

**CITY OF BLAINE****SCHEDULE OF BILLS PAID****APPROVED ON 3/2/20 FOR PAYMENTS THE WEEK OF 2/14/20**

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
ACQUITEMPS	Temp Services	\$ 2,464.40
ACQUITEMPS	Temp Services	\$ 1,848.30
ACQUITEMPS	Temp Services	\$ 2,464.40
AIR COMFORT HEATING AND A/C	PERMIT REFUND	\$ 60.00
AMAZON CAPITAL SERVICES	Supplies	\$ 54.52
AMAZON CAPITAL SERVICES	PC Speakers	\$ 71.10
AMAZON CAPITAL SERVICES	office supplies	\$ 30.38
AMAZON CAPITAL SERVICES	supplies for FFN and Super Hero	\$ 204.38
AMAZON CAPITAL SERVICES	Shoe Polish Machine Parts	\$ 116.36
AMAZON CAPITAL SERVICES	Impressions of Blaine Gift Card	\$ 25.00
AMAZON CAPITAL SERVICES	Printer Ribbon for Evidence Scanner	\$ 71.43
AMAZON CAPITAL SERVICES	Pelican Cases for Outreach Supplies	\$ 551.90
AMAZON CAPITAL SERVICES	supplies for super hero party	\$ 66.58
AMAZON CAPITAL SERVICES	supplies for Home Alone class	\$ 79.23
AMERICAN PUMP COMPANY	General Supplies - Water Dept.	\$ 656.70
AMERICAN PUMP COMPANY	General Supplies - Water Dept.	\$ 277.62
ANOKA COUNTY TREASURY DEPARTMENT	2019 4th Qtr. Signal Maintenance	\$ 6,719.96
ANOKA HENNEPIN COMMUNITY ED	Gym Rental	\$ 498.27
AT&T MOBILITY	Employee Cell Phone Service	\$ 2,250.53
AT&T MOBILITY	Telephone Service	\$ 135.00
BARR ENGINEERING COMPANY	Booster Station & Well 16 Eval	\$ 2,842.00
BARR ENGINEERING COMPANY	WTP4 Design and Construction	\$ 51,152.93
BATTERIES PLUS BULBS	General Supplies - Water Dept.	\$ 42.48
BAUER BUILT INC	Equipment Maintenance - PW	\$ 306.18
BCA-CHAU RECORDS	Background Check	\$ 66.50
BIEDERMANN KARLIN	Reimbursement	\$ 45.54
BLAINE LOCK & SAFE INC	General Supplies - Water	\$ 318.00
BLAINE LOCK & SAFE INC	Squad Keys	\$ 17.00
BUSINESS DATA RECORD SERVICES	Offsite records storage service	\$ 100.00
CARDIAC SCIENCE CORPORATION	Defib Pads	\$ 612.00
CARLSON MCCAIN INC	University Ave Topographic Survey	\$ 5,200.00
CARUSO FRANK	Reimbursement	\$ 115.35
CENTERPOINT ENERGY	Gas Service	\$ 2,395.08
CENTRAL TURF & IRRIGATION SUPPLY	Credit	\$ (204.00)
CENTRAL TURF & IRRIGATION SUPPLY	General Supplies	\$ 759.50
CENTURY LINK	Siren	\$ 8.39
CENTURY LINK	911 Service	\$ 86.06
CINTAS CORPORATION	MAYC - Mats, Mops Towels	\$ 31.43
CINTAS CORPORATION	Floor Mats - Public Works	\$ 17.78
CINTAS CORPORATION	Uniforms - Mechanics	\$ 73.24

CINTAS CORPORATION	MAYC - Mats, Mops Towels	\$ 31.43
CINTAS CORPORATION	Floor Mats - Public Works	\$ 26.18
CINTAS CORPORATION	Uniforms - Mechanics	\$ 74.80
CITY OF LEXINGTON	February 2020 Sewer	\$ 2,791.53
CITY OF LEXINGTON	January 2020 Sewer	\$ 2,791.53
CITYWIDE SERVICE CORPORATION	DWI Forfeiture Fees	\$ 139.78
COMCAST	Internet for Public Wi-Fi	\$ 114.90
COMCAST	Cable TV - Public Works	\$ 23.18
CONNEXUS ENERGY	Move Poles, I/P 19-07	\$ 535.00
