

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 11/4/19 FOR PAYMENTS THE WEEK OF 10/25/19**

Vendor Name	Description	Amount
3CMA	Annual Dues	\$ 400.00
ABC SIGN & GRAPHIC INC	Park signs with New Logo	\$ 5,841.99
ABC SIGN & GRAPHIC INC	General Supplies - PW	\$ 62.00
ACCENT CUSTOM EMBROIDERY	Citizens Academy	\$ 675.50
ACCOUNTEMPS	Services 10/5 to 10/11	\$ 2,440.00
ADVANCED GRAPHIX INC	graphics repair 5247	\$ 193.00
ADVANTAGE SIGNS & GRAPHICS	General Supplies - Sign Shop	\$ 300.00
AEROFAB INC	Equipment Parts - PW	\$ 284.00
ALLEGRA PRINT & IMAGING	Final Inspection Slips	\$ 190.46
ALLEGRA PRINT & IMAGING	Gold Name Badge, Johnson	\$ 34.47
ALLEGRA PRINT & IMAGING	2018 BPD Annual Reports	\$ 804.55
ALLEGRA PRINT & IMAGING	office supplies	\$ 57.95
AMANA CONSTRUCTION INC	Demo Refund	\$ 2,000.00
AMAZON CAPITAL SERVICES	Misc. Supplies	\$ 99.88
AMAZON CAPITAL SERVICES	General Supplies - PW	\$ 435.85
AMAZON CAPITAL SERVICES	office supplies	\$ 93.70
AMAZON CAPITAL SERVICES	Server Hard Drive	\$ 139.95
AMAZON CAPITAL SERVICES	General Supplies - PW Depts.	\$ 1,618.80
AMAZON CAPITAL SERVICES	Picture Frame	\$ 34.87
AMAZON CAPITAL SERVICES	General Supplies - PW	\$ 799.60
ANOKA COUNTY	County Recordings	\$ 632.00
ANOKA COUNTY HIGHWAY DEPT	Project #CP19-10-00, NSC	\$ 10,222.48
APPRIZE TECHNOLOGY SOLUTIONS	Professional Services	\$ 2,532.00
ASPEN MILLS INC	Uniforms	\$ 41.84
ASPEN MILLS INC	Uniforms	\$ 197.30
ASPEN MILLS INC	Uniforms	\$ 276.09
ASPEN MILLS INC	Uniforms	\$ 329.75
ASPEN MILLS INC	Uniforms	\$ 2,214.97
ASPEN MILLS INC	Uniforms	\$ 14.50
ASPEN MILLS INC	Uniforms	\$ 44.00
ASPEN MILLS INC	Uniforms	\$ 106.75
ASPEN MILLS INC	Uniforms	\$ 182.85
ASPEN MILLS INC	Uniforms	\$ 93.90
ASPEN MILLS INC	Uniforms	\$ 148.35
ASPEN MILLS INC	Uniforms	\$ 349.34
ASPEN MILLS INC	Uniforms	\$ 452.30
ASPEN MILLS INC	Uniforms	\$ 29.05
ASPEN MILLS INC	Uniforms	\$ 41.84
ASPEN MILLS INC	Uniforms	\$ 134.50
ASPEN MILLS INC	Uniforms	\$ 60.95

