

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 12/2/19 FOR PAYMENTS THE WEEK OF 11/15/19**

Vendor Name	Description	Amount
ABM EQUIPMENT & SUPPLY LLC	Equipment Parts - Sewer	\$ 1,827.73
ABRA AUTO BODY & GLASS	body repair 5247	\$ 2,409.30
ACCONTEMPS	Finance Temp	\$ 2,379.00
AEROFAB INC	Equipment Parts - PD	\$ 338.00
AKER DOORS INC	General Supplies	\$ 103.02
AMAZON CAPITAL SERVICES	General Supplies - PW	\$ 50.14
AMAZON CAPITAL SERVICES	Wireless Headset Parts	\$ 179.85
AMAZON CAPITAL SERVICES	Speaker/charger- Inspectors	\$ 403.02
AMAZON CAPITAL SERVICES	Headset Ear Cushions	\$ 14.90
AMAZON CAPITAL SERVICES	General Supplies - PW	\$ 25.91
AME RED-E-MIX INC	General Supplies - Storm Water	\$ 612.00
AMERICAN ENGINEERING TESTING	Construction Testing Services	\$ 6,305.30
AMERICAN PUMP COMPANY	Equipment Rental - Water	\$ 254.00
ANCHOR PAPER COMPANY	Copier Paper	\$ 1,094.40
ANDERSON ADEANA	Reimbursement	\$ 35.96
ANOKA COUNTY ATTORNEY'S OFFICE	Forfeiture Distribution	\$ 96.80
ANOKA COUNTY ATTORNEY'S OFFICE	Forfeiture Distribution	\$ 8.20
ANOKA COUNTY ATTORNEY'S OFFICE	Forfeiture Distribution	\$ 132.80
ARCHER LINDA	Reimbursement	\$ 48.46
ASPEN MILLS INC	Uniforms	\$ 99.85
ASPEN MILLS INC	Uniforms	\$ 60.00
ASPEN MILLS INC	Uniforms	\$ 35.00
ASPEN MILLS INC	Reserve Officer Uniforms	\$ 232.50
ASPEN MILLS INC	Uniforms	\$ 2,276.96
ASSOCIATION OF TRAINING OFFICERS	Training-FTO School	\$ 550.00
BARR ENGINEERING COMPANY	WTP4 Design and Construction	\$ 46,925.73
BARTON SAND & GRAVEL COMPANY	Disposal Fees-Storm Water	\$ 150.00
BEACON ATHLETICS	General Supplies - Parks	\$ 6,127.20
BEACON ATHLETICS	Credit	\$ (600.00)
BIEDERMANN KARLIN	Reimbursement	\$ 9.28
BLAINE BROTHERS	Equipment Parts - PW	\$ 263.82
BLAINE BROTHERS	Equipment Parts - PW	\$ 74.82
BLAINE BROTHERS	Equipment Parts - PW	\$ 10.00
BLUE TARP CREDIT SERVICES	Small Tools - Water	\$ 29.98
BRYAN ROCK PRODUCTS INC	General Supplies - Parks	\$ 2,884.66
BUSINESS DATA RECORD SERVICES	Offsite Backup Service	\$ 100.00
CENTERPOINT ENERGY	Gas Service	\$ 2,351.54