COREMARK METALS	General Supplies - Parks	\$ 71.32
COREMARK METALS	General Supplies - Parks	\$ 70.25
CUB FOODS INC - BLAINE NORTH	Refreshments for Meet & Greet	\$ 32.98
CUB FOODS INC - THE VILLAGE	Snacks for meeting	\$ 15.28
CUB FOODS INC - THE VILLAGE	Management Meeting Refreshments	\$ 29.62
DAVE'S SPORT SHOP	General Supplies - Parks	\$ 1,406.00
DUCHENE MARK	Reimbursement	\$ 279.99
EASTSIDE UMPIRES	Basketball Referee fees	\$ 1,792.00
ECKBERG LAMMERS PC	January 2020 Prosecution Fees	\$ 20,212.35
ECKBERG LAMMERS PC	Civil Legal Services	\$ 4,705.00
ECM PUBLISHERS INC	2020 Budget summary notice	\$ 188.13
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Vehicle Parts - PD	\$ 33.91
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Vehicle Parts - PD	\$ 160.08
FASTENAL COMPANY	Equipment Parts - PW	\$ 57.72
FERRELLGAS	Propane for PW Equipment	\$ 54.52
FISKWOLD-SMITH DEBBIE	Park/Rec Refund	\$ 47.00
FRIENDLY CHEVROLET INC	Tahoe solenoids	\$ 175.99
FRIENDLY CHEVROLET INC	Tahoe solenoids	\$ 175.99
FRIENDLY CHEVROLET INC	Tahoe solenoids	\$ 175.99
FRIENDLY CHEVROLET INC	Tahoe solenoids	\$ 175.99
GRAND SLAM	Outing for Arrive Alive Participants	\$ 248.00
GRANICUS INC	Government Transparency Suite Fee	\$ 6,929.21
GRAPHIC SPECIALTIES INC	Office Supplies - PW	\$ 309.50
GS DIRECT INC	Plotter supplies	\$ 535.94
GS DIRECT INC	General Supplies	\$ 213.95
GUO JIANLI	Massage Therapist Fee refund	\$ 150.00
HOLLAND BONNIE	Park/Rec Refund	\$ 47.00
HOLLAND BONNIE	Park/Rec Refund	\$ 47.00
HYDRAULIC SPECIALTY INC	Vehicle Parts - PW	\$ 185.91
INNOVATIVE OFFICE SOLUTIONS	Office Supplies - Public Works	\$ 142.24
INNOVATIVE OFFICE SOLUTIONS	office supplies	\$ 190.01
INNOVATIVE OFFICE SOLUTIONS	2020 Wall Calendar	\$ 16.79
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 54.77
INNOVATIVE OFFICE SOLUTIONS	Chairs for Sanctuary room	\$ 5,272.80
INNOVATIVE OFFICE SOLUTIONS	Sr. Center Display Racks	\$ 326.50
INNOVATIVE OFFICE SOLUTIONS	Sr. Center Display Racks	\$ 512.76
INNOVATIVE OFFICE SOLUTIONS	Supplies	\$ 61.58
INNOVATIVE OFFICE SOLUTIONS	office supplies	\$ 295.30

INNOVATIVE OFFICE SOLUTIONS	General Supplies	\$ 127.30
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 134.85
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 65.49
INNOVATIVE OFFICE SOLUTIONS	general supplies	\$ 882.92
INNOVATIVE OFFICE SOLUTIONS	Retreat Binders	\$ 15.84
INNOVATIVE OFFICE SOLUTIONS	Clocks for MAYC	\$ 133.50
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 121.51
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 6.65
INNOVATIVE OFFICE SOLUTIONS	Office Supplies - GIS	\$ 501.99
INNOVATIVE OFFICE SOLUTIONS	accordion files	\$ 8.49
INNOVATIVE OFFICE SOLUTIONS	office supplies	\$ 63.28
