

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 3/2/20 FOR PAYMENTS THE WEEK OF 2/21/20**

Vendor Name	Description	Amount
ADVANCED GRAPHIX INC	Graphics Repair - Unit 3419	\$ 335.00
AMAZON CAPITAL SERVICES	Vehicle Parts - PD	\$ 180.00
AMAZON CAPITAL SERVICES	first aid kits for Playnet	\$ 43.32
AMAZON CAPITAL SERVICES	Keyboards	\$ 44.85
AMAZON CAPITAL SERVICES	Car charger	\$ 24.49
AMAZON CAPITAL SERVICES	Transcript Headset	\$ 119.92
AMAZON CAPITAL SERVICES	Monitor Stand	\$ 131.96
AMERICAN ENGINEERING TESTING	Construction Testing Services	\$ 4,210.50
ANOKA COUNTY	Record Deferred Assessments	\$ 102.00
ANOKA COUNTY COURT ADMIN	Court ordered restitution	\$ 267.00
APPRIZE TECHNOLOGY SOLUTIONS	Professional Services	\$ 1,032.00
ASPEN MILLS INC	Uniforms	\$ 130.60
ASPEN MILLS INC	Uniforms	\$ 234.90
ASPEN MILLS INC	Uniforms	\$ 347.45
ASPEN MILLS INC	Uniforms	\$ 146.55
ASPEN MILLS INC	Uniforms	\$ 128.75
ASPEN MILLS INC	Uniforms	\$ 1,278.95
ASPEN MILLS INC	Uniforms	\$ 717.70
ASPEN MILLS INC	Uniforms	\$ 78.85
ASPEN MILLS INC	Uniforms	\$ 35.00
ASPEN MILLS INC	Uniforms	\$ 14.35
ASPEN MILLS INC	Uniform name tag	\$ 29.70
ASPEN MILLS INC	Uniforms	\$ 796.47
BARR ENGINEERING COMPANY	Wellhouse Rehabilitation	\$ 5,903.00
BARR ENGINEERING COMPANY	SCADA 18-11 Project	\$ 11,859.28
BARR ENGINEERING COMPANY	WTP4 Design and Construction	\$ 19,185.00
BATTERIES PLUS BULBS	Batteries for Gun Sights	\$ 233.55
BATTERIES PLUS BULBS	Batteries	\$ 7.29
BECKER ARENA PRODUCTS INC	Equipment Parts - PW	\$ 145.75
BIEDERMANN KARLIN	Tuition Reimbursement	\$ 595.04
BIENIEK'S ABATEMENT SERVICES A46	Asbestos/lead/mold removal	\$ 8,950.00
BLAINE BROTHERS	Equipment Parts - PW	\$ 98.47
BRAUN INTERTEC CORPORATION	Pavement Condition Surveys	\$ 9,717.75
CAVALLARO JOSEPH	Reimbursement	\$ 19.00
CENTER FOR ENERGY AND ENVIRONMENT	2020 EDA Annual fee	\$ 500.00
CITY OF ROSEVILLE	IT Support Services	\$ 2,437.00
CIVICPLUS	CivicReady Annual Renewal	\$ 13,891.50
COMCAST	Cable TV	\$ 11.27
COMCAST	MAYC - Internet & Cable TV	\$ 222.54
COMPLETE HEALTH ENVIRONMENTAL	Professional Services	\$ 750.00