CENTURY LINK	Siren	\$	8.39
CENTURY LINK	911 Service	\$	86.06
CINTAS CORPORATION	Mats, mops, towels	\$	31.49
CINTAS CORPORATION	Floor Mat Rentals - PW	\$	14.18
CINTAS CORPORATION	Rental - Uniforms for Mechanics	\$	77.40
COMCAST	Internet for Public Wi-Fi	\$	114.90
COMCAST	Cable TV - PW	\$	23.17
COMMERCIAL ASPHALT COMPANY	General Supplies - PW Depts.	\$	3,156.37
COMO LUBE & SUPPLIES INC	Disposal of Used Oil & Filters	\$	313.95
COMPLETE HEALTH ENVIRONMENTAL	Annual Safety Maintenance Plan	\$	1,595.00
COMPLETE HEALTH ENVIRONMENTAL	Annual Safety Maintenance Plan	\$	750.00
COON CREEK WATERSHED DISTRICT	Aurelia Park Improvements	\$	2,813.40
CORE & MAIN LP	Water Meters - Water Dept.	\$	3,335.92
CORE & MAIN LP	Water Meters - Water Dept.	\$	2,493.66
CREATIVE HOMES INC	PERMIT REFUND	\$	3,485.00
DANIELSON DANNY	Forfeiture Distribution	\$	2,389.53
DELEGARD TOOL COMPANY	Small Tools - Parks	\$	80.72
DIAMOND VOGEL PAINT	General Supplies - PW Garage	\$	61.62
DIAMOND VOGEL PAINT	General Supplies - PW Garage	\$	108.00
ECKBERG LAMMERS PC	Legal Fees	\$	19,701.75
ECM PUBLISHERS INC	Advertising & Public Notices	\$	64.50
EMERGENCY AUTOMOTIVE TECH	Vehicle Parts - PD	\$	384.58
EMERGENCY AUTOMOTIVE TECH	Dock for Chief's vehicle	\$	391.49
ENVIRONMENTAL EQUIPMENT	Equipment Parts - Storm Water	\$	2,140.00
FERGUSON WATERWORKS #2518	General Supplies - Water	\$	18.26
FERGUSON WATERWORKS #2518	General Supplies - Water Dept.	\$	839.61
FERGUSON WATERWORKS #2518	General Supplies - Water Dept.	\$	61.00
FERGUSON WATERWORKS #2518	General Supplies - Water Dept.	\$	143.04
FISKE GORDON	Reimbursement	\$	410.24
FLAGSHIP RECREATION	Basketball hoop installs	\$	5,697.00
GALLAGHER BENEFIT SERVICES INC	Professional Services	\$	350.00
GARY CARLSON EQUIPMENT CO	Equipment Rental - Parks	\$	1,239.89
GOVCONNECTION INC	office supplies	\$	306.88
GRANICUS INC	Oct - Dec Transparency Platform	\$	6,929.21
GROUP HEALTH INC - WORKSITE	Professional Services	\$	206.00
HACH COMPANY	Chemicals/Water Testing Supplies	\$	318.45
HALE TRAVIS	Reimbursement	\$	339.45
HANDT JOY	Reimbursement	\$	23.66
HAWKINS INC	Chemicals for WTP	\$	5,086.50
HITESMAN & WOLD PA	Professional Services	\$	3,160.00
HYDROCORP INC	Water Meter/Radio Replacement	\$	15,199.00
INDELCO PLASTICS CORPORATION	Office Supplies	\$	131.97
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	29.64
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	37.21

INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	13.74
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	142.50
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	67.61
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	85.32
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	216.15
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	8.66
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	25.79
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	71.14
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	36.28
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	13.22
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	108.50
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	120.36
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	72.47
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	41.58
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	5.22
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	11.73
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	98.79
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	30.32
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	182.48
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	172.76
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	83.53
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	63.11
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	5.97
INNOVATIVE OFFICE SOLUTIONS	Senior Center Furniture	\$	25,762.17
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	4.29
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	16.28
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	106.73
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	212.07
INNOVATIVE OFFICE SOLUTIONS	Credit	\$	(18.84)
JUST-RITE CONSTRUCTION INC	Fence Maintenance - Parks	\$	400.00
KRIEGER JEROME	Reimbursement	\$	56.04
LANDS' END BUSINESS OUTFITTERS	Apparel with Embroidery	\$	466.64
LOWE'S HOME CENTERS INC	General Supplies - PW	\$	15.00
MENARDS - BLAINE	200W A21 5K LED	\$	14.99
MENARDS - BLAINE	supplies for princess party	\$	10.93
MENARDS - BLAINE	Snow Brushes for Vehicles	\$	35.91
MIDWAY FORD COMPANY	Vehicle Parts - PD	\$	92.08
MILLERBERND MANUFACTURING CO	Street Light Poles, I/P 16-14	\$	10,848.00
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$	155.82
MONAHAN NATE	Reimbursement	\$	49.20
MSCIC	Training	\$	375.00
MUNICIPAL BUILDERS INC	Wellhouse's 1,2 & 9 Rehab	\$	664,545.42
NEW BRIGHTON FORD	Equipment Parts - PW	\$	19.80
NEW BRIGHTON FORD	Equipment Parts - PW	\$	286.80

