

**CITY OF BLAINE****SCHEDULE OF BILLS PAID****APPROVED ON 2/3/20 FOR PAYMENTS THE WEEK OF 1/17/20**

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
3M	General Supplies - Sign Shop	\$ 301.50
3M	General Supplies - Sign Shop	\$ 787.50
3M	General Supplies - Sign Shop	\$ 247.50
ACCONTEMP	Services for 12/28/19 to 1/3/20	\$ 488.00
ACME TOOLS	Buildup of Sewer Crane Truck	\$ 622.57
AKER DOORS INC	Garage door repair - Police garage	\$ 394.93
ALLEGRA PRINT & IMAGING	Community Outreach Handouts	\$ 1,346.37
ALLEGRA PRINT & IMAGING	School Flyer for Winter Programs	\$ 1,003.90
AMAZON CAPITAL SERVICES	Evidence Room Supplies	\$ 307.80
AMAZON CAPITAL SERVICES	Printer cable for Linda Sapp	\$ 12.43
AMAZON CAPITAL SERVICES	Scanner for Evidence Room	\$ 414.00
AMERICAN RED CROSS	Babysitting class	\$ 156.00
ANOKA COUNTY	Notary License Recording Fee	\$ 40.00
ANOKA COUNTY LICENSE BUREAU	February Tab Renewals	\$ 3,157.00
ANOKA COUNTY LICENSE BUREAU	Tab Renewals - Street Sweepers	\$ 156.75
ANOKA HENNEPIN COMMUNITY ED	Gym Rental	\$ 364.89
ASPEN MILLS INC	Logos on a job shirt	\$ 27.70
ASPEN MILLS INC	Uniforms	\$ 39.99
ASPEN MILLS INC	Uniforms	\$ 307.95
ASPEN MILLS INC	Uniforms	\$ 39.99
ASPEN MILLS INC	Uniforms	\$ 48.95
AUTOMATIC SYSTEMS COMPANY	SCADA Project # 18-11	\$ 7,796.50
AUTOMATIC SYSTEMS COMPANY	SCADA Project # 18-11	\$ 230.90
BAERTSCHI PAUL	DUES & SUBSCRIPTIONS	\$ 155.00
BALMER CAROLYN	Park/Rec Refund	\$ 28.00
BARNA GUZY & STEFFEN LTD	Professional Services	\$ 2,700.00
BAUER BUILT INC	Vehicle Maintenance - PW	\$ 116.00
BILDEAUX SERVICES	Chainsaw Safety Training	\$ 1,863.80
BILL'S GUN SHOP & RANGE NORTH	Range Time for Rifle Sighting	\$ 30.00
BLAINE BROTHERS	Vehicle Parts - PW	\$ 228.14
BLAINE LOCK & SAFE INC	General Office Supplies	\$ 36.00
BLUE TARP CREDIT SERVICES	Equipment Parts - PW	\$ 395.91
BLUE TARP CREDIT SERVICES	Equipment Parts - PW	\$ 325.96
BLUE TARP CREDIT SERVICES	General Supplies - Water	\$ 24.99
BMI GENERAL LICENSING	Music license	\$ 364.00
BUSINESS DATA RECORD SERVICES	Offsite Backup Service	\$ 145.28
CARR'S TREE SERVICE INC	Log Truck Training	\$ 400.00