ASPEN MILLS INC	Uniforms	\$	250.00
ASPEN MILLS INC	Uniforms	\$	17.70
ASPEN MILLS INC	Uniforms	\$	6.00
ASPEN MILLS INC	Uniforms	\$	224.80
ASPEN MILLS INC	Uniforms	\$	250.00
AUTO KINGDOM	detail 5243	\$	282.86
AUTOWASH SYSTEMS INC	General Supplies - PW Car Wash	\$	1,996.14
AUTOWASH SYSTEMS INC	General Supplies - PW Car Wash	\$	185.00
AUTOWASH SYSTEMS INC	General Supplies - PW Car Wash	\$	323.42
BARNA GUZY & STEFFEN LTD	Professional Services	\$	300.00
BARR ENGINEERING COMPANY	Booster Station & Well 16	\$	5,379.00
BARR ENGINEERING COMPANY	SCADA 18-11 Project	\$	12,378.24
BARR ENGINEERING COMPANY	WTP4 Design and Construction	\$	60,711.36
BARTON SAND & GRAVEL COMPANY	Disposal Fees - Water/Storm Water	\$	90.00
BAUER BUILT INC	Vehicle Parts - PW	\$	2,573.00
BEDELL JENNIFER	clothing & Uniforms	\$	238.25
BLAINE BROTHERS	Vehicle Maintenance - PW	\$	3,610.93
BRYAN ROCK PRODUCTS INC	General Supplies - Parks	\$	2,130.12
BUREAU OF CRIM APPREHENSION	Background Check	\$	1,110.00
C S MCCROSSAN CONSTRUCTION	Reconstruction of Pheasant Ridge	\$	98,758.87
CALATLANTIC HOMES RYLAND HOMES	Escrow Refund	\$	3,900.00
CALATLANTIC HOMES RYLAND HOMES	Escrow Refund	\$	8,000.00
CALATLANTIC HOMES RYLAND HOMES	Escrow Refund	\$	4,000.00
CAMPION BARROW & ASSOCIATES	Professional Services	\$	425.00
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	150.11
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	110.87
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	11.53
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	140.55
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	265.70
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	145.92
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	132.85
CARQUEST AUTO PARTS STORES	Credit	\$	(132.85)
CARQUEST AUTO PARTS STORES	Credit	\$	(13.65)
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	95.15
CARQUEST AUTO PARTS STORES	General Supplies - Water Dept.	\$	15.96
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$	83.82
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet & PD	\$	60.53
CARQUEST AUTO PARTS STORES	Vehicle Parts	\$	189.60
CARQUEST AUTO PARTS STORES	Vehicle Parts	\$	102.02
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	80.56
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	16.54
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	11.99
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$	20.14
CENTERPOINT ENERGY	Gas Service	\$	232.02
CENTRAL TURF & IRRIGATION SUPPLY	General Supplies - Parks	\$	56.32
CENTURY LINK	Public Works	\$	63.58
CENTURY LINK	DSL - Ryan	\$	74.33

