

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 1/6/20 FOR PAYMENTS THE WEEK OF 12/13/19**

Vendor Name	Description	Amount
1ST AYD CORPORATION	General Supplies - PW Shop	\$ 379.99
292 DESIGN GROUP INC	Sr. Center FF&E	\$ 1,132.50
ABC SIGN & GRAPHIC INC	Signs for City Open Space	\$ 684.49
ABM EQUIPMENT & SUPPLY LLC	Build Up-New Sewer Crane Truck	\$ 54,324.30
ABM EQUIPMENT & SUPPLY LLC	Build Up-New Sewer Crane Truck	\$ 27,487.00
ACME TOOLS	Build Up-New Sewer Crane Truck	\$ 2,078.76
ALLEGRA PRINT & IMAGING	UNSAFE BUILDING STICKY SHEETS	\$ 100.30
ALTEC INDUSTRIES INC	Equipment Parts - PW	\$ 183.12
ALTEC INDUSTRIES INC	Equipment Parts - PW	\$ 1,407.26
ALTEC INDUSTRIES INC	Equipment Parts - PW	\$ 181.44
ALTEC INDUSTRIES INC	Equipment Parts - PW	\$ 362.88
ALTEC INDUSTRIES INC	Equipment Parts - PW	\$ 207.26
ALTEC INDUSTRIES INC	Equipment Parts - PW	\$ 317.28
ALTEC INDUSTRIES INC	Equipment Parts - PW	\$ 197.28
ALTEC INDUSTRIES INC	Credit	\$ (197.04)
AMAZON CAPITAL SERVICES	Breakfast with Santa	\$ 50.00
AMAZON CAPITAL SERVICES	Small Tools - Mechanics	\$ 314.27
AMAZON CAPITAL SERVICES	Supplies	\$ 83.08
AMAZON CAPITAL SERVICES	Chair rack for new metal chairs	\$ 339.99
AMAZON CAPITAL SERVICES	General supplies	\$ 38.97
AMAZON CAPITAL SERVICES	Supplies	\$ 107.56
AMAZON CAPITAL SERVICES	Narcan cases	\$ 123.15
AMERICAN ENGINEERING TESTING	Construction Testing Services, WTP4	\$ 8,798.25
AMERICAN PUBLIC WORKS ASSOC	Annual Membership Dues	\$ 1,912.50
AMERICAN WATER WORKS ASSOC	Annual Dues - Water Dept.	\$ 79.00
ANOKA COUNTY TREASURY	2020 Econ Dev Cost Share	\$ 3,682.00
ANOKA HENNEPIN COMMUNITY ED	Gym Rental	\$ 369.90
APPRIVER LLC	Anti-Spam Service	\$ 171.45
ASTLEFORD INTERNATIONAL	Equipment Parts - Storm Water	\$ 91.59
BARR ENGINEERING COMPANY	Wellhouse Rehabilitation, I/P 16-22	\$ 22,439.23
BARR ENGINEERING COMPANY	SCADA 18-11 Project	\$ 19,936.90
BCA-CHAU RECORDS	Background Check	\$ 33.25
BDI	Equipment Parts - PW	\$ 150.43
BIRD JEFFREY	2019 Park Board Meetings	\$ 600.00
BLAINE BROTHERS	Vehicle Parts - PW	\$ 254.83
BLAINE BROTHERS	Vehicle Parts - PW	\$ 58.34
BLAINE LOCK & SAFE INC	New lock core and keying	\$ 45.00
BLUE TARP CREDIT SERVICES	Small Tools - Mechancis	\$ 470.00
BLUE TARP CREDIT SERVICES	Small Tools - Streets Dept.	\$ 467.94

BLUE TARP CREDIT SERVICES	Build Up-New Sewer Crane Truck	\$ 3,941.39
BLUE TARP CREDIT SERVICES	Vehicle Parts - PW	\$ 311.95
CALIBER COLLISION	body repair 5281	\$ 232.00
CENTENNIAL SCHOOL DIST 12	Adult Outing-Ripcord	\$ 1,650.00
CENTRAL WOOD PRODUCTS	Disposal of Stumps & Dirty Material	\$ 2,400.00
CENTURY LINK	Siren	\$ 8.39
CENTURY LINK	911 Service	\$ 86.06
CINTAS CORPORATION	Services for mats, mops, towels	\$ 32.45
CINTAS CORPORATION	Floor Mat Rentals - PW	\$ 14.18
CINTAS CORPORATION	Rental - Uniforms for Mechanics	\$ 70.08
