

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 10/21/19 FOR PAYMENTS THE WEEK OF 10/11/19**

Vendor Name	Description	Amount
292 DESIGN GROUP INC	Sr. Center Construction	\$ 7,000.00
292 DESIGN GROUP INC	Sr. Center through - FF&E	\$ 8,780.00
ABC SIGN & GRAPHIC INC	Park Signs	\$ 424.01
ADAM'S PEST CONTROL INC	Sr. Center Pest control	\$ 40.00
ADVANCED GRAPHIX INC	graphics repair 5265	\$ 95.00
AEROFAB INC	Equipment Parts - PW	\$ 342.00
ALLEGRA PRINT & IMAGING	General Supplies	\$ 34.47
ALLEGRA PRINT & IMAGING	Fall School Flyer	\$ 999.90
ALLEGRA PRINT & IMAGING	office supplies	\$ 342.70
AMAZON CAPITAL SERVICES	DVD player	\$ 24.95
AMAZON CAPITAL SERVICES	Surface Pro Case	\$ 31.99
AMAZON CAPITAL SERVICES	Surface Pro Case	\$ 26.99
AMAZON CAPITAL SERVICES	Credit Card Paper	\$ 49.99
AMAZON CAPITAL SERVICES	world fest supplies	\$ 43.98
AMAZON CAPITAL SERVICES	Supplies	\$ 25.93
AMAZON CAPITAL SERVICES	office supplies	\$ 97.86
AMAZON CAPITAL SERVICES	seat cushions	\$ 59.85
AME RED-E-MIX INC	General Supplies - Streets & Parks	\$ 576.50
AME RED-E-MIX INC	General Supplies - Storm Water	\$ 1,019.00
AME RED-E-MIX INC	General Supplies - Storm Water	\$ 1,090.00
AMERICAN ENGINEERING TESTING	Sr. Center Construction	\$ 592.00
ANCOM COMMUNICATIONS INC	Maintenance - Water Tower #2	\$ 1,133.00
ANOKA COUNTY	2nd Half Property Taxes 2019	\$ 21,175.62
ANOKA COUNTY CENTRAL COMM	Other Contractual	\$ 25.75
ANOKA COUNTY TREASURY DEPT	Month Broadband Service	\$ 662.50
ASPEN MILLS INC	Uniforms	\$ 58.00
ASPEN MILLS INC	Uniforms	\$ 250.00
ASPEN MILLS INC	Uniforms	\$ 1,098.95
ASPEN MILLS INC	Uniforms	\$ 113.50
ASPEN MILLS INC	Uniforms	\$ 51.96
ASPEN MILLS INC	Uniforms	\$ 46.98
ASPEN MILLS INC	Uniforms	\$ 749.85
ASPEN MILLS INC	Uniforms	\$ 7.90
ASPEN MILLS INC	Uniforms	\$ 249.80
ASPEN MILLS INC	Uniforms	\$ 2,048.97
ASPEN MILLS INC	Uniforms	\$ 89.95
ASPEN MILLS INC	Uniforms	\$ 14.85
AT&T MOBILITY	Telephone Cards	\$ 135.00
AT&T MOBILITY	Telephone Cards	\$ 1.25
AT&T MOBILITY	Employee Cell Phones	\$ 819.62