CINTAS CORPORATION	Floor Mat Rentals - PW	\$	17.78
CINTAS CORPORATION	Rental - Uniforms for Mechanics	\$	78.96
CITY OF ROSEVILLE	Joint Internet Connection	\$	800.00
CITY OF ST PAUL	General Supplies - Streets	\$	523.52
CIVICPLUS	Website Hosting and Maintenance	\$	24,146.16
COMMERCIAL ASPHALT COMPANY	General Supplies - Streets	\$	12,399.30
COMPLETE HEALTH ENVIRONMENTAL	Professional Services	\$	750.00
COMPLETE HEALTH ENVIRONMENTAL	Professional Services	\$	1,595.00
COMPUTER EXPLORERS	Fall MEA Camps	\$	720.00
COMPUTEX TECHNOLOGY SOLUTIONS	VMware Support Renewal	\$	4,459.00
CONNEXUS ENERGY-UTILITY PAYMENTS	Electric Service	\$	63,734.90
CONVERGINT TECHNOLOGIES	Alarm Monitoring - WTP	\$	261.50
CONVERGINT TECHNOLOGIES	Alarm Monitoring - WTP	\$	141.00
COON CREEK WATERSHED DISTRICT	Aurelia Park Flood/Water Quality	\$	5,969.85
CORE & MAIN LP	Water Meter	\$	2,238.71
COVERT TRACK GROUP INC	Investigative Equipment	\$	415.00
CRYSTEEL TRUCK EQUIPMENT	Vehicle Parts - PW	\$	290.28
CUMMINS SALES AND SERVICE	Vehicle Maintenance - PW	\$	3,254.77
CUSTOM DOOR SALES INC	Park Building Repair	\$	220.00
CUTTER SALES	Equipment Parts - PW	\$	50.31
D R HORTON INC	Escrow Refund	\$	4,500.00
DIAMOND VOGEL PAINT	General Supplies - Storm Water	\$	469.80
DURAND CHRISTOPHER LAWRENCE	Softball Umpire Fees	\$	475.00
ECM PUBLISHERS INC	Notice	\$	91.38
EMERGENCY AUTOMOTIVE	Vehicle Parts - PD	\$	112.20
FACTORY MOTOR PARTS COMPANY	General Supplies - PW	\$	89.63
FERGUSON ENTERPRISES INC #1657	General Supplies - Water	\$	60.71
FERGUSON WATERWORKS #2516	Small Tools - Water Dept.	\$	74.44
FERGUSON WATERWORKS #2516	Small Tools - Water Dept.	\$	275.66
FERGUSON WATERWORKS #2516	Small Tools - Water Dept.	\$	34.65
FERRELLGAS	Propane - PW	\$	33.84
FERRELLGAS	Propane - PW	\$	19.27
FIRE INSTRUCTION RESCUE EDUCATION	Car Fire Simulator/Citizens Academy	\$	550.00
FISERV	September FISERV	\$	183.56
FRANKENSIGNS INC	Locker Name Plates	\$	38.00
FRANKENSIGNS INC	Locker Name Plates	\$	87.00
FRIENDLY CHEVROLET INC	headlight assembly 5247 crash	\$	668.73
FRIENDLY CHEVROLET INC	headlight assembly 5247 crash	\$	16.01
FUN EXPRESS LLC	flashlight pumpkin, cookie dec	\$	126.54
GALLS LLC	uniforms	\$	96.73
GALLS LLC	uniforms	\$	257.76
GALLS LLC	uniforms	\$	64.44
GOPHER STATE ONE CALL INC	Locates for Water & Sewer Dept.	\$	1,512.00
GREEN JAKE	Meal Reimbursement during training	\$	19.29
GREEN LIGHTS RECYCLING INC	Evidence Batteries Destruction	\$	142.29
GREEN LIGHTS RECYCLING INC	Disposal of Lights - PW	\$	195.17
GREEN LIGHTS RECYCLING INC	Recycling Lithium batteries	\$	845.31

GREEN LIGHTS RECYCLING INC	Recycling Lithium batteries	\$	429.79
GROUP HEALTH INC - WORKSITE	Professional Services	\$	209.00
HAWKINS INC	Chemicals for Water Treatment Plants	\$	481.00
HAWKINS INC	Chemicals for Water Treatment Plants	\$	1,949.50
HAWKINS INC	Chemicals for Water Treatment Plants	\$	481.00
HEWLETT PACKARD ENTERPRISE	Server Maintenance Renewal	\$	1,524.00
HOLIDAY COMPANIES	Car Washes - PD Vehicles	\$	670.00
HOLIDAY COMPANIES	Car Washes - Fire & Comm. Std.	\$	35.00
IDENTISYS INC	General Office Supplies	\$	78.64
IMPACT PROVEN SOLUTIONS	September Billing 2019	\$	4,250.28
INTERNATIONAL CODE COUNCIL	Code books for Permit Tech Test	\$	318.77
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	823.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	488.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	214.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	117.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	58.50
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JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	117.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	117.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	226.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	272.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	214.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	117.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	117.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	117.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	214.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	214.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	58.50
JL THEIS INC	Sanctuary Preserve Park	\$	4,750.00