COMPLETE HEALTH ENVIRONMENTAL	Safety Maintenance at Public Works	\$ 1,595.00
CRYSTEEL TRUCK EQUIPMENT	Salter Box for Street Dept	\$ 8,846.16
CRYSTEEL TRUCK EQUIPMENT	Equipment Parts - PW	\$ 158.76
CRYSTEEL TRUCK EQUIPMENT	New Plow & Wing for Tractor	\$ 50,130.77
DAVIDS HYDRO VAC	35W Service Dr & 93rd Ln Sewer Repair	\$ 113,608.50
DPC INDUSTRIES INC	Chemicals for Water Treatment Plants	\$ 1,186.41
EBERT CONSTRUCTION	Senior Center construction services	\$ 116,552.53
ECM PUBLISHERS INC	Publication	\$ 96.75
ECM PUBLISHERS INC	Publication	\$ 69.88
ECM PUBLISHERS INC	Publication	\$ 69.88
ECM PUBLISHERS INC	Publication	\$ 91.38
EGAN COMPANY	Project 19-10 HVAC Upgrades - WTP #1	\$ 64,380.00
ELLIOTT CAROL AND ROGER	Park/Rec Refund	\$ 174.00
EMERGENCY AUTOMOTIVE	cages, push bumpers, freight	\$ 244.77
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD & PW	\$ 246.40
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	\$ 114.07
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	\$ 96.27
FISERV	January FISERV Payment	\$ 211.76
FISKE ROBERT	Mats for fire garage workout area	\$ 512.65
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 76.94
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 142.31
FUN EXPRESS LLC	Crafts for Breakfast with the Bunny	\$ 138.76
FUN EXPRESS LLC	Safety camp/Super Hero party supplies	\$ 230.17
GOPHER STATE ONE CALL INC	Locate Fees	\$ 50.00
GOPHER STATE ONE CALL INC	Locates - Water & Sewer	\$ 341.55
GRAINGER	General Supplies - Parks	\$ 91.20
GRAINGER	General Supplies - Parks	\$ 182.40
GREEN LIGHTS RECYCLING INC	Disposal of Batteries	\$ 106.13
GROWING GREEN HEARTS LLC	Environment Ed Consulting BWS	\$ 600.00
H & L MESABI COMPANY	Equipment Parts - PW	\$ 723.60
H & L MESABI COMPANY	Equipment Parts - PW	\$ 270.00
HACH COMPANY	Chemicals & Water Testing Supplies	\$ 1,937.73
HACH COMPANY	Chemicals & Water Testing Supplies	\$ 761.00
HALE JUDY	Park/Rec Refund	\$ 87.00
HAYLE BENJAMIN	Reimbursement	\$ 506.80
HOLIDAY COMPANIES	Car Washes - PD Vehicles	\$ 1,190.00
HOLIDAY COMPANIES	Car Washes - Fire	\$ 70.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 119.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 177.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 30.19
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 58.50
KILLMER ELECTRIC COMPANY INC	City SCADA Project # 18-11	\$ 84,975.25
KONICA	Maintenance	\$ 119.53
KROPELNICKI LOUIS	Park/Rec Refund	\$ 87.00
KROPELNICKI LOUIS	Park/Rec Refund	\$ 87.00
KROPELNICKI LOUIS	Park/Rec Refund	\$ 87.00

LANDS' END BUSINESS OUTFITTERS	uniform shirts	\$ 105.90
LAWSON PRODUCTS INC	Shop Supplies - Mechanics	\$ 15.25
LAWSON PRODUCTS INC	Shop Supplies - Mechanics	\$ 941.09
LEAGUE OF MINNESOTA CITIES	Patrol Subscription	\$ 7,560.00
LEAGUE OF MINNESOTA CITIES	Safety & Loss Control Workshop	\$ 20.00
LOCKRIDGE GRINDAL NAUEN PLLP	Retainer for Government Relations	\$ 3,000.00
MC TOOL & SAFETY SALES	Uniforms - PW	\$ 283.00
MC TOOL & SAFETY SALES	Uniforms - PW	\$ 906.44
MC TOOL & SAFETY SALES	Credit	\$ (22.50)
MELTWATER NEWS US INC	Annual Subscription	\$ 10,500.00
MENARDS - BLAINE	General Supplies	\$ 42.79
METRO SALES INCORPORATED	Maintenance	\$ 99.00
METRO SALES INCORPORATED	MFP Copier - Mary Ann Young Center	\$ 11,821.00
METRO SALES INCORPORATED	MFP Copier - Engineering	\$ 9,156.00
METRO SALES INCORPORATED	Maintenance	\$ 251.00
MIDWAY FORD COMPANY	Vehicle Parts - Engineering	\$ 157.93
MINNESOTA OCCUPATIONAL HEALTH	Professional Services	\$ 314.00
MINUTE MAKER SECRETARIAL	Council Minutes	\$ 332.00
MINUTE MAKER SECRETARIAL	Planning Commission Minutes	\$ 148.00
MINUTE MAKER SECRETARIAL	NRCB Meeting	\$ 148.00
MINUTE MAKER SECRETARIAL	Park Board Meetings	\$ 183.50
MOBILE PRO SYSTEMS	Mobile camera trailer system	\$ 84,452.00
MOBILE PRO SYSTEMS	Camera Trailer tech	\$ 450.00
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 308.77
MUNICIPAL BUILDERS INC	Wellhouse's 1,2 & 9 Rehabilitation	\$ 373,549.50
NEW BRIGHTON FORD	Vehicle Parts - PW	\$ 18.09
NORTHERN SANITARY SUPPLY CO	Floor Cleaner - MAYC	\$ 61.21
NOW MICRO INC	Monitors for Community Standards	\$ 560.00
NOW MICRO INC	2020 Docking stations	\$ 728.00
NOW MICRO INC	2020 computers	\$ 44,035.74
NOW MICRO INC	Computer and monitors	\$ 1,418.23
NOW MICRO INC	2020 computer hardware	\$ 1,750.19
NOW MICRO INC	2020 computer hardware	\$ 4,254.69
NUSS TRUCK & EQUIPMENT	Vehicle Parts - PW	\$ 248.52
PIONEER RIM AND WHEEL CO	Equipment Parts - PW	\$ 7.93
PREMIER PAYMENT SOLUTIONS	Credit Card Reader	\$ 173.13
PREMIER PORTABLE BUILDINGS	New Shed for Happy Acres Park	\$ 2,155.50
PRINT CENTRAL	Business Cards	\$ 39.00
PRINT CENTRAL	Business Cards	\$ 39.00
PRINT CENTRAL	Envelopes	\$ 1,194.80
PRIVATE BRIDGET	Reimbursement	\$ 50.26
QUALITY FLOW SYSTEMS INC	Equipment Maintenance - Lift Stations	\$ 970.00
RETTER GLENN	Park/Rec Refund	\$ 87.00
SAMBATEK INC	Design & Construction Svcs	\$ 20,158.50
SCHMOLKE THOMAS	Reimbursement	\$ 45.77
SHI INTERNATIONAL CORPORATION	Bitdefender Security Renewal	\$ 3,278.25
SIEMSEN TAMELA	Reimbursement	\$ 49.80

