

CITY OF BLAINE

SCHEDULE OF BILLS PAID

APPROVED ON 12/16/19 FOR PAYMENTS THE WEEK OF 11/29/19

Vendor Name	Description	Amount
ACCENT CUSTOM EMBROIDERY	clothing & Uniforms	\$ 50.00
ACCOUNTEMPS	Finance Temp Service	\$ 2,440.00
ACCOUNTEMPS	Finance Temp Service	\$ 1,952.00
ACCOUNTEMPS	Finance Temp Service	\$ 2,440.00
ACME TOOLS	Small Tools - Sign Shop	\$ 199.00
ALLEGRA PRINT & IMAGING	Commercial Final Insp Slip	\$ 198.21
ALLEGRA PRINT & IMAGING	General Supplies	\$ 34.47
AMAZON CAPITAL SERVICES	Shop Supplies & Tools	\$ 192.12
AMAZON CAPITAL SERVICES	Monitor	\$ 229.99
AMAZON CAPITAL SERVICES	Credit	\$ (14.18)
AMAZON CAPITAL SERVICES	Office Supplies	\$ 29.98
AMAZON CAPITAL SERVICES	Supplies - Inspections	\$ 80.44
AMERICAN PUMP COMPANY	Equipment & Rental	\$ 53.94
AMERICAN PUMP COMPANY	Equipment & Rental	\$ 510.00
ANCHOR PAPER COMPANY	paper and cardstock	\$ 19.02
ANOKA COUNTY	Property Taxes	\$ 7,229.25
ANOKA COUNTY ATTORNEY	Forfeiture Distribution	\$ 150.85
ANOKA COUNTY CENTRAL COMM	Language Line Usage	\$ 23.69
ARCHWAY CONTRACTING INC	Permit Refund	\$ 80.00
ASPEN MILLS INC	Uniforms	\$ 52.95
ASPEN MILLS INC	Uniforms	\$ 33.40
ASPEN MILLS INC	Uniforms	\$ 99.85
ASPEN MILLS INC	Uniforms	\$ 1,772.94
ASPEN MILLS INC	Uniforms	\$ 222.80
ASPEN MILLS INC	Uniforms	\$ 1,689.35
ASPEN MILLS INC	Uniforms	\$ 34.85
ASPEN MILLS INC	Uniforms	\$ 250.00
ASPEN MILLS INC	Uniforms	\$ 139.99
ASPEN MILLS INC	Uniforms	\$ 9.95
ASPEN MILLS INC	Uniforms	\$ 9.95
ASPEN MILLS INC	Uniforms	\$ 38.55
ASPEN MILLS INC	Uniforms	\$ 1,297.95
ASPEN MILLS INC	Uniforms	\$ 93.70
ASPEN MILLS INC	Uniforms	\$ 15.00
ASPEN MILLS INC	Uniforms	\$ 379.47
ASPEN MILLS INC	Uniforms	\$ 42.90
AUTO AIR AND ACCESSORIES	remote start 5222	\$ 477.48
AUTOWASH SYSTEMS INC	General Supplies - PW Car Wash	\$ 323.42
BATTERIES PLUS BULBS	misc batteries	\$ 185.19