CINTAS CORPORATION	Services for mats, mops, towels	\$ 32.45
CINTAS CORPORATION	Floor Mat Rentals - PW	\$ 17.78
CITY OF COON RAPIDS	Annual Signal Maintenance	\$ 56.00
COLOR MYSTIQUE	Vehicle Maintenance - PW	\$ 160.00
COMCAST	Senior Center Internet	\$ 124.90
COMCAST	Internet for Public Wi-Fi	\$ 114.90
COMCAST	Cable TV - PW	\$ 23.17
COMMERCIAL ASPHALT COMPANY	General Supplies - Streets & Parks	\$ 384.28
CONNEXUS ENERGY	Boring Charge & Additional Footage	\$ 958.80
CONVERGINT TECHNOLOGIES	Equipment Maintenance - Water	\$ 67.50
CORE & MAIN LP	Water Meter Radios - Water Dept.	\$ 17,550.00
CRITICAL CONNECTIONS ECOLOGICAL	BWS-Southern Portion	\$ 18,255.00
CUSHMAN MOTOR COMPANY INC	Equipment Parts - PW	\$ 103.93
DAS PRADIPTA	2019 Park Board Meetings	\$ 540.00
DELEGARD TOOL COMPANY	Shop Tools - Mechanics	\$ 119.93
DELEGARD TOOL COMPANY	Shop Tools - Mechanics	\$ 305.29
DUCHENE MARK	Uniform Pants	\$ 122.99
ECKBERG LAMMERS PC	November Civil Legal Services	\$ 4,552.50
ECM PUBLISHERS INC	Publication	\$ 69.88
ECM PUBLISHERS INC	Publication	\$ 91.38
ECM PUBLISHERS INC	Publication	\$ 102.13
ECM PUBLISHERS INC	Publication	\$ 43.00
ECSI SYSTEM INTEGRATORS	Equipment Maintenance.	\$ 2,861.40
ENERGY SALES INC	General Supplies - PW Building	\$ 1,574.80
FERGUSON ENTERPRISES INC	General Supplies - Parks	\$ 106.07
FERGUSON WATERWORKS	General Supplies - Water Dept.	\$ 1,528.45
FERGUSON WATERWORKS	Build Up-New Sewer Crane Truck	\$ 834.24
FLEETPRIDE	Vehicle Parts - PW	\$ 481.29
FLEETPRIDE	Vehicle Parts - PW	\$ 150.11
FUSUS LLC	Annual Contract/Northtown Camera	\$ 20,600.00
GENET KRISTEN	2019 NRCB Meetings	\$ 420.00
GORACKE ALAN	2019 PC Meetings	\$ 480.00
GOVERNMENT SOCIAL MEDIA	Schools & Conferences	\$ 695.00
GRAINGER	Uniform - New Employees	\$ 79.34
GREEN LIGHTS RECYCLING INC	Recycling Sensor Components	\$ 59.26
H & L MESABI COMPANY	Equipment Parts - PW	\$ 1,954.50
H & L MESABI COMPANY	Equipment Parts - PW	\$ 1,862.22

HALPERN JASON	2019 PC Meetings	\$ 360.00
HARDWOOD CREEK LUMBER	General Supplies - Streets	\$ 60.60
HAUG REBECCA	Reimbursement meals	\$ 235.22
HOMAN TERRI L	2019 PC Meetings	\$ 540.00
HOPKINS SPORTS CAMPS LLC	Skyhawks sport camps	\$ 3,263.70
HOTSYMINNESOTA.COM	Equipment Parts - PW	\$ 77.70
IEH AUTO PARTS LLC	Vehicle Parts - Fleet	\$ 51.80
IEH AUTO PARTS LLC	Vehicle Parts - Fleet	\$ 32.80
INSIDE THE TAPE	Training	\$ 250.00
INTERNATIONAL CODE COUNCIL	Membership dues	\$ 240.00
ISTATE TRUCK CENTER	Vehicle Parts - PW	\$ 185.70
KE PROPERTIES LLC	Full escrow refund, SP17-0006	\$ 6,300.00
KRIEGER JEROME	Mileage	\$ 19.14
LANDS' END BUSINESS OUTFITTERS	Uniform shirts	\$ 248.55
LANDS' END BUSINESS OUTFITTERS	new logo for uniforms	\$ 34.95
LANO EQUIPMENT INC-ANOKA	Equipment Parts - PW	\$ 20.67
LATOUR CONSTRUCTION INC	Lever St Improvements	\$ 124,268.75