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 82.22
INNOVATIVE OFFICE SOLUTIONS	Supplies	\$ 123.60
INNOVATIVE OFFICE SOLUTIONS	supplies	\$ 35.15
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 143.90
INNOVATIVE OFFICE SOLUTIONS	Office Supplies - PW	\$ 63.56
IOWA LEAGUE OF CITIES	Advertising	\$ 130.00
KILLMER ELECTRIC COMPANY INC	City SCADA Improvement Proj	\$ 34,675.00
KLEIN JOANNE	Park/Rec Refund	\$ 52.00
LARSON REGINALD	Reimbursement	\$ 128.55
LAWSON PRODUCTS INC	Shop Supplies - Mechanics	\$ 1,282.73
LEAGUE OF MN CITIES	Training	\$ 20.00
LEAGUE OF MN CITIES INSURANCE TRUST	Insurance Claim #CA100432	\$ 5,985.00
LEAGUE OF WI MUNICIPALITIES	Advertising	\$ 150.00
LITTLE FALLS MACHINE INC	Equipment Parts - PW	\$ 3,371.86
LITTLE FALLS MACHINE INC	Equipment Parts - PW	\$ 545.80
LITTLE FALLS MACHINE INC	Equipment Parts - PW	\$ 149.06
LITTLE FALLS MACHINE INC	Equipment Parts - PW	\$ 531.65
LITTLE FALLS MACHINE INC	Equipment Parts - PW	\$ 98.57
LOCAL GOVERNMENT INFORMATION	System Development	\$ 2,750.00
LOU'S GLOVES INC	General Supplies	\$ 464.00
LUTHER BROOKDALE CHEVROLET	Vehicle Parts - PD	\$ 571.49
MACQUEEN EQUIPMENT INC	Equipment Parts - PW	\$ 101.86
MACQUEEN EQUIPMENT INC	Equipment Parts - PW	\$ 507.40
MADDEN GALANTER HANSEN LLP	Professional Services	\$ 73.10
MANSFIELD OIL COMPANY	Fuel Delivery - January 2020	\$ 9,431.52
MANSFIELD OIL COMPANY	Fuel Delivery - January 2020	\$ 2,073.13
MANSFIELD OIL COMPANY	Fuel Delivery - January 2020	\$ 2,638.28
MANSFIELD OIL COMPANY	Fuel Delivery - January 2020	\$ 1,931.66
MARCO TECHNOLOGIES LLC	Mitel Phones and Headsets	\$ 700.51
MARIE RIDGEWAY LICSW LLC	Retainer Fee/Health Check-ins	\$ 2,130.00
MENARDS - BLAINE	General Maintenance supplies	\$ 56.49
MENARDS - BLAINE	General Supplies for MAYC	\$ 62.67
MENARDS - BLAINE	MAYC - Supplies	\$ 24.63
MENARDS - BLAINE	Credit	\$ (24.63)
MENARDS - BLAINE	Sr. Center DVD PLAYER	\$ 29.40
MENARDS - BLAINE	General Supplies - PW Building	\$ 126.32

METRO AREA MANAGEMENT ASSOC	Conference	\$ 37.50
MINNESOTA DEPARTMENT OF HEALTH	Water Supply Operator Exam	\$ 64.00
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$ 73.44
MINNESOTA EQUIPMENT - ROGERS	Equipment Parts - PW	\$ 41.78
MINNESOTA RURAL WATER ASSOC	Registrations for Water School	\$ 1,000.00
MINUTE MAKER SECRETARIAL	Council Minutes	\$ 348.00
MITYLITE INC	MAYC Chairs	\$ 3,784.19
MOBILE MAINTENANCE INC	Permit Refund	\$ 60.00
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 221.18
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 952.71
NEW BRIGHTON FORD	Vehicle Parts - PW	\$ 40.28
NEW BRIGHTON FORD	Vehicle Parts - PW	\$ 65.14
NEW BRIGHTON FORD	Vehicle Parts - PW	\$ 15.86
NEW HORIZONS MINNESOTA	CompTIA Cybersecurity Class	\$ 1,980.00
