

CITY OF BLAINE

SCHEDULE OF BILLS PAID

APPROVED ON 2/19/20 FOR PAYMENTS THE WEEK OF 2/7/20

Vendor Name	Description	Amount
292 DESIGN GROUP INC	MAYC Design, Dev services	\$ 7,000.00
292 DESIGN GROUP INC	MAYC Design, Dev services	\$ 470.00
292 DESIGN GROUP INC	Storm Damage Repairs	\$ 92.50
ABM EQUIPMENT & SUPPLY LLC	Equipment Parts - PW	\$ 464.92
ACME TOOLS	Small Tools - Streets	\$ 280.47
AKER DOORS INC	General Supplies - PW Garage	\$ 60.00
ALLSTREAM	Telephone Service	\$ 1,709.03
AMAZON CAPITAL SERVICES	Supplies	\$ 9.99
AMAZON CAPITAL SERVICES	General Supplies	\$ 20.20
AMAZON CAPITAL SERVICES	Phone Case	\$ 9.97
AMAZON CAPITAL SERVICES	General Safety Supplies	\$ 92.34
AMAZON CAPITAL SERVICES	Credit	\$ (7.72)
AMAZON CAPITAL SERVICES	Supplies	\$ 18.97
ANOKA COUNTY GOVERNMENT CENTER	Notary	\$ 20.00
ANOKA COUNTY TREASURY	4th Quarter Access Fees	\$ 1,530.00
ANOKA COUNTY TREASURY	Signal Maintenance Costs	\$ 796.50
ANOKA COUNTY TREASURY	Connect Anoka County Fiber	\$ 812.50
ANOKA COUNTY TREASURY	Connect Anoka County Fiber	\$ 812.50
ASPEN MILLS INC	Uniforms	\$ 135.60
ASPEN MILLS INC	Uniforms	\$ 24.85
ASPEN MILLS INC	Uniforms	\$ 170.60
ASPEN MILLS INC	Uniforms	\$ 320.00
ASPEN MILLS INC	Uniforms	\$ 1,468.95
ASPEN MILLS INC	Uniforms	\$ 76.83
ASPEN MILLS INC	Uniforms	\$ 39.99
ASPEN MILLS INC	Uniforms	\$ 44.95
ASPEN MILLS INC	Uniforms	\$ 147.70
ASPEN MILLS INC	Uniforms	\$ 79.80
ASPEN MILLS INC	Uniforms	\$ 39.99
ASPEN MILLS INC	Uniforms	\$ 294.65
ASPEN MILLS INC	Uniforms	\$ 152.20
ASPEN MILLS INC	Uniforms	\$ 107.85
ASPEN MILLS INC	Uniforms	\$ 48.95
ASPEN MILLS INC	Uniforms	\$ 113.90
ASPEN MILLS INC	Uniforms	\$ 12.64
ASPEN MILLS INC	Uniforms	\$ 50.55
ASPEN MILLS INC	Uniforms	\$ 12.00
ASPEN MILLS INC	Uniforms	\$ 339.95
ASPEN MILLS INC	Uniforms	\$ 8.85
ASPEN MILLS INC	Uniforms	\$ 146.55