JL THEIS INC	Sanctuary Preserve Park	\$	902.50
KENNEDY & GRAVEN CHARTERED	Legal services through 6/30/19	\$	711.00
KLIMISCH SAMANTHA	Refund SS withheld in error	\$	3,536.96
KONICA MINOLTA BUSINESS SOLUTIONS	Maintenance	\$	136.17
KWIK TRIP CONVENIENCE	HYDRANT DEPOSIT REFUND	\$	225.00
LANDS' END BUSINESS OUTFITTERS	Uniforms	\$	203.80
LARSON HALEY E	Refund SS withheld in error	\$	3,576.58
LATOUR CONSTRUCTION INC	Lever St Improvements	\$	7,706.54
LAWSON PRODUCTS INC	Shop Supplies - PW Mechanics	\$	461.39
LENNAR	Escrow Refund	\$	3,650.00
LENNAR	Escrow Refund	\$	4,250.00
LOCKRIDGE GRINDAL NAUEN PLLP	2019 Government Relation Services	\$	3,000.00
LUTHER BROOKDALE CHEVROLET	Vehicle Maintenance - PD	\$	174.83
MANSFIELD OIL COMPANY	Fuel Delivery - October 2019	\$	1,301.10
MANSFIELD OIL COMPANY	Fuel Delivery - October 2019	\$	9,542.84
MANSFIELD OIL COMPANY	Fuel Delivery - October 2019	\$	7,333.96
MARCO TECHNOLOGIES LLC	Mitel Phone,Wireless Headset	\$	519.51
MCGOUGH FACILITY MANAGEMENT	Facility Management - CH	\$	2,898.00
MCGOUGH FACILITY MANAGEMENT	Facility Management - PW	\$	3,072.50
MENARDS - BLAINE	Lumber for Trailer Park Meter Project	\$	71.18
MENARDS - BLAINE	EDA Property Maintenance	\$	43.65
MENARDS - BLAINE	General Supplies - Water Dept.	\$	47.78
MENARDS - BLAINE	General Supplies - Parks	\$	65.76
MENARDS - BLAINE	Supplies for world fest	\$	4.99
MENARDS - BLAINE	General Supplies	\$	16.99
MENARDS - BLAINE	General Supplies - Streets	\$	123.34
METRO AREA MANAGEMENT ASSOC	MAMA Luncheon - September 26	\$	25.00
METRONORTH CHAMBER OF COMMERCE	Lunch with Gov. Walz, 11/19/19	\$	210.00
MINNEAPOLIS OXYGEN COMPANY	O2 for squads	\$	282.01
MINNESOTA COUNTY ATTORNEY ASSOC	office supplies	\$	55.00
MINNESOTA DRIVER AND VEHICLE SERV	Capital - Motor Vehicles PD	\$	1,713.68
MINNESOTA OCCUPATIONAL HEALTH	Professional Services	\$	690.00
MOORE ALEXANDER MICHAEL	Refund SS withheld in error	\$	3,438.09
MOORE JARVIS J	Softball Umpire Fees	\$	225.00
MUNICIPAL BUILDERS INC	Wellhouse's 1,2 & 9 Rehabilitation	\$	326,987.15
NATIONAL CORPORATE HOUSING INC	Housing Charges - NOV (Wolfe)	\$	1,386.00
NELSON CHEESE & DELI SLP INC	Training Meals for Instructors	\$	75.70
NEW BRIGHTON FORD	Vehicle Parts - PW	\$	2.16
NEW BRIGHTON FORD	Vehicle Parts - PW	\$	25.86
NEWMARK HOMES	Escrow Refund	\$	4,000.00
NFPA	membership NFPA	\$	175.00
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - PW	\$	212.08
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - Sr Center	\$	190.10
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - Sr Center	\$	204.23
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - City Hall	\$	154.01
ODESA II	Hidden Ponds Pickle/BB Court	\$	184,470.99
OTI INC	Disposal of Street Sweepings	\$	432.00

