

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 11/4/19 FOR PAYMENTS THE WEEK OF 10/18/19**

Vendor Name	Description	Amount
131ST & CENTRAL REAL ESTATE LP	Full escrow refund	\$ 31,580.00
4IMPRINT INC	Hand Out Items	\$ 330.17
ABC SIGN & GRAPHIC INC	Signs	\$ 50.00
AMAZON CAPITAL SERVICES	Badge,Vest	\$ 36.72
AMAZON CAPITAL SERVICES	Server Hard Drives	\$ 1,799.30
AMAZON CAPITAL SERVICES	Laptop Charger	\$ 21.88
AMAZON CAPITAL SERVICES	Server Hard Drives	\$ 683.72
AMERICAN ENGINEERING TESTING	Construction Testing Services	\$ 8,020.40
ANOKA COUNTY	Recordings	\$ 276.00
ANOKA COUNTY	Recordings	\$ 138.00
ANOKA COUNTY	Recordings	\$ 46.00
ANOKA COUNTY	Recordings	\$ 192.00
ANOKA COUNTY	Recordings	\$ 92.00
ANOKA COUNTY	Recordings	\$ 92.00
ANOKA COUNTY	Recordings	\$ 92.00
ANOKA COUNTY	Recordings	\$ 92.00
ANOKA COUNTY	Recordings	\$ 46.00
ANOKA COUNTY COURT ADMIN	Restitution	\$ 152.00
AUTOZONE PARTS INC	Vehicle Parts - PW	\$ 364.85
BARR ENGINEERING COMPANY	Wellhouse Rehab, I/P 16-22	\$ 20,769.94
BCA-CHAU RECORDS	Background Check	\$ 33.25
BLUE TARP CREDIT SERVICES	Shop Supplies - Mechanics	\$ 91.94
BLUE TARP CREDIT SERVICES	Small Tools - Water	\$ 71.97
BOERBOOM MARK	Training Reimbursement	\$ 1,151.75
BROADWAY AWARDS INC	Wall of Fame Plaques	\$ 97.50
CARR'S TREE SERVICE INC	Tree Removals throughout City	\$ 1,040.00
CARR'S TREE SERVICE INC	Tree Removals throughout City	\$ 1,040.00
CARR'S TREE SERVICE INC	Tree Removals throughout City	\$ 1,040.00
CARR'S TREE SERVICE INC	Tree Removals throughout City	\$ 1,040.00
CARR'S TREE SERVICE INC	Tree Removals throughout City	\$ 780.00
CARR'S TREE SERVICE INC	Tree Removals throughout City	\$ 910.00
CARR'S TREE SERVICE INC	Tree Removals throughout City	\$ 130.00
CARR'S TREE SERVICE INC	Tree Removals throughout City	\$ 780.00
CARR'S TREE SERVICE INC	Tree Removals throughout City	\$ 780.00
CARR'S TREE SERVICE INC	Tree Removals throughout City	\$ 1,040.00
CARR'S TREE SERVICE INC	Tree Removals throughout City	\$ 780.00
CARR'S TREE SERVICE INC	Tree Removals throughout City	\$ 1,300.00
CARR'S TREE SERVICE INC	Tree Removals throughout City	\$ 1,300.00
CARR'S TREE SERVICE INC	Tree Removals throughout City	\$ 910.00
CARR'S TREE SERVICE INC	Tree Removals throughout City	\$ 1,170.00

