

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 2/19/20 FOR PAYMENTS THE WEEK OF 1/31/20**

Vendor Name	Description	Amount
A-1 TIRE SERVICE INC	Vehicle Maintenance - PW	\$ 172.50
ACCONTEMPS	Temp Services (Finance)	\$ 2,290.04
AKER DOORS INC	General Supplies - PW	\$ 160.00
AMAZON CAPITAL SERVICES	General Supplies	\$ 72.96
AMAZON CAPITAL SERVICES	DVD player	\$ 24.95
AMAZON CAPITAL SERVICES	Credit	\$ (6.89)
AMAZON CAPITAL SERVICES	Prizes for Super Hero party	\$ 212.59
AMAZON CAPITAL SERVICES	Office Supplies - PW	\$ 126.60
AMAZON CAPITAL SERVICES	Office Supplies - PW	\$ 52.44
AMAZON CAPITAL SERVICES	Mouth Guards for Training	\$ 41.88
AMAZON CAPITAL SERVICES	Printer cables, Velcro	\$ 109.50
AMAZON CAPITAL SERVICES	Credit	\$ (7.72)
AMAZON CAPITAL SERVICES	Credit	\$ (29.99)
AMAZON CAPITAL SERVICES	Computer Monitor Mount	\$ 28.99
AMAZON CAPITAL SERVICES	Office equipment	\$ 29.99
AMI IMAGING SYSTEMS INC	DocuWare Upgrade	\$ 5,740.00
ANOKA COUNTY ATTORNEY	Forfeiture Distribution	\$ 66.20
ANOKA COUNTY LICENSE BUREAU	Tab Renewals	\$ 28.00
ANOKA COUNTY LICENSE BUREAU	Vehicle Title Conversion	\$ 1,113.78
ANOKA COUNTY TREASURY DEPT	2020 DTF Grant Match	\$ 10,250.00
ANOKA COUNTY TREASURY DEPT	2019 Credit Report	\$ 241.54
BARR ENGINEERING COMPANY	Wellhouse Rehab, I/P 16-22	\$ 12,193.82
BCA-CHAU RECORDS	Liquor License Background	\$ 66.50
BLAINE LOCK & SAFE INC	Office Supplies	\$ 17.00
BLAINE LOCK & SAFE INC	New key for cash drawer	\$ 18.50
BLAINE PUBLIC SAFETY ASSOCIATION	Grant for K9 Use	\$ 10,000.00
BLUE TARP CREDIT SERVICES	General Supplies - Water Dept.	\$ 74.98
BLUE TARP CREDIT SERVICES	Office Equipment	\$ 89.99
BLUE TARP CREDIT SERVICES	Vehicle Parts - PW	\$ 554.88
BROUILLARD STANLEY	Mileage	\$ 27.96
CENTURY LINK	Baseball Complex	\$ 130.59
CENTURY LINK	Public Works	\$ 63.13
CINTAS CORPORATION	Uniforms - Mechanics	\$ 70.08
CINTAS CORPORATION	Floor Mats - Public Works	\$ 17.78
CONNEXUS ENERGY	Electric Service	\$ 53,205.06
CRYSTEEL TRUCK EQUIPMENT	Vehicle Parts - PW	\$ 370.93
CRYSTEEL TRUCK EQUIPMENT	Vehicle Parts - PW	\$ 64.92
DELEGARD TOOL COMPANY	Small Tools	\$ 254.08
DELEGARD TOOL COMPANY	Small Tools	\$ 577.19
E G RUD & SONS INC	Wetland Sanctuary Surveying	\$ 10,758.00