CENTENNIAL SCHOOL DIST 12	Christmas Carol Outing	\$	1,365.00
CENTER FOR ENERGY AND ENVIR	EDA/HIL revolving loan	\$	9,625.00
CENTERPOINT ENERGY	Dec 2019 Gas Service	\$	1,787.93
CENTRAL WOOD PRODUCTS	Disposal from Storm Water	\$	175.00
CENTURY LINK	Siren	\$	8.39
CENTURY LINK	911 Service	\$	86.06
CHRISTENSEN ORIN	Training/Meals	\$	88.24
CITY OF SPRING LAKE PARK	Spring Lake Park Fire Bond	\$	89,454.93
COBRA CONSTRUCTION INC	Fire Dept Restroom Renovation	\$	15,246.00
COMCAST	Internet for Public Wi-Fi	\$	114.90
COMCAST	Cable TV	\$	11.26
COMPLETE HEALTH ENVIRONMENTAL	Professional Services	\$	750.00
CONNEXUS ENERGY	Temporary Service	\$	215.00
CRYSTEEL TRUCK EQUIPMENT	Equipment Maintenance - PW	\$	2,497.45
CRYSTEEL TRUCK EQUIPMENT	Equipment Maintenance - PW	\$	318.24
CUB FOODS INC - BLAINE NORTH	Water - Heroes & Helpers	\$	7.98
CUB FOODS INC - THE VILLAGE	Morning - North Pole supplies	\$	12.63
CUB FOODS INC - THE VILLAGE	Water, Snacks for Meeting	\$	23.84
CUB FOODS INC-NORTHTOWN	MAYC end of year supplies	\$	447.16
DELEGARD TOOL COMPANY	Small Tools - PW Mechanics	\$	2,457.80
ECM PUBLISHERS INC	Advertising & Public Notices	\$	69.88
EMERGENCY AUTOMOTIVE	Cradle 5295	\$	276.22
EMERGENCY MEDICAL PRODUCTS	Medical Supplies	\$	322.80
EMERGENCY MEDICAL PRODUCTS	Medical Supplies	\$	686.12
EMERGENCY MEDICAL PRODUCTS	Medical Supplies	\$	229.68
ESS BROTHERS & SONS INC	General Supplies - Sewer	\$	572.22
ESTBY PAUL	Training/Meals	\$	71.69
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$	52.50
FERGUSON ENTERPRISES INC #1657	General Supplies - Water Dept.	\$	84.61
FERGUSON WATERWORKS #2518	General Supplies - Water	\$	65.04
FERRELLGAS	Propane - PW	\$	22.80
FERRELLGAS	Propane - PW	\$	19.98
FORTIN CONSULTING INC	Smart Salt for Roads Classes	\$	1,500.00
GROUP HEALTH INC - WORKSITE	Professional Services	\$	206.00
HAKALA TOM	Park/Rec Refund	\$	70.00
HAWKINS INC	Chemicals for WTP	\$	4,713.00
HAWKINS INC	Chemicals for WTP	\$	481.00
HITESMAN & WOLD PA	Professional Services	\$	560.00
IEH AUTO PARTS LLC	Vehicle Parts - PW	\$	96.12
IEH AUTO PARTS LLC	Vehicle Parts - Fleet	\$	77.70
INDELCO PLASTICS CORPORATION	General Supplies - Water Dept.	\$	162.09
INNOVATIVE OFFICE SOLUTIONS	Office supplies	\$	105.55
INNOVATIVE OFFICE SOLUTIONS	Office supplies	\$	24.03
INNOVATIVE OFFICE SOLUTIONS	Office supplies	\$	16.50