NEW BRIGHTON FORD	Equipment Parts - PW	\$	37.00
NORTHLAND BUSINESS SYSTEMS	computer software	\$	2,046.44
OTI INC	Disposal of Street Sweepings	\$	576.00
PARK CONSTRUCTION COMPANY	Clover Leaf Parkway Project	\$	597,650.60
PARS INTERNATIONAL CORP	Award Plaque	\$	543.45
POLLARDWATER	Minor Equipment - Sewer	\$	1,423.62
POPP.COMM INC	Telephone Service	\$	44.18
PRINT CENTRAL	Business cards	\$	39.00
SAM'S CLUB/SYNCHRONY BANK	items for tournaments	\$	24.18
SAM'S CLUB/SYNCHRONY BANK	items for lutefisk dinner	\$	334.27
SAM'S CLUB/SYNCHRONY BANK	Princess party supplies	\$	272.56
SENSUS USA	Monthly SAAS Fees	\$	3,790.00
SHORT ELLIOTT HENDRICKSON INC	Pheasant Ridge Signal, I/P 16-14	\$	236.21
SHORT ELLIOTT HENDRICKSON INC	Analysis 99th & Polk, I/P 19-20	\$	2,125.73
SHORT ELLIOTT HENDRICKSON INC	Analysis Radisson Rd & 116th	\$	900.50
SOMMER MICHAEL J	Uniforms	\$	141.75
STATE OF MINNESOTA	Forfeiture Distribution	\$	48.40
STATE OF MINNESOTA	Forfeiture Distribution	\$	4.10
STATE OF MINNESOTA	Forfeiture Distribution	\$	66.40
STORM TRAINING GROUP	Training	\$	1,049.00
STREICHER'S	Supplies for MFF	\$	45.00
STREICHER'S	Uniforms	\$	64.99
SUBURBAN TIRE WHOLESAL INC	Vehicle Tires	\$	620.16
SUBURBAN TIRE WHOLESAL INC	Tires - PW & PD	\$	516.00
SUBURBAN TIRE WHOLESAL INC	Tires - PW & PD	\$	232.38
SUBURBAN TIRE WHOLESAL INC	Vehicle Tires	\$	480.00
SUN LIFE FINANCIAL	November 2019 Life	\$	5,685.65
SUN LIFE FINANCIAL	November 2019 LTD	\$	4,436.17
TASC	Professional Services	\$	208.31
TEAMSTERS LOCAL #320 WELFARE	Nov 2019 Dental Insurance	\$	6,156.00
TOLL GAS & WELDING SUPPLY	General Supplies - Water	\$	87.26
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fees	\$	425.00
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fees	\$	425.00
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fees	\$	425.00
VERIZON CONNECT NWF INC	GPS Tracking Units - Streets	\$	579.95
WOLD ARCHITECTS AND ENGINEERS	City Hall Improvements	\$	5,210.42
WRIGHT MONROE	Entertainment - Sr Center	\$	150.00
WSB & ASSOCIATES INC	Pickle Ball Court Consultant	\$	798.00
XCEL ENERGY	Electric Service	\$	99.08
XCEL ENERGY	Electric Service	\$	59.13
XCEL ENERGY	Well #11 Electric	\$	2,197.71
XCEL ENERGY	Well #14 Electric	\$	313.42
XCEL ENERGY	Lights at Sanctuary Park	\$	12.40
XTREME CUSTOM APPAREL	TEAM APPAREL EMBROIDERY	\$	16.00

ZEE MEDICAL SERVICE

General Supplies - PW

\$ 132.55

TOTAL \$ 1,507,908.75