ECM PUBLISHERS INC	Publications	\$	838.50
ESRI INC	ArcGIS Desktop	\$	6,194.00
FASTENAL COMPANY	General Supplies - Water	\$	23.13
FERGUSON WATERWORKS	General Supplies - Water Dept.	\$	687.81
FERGUSON WATERWORKS	General Supplies - Water Dept.	\$	554.08
FLEET FARM	Tobacco Background Fee Refund	\$	50.00
FRIENDLY CHEVROLET INC	Vehicle Parts - PW & PD	\$	189.55
FRIENDLY CHEVROLET INC	Credit	\$	(189.55)
FRIENDLY CHEVROLET INC	Vehicle Parts - PW & PD	\$	8.18
GARY CARLSON EQUIPMENT CO	Equipment Rental - Water Dept.	\$	220.00
GRAY LUCY	Reimbursement (Mileage)	\$	36.41
GREEN LIGHTS RECYCLING INC	Disposal-Water Meter Components	\$	745.65
H & L MESABI COMPANY	Equipment Parts - PW	\$	678.70
HAWKINS INC	Chemicals for WTP	\$	2,785.10
IMPACT PROVEN SOLUTIONS	December 2019 Billing	\$	4,241.24
IMPACT PROVEN SOLUTIONS	Utility Bill Insert	\$	102.58
INTERNATIONAL CODE COUNCIL	Seminars for Inspectors	\$	160.00
INTERNATIONAL CODE COUNCIL	Seminars for Inspectors	\$	160.00
INTERNATIONAL CODE COUNCIL	Seminars for Inspectors	\$	320.00
INTERNATIONAL CODE COUNCIL	Seminars for Inspectors	\$	320.00
INTERNATIONAL CODE COUNCIL	Seminars for Inspectors	\$	480.00
INTERNATIONAL CODE COUNCIL	Seminars for Inspectors	\$	480.00
INTERNATIONAL CODE COUNCIL	Seminars for Inspectors	\$	160.00
KWIK TRIP INC	Tobacco Background Fee Refund	\$	115.00
LEADERSHIP GROWTH GROUPS LLC	2020 Leadership Growth Group	\$	600.00
LEAGUE OF MN CITIES INSURANCE	Insurance Claim #CA98997	\$	2,665.57
LEAGUE OF MN CITIES INSURANCE	Insurance Claim #CA99576	\$	7,535.32
MAILING SOLUTIONS	February newsletter	\$	396.69
MBPTA	MEMBERSHIP DUES	\$	100.00
MCLEOD ROSS	Entertainment for Valentine's Party	\$	100.00
MEDIATION AND RESTORATIVE SERVICES	2020 Dues	\$	7,173.32
MENARDS - BLAINE	supplies for events	\$	0.53
MENARDS - BLAINE	General Maintenance Supplies	\$	120.74
MENARDS - BLAINE	cleaning supplies	\$	21.98
METRO AREA MANAGEMENT ASSOC	2020 Membership (Wolfe)	\$	45.00
METRO CITIES	2020 Membership Dues	\$	13,661.00
METRO SALES INCORPORATED	Maintenance	\$	2,188.00
METROPOLITAN COUNCIL	December 2019 SAC	\$	51,663.15
METROPOLITAN COUNCIL	February 2020 Sewer Charges	\$	350,092.16
MN DEPT OF LABOR AND INDUSTRY	December 2019	\$	3,529.73
NUSS TRUCK & EQUIPMENT	NEW Jetter for Sewer Dept.	\$	97,603.95
ORIENTAL MASSAGE	Massage Enterprise Fee Refund	\$	100.00
PERA	Omitted pera deductions	\$	361.29
PERKINS MEDIA	DJ for Superhero Party	\$	450.00
RESPEC	Computer & Software Subscription	\$	535.50
SHI INTERNATIONAL CORPORATION	Microsoft Licensing Renewal	\$	60,395.40
SHORT ELLIOTT HENDRICKSON INC	Jefferson St Area Recon Design	\$	617.04

SHORT ELLIOTT HENDRICKSON INC	Radisson Road/116th Avenue	\$	794.41
STAR TRIBUNE	Advertising	\$	774.80
STAR TRIBUNE	Advertising	\$	596.00
STATE OF MINNESOTA	Forfeiture Distribution	\$	33.10
STEPP MANUFACTURING CO INC	Tanker for New Parks Water Tanker	\$	84,980.50
SUPERVALU	Tobacco Background Fee Refund	\$	150.00
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$	720.00
UNITED PROPERTIES DEVELOPMENT	Partial escrow refund	\$	51,281.00
USA INFLATABLES	Movie screen rental	\$	652.05
VALLEY-RICH COMPANY INC	Lexington & Pheasant Ridge Repair	\$	12,179.13
VIKING ELECTRIC SUPPLY INC	Replacement Bulbs for City Hall	\$	180.00
WALTERS RECYCLING & REFUSE INC	December 2019 Garbage Service	\$	331,573.62
XCEL ENERGY	Electric Service	\$	1,267.20
XCEL ENERGY	Electric Service	\$	892.21
XCEL ENERGY	Electric Service	\$	17,434.12
YOURMEMBERSHIP.COM INC	Advertising	\$	350.00
		\$	1,232,447.64