

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 12/16/19 FOR PAYMENTS THE WEEK OF 12/6/19**

Vendor Name	Description	Amount
ABLE HOSE AND RUBBER LLC	Equipment Parts - PW	\$ 156.48
ADAM'S PEST CONTROL INC	Senior Center Pest control 2019	\$ 40.00
ADVANTAGE CONSTRUCTION INC	PERMIT REFUND SIDING	\$ 80.00
ALL APPLIANCE DISPOSAL	Disposal of Electronics	\$ 170.00
ALLSTREAM	Telephone Service	\$ 1,752.76
AMAZON CAPITAL SERVICES	Shop Supplies & Tools	\$ 75.99
AMAZON CAPITAL SERVICES	tablet cable, printer	\$ 391.10
AMAZON CAPITAL SERVICES	Monitor Mounts	\$ 144.95
AMAZON CAPITAL SERVICES	Office Supplies - PW Admin.	\$ 4.69
AMAZON CAPITAL SERVICES	Shop Supplies & Tools - Mechanics	\$ 368.14
AMAZON CAPITAL SERVICES	Office Supplies - PW Admin.	\$ 25.17
AMAZON CAPITAL SERVICES	Shop Supplies & Tools - Mechanics	\$ 164.26
AMAZON CAPITAL SERVICES	Supplies - Inspections	\$ 60.94
AMAZON CAPITAL SERVICES	Uniforms	\$ 89.50
ANIMAL HUMANE SOCIETY	Professional Services	\$ 200.00
ANOKA COUNTY 4H	Waste Educators - World Fest	\$ 112.00
ANOKA COUNTY ATTORNEY	Forfeiture Distribution	\$ 11.57
ANOKA COUNTY ATTORNEY	Forfeiture Distribution	\$ 90.00
ANOKA COUNTY TREASURY DEPT	Monthly Broadband Service	\$ 662.50
ANOKA COUNTY TREASURY DEPT	Election Notifications	\$ 192.15
AT&T MOBILITY	Telephone Service	\$ 1.25
AT&T MOBILITY	Telephone Service	\$ 135.00
BARNA GUZY & STEFFEN LTD	Professional Services	\$ 2,385.00
BARR ENGINEERING COMPANY	Booster Station/Well 16 Evaluation	\$ 2,870.06
BARR ENGINEERING COMPANY	WTP4 Design and Construction	\$ 62,603.27
BAUER BUILT INC	Equipment Maintenance - PW	\$ 246.50
BAUER BUILT INC	Equipment Maintenance - PW	\$ 209.00
BOLTON & MENK INC	2020 Street Reconstruction	\$ 14,417.00
BOLTON & MENK INC	Cloverleaf Parkway Area Design	\$ 49,590.50
BOLTON & MENK INC	Sunnyside Park Lot Improvements	\$ 6,165.00
BOLTON & MENK INC	Construction Services-Lever	\$ 817.50
BOLTON & MENK INC	Ulysses St Control Eval	\$ 7,035.30
BRAUN INTERTEC CORPORATION	Pavement Condition Surveys	\$ 1,862.50
BRINKS HOME SECURITY	Sr Center Security	\$ 48.21
BROCK WHITE COMPANY LLC	Small Tools - Mechanics	\$ 2,993.00
BROWNELLS INC	General Supplies	\$ 25.05
BRYAN ROCK PRODUCTS INC	General Supplies - Parks	\$ 693.40
BUSINESS DATA RECORD SERVICES	Offsite Backup Service	\$ 100.00
CAMPION BARROW & ASSOCIATES	Professional Services	\$ 850.00

CARR'S TREE SERVICE INC	Tree Removal	\$	1,375.00
CARR'S TREE SERVICE INC	Tree Removal	\$	1,375.00
CENTERPOINT ENERGY	Gas Service	\$	6,955.36
CENTURY LINK	Baseball Complex	\$	131.04
CINTAS CORPORATION	Sr Center Mops, Towels	\$	32.45
CINTAS CORPORATION	Floor Mat Rentals - PW	\$	17.78
CINTAS CORPORATION	Rental - Uniforms for Mechanics	\$	70.08
CITY OF BLAINE	DOG Buy Fund Replenish	\$	155.76
CRIME STOPPERS OF MINNESOTA	Partnership Program	\$	200.00
CRYSTEEL TRUCK EQUIPMENT	Equipment Parts - PW	\$	564.22
DELEGARD TOOL COMPANY	Small Tools - PW Shop	\$	54.10
DELEGARD TOOL COMPANY	Small Tools - PW Shop	\$	673.59
DELEGARD TOOL COMPANY	Small Tools - PW Shop	\$	80.72
DERR LISA	Reimbursement	\$	74.72
DRYDEN EXCAVATING INC	Work done for Water Dept.	\$	9,447.00
DRYDEN EXCAVATING INC	Work done for Water Dept.	\$	420.00
ECKBERG LAMMERS PC	November 2019 Prosecution Fees	\$	19,573.55
ECKBERG LAMMERS PC	October 2019 Civil Legal Services	\$	8,184.75
ECM PUBLISHERS INC	Advertising & Public Notices	\$	279.50
ESTBY PAUL	Squad Gas	\$	20.00
FACTORY MOTOR PARTS CO	Additives - Fleet Stock	\$	354.90
FACTORY MOTOR PARTS CO	Vehicle Parts - PD	\$	280.24
FACTORY MOTOR PARTS CO	Vehicle Parts - PD	\$	73.36
FACTORY MOTOR PARTS CO	Vehicle Parts - PD	\$	73.36
FACTORY MOTOR PARTS CO	Vehicle Parts - PD	\$	569.82
FACTORY MOTOR PARTS CO	Credit	\$	(73.36)
FERGUSON WATERWORKS #2518	Small Tools - Water Dept.	\$	126.88
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	14.55
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	49.32
GOVCONNECTION INC	office supplies	\$	351.98
GRIDOR CONSTRUCTION	Water Treatment Plant #4	\$	2,045,870.00
H & L MESABI COMPANY	Equipment Parts - PW	\$	59.00
HYDROCORP INC	Water Meter & Radio Replacement	\$	3,514.00
IOWA LEAGUE OF CITIES	Advertising	\$	130.00
ISTATE TRUCK CENTER	Vehicle Parts - PW	\$	60.44
KIRKEIDE GARY	TEAM APPAREL	\$	35.89
LANDS' END BUSINESS OUTFITTERS	uniform vest - Linda Archer	\$	45.00
LAWSON PRODUCTS INC	Shop Supplies - PW Mechanics	\$	1,343.92
LEADS ONLINE	2020 Pawn Service	\$	4,870.00
LEAGUE OF MN CITIES INSURANCE	INSURANCE CLAIM	\$	2,849.91
LEAGUE OF MN CITIES INSURANCE	INSURANCE CLAIM	\$	3,482.70
MANSFIELD OIL COMPANY	FUEL DELIVERY - NOVEMBER 2019	\$	11,309.65
MANSFIELD OIL COMPANY	FUEL DELIVERY - NOVEMBER 2019	\$	3,388.67
MANSFIELD OIL COMPANY	FUEL DELIVERY - NOVEMBER 2019	\$	1,453.49
MARIE RIDGEWAY LICSW LLC	November Consultant/Retainer	\$	1,700.00
MENARDS - BLAINE	aluminum trim	\$	47.75
METRO SALES INCORPORATED	Maintenance	\$	461.00

