

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 12/2/19 FOR PAYMENTS THE WEEK OF 11/22/19**

Vendor Name	Description	Amount
ABC SIGN & GRAPHIC INC	Park Signs for Fillmore Park	\$ 134.00
AIR MECHANICAL INC	Park Building Maintenance	\$ 5,624.00
AKER DOORS INC	Building Maintenance - PW	\$ 45.99
ALLEGRA PRINT & IMAGING	office supplies	\$ 57.95
AMAZON CAPITAL SERVICES	Uniforms	\$ 99.55
AMAZON CAPITAL SERVICES	Phone Headset Parts	\$ 239.80
AMAZON CAPITAL SERVICES	Supplies	\$ 28.73
AMAZON CAPITAL SERVICES	princess party supplies	\$ 38.56
AMAZON CAPITAL SERVICES	General Supplies - PW	\$ 41.58
AMERICAN ENGINEERING TESTING	Testing at Activity Center	\$ 1,626.00
ANOKA COUNTY	Recordings	\$ 46.00
ANOKA COUNTY	Recordings	\$ 184.00
ANOKA COUNTY	Recordings	\$ 184.00
ANOKA COUNTY	Recordings	\$ 92.00
ANOKA COUNTY	Recordings	\$ 276.00
ANOKA COUNTY	Recordings	\$ 598.00
APPRIZE TECHNOLOGY SOLUTIONS	Professional Services	\$ 1,057.80
ASPEN MILLS INC	Uniforms	\$ 97.90
ASPEN MILLS INC	Uniforms	\$ 34.85
ASPEN MILLS INC	Uniforms	\$ 250.00
ASPEN MILLS INC	Uniforms	\$ 139.80
ASPEN MILLS INC	Uniforms	\$ 78.50
ASPEN MILLS INC	Uniforms	\$ 33.05
ASPEN MILLS INC	Uniforms	\$ 149.85
ASPEN MILLS INC	Uniforms	\$ 79.40
ASPEN MILLS INC	Uniforms	\$ 365.40
ASSOCIATED BENEFITS AND RISK	Professional Services	\$ 694.00
AUTOMATIC SYSTEMS COMPANY	SCADA Project # 18-11	\$ 58,648.00
AUTOMATIC SYSTEMS COMPANY	SCADA Project # 18-11	\$ 15,599.25
BACHMAN TRENT	Reimbursement	\$ 86.83
BARR ENGINEERING COMPANY	Water System Plan Update	\$ 2,248.50
BARTON SAND & GRAVEL CO	Disposal of Street Sweepings	\$ 270.00
BLAINE BROTHERS	Equipment Parts - PW	\$ 1,966.72
BOXWOOD TECHNOLOGY INC	Advertising	\$ 295.00
CAPSTONE HOMES INC	Escrow Refund	\$ 4,500.00
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$ 27.65
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 61.52

CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	117.71
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$	10.44
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$	93.70
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$	30.21
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	64.43
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	57.27
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	45.49
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$	85.67
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$	85.46
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$	5.94
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$	48.86
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$	34.03
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$	35.76
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet & PW	\$	118.20
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet & PW	\$	65.21
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$	11.99
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$	9.09
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$	12.91
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	155.32
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$	48.30
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$	34.98
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$	152.21
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$	19.59
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	64.39
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	24.45
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	183.99
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	183.99
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$	14.34
CENTERPOINT ENERGY	Gas Service	\$	431.01
CENTRAL WOOD PRODUCTS	Disposal of Brush & Logs	\$	700.00
CENTURY LINK	Public Works	\$	63.58
CENTURY LINK	DSL - Ryan	\$	74.33
CINTAS CORPORATION	Mats, mops, towels	\$	31.49
CINTAS CORPORATION	Floor Mat Rentals - PW	\$	17.78
CINTAS CORPORATION	Rental - Uniforms for Mechanics	\$	85.28
CITY OF ROSEVILLE	Joint Internet Connection	\$	800.00
CLYDE ARMORY INC	Rifles for Schools	\$	3,468.00
COLOR MYSTIQUE	Other Contractual - Parks	\$	150.00
COMCAST	Cable TV	\$	11.26
CONNEXUS ENERGY	Electric Service	\$	13.50
CONNEXUS ENERGY	Traffic Signal	\$	50.63
CONNEXUS ENERGY	Well #9	\$	61.28
CORTEZ MANUEL	Entertainment - Sr Center	\$	100.00
CRYSTEEL TRUCK EQUIPMENT	Equipment Maintenance - PW	\$	1,963.50