NORTH TH65 CORRIDOR COALITION	2020 Membership Dues	\$ 250.00
NORTHERN SANITARY SUPPLY CO	Senior Center cleaning supplies	\$ 670.93
NORTHERN TECHNOLOGIES INC	Construction Materials Testing	\$ 5,202.65
NOW MICRO INC	2020 computer hardware	\$ 364.00
NOW MICRO INC	2020 computer hardware	\$ 14,000.00
NOW MICRO INC	Computer and monitors	\$ 280.00
NUSS TRUCK & EQUIPMENT	Equipment Parts - PW	\$ 259.30
NUSS TRUCK & EQUIPMENT	Equipment Parts - PW	\$ 128.17
NUSS TRUCK & EQUIPMENT	Equipment Parts - PW	\$ 239.32
PARK CONSTRUCTION COMPANY	Tournament Players Pkwy	\$ 270.40
PELKEY DANIEL	Reimbursement	\$ 82.73
PERFECT "10" CAR WASH INC	Car washes	\$ 427.28
PHASOR ELECTRIC COMPANY	Electrical Maintenance - Parks	\$ 274.00
PHASOR ELECTRIC COMPANY	Traffic Signal Maintenance	\$ 52.00
PLEAA	DUES & SUBSCRIPTIONS	\$ 35.00
POPP.COMM INC	Telephone Service	\$ 244.52
PRINT CENTRAL	Advertising	\$ 68.20
PRINT CENTRAL	Anderson, Adeana Bus. Cards	\$ 39.00
PUMP AND METER SERVICE INC	Equipment Maintenance - PW	\$ 799.00
RAMSEY COUNTY	Traffic Signal Maintenance	\$ 180.60
RAND CARA	Reimbursement	\$ 24.00
RANDY'S ENVIRONMENTAL SERVICES	Drop-off Day Services	\$ 1,212.17
RESPEC	Computer & Software Subscription	\$ 535.50
SAM'S CLUB/SYNCHRONY BANK	Supplies for snow day	\$ 169.52
SCHINDLER ELEVATOR CORPORATION	Preventative Maintenance Service	\$ 1,938.96
SENSUS USA	SAAS Monthly service fee	\$ 3,790.00
SHAREDGEO	GeoMoose Re-build	\$ 378.00
SHRED-IT USA LLC	Monthly Shredding Service	\$ 66.81
STATE OF MINNESOTA DEED	February 2020 Loan	\$ 1,568.24
STREICHER'S	Uniforms	\$ 60.99
SUN LIFE FINANCIAL	February 2020 Life Insurance	\$ 5,783.70
SUN LIFE FINANCIAL	February 2020 LTD	\$ 4,585.28
SUSA	Annual Membership Dues	\$ 250.00

TEAMSTERS LOCAL #320 WELFARE	February 2020 Dental	\$ 6,954.00
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$ 360.00
TOLL GAS & WELDING SUPPLY	Small Tools - Mechanics	\$ 55.37
TOTAL COMPLIANCE SOLUTIONS INC	Professional Services	\$ 104.00
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$ 93.84
TRI-STATE BOBCAT INC	General Supplies - Parks & Streets	\$ 700.00
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fees	\$ 430.00
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fees	\$ 139.26
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fees	\$ 139.26
ULINE	Red Tags for Evidence Room	\$ 68.45
WARGO NATURE CENTER	Snow shoeing class	\$ 50.00
WATER CONSERVATION SERVICES INC	Leak Locate - Water Dept.	\$ 310.30
WATSON FRANCIS	Park/Rec Refund	\$ 47.00
WIPERS & WIPES INC	Shop Supplies - Mechanics	\$ 214.50
WSB & ASSOCIATES INC	Engineering Design & Construction	\$ 3,925.50
YATES JOANNE	Park/Rec Refund	\$ 47.00
ZEE MEDICAL SERVICE	Professional Services	\$ 216.10
		\$ 274,606.45