BCA-CHAU RECORDS	Background Check Fee	\$	33.25
BILL'S GUN SHOP & RANGE	Range Time for New Officers	\$	108.00
BILL'S GUN SHOP & RANGE	Range Time for New Officers	\$	90.00
BLAINE BROTHERS	Vehicle Parts - PW	\$	54.87
BLAINE BROTHERS	Vehicle Parts - PW	\$	18.50
BLAINE BROTHERS	Vehicle Parts - PW	\$	56.92
BLAINE CUSTOM APPAREL	Adult tennis Trophy	\$	30.00
BLUE TARP CREDIT SERVICES	Equipment Parts - PW	\$	89.99
BRAUN INTERTEC CORPORATION	Pavement Condition Surveys	\$	9,626.00
BROWNELLS INC	Weapon Sling/Ear Protection	\$	183.92
BROWNELLS INC	Weapon Sling/Ear Protection	\$	110.45
BUSINESS DATA RECORD SERVICES	Offsite Backup Service	\$	281.81
CARPENTER SEAN	Reimbursement	\$	44.98
CENTERPOINT ENERGY	Gas Service	\$	876.42
CENTRAL TURF & IRRIGATION	Well #14 Project 19-12 - Irrigation	\$	468.48
CENTRAL TURF & IRRIGATION	Well #14 Project 19-12 - Irrigation	\$	308.10
CENTRAL WOOD PRODUCTS	Disposal of Clean Brush - Streets	\$	1,565.00
CENTRAL WOOD PRODUCTS	Disposal of Clean Brush - Streets	\$	90.00
CENTURY LINK	Siren	\$	8.39
CENTURY LINK	911 Service	\$	86.06
CINTAS CORPORATION	Floor Mat Rentals - PW	\$	17.78
CINTAS CORPORATION	Floor Mat Rentals - PW	\$	17.78
CINTAS CORPORATION	Mats, mops, towels	\$	31.49
CINTAS CORPORATION	Rental - Uniforms for Mechanics	\$	89.96
CINTAS CORPORATION	Floor Mat Rentals - PW	\$	14.18
CINTAS CORPORATION	Mats, mops, towels	\$	32.40
CITY OF ST PAUL	Training	\$	380.00
CITY OF STILLWATER	Classes (Inspections)	\$	900.00
CITY OF STILLWATER	Classes - PW Supervisors	\$	1,350.00
COMCAST	Senior Center Internet	\$	124.90
CORE & MAIN LP	Water Meters for Resale	\$	20,800.00
CREATIVE HOMES INC	Escrow Refund	\$	500.00
CRITICAL CONNECTIONS	Site 7 Wetland Bank Improve	\$	18,705.00
CRITICAL CONNECTIONS	Branch 3 Wetland Bank Maint	\$	4,850.00
CRYTEEL TRUCK EQUIPMENT	Equipment Maintenance - PW	\$	600.00
D R HORTON INC	Escrow Refund - 4474 124th Lane NE	\$	4,250.00
D R HORTON INC	Escrow Refund - 4486 124th Lane NE	\$	3,750.00
DONOHUE & ASSOCIATES INC	Cathodic Prevention at WTP	\$	2,060.77
DRESEL CONTRACTING INC	Jefferson Street Area Improve	\$	491,890.52
E G RUD & SONS INC	Survey and Staking for Wellhouse	\$	1,745.00
ECKBERG LAMMERS PC	Legal Fees	\$	19,548.76
ECKBERG LAMMERS PC	September 2019 Civil Legal Services	\$	7,554.00
ECM PUBLISHERS INC	Publication	\$	43.00
ECM PUBLISHERS INC	Publication	\$	118.25
ECM PUBLISHERS INC	Publication	\$	118.25
ECM PUBLISHERS INC	Publication	\$	118.25
ECM PUBLISHERS INC	Publication	\$	118.25