INNOVATIVE OFFICE SOLUTIONS	Office supplies	\$	22.55
INNOVATIVE OFFICE SOLUTIONS	Office supplies	\$	78.63
INNOVATIVE OFFICE SOLUTIONS	Office supplies	\$	152.57
INNOVATIVE OFFICE SOLUTIONS	Office supplies	\$	114.62
INNOVATIVE OFFICE SOLUTIONS	Office supplies	\$	43.41
INNOVATIVE OFFICE SOLUTIONS	Office supplies	\$	28.38
INNOVATIVE OFFICE SOLUTIONS	Office supplies	\$	49.89
INNOVATIVE OFFICE SOLUTIONS	Office supplies	\$	9.08
INNOVATIVE OFFICE SOLUTIONS	Office supplies	\$	20.20
INNOVATIVE OFFICE SOLUTIONS	Office supplies	\$	22.25
INNOVATIVE OFFICE SOLUTIONS	Office supplies	\$	13.73
INNOVATIVE OFFICE SOLUTIONS	Office supplies	\$	487.32
INNOVATIVE OFFICE SOLUTIONS	Office supplies	\$	2,634.98
INNOVATIVE OFFICE SOLUTIONS	Office supplies	\$	98.94
INNOVATIVE OFFICE SOLUTIONS	Office supplies	\$	19.51
INNOVATIVE OFFICE SOLUTIONS	Senior Center Furniture	\$	159,552.96
INNOVATIVE OFFICE SOLUTIONS	Credit	\$	(17.45)
INNOVATIVE OFFICE SOLUTIONS	Credit	\$	(7.19)
INNOVATIVE OFFICE SOLUTIONS	Credit	\$	(16.62)
INTELLIGENCE NEXUS LLC	Patrol Reference Website	\$	1,500.00
INTELLIGENCE NEXUS LLC	Reserves Web Domain	\$	150.00
IPMA-HR	Dues for Sheri Chesness	\$	100.00
JOHNSON BENJAMIN J	Training/Meals	\$	78.48
JP NIXON CONSULTING	Training	\$	235.00
KILLMER ELECTRIC COMPANY INC	City SCADA Improvement Project	\$	332,652.00
KONICA MINOLTA	Maintenance	\$	312.54
LANDS' END BUSINESS OUTFITTERS	Uniforms	\$	421.96
LANDS' END BUSINESS OUTFITTERS	Uniforms	\$	158.69
LAW ENFORCEMENT TECHNOLOGY	Canine Data Base Subscription	\$	240.00
LAWSON PRODUCTS INC	Shop Supplies	\$	974.98
LEAGUE OF MN CITIES	Elected Leaders Institute	\$	275.00
LEAGUE OF MN CITIES	2020 Legislative Conference	\$	109.00
LEAGUE OF MN CITIES	MCMA Winter Conference	\$	125.00
LEAGUE OF MN CITIES	2020 Legislative Conference	\$	109.00
LEAGUE OF MN CITIES INSURANCE	Insurance Premium	\$	167,526.00
LITTLE FALLS MACHINE INC	Equipment Parts - PW	\$	5,812.26
LITTLE FALLS MACHINE INC	Equipment Parts - PW	\$	170.21
LOCKRIDGE GRINDAL NAUEN PLLP	Retainer - Government Relations	\$	3,000.00
LUTHER BROOKDALE CHEVROLET	Vehicle Maintenance - PD	\$	2,114.37
MADDEN GALANTER HANSEN LLP	Professional Services	\$	95.00
MAPMO	MEMBERSHIP DUES	\$	150.00
MC TOOL & SAFETY SALES	Safety Supplies	\$	1,879.64
MC TOOL & SAFETY SALES	Safety Supplies	\$	77.45
MC TOOL & SAFETY SALES	Safety Supplies	\$	397.13

MCGOUGH FACILITY MANAGEMENT	Facility Management Fee	\$	2,985.00
MCGOUGH FACILITY MANAGEMENT	Facility Management at PW	\$	2,922.50
MCGOUGH FACILITY MANAGEMENT	Facility Maintenance at PW	\$	8,641.48
MENARDS - BLAINE	General Supplies - Sewer	\$	64.45
MENARDS - BLAINE	General Supplies - Sewer	\$	4.74
MENARDS - BLAINE	General Supplies - Sewer	\$	26.23
MENARDS - BLAINE	General Supplies - Parks	\$	33.99
MENARDS - BLAINE	General Supplies - MAYC	\$	33.13
MENARDS - BLAINE	General Supplies - MAYC	\$	253.96
MINNESOTA BOARD OF WATER/SOIL	Wetland Credits	\$	1,000.00
MINNESOTA COUNTY ATTORNEY	office supplies	\$	110.00
MINNESOTA DEPT OF TRANSPORT	Material, Concrete Inspection	\$	2,887.91
MINNESOTA DNR LICENSE CENTER	Tab Renewal - Unit #2378 Boat	\$	27.10
MINNESOTA DRIVER AND VEHICLE	Tab Renewal - PD	\$	99.75
MINNESOTA OCCUPATIONAL HEALTH	Professional Services	\$	344.00
NATIONAL PUBLIC EMPLOYER LABOR	Conference	\$	40.00
NATIONAL PUBLIC EMPLOYER LABOR	2020 Membership (Wolfe)	\$	215.00
NATIONAL PUBLIC EMPLOYER LABOR	Conference	\$	255.00
NORTHERN SANITARY SUPPLY CO	General Supplies - PW	\$	107.96
NUSS TRUCK & EQUIPMENT	NEW MACK Truck for Streets	\$	110,065.51
NYSTROM PUBLISHING COMPANY	Curbside Recycling Brochure	\$	8,501.89
NYSTROM PUBLISHING COMPANY	Curbside Recycling Brochure	\$	6,760.93
NYSTROM PUBLISHING COMPANY	Curbside Recycling Brochure	\$	6,877.67
PHASOR ELECTRIC COMPANY	Park Maintenance - Aquatore	\$	335.00
PITNEY BOWES INC	meter rental 1/1/20 - 3/31/20	\$	105.00
PRINT CENTRAL	Business Cards	\$	429.00
PULTE HOMES OF MINNESOTA LLC	Partial Escrow Release	\$	16,764.33
RAMSEY COUNTY	Truth In Taxation Notice	\$	8.49
REDPATH AND COMPANY	2019 Audit Progress Billing	\$	3,225.00
ROADKILL ANIMAL CONTROL	Disposal of Dead Deer	\$	1,395.00
ROSEVILLE CHRYSLER INC	Motor Vehicle Maintenance - PD	\$	34.96
SAM'S CLUB/SYNCHRONY BANK	Morning at the North Pole supplies	\$	99.31
SAM'S CLUB/SYNCHRONY BANK	MAYC end of year supplies	\$	1,331.16
SAM'S CLUB/SYNCHRONY BANK	MAYC end of year supplies	\$	158.55
SAM'S CLUB/SYNCHRONY BANK	MAYC end of year supplies	\$	20.96
SAND CREEK EAP LLC	Professional Services	\$	733.35
SENSUS USA	SAAS Monthly Fee	\$	3,790.00
SERVICE GRINDING & SHARPENING	Equipment Maintenance	\$	72.00
SHRED-IT USA LLC	Shredding Service	\$	133.62
SPRING LAKE PARK SCHOOLS	Room rental	\$	30.00
ST PAUL STAMP WORKS INC	Dog licenses	\$	378.00
STREICHER'S	Credit	\$	(90.00)
STREICHER'S	Uniform pants	\$	99.98
STREICHER'S	Uniform pants	\$	49.99