CUB FOODS INC - THE VILLAGE	Gift cards - P/R events	\$	85.98
CUB FOODS INC - THE VILLAGE	cookies	\$	15.37
CUB FOODS INC - THE VILLAGE	Casino trip supplies	\$	30.46
CUB FOODS INC - THE VILLAGE	general supplies	\$	40.98
CUB FOODS INC - THE VILLAGE	Snacks for Citizens Academy	\$	26.97
CUB FOODS INC - THE VILLAGE	Supplies for Meetings	\$	39.06
CUB FOODS INC - THE VILLAGE	Supplies-Employee Benefit Fair	\$	329.75
DARRELL'S CONTRACTING INC	Blacktop - Park Maintenance	\$	1,450.00
DAVE'S SPORT SHOP	Basketball Score books	\$	20.97
DELEGARD TOOL COMPANY	Small Tools - Mechanics	\$	147.55
DIAMOND VOGEL PAINT	General Supplies - Storm Water	\$	234.90
EVEREST EMERGENCY VEHICLES	5296 upfitting	\$	2,830.02
FACTORY MOTOR PARTS	Vehicle Parts - Fleet	\$	321.75
FACTORY MOTOR PARTS	Vehicle Parts - Fleet	\$	222.98
FACTORY MOTOR PARTS	Credit	\$	(111.49)
FACTORY MOTOR PARTS	Vehicle Parts - Fleet	\$	86.28
FERGUSON WATERWORKS #2518	General Supplies - Water	\$	39.46
FERGUSON WATERWORKS #2518	General Supplies - Water	\$	168.00
FERGUSON WATERWORKS #2518	General Supplies - Water	\$	358.20
FERRELLGAS	Propane - PW	\$	44.50
FERRELLGAS	Propane - PW	\$	19.04
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	175.99
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	145.05
FRIENDLY CHEVROLET INC	Credit	\$	(50.00)
GEISLINGER & SONS INC	113th Avenue Sanitary Sewer	\$	14,561.67
GOPHER SIGN COMPANY	General Supplies - Sign Shop	\$	5,856.56
GOVERNMENTJOBS.COM INC	Professional Services	\$	5,500.00
GREEN LIGHTS RECYCLING	Recycling Water Meter Reader	\$	51.45
HAUG REBECCA	Reimbursement	\$	303.04
HAWKINS INC	Chemicals for WTP	\$	962.00
HOLIDAY COMPANIES	Car Washes - PD Vehicles	\$	625.00
HOLIDAY COMPANIES	Car Washes - Fire	\$	50.00
JACKSON-HIRSH INC	Office Supplies - PW Admin.	\$	67.72
JIMMY'S JOHNNYS INC	Satellite Rentals - Parks	\$	802.35
JIMMY'S JOHNNYS INC	Satellite Rentals - Parks	\$	472.75
JIMMY'S JOHNNYS INC	Satellite Rentals - Parks	\$	124.26
JIMMY'S JOHNNYS INC	Satellite Rentals - Parks	\$	26.42
JIMMY'S JOHNNYS INC	Satellite Rentals - Parks	\$	56.61
JIMMY'S JOHNNYS INC	Satellite Rentals - Parks	\$	54.73
JIMMY'S JOHNNYS INC	Satellite Rentals - Parks	\$	56.61
JIMMY'S JOHNNYS INC	Satellite Rentals - Parks	\$	28.30
JIMMY'S JOHNNYS INC	Satellite Rentals - Parks	\$	109.46
JIMMY'S JOHNNYS INC	Satellite Rentals - Parks	\$	109.46
JIMMY'S JOHNNYS INC	Satellite Rentals - Parks	\$	56.61