ASPEN MILLS INC	Uniforms	\$	253.80
AUTOWASH SYSTEMS INC	General Supplies - PW Car Wash	\$	656.11
AUTOZONE PARTS INC	Small Tools - Mechanics	\$	9,315.00
BARR ENGINEERING COMPANY	Booster Station & Well 16 Eval	\$	3,400.50
BARR ENGINEERING COMPANY	SCADA 18-11 Project	\$	14,343.34
BARR ENGINEERING COMPANY	WTP4 Design and Construction	\$	30,099.44
BIEDERMANN KARLIN	TEAM APPAREL	\$	6.74
BIEDERMANN KARLIN	Tuition Reimbursement	\$	595.04
BIEDERMANN KARLIN	TEAM APPAREL	\$	6.74
BILL'S GUN SHOP & RANGE NORTH	Range Time for Rifle Sighting	\$	45.00
BLAINE AREA PET HOSPITAL PA	Rex Vaccinations	\$	606.34
BLAINE LOCK & SAFE INC	Padlock	\$	93.00
BOLTON & MENK INC	2020 Street Reconstruction	\$	495.00
BOLTON & MENK INC	Cloverleaf Parkway Area Design	\$	5,548.50
BOLTON & MENK INC	Lever St Improvements	\$	6,948.50
BOLTON & MENK INC	ICE of Ulysses Street	\$	821.00
BRINKS HOME SECURITY	Sr Center Security (Final)	\$	13.05
CARPENTER SEAN	SAFETY BOOTS	\$	144.99
CENTER FOR EDUCATION	Annual Membership	\$	159.00
CENTERPOINT ENERGY	January 2020	\$	13,596.68
CENTRAL WOOD PRODUCTS	Disposal of Clean Brush & Logs	\$	200.00
CHET'S SHOES INC	Uniform Safety Boots - Mechanics	\$	358.00
CINTAS CORPORATION	MAYC - Mats, Mops Towels	\$	35.25
CINTAS CORPORATION	MAYC - Mats, Mops Towels	\$	31.43
CINTAS CORPORATION	Floor Mats - Public Works	\$	14.18
CINTAS CORPORATION	Uniforms - Mechanics	\$	70.08
COVERT TRACK GROUP INC	Investigative Aid	\$	1,200.00
CRAIG RAPP LLC	Executive Leadership Program	\$	1,400.00
DERR LISA	Reimbursement	\$	128.71
DRESEL CONTRACTING INC	Jefferson Street Area Improvements	\$	630,687.96
ECM PUBLISHERS INC	Publication	\$	99.00
ECM PUBLISHERS INC	Publication	\$	456.88
ECM PUBLISHERS INC	Publication	\$	26.88
ECM PUBLISHERS INC	Publication	\$	96.75
FACTORY MOTOR PARTS COMPANY	radiator 5280	\$	348.75
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$	585.82
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$	324.96
FERGUSON WATERWORKS #2518	General Supplies - Water Dept.	\$	10,111.38
FERGUSON WATERWORKS #2518	General Supplies - Water Dept.	\$	54.49
FETTIG BRANDON	Meal Reimbursement	\$	26.29
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	145.05
FUN EXPRESS LLC	Playnet supplies/Snow day supplies	\$	179.51
GREEN LIGHTS RECYCLING INC	electronics recycling	\$	14.49
GRIDOR CONSTRUCTION	Water Treatment Plant #4	\$	703,611.00
HANDT JOY	Reimbursement	\$	50.00
HANSEN CALEB	SAFETY BOOTS	\$	224.98
HAWKINS INC	Chemicals for WTP	\$	473.00

HOTSYMINNESOTA.COM	Equipment Maintenance - PW	\$	746.38
HOTSYMINNESOTA.COM	Additives - PW	\$	43.48
HUMBLE LISA	Little School Program Supplies	\$	52.46
INDIEBEAR MUSIC	Piano Player for Grand Opening	\$	200.00
INTOXIMETERS INC	DMT Mouthpieces and Dry Gas	\$	180.00
INTOXIMETERS INC	DMT Mouthpieces and Dry Gas	\$	216.00
INTOXIMETERS INC	DMT Mouthpieces and Dry Gas	\$	205.25
JOHNSON BENJAMIN J	Tuition Reimbursement	\$	645.00
KATH FUEL OIL SERVICE COMPANY	Additives - PW	\$	430.00
LARSON REGINALD	USPCA Memberships	\$	220.00
LITTLE FALLS MACHINE INC	Equipment Parts - PW	\$	3,872.50
LITTLE FALLS MACHINE INC	Equipment Parts - PW	\$	200.00
LOCAL GOVERNMENT INFORMATION	Special Assessment Software	\$	4,554.00
LOFFLER COMPANIES - 131511	Maintenance	\$	521.78
LYNN PEAVEY COMPANY	Drug Testing Kits	\$	407.40
LYNN PEAVEY COMPANY	Drug Testing Kits	\$	441.50
MANSFIELD OIL COMPANY	Fuel Delivery - January 2020	\$	7,541.82
MANSFIELD OIL COMPANY	Fuel Delivery - January 2020	\$	6,785.73
MANSFIELD OIL COMPANY	Fuel Delivery - January 2020	\$	2,909.26
MARCO TECHNOLOGIES LLC	MAYC- Phone & Headsets	\$	2,346.90
MC TOOL & SAFETY SALES	Uniforms - Street Dept.	\$	158.00
MCGOUGH FACILITY MANAGEMENT	Credit	\$	(1.00)
MCGOUGH FACILITY MANAGEMENT	Credit	\$	(1.00)
MCGOUGH FACILITY MANAGEMENT	Facility Management Fee - MAYC	\$	500.00
MCGOUGH FACILITY MANAGEMENT	Facility Management Fee - City Hall	\$	2,984.00
MCGOUGH FACILITY MANAGEMENT	Facility Management - Public Works	\$	1,287.00
MCGOUGH FACILITY MANAGEMENT	Facility Management Fee - MAYC	\$	500.00
MCGOUGH FACILITY MANAGEMENT	Facility Management - MAYC	\$	500.00
MENARDS - BLAINE	Shop Supplies - Mechanics	\$	69.57
MENARDS - BLAINE	General Supplies - PW	\$	25.98
MENARDS - BLAINE	General Supplies for MAYC	\$	22.62
MENARDS - BLAINE	EZ Tape	\$	4.95
MENARDS - BLAINE	General Supplies - Parks	\$	59.13
MENARDS - BLAINE	Supplies for breakfast with Bunny	\$	40.61
MENARDS - BLAINE	General Supplies - Water Dept.	\$	88.99
METRO SALES INCORPORATED	small tools & minor equipment	\$	155.00
METRO SALES INCORPORATED	small tools & minor equipment	\$	245.50
METRO WATERSHED PARTNERS	2020 Membership	\$	4,400.00
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$	199.00
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$	17.74
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$	261.68
MINNEAPOLIS FINANCE DEPARTMENT	APS Transaction Fees	\$	270.90
MINNEAPOLIS SAW COMPANY INC	Small Tools - Street Dept.	\$	445.65
MINNEAPOLIS SAW COMPANY INC	Small Tools - Street Dept.	\$	15.44
MINNESOTA EQUIPMENT - ROGERS	Equipment Parts - PW	\$	650.78
MINNESOTA/WISCONSIN PLAYGROUND	General Supplies - Park Playgrounds	\$	2,926.00
MN DNR ECO-WATERS	Water Use Permit Fees	\$	36,156.84