TASC	Professional Services	\$	213.94
TEAMSTERS LOCAL #320 WELFARE	Jan 2020 Dental Insurance	\$	6,954.00
TECHTRON ENGINEERING INC	Water Testing Fees	\$	680.00
TIERNEY BROTHERS INC	Audio/Video MAYC	\$	3,580.70
TIERNEY BROTHERS INC	Audio/Video MAYC	\$	4,831.52
TIERNEY BROTHERS INC	Audio/Video MAYC	\$	2,696.96
TIERNEY BROTHERS INC	Audio/Video MAYC	\$	12,167.34
TIERNEY BROTHERS INC	Audio/Video MAYC	\$	44,867.93
TIERNEY BROTHERS INC	Audio/Video MAYC	\$	1,102.00
TIMESAVER OFF SITE SECRETARIAL	Council Minutes	\$	355.75
TIMESAVER OFF SITE SECRETARIAL	Planning Commission Minutes	\$	68.63
TOLL GAS & WELDING SUPPLY	Shop Supplies - PW	\$	33.52
TOLL GAS & WELDING SUPPLY	Credit	\$	(24.88)
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$	31.84
TOTAL COMPLIANCE SOLUTIONS	Professional Services	\$	79.00
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$	69.93
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$	100.52
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$	308.44
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$	86.61
TRI-STATE BOBCAT INC	Credit	\$	(17.00)
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$	181.81
TRI-STATE BOBCAT INC	Credit	\$	(22.52)
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$	1,120.71
TWIN CITIES TRANSPORT	DWI Forfeiture Fees	\$	400.00
ULINE	Hand Truck/Work Station Cart	\$	420.17
VERIZON CONNECT NWF INC	GPS Tracking Units	\$	579.95
VIKING ELECTRIC SUPPLY INC	Equipment Parts - PW	\$	146.37
VILLEGAS WESLEY	Reimbursement	\$	20.00
VILLEGAS WESLEY	Tuition Reimbursement	\$	625.68
WSB & ASSOCIATES INC	2020 Street Reconstruction	\$	32,513.50
WSB & ASSOCIATES INC	ADA Transition Plan	\$	18,246.75
XCEL ENERGY	Lift #8 Electric	\$	147.12
XCEL ENERGY	Street Lights	\$	77.08
XCEL ENERGY	Lights at Sanctuary Park	\$	12.58
XCEL ENERGY	Well #14 Electric	\$	495.29
XCEL ENERGY	Well #11 Electric	\$	2,967.21
ZACK'S INC	Shop Supplies - PW Mechanics	\$	351.63

TOTAL \$ 1,160,087.99