JIMMY'S JOHNNYS INC	Satellite Rentals - Parks	\$	56.61
JIMMY'S JOHNNYS INC	Satellite Rentals - Parks	\$	56.61
JIMMY'S JOHNNYS INC	Satellite Rentals - Parks	\$	226.00
JIMMY'S JOHNNYS INC	Satellite Rentals - Parks	\$	56.61
JIMMY'S JOHNNYS INC	Satellite Rentals - Parks	\$	56.61
JIMMY'S JOHNNYS INC	Satellite Rentals - Parks	\$	263.71
JIMMY'S JOHNNYS INC	Satellite Rentals - Parks	\$	56.61
JIMMY'S JOHNNYS INC	Satellite Rentals - Parks	\$	56.61
JIMMY'S JOHNNYS INC	Satellite Rentals - Parks	\$	56.61
JIMMY'S JOHNNYS INC	Satellite Rentals - Parks	\$	193.30
JIMMY'S JOHNNYS INC	Satellite Rentals - Parks	\$	56.61
JIMMY'S JOHNNYS INC	Satellite Rentals - Parks	\$	113.23
JIMMY'S JOHNNYS INC	Satellite Rentals - Parks	\$	4.18
JIMMY'S JOHNNYS INC	Satellite Rentals - Parks	\$	105.67
JIMMY'S JOHNNYS INC	Satellite Rentals - Parks	\$	113.22
JIMMY'S JOHNNYS INC	Satellite Rentals - Parks	\$	207.10
JIMMY'S JOHNNYS INC	Satellite Rentals - Parks	\$	56.61
JIMMY'S JOHNNYS INC	Satellite Rentals - Parks	\$	56.61
JIMMY'S JOHNNYS INC	Satellite Rentals - Parks	\$	56.61
JIMMY'S JOHNNYS INC	Satellite Rentals - Parks	\$	207.10
JIMMY'S JOHNNYS INC	Satellite Rentals - Parks	\$	56.61
JIMMY'S JOHNNYS INC	Satellite Rentals - Parks	\$	58.50
JIMMY'S JOHNNYS INC	Satellite Rentals - Parks	\$	56.61
JIMMY'S JOHNNYS INC	Satellite Rentals - Parks	\$	56.61
JP COOKE COMPANY	general supplies	\$	88.40
KATH FUEL OIL SERVICE CO	Lubricants - Fleet	\$	2,537.25
KELTEK INC	Panasonic Toughpad Tablet	\$	3,165.48
KINGMAN SCOTT AND HEIDI	Fire Damage Escrow Funds	\$	50,752.98
LAKE COUNTRY CHORUS	Performance for Holiday concert	\$	600.00
LANG BUILDERS INC	Escrow Refund	\$	9,500.00
LANG BUILDERS INC	Escrow Refund	\$	9,500.00
LAWSON PRODUCTS INC	Shop Supplies - PW	\$	600.75
LEAGUE OF MN CITIES	Insurance Claim Payment	\$	6,701.88
MCFOA	Annual Membership - Sapp	\$	45.00
MCGOUGH FACILITY MANAGEMENT	Facility Management - City Hall	\$	1,872.50
MCGRUFF STUFF	New McGruff Costume	\$	1,850.00
MENARDS - BLAINE	Training Supplies	\$	31.71
MENARDS - BLAINE	General Supplies - Water	\$	42.42
MENARDS - BLAINE	General Supplies - Water	\$	10.43
MENARDS - BLAINE	Small Tools - Parks	\$	30.96
MENARDS - BLAINE	General Supplies - PW	\$	40.78
MENARDS - BLAINE	Small Tools - Water	\$	45.90
MENARDS - BLAINE	General Supplies - Water	\$	67.59
MENARDS - BLAINE	Snow shovels	\$	45.93

MENARDS - COON RAPIDS	supplies for princess party	\$ 23.94
METRO SALES INCORPORATED	Copier Staples	\$ 104.50
MICKMAN BROTHERS INC	Lawn/Bed Maintenance	\$ 798.29
MINNESOTA EQUIPMENT	Equipment Parts - PW	\$ 91.70
MINNESOTA HIGHWAY SAFETY	Training	\$ 3,115.00
MINNESOTA HIGHWAY SAFETY	Training	\$ 1,190.00
MINNESOTA OCCUPATIONAL HEALTH	Professional Services	\$ 1,322.00
MOGREN JOHN	Art show judges	\$ 100.00
NORTHERN SANITARY SUPPLY	Cleaning supplies	\$ 647.62
PERFECT "10" CAR WASH INC	Car Washes - PD Vehicles	\$ 79.90
PRINT CENTRAL	Printing	\$ 179.54
PROFESSIONAL TURF	Sanctuary Preserve Park fertilizing	\$ 250.00
PRO-TEC DESIGN INC	Repair of 3 Cameras	\$ 544.50
PRO-TEC DESIGN INC	LAC Cameras	\$ 1,280.75
RAND CARA	Reimbursement	\$ 49.73
REGENCY HOMES INC	Escrow Refund	\$ 12,300.00
ROSE MUSIC SERVICES	Entertainment - Sr Center	\$ 100.00
RYDELL BETTY	Entertainment - Sr Center	\$ 150.00
STATE OF MINNESOTA DEED	November 2019 Loan	\$ 1,568.24
STRATEGIC GOVERNMENT RESOURCES	Services for hiring - HR Director	\$ 1,173.00
SUN SHOWER IRRIGATION	Service Call for Wellhouse #4	\$ 979.00
TIMESAVER OFF SITE SECRETARIAL	Council Minutes	\$ 535.00
TIMESAVER OFF SITE SECRETARIAL	NRCB Meetings	\$ 145.00
TOTAL COMPLIANCE SOLUTIONS	Professional Services	\$ 103.60
TWIN CITIES TRANSPORT	Vehicle Towing Charges	\$ 100.00
TWIN CITIES TRANSPORT	Vehicle Towing Charges	\$ 100.00
TWIN CITY HARDWARE COMPANY	LAC door service	\$ 1,050.00
ULINE	Evidence Supplies	\$ 957.97
ULINE	Credit	\$ (112.00)
WANKE ASSOCIATES LLC	Check Scanning Maint Kits	\$ 215.00
WOLD ARCHITECTS AND ENGINEERS	City Hall Improvements	\$ 22,329.57
WOLD ARCHITECTS AND ENGINEERS	City Hall Improvements	\$ 22,277.68
WSB & ASSOCIATES INC	2040 Comp Plan Updates	\$ 733.50
WSB & ASSOCIATES INC	Engineering Design	\$ 25,354.50
WSB & ASSOCIATES INC	Construction Materials Testing	\$ 3,019.25
YOURMEMBERSHIP.COM INC	Advertising	\$ 275.00

TOTAL \$ 335,328.81