LAWSON PRODUCTS INC	Shop Supplies - PW Mechanics	\$ 1,030.19
LESTER JEFFREY	2019 Park Board Meetings	\$ 375.00
LIFE SUPPORT INNOVATIONS LLC	Sr. Center Cardiac Equipment	\$ 3,482.50
LIZAKOWSKI TONYA	2019 Park Board Meetings	\$ 480.00
LOCKRIDGE GRINDAL NAUEN PLLP	2019 Government Relation Services	\$ 3,000.00
LOCKRIDGE GRINDAL NAUEN PLLP	2019 Government Relation Services	\$ 3,000.00
LOFFLER COMPANIES - 131511	Maintenance	\$ 837.03
LOWE'S HOME CENTERS INC	General Supplies - City Hall & Sr. Ctr.	\$ 129.60
LOWE'S HOME CENTERS INC	General Supplies - PW	\$ 76.89
MACQUEEN EQUIPMENT INC	Equipment Parts - PW	\$ 203.20
MADDEN GALANTER HANSEN LLP	Professional Services	\$ 68.00
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 3,762.36
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 1,698.40
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 726.89
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 6,729.42
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 2,428.74
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 1,266.06
MARKLE REX	2019 Park Board Meetings	\$ 480.00
MCGOUGH FACILITY MANAGEMENT	Facility Management Fee - City Hall	\$ 2,898.00
MCGOUGH FACILITY MANAGEMENT	Facility Maintenance - PW	\$ 1,250.00
MCKINLEY DOROTHY M	2019 NRCB Meetings	\$ 630.00
MENARDS - BLAINE	Christmas tree and lights	\$ 417.41
MENARDS - BLAINE	Oil for clock repair	\$ 9.00
MINNEAPOLIS FINANCE DEPARTMENT	APS Transaction Fees	\$ 247.50
MINNESOTA CHIEFS OF POLICE ASSOC	Membership Renewal - Podany	\$ 387.00
MINNESOTA CHIEFS OF POLICE ASSOC	Membership Renewal - Pelkey	\$ 157.00
MINNESOTA CHIEFS OF POLICE ASSOC	Annual Dues - Szykulski	\$ 157.00
MINNESOTA CHIEFS OF POLICE ASSOC	Permits to Acquire Handgun Forms	\$ 530.00
MINNESOTA DEPARTMENT OF HEALTH	Operator License Renewal	\$ 23.00
MINNESOTA DEPARTMENT OF TRANSPORT	Concrete/Bituminous Plant Inspections	\$ 1,366.01

MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$ 91.70
MINNESOTA EQUIPMENT - ROGERS	Equipment Parts - PW	\$ 294.50
MINNESOTA JUVENILE OFFICERS ASSOC	Training	\$ 550.00
MNCAR	MNCAR 2020 Membership Dues	\$ 300.00
MORREIM BRADLEY	Reimbursement-Safety Glasses	\$ 250.00
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 79.47
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 74.78
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 71.92
MUNICIPAL CODE CORPORATION	CITY CODE SUPPLEMENT	\$ 2,382.00
NITTI ROLLOFF SERVICES INC	Demo 8550 Van Buren St	\$ 21,500.00
NORTHERN SANITARY SUPPLY CO INC	Cleaning supplies for Sr Center	\$ 1,418.42
NORTHERN SANITARY SUPPLY CO INC	General Supplies - Streets	\$ 72.00
NORTHERN TECHNOLOGIES INC	Wellhouse 1, 2, 9-Engineering Svsc	\$ 739.45
NORTHERN TECHNOLOGIES INC	Construction Materials Testing	\$ 3,560.15