BITUMINOUS ROADWAYS INC	Base paving of BBC Field	\$ 40,305.00
BLAINE LOCK & SAFE INC	General Supplies - Sewer Dept.	\$ 34.00
C S MCCROSSAN CONSTRUCTION INC	Reconstruction-Pheasant Ridge	\$ 497,269.15
CENTRAL TURF & IRRIGATION SUPPLY	General Supplies	\$ 940.80
CENTRAL WOOD PRODUCTS	General Supplies - Water	\$ 149.50
CENTRAL WOOD PRODUCTS	Disposal of Stumps	\$ 3,160.00
CINTAS CORPORATION	Mats, mops, towels	\$ 32.45
CINTAS CORPORATION	Floor Mat Rentals - PW	\$ 26.18
CINTAS CORPORATION	Rental - Uniforms	\$ 69.99
COMCAST	Senior Center Internet	\$ 220.60
CONNEXUS ENERGY-UTILITY PAYMENTS	Electric Service	\$ 52,072.85
CORE & MAIN LP	Water Meters - Water Dept.	\$ 9,962.48
CRITICAL CONNECTIONS ECOLOGICAL	Main Street Wetland Bank	\$ 10,775.00
DELEGARD TOOL COMPANY	Small Tools - PW Shop	\$ 2,252.16
DELEGARD TOOL COMPANY	Small Tools - PW Shop	\$ 91.08
DELEGARD TOOL COMPANY	Small Tools - PW Shop	\$ 68.80
DELEGARD TOOL COMPANY	Small Tools - PW Shop	\$ 423.69
DELEGARD TOOL COMPANY	Small Tools - PW Shop	\$ 55.19
DELEGARD TOOL COMPANY	Small Tools - PW Shop	\$ 170.15
E G RUD & SONS INC	Construction Staking, I/P 16-14	\$ 5,015.20
E G RUD & SONS INC	Wellhouse's 9 & 1, I/P 19-15	\$ 2,058.00
ECM PUBLISHERS INC	Publications	\$ 128.00
ECM PUBLISHERS INC	Publications	\$ 118.25
ECM PUBLISHERS INC	Publications	\$ 59.13
ECM PUBLISHERS INC	Publications	\$ 128.00
ELITE RESTORATION PRO LLC	Permit Refund	\$ 80.00
EMERGENCY AUTOMOTIVE	Vehicle Maintenance - PD	\$ 260.30
FERGUSON WATERWORKS #2518	General Supplies - Water Dept.	\$ 282.97
FERGUSON WATERWORKS #2518	Small Tools - Water Dept.	\$ 420.00
FISERV	October FISERV Payment	\$ 211.64
FLAGSHIP RECREATION	Strap for Swing	\$ 81.00
GOVERNMENT SOCIAL MEDIA LLC	Registration	\$ 695.00
GRAINGER	General Supplies - Utility Dept.	\$ 706.80
HAWKINS INC	Chemicals for WTP	\$ 481.00
HAWKINS INC	Chemicals for WTP	\$ 611.00
IIMC	Annual Membership	\$ 320.00
IMPACT PROVEN SOLUTIONS	October Billing 2019	\$ 5,103.95
IMPACT PROVEN SOLUTIONS	Print Management Insert	\$ 1,378.00
INTEGRATED CITY SOLUTIONS LLC	Hydrant Maintenance	\$ 1,000.00
JL THEIS INC	Sanctuary Preserve Park	\$ 5,528.44
KONICA MINOLTA BUSINESS	Maintenance	\$ 102.03
LAKES IRRIGATION LLC	Irrigation Water Usage	\$ 21.70
LAKES IRRIGATION LLC	Irrigation Water Usage	\$ 1,116.50
LAWSON PRODUCTS INC	Shop Supplies - PW	\$ 38.00
LEAGUE OF WI MUNICIPALITIES	Advertising for Project Engineer	\$ 150.00
LITIN'S PARTY VALUE	Special Event Supplies	\$ 318.00
LORENZ BUS SERVICE	Partial Escrow Refund	\$ 35,000.00

