

**CITY OF BLAINE****SCHEDULE OF BILLS PAID****APPROVED ON 11/18/19 FOR PAYMENTS THE WEEK OF 11/1/19**

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
ADAM'S PEST CONTROL INC	Sr Center Pest control	\$ 40.00
ALLSTREAM	Telephone Service	\$ 1,766.42
ALMBERG KERRY	Park/Rec Refund	\$ 50.00
AMAZON CAPITAL SERVICES	Credit	\$ (170.93)
AMAZON CAPITAL SERVICES	Hands Free Devices	\$ 146.48
AMAZON CAPITAL SERVICES	Flashlight pumpkin supplies	\$ 50.97
AMAZON CAPITAL SERVICES	Giveaways-Employee Health Fair	\$ 159.97
AMAZON CAPITAL SERVICES	DVD player and HDMI cables	\$ 33.93
AMAZON CAPITAL SERVICES	General Supplies - Streets	\$ 343.44
AME RED-E-MIX INC	General Supplies - Storm Water	\$ 489.00
AME RED-E-MIX INC	General Supplies - Storm Water	\$ 795.00
AMERICAN PUMP COMPANY	General Supplies - Water Dept	\$ 189.50
ANDREA HEIDI	Impressions of Blaine gift card	\$ 100.00
ANOKA COUNTY CENTRAL COMM	800 MHz Radio Equipment	\$ 250.58
ANOKA COUNTY HIGHWAY DEPT	CSAH 17 & Woodland Pkwy, I/P 18-20	\$ 331,352.29
AT&T MOBILITY	Telephone Service	\$ 135.00
AT&T MOBILITY	Telephone Service	\$ 1.25
AUTO AIR AND ACCESSORIES INC	Floor mats 5296	\$ 99.95
AUTOMATIC SYSTEMS COMPANY	SCADA Project # 18-11 - Phase 2	\$ 15,957.00
AUTOMATIC SYSTEMS COMPANY	Equipment Maintenance - Sewer	\$ 481.00
AUTOWASH SYSTEMS INC	PW Car Wash System Improvements	\$ 9,024.50
BAILEY'S MOVING & STORAGE	Moving costs (Michelle Wolfe)	\$ 8,457.37
BLAINE LOCK & SAFE INC	Keys for Parks & PW	\$ 107.25
BLUE TARP CREDIT SERVICES	Small Tools - Mechanics	\$ 45.15
BLUE TARP CREDIT SERVICES	Small Tools - Mechanics	\$ 42.95
BLUE TARP CREDIT SERVICES	Small Tools - Streets	\$ 116.91
BRINKS HOME SECURITY	Sr Center Security	\$ 48.21
CALIBER COLLISION	Insurance Claim, Unit 4495	\$ 797.40
CARR'S TREE SERVICE INC	Tree Removal - Forestry Dept.	\$ 2,600.00
CENTRAL WOOD PRODUCTS	Disposal of Brush & Logs - Streets	\$ 1,240.00
CENTURY LINK	Baseball Complex	\$ 131.04
CHET'S SHOES INC	New Sewer Employee - Boots	\$ 389.00
CHRISTENSEN ORIN	Meal Reimbursement (Training)	\$ 15.65
CINTAS CORPORATION	Sr Center Mats, Mops, etc.	\$ 31.49
CINTAS CORPORATION	Floor Mat Rentals - PW	\$ 26.18
CINTAS CORPORATION	Rental - Uniforms for Mechanics	\$ 78.96
DAY FISH COMPANY	Lutefisk/Herring (Sr Center)	\$ 549.00
DRESEL CONTRACTING INC	Jefferson St Project 18-17	\$ 774,669.43
E G RUD & SONS INC	Project Mgmt & Staking, I/P 16-14	\$ 1,483.00
EDWARDS ALAN	Softball Umpire Fees	\$ 2,312.00