MILLER TODD	Training/Travel expenses	\$	337.76
MINNESOTA EQUIPMENT	Lubricants & Additives - PW	\$	370.12
MTI DISTRIBUTING INC	Equipment Parts - PW	\$	145.40
MTI DISTRIBUTING INC	Equipment Parts - PW	\$	278.71
MTI DISTRIBUTING INC	Equipment Parts - PW	\$	53.88
MUNICIPAL BUILDERS INC	Wellhouse 11 & 14 Rehab	\$	2,480.25
MUNICIPAL BUILDERS INC	Wellhouse 11 & 14 Rehab	\$	15,913.52
MUNICIPAL BUILDERS INC	Wellhouse 11 & 14 Rehab	\$	14,453.01
MUNICIPAL BUILDERS INC	Wellhouse 11 & 14 Rehab	\$	15,434.78
MUNICIPAL BUILDERS INC	Wellhouse's 1,2 & 9 Rehab	\$	340,818.30
NEOPOST USA INC	Annual Maintenance	\$	636.00
NEW BRIGHTON FORD	Vehicle Parts - PW	\$	234.71
NEW BRIGHTON FORD	Vehicle Parts - PW	\$	482.65
NORTH PINE AGGREGATE INC	Refund MET Council & SAC	\$	2,522.28
NOTTINGHAM CONSTRUCTION	Refund Plan review fee	\$	500.00
OFFICE OF MN.IT SERVICES	Phone and Internet Service	\$	570.30
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PARK CONSTRUCTION COMPANY	Tournament Players Pkwy	\$	46,948.67
PHASOR ELECTRIC COMPANY	Electrical Work - Parks	\$	2,122.00
PHASOR ELECTRIC COMPANY	Electrical Work - Parks	\$	2,195.00
RAATSI ERIC	Boots	\$	172.50
RR DONNELLEY	W-2 blank laser and envelopes	\$	213.08
S & S INDUSTRIAL SUPPLY INC	Equipment Parts - PW	\$	18.15
SHORT ELLIOTT HENDRICKSON	Jefferson St Area Reconstruct	\$	38,912.22
SHORT ELLIOTT HENDRICKSON	Comp Sewer Plan Update	\$	1,268.25
SIR LINES-A-LOT	2019 Pavement Markings	\$	31,658.93
SRF CONSULTING GROUP INC	Consulting-Miracle League Field	\$	3,880.42
STATE OF MINNESOTA	General Supplies - Mechanics	\$	100.00
STATE OF MINNESOTA	Forfeiture Distribution	\$	45.00
STEINER CONSTRUCTION	Refund for plan review fee	\$	500.00
STREICHER'S	Uniforms	\$	45.99
SUPERVALU INC	Refund Tobacco Background	\$	150.00
SURPLUS SERVICES	Small Tools - Mechanics	\$	36.00
TIMESAVER OFF SITE SECRETARIAL	Park Board Meetings	\$	160.25
TIMESAVER OFF SITE SECRETARIAL	COUNCIL MINUTES -2019	\$	494.00
TIMESAVER OFF SITE SECRETARIAL	Minutes-Traffic Commission	\$	186.25
TOLL GAS & WELDING SUPPLY	General Supplies - Streets	\$	40.24
ULINE	general supplies	\$	131.29
ULINE	general supplies	\$	19.90
VERIZON WIRELESS	Telephone Cards	\$	3,493.81
VERIZON WIRELESS	Telephone Service	\$	145.21
VOLUNTEERS OF AMERICA	November 2019 meals	\$	56.00
ZOLL MEDICAL CORPORATION	Resqpod	\$	1,068.38

TOTAL \$ 2,819,830.34