754.32
DOUGS POWER EQUIPMENT INC	Equipment Parts - PW	\$ 10.76
EBERT CONSTRUCTION	Sr Center construction services	\$ 593,399.56
ECM PUBLISHERS INC	Publication	\$ 86.00
EMERGENCY AUTOMOTIVE	Vehicle Parts - PD	\$ 247.08
ENVIRONMENTAL PROPERTY AUDITS INC	Asbestos Material Survey	\$ 877.50
GOVCONNECTION INC	general supplies	\$ 940.97
GOVCONNECTION INC	general supplies	\$ 234.99
GREEN LIGHTS RECYCLING INC	Recycling Lithium batteries	\$ 907.77
GROUP HEALTH INC - WORKSITE	Professional Services	\$ 209.00
HAWKINS INC	Chemicals for WTP	\$ 1,443.00

HAWKINS INC	Chemicals for WTP	\$	6,217.20
HAWKINS INC	Chemicals for WTP	\$	2,405.00
INNOVATIVE BUILDING & DESIGN	PERMIT REFUND	\$	80.00
INTUITIVE MUNICIPAL SOLUTIONS	Forms and reports	\$	8,450.00
IPMA-HR	Membership	\$	405.00
J & J CONTRACTING	Haz Mat/MSW removal	\$	1,600.00
JACKSON-HIRSH INC	Office Supplies - PW Admin.	\$	63.19
JAKE'S CITY GRILLE	Volunteer lunch (Park/Rec)	\$	70.00
JAY HAWK MECHANICAL	PERMIT REFUND	\$	96.00
JOHNSON LORI	Reimbursement	\$	165.88
KILLMER ELECTRIC COMPANY INC	City SCADA Improvement Project	\$	349,911.85
LEAGUE OF MN CITIES INSURANCE	Insurance Premium	\$	81,527.00
LEAGUE OF MN CITIES INSURANCE TRUST	Insurance Premium	\$	167,526.00
LIFE BY DESIGN INC	Park/Rec Refund	\$	240.00
LOCATORS & SUPPLIES INC	General Supplies - Sign Shop	\$	152.94
LYNCH MICHAEL W	Star watch Program instructor fee	\$	325.00
MARCO TECHNOLOGIES LLC	Phone System Maintenance	\$	7,280.00
MARIE RIDGEWAY LICSW LLC	Monthly Consultant/Retainer Fees	\$	500.00
MARIE RIDGEWAY LICSW LLC	Monthly Consultant/Retainer Fees	\$	1,950.00
MATZKE JOSEPH	Reimbursement	\$	25.00
MC TOOL & SAFETY SALES	Uniform - New Sewer Employee	\$	68.00
MCFOA REGION IV	Liquor Licensing Training	\$	25.00
MCGOUGH FACILITY MANAGEMENT LLC	Facility Management - PW	\$	7,052.78
MCGOUGH FACILITY MANAGEMENT LLC	Facility Management - City Hall	\$	2,512.50
MCGOUGH FACILITY MANAGEMENT LLC	Facility Management - PW	\$	5,272.50
MCGOUGH FACILITY MANAGEMENT LLC	Facility Management Fee City Hall	\$	2,898.00
MENARDS - BLAINE	knee pads for training	\$	13.96
MENARDS - BLAINE	supplies for World Fest	\$	58.46
MENARDS - BLAINE	Bin for special events	\$	29.97
METRO SALES INCORPORATED	Maintenance	\$	290.70
METRO SALES INCORPORATED	Staples for copy machine	\$	94.50
MICKMAN BROTHERS INC	Lawn/Bed Maintenance	\$	798.29
MINNESOTA DEPT OF TRANSPORTATION	Material & Concrete Plant Inspect	\$	212.78
MNCAR	4th Quarter Exchange Access	\$	555.00
MOORE JARVIS J	Reimbursement	\$	550.00
M-R SIGN COMPANY INC	General Supplies - Sign Shop	\$	1,407.80
MUNICIPAL BUILDERS INC	Reimburse Xcel Invoices	\$	1,639.22
MUNICIPAL BUILDERS INC	Wellhouse 11 & 14 Rehabilitation	\$	56,756.75
MUNICIPAL BUILDERS INC	Wellhouse 11 & 14 Rehabilitation	\$	19,822.23
NFPA	National Fire Codes Subscription	\$	1,695.00
NR PROPERTIES INC	Escrow Refund	\$	7,800.00
NUSS TRUCK & EQUIPMENT	Vehicle Parts - PW	\$	135.25
PARK CONSTRUCTION	Cloverleaf Parkway Construction	\$	440,888.17
PERKINS MEDIA	DJ for Flashlight pumpkin	\$	400.00
PHANCY FACE PAINTING	Facepainters for Princess Party	\$	313.00
PHASOR ELECTRIC COMPANY	Electrical Work - Parks	\$	378.00
PHASOR ELECTRIC COMPANY	Electrical Work - Parks	\$	287.00