PERFECT "10" CAR WASH INC	Car Washes - PD Vehicles	\$	23.97
PHASOR ELECTRIC COMPANY	Traffic Signal Maintenance	\$	1,559.00
PLAISTED COMPANIES INC	General Supplies - Water Dept.	\$	1,177.93
PLANT & FLANGED EQUIPMENT CO	Trailer Park Water Meter Changeout	\$	302.10
PLANT & FLANGED EQUIPMENT CO	Trailer Park Water Meter Changeout	\$	128.90
POLLOCK LESLIE	Schools & Conferences	\$	59.49
PULTE GROUP	Overpayment on Special Assessment	\$	3,420.63
RANDY'S ENVIRONMENTAL SERVICES	Recycling Drop-off Day Services	\$	896.31
REINKE KIMBERLY	clothing & Uniforms	\$	87.00
SENSUS USA	Monthly SAAS Fees 9/1/19 to 9/30/19	\$	3,790.00
SHEPHERD DATA SERVICES	Data Storage - Rice	\$	50.00
SHORT ELLIOTT HENDRICKSON INC	Comp Sewer Plan Update	\$	598.77
SHORT ELLIOTT HENDRICKSON INC	Jefferson St Area Recon	\$	44,162.34
STAR TRIBUNE	Advertising	\$	596.00
STAR TRIBUNE	Advertising	\$	596.00
STAR TRIBUNE	Advertising	\$	596.00
STAR TRIBUNE	Advertising	\$	774.80
STORM TRAINING GROUP	Training	\$	897.00
STREICHER'S	Duty Bag Inserts	\$	599.90
STREICHER'S	Flashlight Batteries	\$	119.97
STULC SCOTT ALLEN	Softball Umpire Fees	\$	175.00
SZYPLINSKI RICHARD J	Sr Center Event	\$	100.00
TASC	Professional Services	\$	208.31
TOTAL COMPLIANCE SOLUTIONS	Professional Services	\$	271.60
TOTAL COMPLIANCE SOLUTIONS	Professional Services	\$	4,700.00
TOURNAMENT PLAYERS CLUB	Business Appreciation Day	\$	20,123.13
TRAFFIE NICHOLAS	Uniforms	\$	119.80
TWIN CITIES TRANSPORT	DWI Forfeiture Fees	\$	550.00
TWIN CITIES TRANSPORT	DWI Forfeiture Fees	\$	180.00
TWIN CITIES TRANSPORT	DWI Forfeiture Fees	\$	550.00
TWIN CITIES TRANSPORT	DWI Forfeiture Fees	\$	550.00
TWIN CITIES TRANSPORT	DWI Forfeiture Fees	\$	395.00
TWIN CITIES TRANSPORT	DWI Forfeiture Fees	\$	395.00
TWIN CITIES TRANSPORT	DWI Forfeiture Fees	\$	430.00
TWIN CITIES TRANSPORT	DWI Forfeiture Fees	\$	550.00
TWIN CITIES TRANSPORT	DWI Forfeiture Fees	\$	550.00
TWIN CITIES TRANSPORT	DWI Forfeiture Fees	\$	550.00
TWIN CITIES TRANSPORT	DWI Forfeiture Fees	\$	565.00
TWIN CITIES TRANSPORT	DWI Forfeiture Fees	\$	400.00
TWIN CITIES TRANSPORT	DWI Forfeiture Fees	\$	111.00
TWIN CITIES TRANSPORT	DWI Forfeiture Fees	\$	400.00
USDA APHIS	Animal Services	\$	4,741.58
VERIZON WIRELESS	Telephone Service	\$	80.02
VILLEGAS WESLEY	Meal Reimbursement during training	\$	20.00
WANG VICTOR	Interpreter Services	\$	200.00
WOLFE MICHELLE A	Reimbursements	\$	174.39
WSB & ASSOCIATES INC	Create ADA Transition Plan - PW	\$	498.00

XCEL ENERGY	Lift #8 Electric	\$	129.65
XCEL ENERGY	Street Lights	\$	78.31
XCEL ENERGY	Lights at Sanctuary Park	\$	12.67
XCEL ENERGY	Well #14	\$	60.36
XCEL ENERGY	Well #11	\$	1,599.79
XCEL ENERGY	Electric Service	\$	20,811.82

TOTAL \$ 1,095,792.01