M-R SIGN COMPANY INC	General Supplies - Sewer Dept.	\$	335.75
MTI DISTRIBUTING INC	Equipment Parts - PW	\$	391.08
MTI DISTRIBUTING INC	Equipment Parts - PW	\$	169.47
NORTHERN SANITARY SUPPLY CO	General Supplies - PW Shop	\$	101.60
NORTHERN SANITARY SUPPLY CO	General Supplies - PW Shop	\$	286.80
NOW MICRO INC	Monitor for Cassandra Tabor	\$	140.00
NYSTROM PUBLISHING COMPANY	CityConnect Postage	\$	10,744.65
OPTUM	Professional Services	\$	995.50
OTI INC	Disposal of Street Sweepings	\$	4,216.00
PAUL RONYAK-DIST	General Supplies - Water Dept.	\$	1,800.00
PELKEY DANIEL	Training Reimbursement	\$	136.15
PRINT CENTRAL	Envelopes	\$	39.00
ROSEVILLE CHRYSLER INC	Vehicle Parts - PD	\$	67.52
ROTO ROOTER SERVICES COMPANY	Permit Refund	\$	60.00
SHAREDGEO	GeoMoose Re-build	\$	2,583.00
SHI INTERNATIONAL CORPORATION	Microsoft Extended Support Updates	\$	2,531.00
SHI INTERNATIONAL CORPORATION	Microsoft Extended Support Updates	\$	1,268.88
STREICHER'S	Uniform	\$	149.97
SUBURBAN TIRE WHOLESALE INC	Equipment Parts - PW	\$	475.30
SUMMIT COMPANIES	MCFS Monitoring (1 Year)	\$	420.00
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$	46.04
TRACKER SOFTWARE CORPORATION	Annual Support & Maintenance	\$	4,429.00
TRI-STATE BOBCAT INC	General Supplies - Parks & Streets	\$	560.00
UNITED PROPERTIES DEVELOPMENT	Escrow Refund	\$	20,000.00
UP TOP CONSTRUCTION INC	Insurance Claim Payment	\$	11,527.00
UTILITY LOGIC	Small Tools - Water Dept.	\$	4,456.00
VERIZON WIRELESS	Telephone Cards	\$	3,566.03
VERIZON WIRELESS	Employee Cell Phones	\$	1,838.70
VERIZON WIRELESS	Telephone Service	\$	143.22
VILLEGAS WESLEY	Meal Reimbursement	\$	71.95
VILLEGAS WESLEY	Tuition Reimbursement	\$	621.12
VOLUNTEERS OF AMERICA	van driver meals for January 2020	\$	76.00
WSB & ASSOCIATES INC	2040 Comp Plan Update	\$	226.50
WSB & ASSOCIATES INC	Engineering Design	\$	3,925.50
WSB & ASSOCIATES INC	Pickle Ball Court Consultant	\$	133.00
WSB & ASSOCIATES INC	Create ADA Transition Plan	\$	2,015.50
WSB & ASSOCIATES INC	2020 Street Reconstruction	\$	45,267.78
WSI MANUFACTURING	Uniforms	\$	249.28

\$ 1,666,699.26