R & R SUSPENSION	Equipment Parts - PW	\$	70.00
READY WATT ELECTRIC	install new siren	\$	11,343.77
ROSS JAMES	Reimbursement	\$	1,900.00
RP AUTO SERVICE INC	Vehicle Maintenance - PD	\$	85.00
RYAN THOMAS	Reimbursement	\$	555.09
RYBAK COLLEEN	Reimbursement	\$	160.94
SAMBATEK INC	Design & Construction Svcs	\$	32,992.28
SHERWIN-WILLIAMS COMPANY	General Supplies - Storm Water	\$	43.25
SHERWIN-WILLIAMS COMPANY	General Supplies - Storm Water	\$	117.22
SHORT ELLIOTT HENDRICKSON INC	Jefferson St Area Reconstruct	\$	40,046.22
SHOWALTER ELIZABETH	Reimbursement	\$	157.18
SHRED-IT USA LLC	Contractual Shredding	\$	241.68
SMITH MARK	Reimbursement	\$	35.36
SRF CONSULTING GROUP INC	Consult Fees-Miracle League field	\$	4,135.58
STATE OF MINNESOTA DEED	September 2019 Loan	\$	1,568.24
STRATEGIC GOVERNMENT RESOURCES	City Manager recruitment/hiring	\$	7,461.68
STREICHER'S	Squad Bags and dividers	\$	394.90
STREICHER'S	Uniform pants	\$	250.34
STREICHER'S	Squad Bags and dividers	\$	54.98
SUBURBAN TIRE WHOLESALE INC	Vehicle Tires - PW	\$	208.00
SUBURBAN TIRE WHOLESALE INC	Vehicle Tires - PW	\$	1,060.96
TEAMSTERS LOCAL #320 WELFARE	Dental Insurance - Group #1609	\$	6,840.00
TECHTRON ENGINEERING INC	Water Testing Fees - Water Dept.	\$	720.00
TIMESAVER OFF SITE SECRETARIAL	COUNCIL MINUTES -2019	\$	398.13
TIMESAVER OFF SITE SECRETARIAL	Planning Commission minutes	\$	175.50
TOTAL COMPLIANCE SOLUTIONS	Professional Services	\$	193.95
ULINE	10 x 12 Permit Bags	\$	104.67
VOLUNTEERS OF AMERICA	Van Driver Meals for September	\$	68.00
XCEL ENERGY	Lift #8 Electric	\$	137.55
XCEL ENERGY	Park Lights - Electric	\$	0.94
XCEL ENERGY	Sr Center Project Trailer Lights	\$	82.24
XCEL ENERGY	Water Tower #1	\$	228.82
XCEL ENERGY	Sr Center Electric	\$	197.78
XCEL ENERGY	August 2019 Electric	\$	20,633.98

TOTAL \$ 1,971,799.36