STAR TRIBUNE	Advertising	\$ 596.00
STAR TRIBUNE	Advertising	\$ 596.00
STERICYCLE INC	Medical Waste-quarterly bill	\$ 328.20
STREICHER'S	Uniform Pants	\$ 79.98
SUBURBAN TIRE WHOLESALE	Tires - PD & Inspections	\$ 595.96
SZYPLINSKI RICHARD J	Entertainment for MAYC	\$ 100.00
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$ 320.00
TOTAL COMPLIANCE SOLUTIONS	Professional Services	\$ 39.00
TOWMASTER INC	Equipment Parts - PW	\$ 3,132.62
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$ 63.15
TRI-STATE BOBCAT INC	New Kage Plow System	\$ 2,200.00
TRI-STATE BOBCAT INC	New Kage Plow System	\$ 6,235.00
TWIN CITIES TRANSPORT	Vehicle Maintenance - PD	\$ 100.00
TWIN CITIES TRANSPORT	Vehicle Maintenance - PD	\$ 100.00
TWIN CITY HARDWARE COMPANY INC	Maintenance - Park Building	\$ 472.50
TWIN SOURCE	Sr. Center Floor Scrubber	\$ 7,201.11
TWIN SOURCE	Sr. Center Floor Scrubber	\$ 199.18
UNITED PARCEL SERVICE	general supplies	\$ 21.72
US BANK	Credit Card charges	\$ 1,800.02
VARI SALES CORPORATION	Dual-Monitor Arm 180	\$ 500.00
WEICHT WILLIAM	Reimbursement	\$ 17.25
WINTER EQUIPMENT COMPANY INC	Equipment Parts - PW	\$ 12,702.66
WOLD ARCHITECTS AND ENGINEERS	City Hall Improvements	\$ 19,705.52
XCEL ENERGY	Lift #8 Electric	\$ 144.60
XCEL ENERGY	Street Lights	\$ 68.61
XCEL ENERGY	Lights at Sanctuary Park	\$ 12.42
XCEL ENERGY	Well #14 Electric	\$ 346.84
XCEL ENERGY	Well #11 Electric	\$ 3,143.15
XCEL ENERGY	Street Lights	\$ 25.74
XCEL ENERGY	Water Tower #1	\$ 897.58
XCEL ENERGY	MAYC Electric	\$ 1,019.50
ZEE MEDICAL SERVICE	General Supplies - PW Departments	\$ 84.80
		\$ 1,185,543.14