NORTHERN TECHNOLOGIES INC	Const. Materials & Inspection Svcs	\$ 7,459.50
NOW MICRO INC	Computer equipment for new Sr Center	\$ 280.00
NYSTROM PUBLISHING COMPANY INC	Postage for Blaine City Connect	\$ 10,745.84
NYSTROM PUBLISHING COMPANY INC	Winter/Spring Brochure	\$ 16,500.80
ODESA II	Hidden Ponds Pickleball & BB Courts	\$ 37,533.01
OLSON MAISA	2019 PC Meetings	\$ 420.00
OUELLETTE JOSEPH PAUL	2019 PC Meetings	\$ 675.00
PANNING CAROLYN	2019 NRCB Meetings	\$ 600.00
PARK CONSTRUCTION COMPANY	Tournament Players Pkwy Reconstruct	\$ 8,424.39
PAULSETH KRISTOFER	2019 Park Board Meetings	\$ 480.00
PERFORMANCE LAWN CARE	contracted mowing	\$ 187.03
PERFORMANCE LAWN CARE	contracted mowing	\$ 112.22
PERKINS CHRISTOPHER G	2019 NRCB Meetings	\$ 645.00
PONDS DAPHNE	2019 PC Meetings	\$ 420.00
POPP.COMM INC	Telephone Service	\$ 44.14
QC DANCE INC	Classes	\$ 1,836.00
RAFFERTY GENE	2019 NRCB Meetings	\$ 600.00
RANDY'S ENVIRONMENTAL SERVICES	Recycling Drop-off Day Services	\$ 1,010.44
RENEWAL BY ANDERSEN	Permit Refund	\$ 80.00
SAM'S CLUB/SYNCHRONY BANK	Chairs for Programs	\$ 963.00
SAM'S CLUB/SYNCHRONY BANK	Morning at the North Pole supplies	\$ 482.73
SAM'S CLUB/SYNCHRONY BANK	Cookies and Coffee for Holiday Concert	\$ 66.92
SCHMITT MUSIC COMPANY	Digital Piano for Sr Center	\$ 2,418.95
SENSUS USA	SAAS Monthly fees	\$ 3,790.00
SHRED-IT USA LLC	Monthly Shredding Service	\$ 66.81
STAR TRIBUNE	Advertising	\$ 774.80
STATE OF MINNESOTA DEED	December 2019 Loan	\$ 1,568.24
SYED SHIHAB AHMED	2019 NRCB Meetings	\$ 360.00
TECHTRON ENGINEERING INC	Water Testing Fees - Water Dept.	\$ 720.00
TECHTRON ENGINEERING INC	Water Testing Fees - Water Dept.	\$ 360.00
TECHTRON ENGINEERING INC	Water Testing Fees - Water Dept.	\$ 340.00
TH CONSTRUCTION	Escrow Refund	\$ 6,400.00
THEISEN STEVEN CHRISTOPHER	2019 NRCB Meetings	\$ 420.00

TRUCHON MARY JO	2019 NRCB Meetings	\$ 540.00
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fees	\$ 95.00
ULINE	Site Bags - Large250,Small1000	\$ 214.54
UNIVERSITY OF MINNESOTA	Classes	\$ 2,835.00
UNIVERSITY OF MINNESOTA	Classes	\$ 270.00
VARIAN KAREN	2019 NRCB Meetings	\$ 600.00
VEDI PUNEET	2019 NRCB Meetings	\$ 540.00
VERIZON WIRELESS	Employee Cell Phone Service	\$ 1,903.39
VIKING ELECTRIC SUPPLY INC	Nova T Preset Fluorescent	\$ 283.74
VIKING ELECTRIC SUPPLY INC	Light bulbs for City Hall	\$ 132.84
VILLELLA SAM	2019 NRCB Meetings	\$ 420.00
WALSDORF THOMAS M	2019 Park Board Meeting	\$ 480.00
WALTERS RECYCLING & REFUSE INC	dumpster for citizen for tear down	\$ 376.99
WICKLANDER ANTON	Uniform pants	\$ 123.00
WSB & ASSOCIATES INC	Professional Services	\$ 1,366.50
WSB & ASSOCIATES INC	Hidden Ponds Pickle Ball Court	\$ 3,258.50
YORK DANIEL	2019 PC Meetings	\$ 240.00
ZEMAN CONSTRUCTION	Hydrant Meter Deposit Refund	\$ 965.00
TOTAL		\$ 562,542.93