CARR'S TREE SERVICE INC	Tree Removals throughout City	\$ 2,000.00
CARR'S TREE SERVICE INC	Tree Removals throughout City	\$ 1,040.00
CARR'S TREE SERVICE INC	Tree Removals throughout City	\$ 1,250.00
CARR'S TREE SERVICE INC	Tree Removals throughout City	\$ 1,300.00
CARR'S TREE SERVICE INC	Tree Removals throughout City	\$ 1,300.00
CARR'S TREE SERVICE INC	Tree Removals throughout City	\$ 1,040.00
CARR'S TREE SERVICE INC	Tree Removals throughout City	\$ 500.00
CARR'S TREE SERVICE INC	Tree Removals throughout City	\$ 500.00
CARR'S TREE SERVICE INC	Tree Removals throughout City	\$ 500.00
CARR'S TREE SERVICE INC	Tree Removals throughout City	\$ 625.00
CARR'S TREE SERVICE INC	Tree Removals throughout City	\$ 1,750.00
CARR'S TREE SERVICE INC	Tree Removals throughout City	\$ 650.00
CARR'S TREE SERVICE INC	Tree Removals throughout City	\$ 520.00
CENTRAL TURF & IRRIGATION	General Supplies - Parks	\$ 180.56
CINTAS CORPORATION	Rental - Uniforms for Mechanics	\$ 77.40
CINTAS CORPORATION	Mats, mops, towels	\$ 31.49
COMCAST	Internet for Public Wi-Fi	\$ 114.90
COMCAST	Cable TV - PW	\$ 23.17
COMCAST	Cable TV	\$ 11.26
CONNEXUS ENERGY	Electric Service	\$ 13.50
CONNEXUS ENERGY	Signal - Electric	\$ 34.37
CORE & MAIN LP	Equipment Maintenance	\$ 72.00
CUB FOODS INC - BLAINE NORTH	Supplies	\$ 30.56
CUB FOODS INC - BLAINE NORTH	Items for Harvest Dinner	\$ 486.00
CUB FOODS INC - THE VILLAGE	Supplies for World Fest	\$ 6.96
CUB FOODS INC - THE VILLAGE	Supplies	\$ 55.34
CUB FOODS INC - THE VILLAGE	General Supplies	\$ 33.75
CUB FOODS INC - THE VILLAGE	Supplies -Casino trip	\$ 22.97
CUB FOODS INC - THE VILLAGE	Supplies	\$ 22.17
CUB FOODS INC - THE VILLAGE	Water for Training	\$ 40.93
CUB FOODS INC-NORTHTOWN	Items for Harvest dinner	\$ 69.51
CUB FOODS INC-NORTHTOWN	Items for Harvest dinner	\$ 218.51
D&N MANAGEMENT LLC	Creekside Village Trail Construct	\$ 50,000.00
DEHNS PUMPKINS	Flashlight Pumpkin Hunt	\$ 465.00
DOUGS POWER EQUIPMENT	Equipment Parts - PW	\$ 53.98
ECM PUBLISHERS INC	Publication	\$ 155.88
EVEREST EMERGENCY VEHICLES	Squad build	\$ 8,312.72
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 65.59
GRAY LUCY	Reimbursement	\$ 79.10
HAWKINS INC	Chemicals for WTP	\$ 1,551.00
HENNEPIN TECHNICAL COLLEGE	Registration for School	\$ 100.00
HYDRAULIC SPECIALTY INC	Equipment Parts - PW	\$ 133.20
INTERPOLL LABORATORIES INC	Water Sample Testing	\$ 420.00
KOTTKE'S BUS SERVICE INC	Service for safety camp	\$ 300.00
LANDSCAPE STRUCTURES INC	Playground Equipment/Kane Meadows	\$ 63,674.00
MENARDS - BLAINE	General Supplies - Storm Sewer	\$ 80.11
MENARDS - BLAINE	General Supplies - Storm Sewer	\$ 284.71

MENARDS - BLAINE	General Supplies - Storm Water	\$ 48.06
MENARDS - BLAINE	General Supplies - Storm Water	\$ 23.96
MENARDS - BLAINE	General Supplies - Storm Water	\$ 91.95
MENARDS - BLAINE	General Supplies	\$ 203.80
MENARDS - BLAINE	General Supplies - Parks	\$ 8.97
MENARDS - BLAINE	Special event supplies	\$ 23.56
MENARDS - BLAINE	General Supplies - Streets	\$ 45.77
MINNESOTA NATIVE LANDSCAPES	Weed Control Services	\$ 1,310.00
NELSON AUTO CENTER INC	New Vehicle	\$ 25,768.94
NEW BRIGHTON FORD	Vehicle Parts - PW	\$ 336.65
NEW BRIGHTON FORD	Vehicle Parts - PW	\$ 138.11
OMAR MOHAMED MOURSI	Interpreter Services	\$ 126.00
PITNEY BOWES INC	Ink cartridges-Mail machine	\$ 356.97
POTVIN ERIC	Conference expenses	\$ 20.00
PRINT CENTRAL	Envelopes	\$ 1,109.16
PRINT CENTRAL	Nameplate - Lori Johnson	\$ 31.17
REGENTS OF THE UNIVERSITY OF MN	Onsite Sewage Treatment Class	\$ 1,834.00
SAM'S CLUB/SYNCHRONY BANK	Supplies for flashlight pumpkin	\$ 40.30
SAM'S CLUB/SYNCHRONY BANK	Items for Harvest Dinner	\$ 376.92
STREAM BENJAMIN	Uniform	\$ 172.98
STULC SCOTT ALLEN	Softball Umpire Fees	\$ 300.00
SUNDEEN JASON	Reimbursement for Boots	\$ 236.28
TIMESAVER OFF SITE SECRETARIAL	Council Minutes	\$ 322.13
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fees	\$ 395.00
VERIZON CONNECT NWF INC	GPS Tracking Units - Streets	\$ 449.46

TOTAL \$ 254,327.17