ESRI INC	AGOL licenses	\$	698.30
ETERNITY HOMES LLC	Escrow Refund	\$	9,100.00
ETERNITY HOMES LLC	Escrow Refund	\$	8,600.00
ETERNITY HOMES LLC	Escrow Refund	\$	5,600.00
ETERNITY HOMES LLC	Escrow Refund	\$	5,350.00
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$	140.28
FUN EXPRESS LLC	Park/Rec Supplies	\$	163.12
GERRY'S FIRE & SAFETY INC	LAC Fire Alarm Service	\$	128.75
GO PERMITS LLC	PERMIT REFUND	\$	80.00
GRAINGER	General Supplies - PW	\$	230.56
GREEN LIGHTS RECYCLING INC	Recycling Water Meter Readers	\$	62.79
GREEN LIGHTS RECYCLING INC	Recycling Water Meter Readers	\$	69.58
GRIDOR CONTRUCTION	Water Treatment Plant #4	\$	1,418,573.25
HANNAN TRACY	Reimbursement	\$	288.88
HAUCK DANIEL	Reimbursement	\$	20.05
HYDROCORP INC	Water Meter & Radio Replace	\$	63,264.00
INDELCO PLASTICS CORPORATION	General Supplies - Water	\$	1,201.85
INNOVATIVE OFFICE SOLUTIONS	office supplies	\$	58.59
INNOVATIVE OFFICE SOLUTIONS	office supplies	\$	9.82
INNOVATIVE OFFICE SOLUTIONS	office supplies	\$	37.87
INNOVATIVE OFFICE SOLUTIONS	office supplies	\$	45.52
INNOVATIVE OFFICE SOLUTIONS	office supplies	\$	39.70
INNOVATIVE OFFICE SOLUTIONS	office supplies	\$	61.40
INNOVATIVE OFFICE SOLUTIONS	office supplies	\$	76.20
INNOVATIVE OFFICE SOLUTIONS	office supplies	\$	249.24
INNOVATIVE OFFICE SOLUTIONS	office supplies	\$	28.89
INNOVATIVE OFFICE SOLUTIONS	office supplies	\$	75.47
INNOVATIVE OFFICE SOLUTIONS	office supplies	\$	21.89
INNOVATIVE OFFICE SOLUTIONS	office supplies	\$	45.11
INNOVATIVE OFFICE SOLUTIONS	office supplies	\$	27.88
INNOVATIVE OFFICE SOLUTIONS	office supplies	\$	339.35
INNOVATIVE OFFICE SOLUTIONS	office supplies	\$	48.20
ISANTI COUNTY RECORDER	DUES & SUBSCRIPTIONS	\$	20.00
ISTATE TRUCK CENTER	Credit	\$	(160.00)
ISTATE TRUCK CENTER	Vehicle Maintenance - PW	\$	185.70
JORGENSEN ALLEN	Reimbursement	\$	125.00
JP COOKE COMPANY	Notary Stamp - Cathy Sorensen	\$	45.95
JP COOKE COMPANY	Received Date Stamp	\$	86.25
KALMES MECHANICAL INC	PERMIT REFUND	\$	48.00
LARSON REGINALD	Reimbursement	\$	123.98
LAWSON PRODUCTS INC	Shop Supplies - PW	\$	405.13
LEAGUE OF MN CITIES	Metro Cities Regional Meeting	\$	85.00
MANSFIELD OIL COMPANY	Fuel Delivery	\$	8,710.82
MANSFIELD OIL COMPANY	Fuel Delivery	\$	4,724.31
MANSFIELD OIL COMPANY	Fuel Delivery	\$	1,951.30
MANSFIELD OIL COMPANY	Credit - Reversed	\$	3,951.64
MCGOUGH FACILITY MANAGEMENT	Facility Maintenance - PW	\$	1,250.00