MADDEN GALANTER HANSEN LLP	Professional Services	\$ 115.05
MAILING SOLUTIONS	December newsletter	\$ 392.93
MCGOUGH FACILITY MANAGEMENT	City Hall Facility Maintenance	\$ 2,700.00
MCGOUGH FACILITY MANAGEMENT	Facility Maintenance - PW	\$ 5,513.75
MCGOUGH FACILITY MANAGEMENT	Facility Maintenance - PW	\$ 10,733.46
MENARDS - BLAINE	Tools	\$ 38.46
MENARDS - BLAINE	Small Tools - Parks	\$ 416.42
MENARDS - BLAINE	General Supplies - PW	\$ 25.68
MENARDS - BLAINE	Additives - PW	\$ 28.41
MENARDS - BLAINE	Small Tools - Water	\$ 74.19
MENARDS - BLAINE	Small Tools - Water	\$ 75.36
MENARDS - BLAINE	Small Tools - Water	\$ 53.95
MENARDS - BLAINE	General Supplies - PW	\$ 71.60
MENARDS - BLAINE	General Supplies - Streets	\$ 26.97
MENARDS - BLAINE	Sr Center General Supplies	\$ 76.74
MENARDS - BLAINE	Small Tools - Water	\$ 54.86
METRO SALES INCORPORATED	Maintenance	\$ 478.81
METRO SALES INCORPORATED	Maintenance	\$ 158.78
METROPOLITAN COUNCIL	December 2019 Sewer	\$ 336,828.91
METROPOLITAN COUNCIL	October 2019 SAC	\$ 159,909.75
MICKMAN BROTHERS INC	Irrigation Maintenance	\$ 240.00
MICKMAN BROTHERS INC	Irrigation Maintenance	\$ 160.00
MIDWEST FENCE	Permit Refund	\$ 40.00
MINNESOTA DRIVER/VEHICLE SERVICES	TAB RENEWAL - PD	\$ 28.50
MINNESOTA POLICE /PEACE OFFICERS	MPPOA Membership Renewal	\$ 50.00
MN DEPT OF LABOR AND INDUSTRY	October 2019	\$ 9,060.90
NOW MICRO INC	Monitors for Sergeants	\$ 700.00
OTI INC	Disposal of Street Sweepings	\$ 2,912.00
PHASOR ELECTRIC COMPANY	Electrical Work - Parks	\$ 105.00
PHASOR ELECTRIC COMPANY	Electrical Work - Parks	\$ 1,908.79
PLAISTED COMPANIES INC	General Supplies - PW	\$ 1,753.07
PLAISTED COMPANIES INC	General Supplies - PW	\$ 645.85
PLAYPOWER LT FARMINGTON INC	General Supplies - Parks	\$ 654.40
POLLARDWATER	Small Tools - Water Dept.	\$ 313.68
POLLARDWATER	Tool Maintenance - Water	\$ 202.59
POLLARDWATER	Tool Maintenance - Water	\$ 67.53
PRINT CENTRAL	General Supplies	\$ 39.00
PRO-TEC DESIGN INC	Equipment Maintenance - PW	\$ 6,126.75
SBM FIRE DEPARTMENT	Professional Services	\$ 1,223.00
SHI INTERNATIONAL CORPORATION	SQL Server License for GIS	\$ 7,602.28
SOLUTION BLUE INC	Engineering /Project Mgmt	\$ 1,140.00
SPRINGBROOK LAND LLC	Partial Escrow Release	\$ 25,000.00
SPRINGBROOK LAND LLC	Demo Refund	\$ 2,000.00
STATE OF MINNESOTA	Forfeiture Distribution	\$ 75.43
STORM TRAINING GROUP	Training	\$ 700.00
TACTICAL ADVANTAGE LLC	Firearms	\$ 215.00
TOLL GAS & WELDING SUPPLY	General Supplies - Water Dept.	\$ 60.34

TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$	118.52
TOLL GAS & WELDING SUPPLY	General Supplies - Water Dept.	\$	87.26
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$	10.98
TRI-COUNTY LAW ENFORCEMENT	Annual Dues	\$	75.00
TRI-STATE BOBCAT INC	Bobcat	\$	4,500.00
TRI-STATE BOBCAT INC	Bobcat	\$	5,000.00
TRI-STATE BOBCAT INC	Bobcat	\$	5,500.00
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fees	\$	675.00
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fees	\$	425.00
VERIZON WIRELESS	Telephone Service	\$	80.02
WALTERS RECYCLING & REFUSE INC	HYDRANT METER DEPOSIT	\$	877.20
WALTERS RECYCLING & REFUSE INC	Garbage Service	\$	346,146.10
WSB & ASSOCIATES INC	ADA Transition Plan-Public ROW	\$	10,281.75
XCEL ENERGY	Electric Service	\$	622.05
XCEL ENERGY	Electric Service	\$	678.14
XCEL ENERGY	Electric Service	\$	171.28
XCEL ENERGY	Electric Service	\$	13,660.00
ZERO9 HOLSTERS	Uniforms	\$	242.20

TOTAL \$ 1,672,509.14