MENARDS - BLAINE	General Supplies - Streets	\$	28.34
MENARDS - BLAINE	General Supplies - Streets	\$	8.99
MENARDS - BLAINE	General Supplies - Water	\$	17.76
MENARDS - BLAINE	supplies for world Fest	\$	220.33
MENARDS - BLAINE	storage bins	\$	29.85
MENARDS - BLAINE	General Supplies - Mechanics	\$	131.91
MINNEAPOLIS FINANCE DEPARTMENT	APS Transaction Fees	\$	378.00
MINNESOTA EQUIPMENT - HAM LAKE	Lubricants - PW Stock	\$	233.77
MINNESOTA FALL EXPO	Schools and conferences	\$	1,230.00
MTI DISTRIBUTING INC	Equipment Parts - PW	\$	181.17
NARDINI FIRE EQUIPMENT CO INC	Fire Extinguisher and Recharge	\$	52.50
NELSON CHEESE & DELI SLP INC	Meeting at Public Works	\$	172.80
NEW BRIGHTON FORD	Vehicle Parts - PW	\$	259.22
NORTH MEMORIAL HEALTH	Training- Fettig EMT	\$	350.00
NORTHERN TECHNOLOGIES INC	Clover Leaf Parkway	\$	3,979.35
NORTHERN TECHNOLOGIES INC	Engineering Testing Services	\$	829.85
NOW MICRO INC	Computer equip -Sr Center	\$	2,217.00
OFFICE OF MN.IT SERVICES	Phone and Internet Service	\$	570.30
ONSITE AUTO GLASS	windshield 5029	\$	525.73
OPPORTUNITY SERVICES	Park Building Maintenance	\$	2,234.97
O'REILLY AUTOMOTIVE STORES INC	Additives - PW	\$	19.98
PDQ.COM CORPORATION	IT Inventory/Deployment Software	\$	3,600.00
PIONEER RIM AND WHEEL CO	Vehicle Parts - PD	\$	624.84
PITNEY BOWES INC	mail machine meter rental qtrly	\$	105.00
PLANT & FLANGED EQUIPMENT CO	Capital - Equipment - Water Dept.	\$	1,137.30
POPP.COMM INC	Telephone Service	\$	43.21
R & R SUSPENSION	Vehicle Maintenance - PW	\$	4,062.00
RDO EQUIPMENT COMPANY	Equipment Parts - PW	\$	237.04
ROTARY CLUB OF BLAINE-HAM LAKE	Rotary Club Dues	\$	350.00
SHARPER HOMES INC	Escrow Refund	\$	7,850.00
SHORT ELLIOTT HENDRICKSON INC	Design & Construction Services	\$	442.10
SHORT ELLIOTT HENDRICKSON INC	Radisson Road/116th Avenue	\$	1,901.98
SHRED-IT USA LLC	Monthly shredding	\$	66.81
SNAP-ON INDUSTRIAL	Small Tools - Mechanics	\$	548.95
STATE OF MINNESOTA DEED	October 2019 Loan	\$	1,568.24
STREET FLEET	Courier	\$	45.10
SUBURBAN TIRE WHOLESale INC	Tires - PD Vehicles	\$	480.00
SUBURBAN TIRE WHOLESale INC	Tires - PD Vehicles	\$	500.00
SUN LIFE FINANCIAL	October 2019 Life Insurance	\$	5,569.43
SUN LIFE FINANCIAL	October 2019 LTD	\$	4,291.15
TADYCH FRAN	Park/Rec Refund	\$	58.00
TECHTRON ENGINEERING INC	Water Testing Fees - Water Dept.	\$	720.00
TOLL GAS & WELDING SUPPLY	General Supplies - Water	\$	167.46
TOLL GAS & WELDING SUPPLY	General Supplies - Water	\$	33.42
TOLL GAS & WELDING SUPPLY	Shop Supplies - Mechanics	\$	181.95
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$	472.38
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$	132.00

TYLER TECHNOLOGIES INC	New World 2019.1 Upgrade	\$	1,500.00
ULINE	Desk mat 46 x 60	\$	115.88
VERIZON WIRELESS	Telephone Cards	\$	3,598.12
VERIZON WIRELESS	Telephone Service	\$	3,564.35
VERIZON WIRELESS	Telephone Service	\$	141.86
VIKING ELECTRIC SUPPLY INC	General Supplies - Sewer	\$	44.88
WOLFE MICHELLE A	Expenses Sept-Oct 2019	\$	507.40
WSB & ASSOCIATES INC	2040 Comp Plan Updates	\$	3,539.25
WSB & ASSOCIATES INC	Parks Master Plan Consultant	\$	2,129.00
WSB & ASSOCIATES INC	Construction Materials Testing	\$	11,145.75
WSB & ASSOCIATES INC	Engineering Design	\$	47,089.50
WSB & ASSOCIATES INC	Pickle Ball Court Consultant	\$	593.50
WSB & ASSOCIATES INC	Parks Master Plan Consultant	\$	4,395.50
ZERO ABUSE PROJECT	program for safety camp	\$	269.72
ZIEGLER INC	Equipment Parts - Storm Water	\$	331.61
ZIEGLER INC	Equipment Parts - Storm Water	\$	41.59

TOTAL \$ 2,308,447.96