FACTORY MOTOR PARTS	Vehicle Parts - Fleet	\$ 26.43
FACTORY MOTOR PARTS	Vehicle Parts - Fleet	\$ 140.28
FACTORY MOTOR PARTS	Vehicle Parts - Fleet	\$ 222.98
FASTENAL COMPANY	Trailer Park Water Meter Change	\$ 49.39
FASTENAL COMPANY	Trailer Park Water Meter Change	\$ 318.81
FERGUSON ENTERPRISES	Project 19-12 Well #14 Irrigation	\$ 509.88
FLAGSHIP RECREATION	New Basketball hoops for parks	\$ 8,499.00
FLAGSHIP RECREATION	Kane Meadows Park Playground	\$ 36,326.00
GO PERMITS LLC	Permit Refund	\$ 48.00
GREAT LAKES WEATHER SERVICE	Winter Weather Service - Streets	\$ 1,497.00
HALGRIMSON JOSH	Park/Rec Refund	\$ 25.00
HASLING BRIAN	Park/Rec Refund	\$ 50.00
HAWKINS INC	Chemicals for WTP	\$ 6,138.90
HAWKINS INC	Chemicals for WTP	\$ 481.00
HAWKINS INC	Chemicals for WTP	\$ 1,143.00
HAWKINS INC	Chemicals for WTP	\$ 4,196.80
HOPKINS SPORTS CAMPS LLC	Skyhawks sport camps	\$ 389.85
HUNT ANDREA	Meal/Parking Reim (Training)	\$ 70.00
KATH FUEL OIL SERVICE	Lubricants & Additives - Fleet	\$ 1,673.31
KAYE SHAWN	Mileage Reimbursement	\$ 45.24
KILEY KIMBERLY	Parking Reim during Training	\$ 10.00
LAHR DAN	Park/Rec Refund	\$ 25.00
LANDS' END BUSINESS OUTFITTERS	Apparel with Embroidery	\$ 570.15
LANDS' END BUSINESS OUTFITTERS	Clothing & Uniforms	\$ 271.81
LENNAR	Special Assessment (overpayment)	\$ 1,215.66
MAILING SOLUTIONS	November newsletter	\$ 390.88
MCGOUGH FACILITY MANAGEMENT	Facility Management - PW	\$ 5,241.86
MENARDS - BLAINE	General Supplies - Storm Water	\$ 60.94
MENARDS - BLAINE	General Supplies - Water Dept.	\$ 20.10
MENARDS - BLAINE	Cleaning supplies for City Hall	\$ 105.02
MENARDS - BLAINE	Trickle charger	\$ 34.99
MENARDS - BLAINE	General Supplies	\$ 55.36
MENARDS - BLAINE	General Supplies - Parks	\$ 21.14
MENARDS - BLAINE	Small Tools - Water Dept.	\$ 29.96
MENARDS - BLAINE	Small Tools - Water Dept.	\$ 49.99
MENARDS - BLAINE	General Supplies - Storm Water	\$ 59.97
METROPOLITAN COUNCIL	September 2019 SAC	\$ 103,326.30
METROPOLITAN COUNCIL	November 2019 Sewer	\$ 336,828.91
MINNESOTA HIGHWAY SAFETY	Training	\$ 3,560.00
MN DEPT OF COMMERCE	2019 Unclaimed Property	\$ 2,255.59
MN DEPT OF LABOR AND INDUSTRY	September 2019	\$ 8,082.76
MN DEPT OF TRANSPORTATION	Material Testing	\$ 378.82
MORIN DAVE	Park/Rec Refund	\$ 50.00
NICHOLS SCOTT	Balloon Artist for Princess Party	\$ 375.00
NORTHERN SANITARY SUPPLY CO	Cleaning Supplies - PW	\$ 82.64
NORTHERN SANITARY SUPPLY CO	Cleaning Supplies - PW	\$ 141.29
NORTHERN TECHNOLOGIES INC	Wellhouse's 1, 2 & 9 Rehab	\$ 1,428.00

NORTHERN TECHNOLOGIES INC	Clover Leaf Parkway, I/P 18-18	\$	3,843.65
ON-TARGET SOLUTIONS GROUP	Training	\$	150.00
PERKINS MEDIA	Deejay for Princess Party	\$	400.00
PHILLIPS TODD	Park/Rec Refund	\$	25.00
POBUDA CHAD	Park/Rec Refund	\$	50.00
POSITIVE PROMOTIONS INC	Crime Prevention Guide Books	\$	466.48
RAMSEY COUNTY	County Recording	\$	46.00
RAND CARA	Supplies for JLEC Meeting	\$	30.48
RANDY'S ENVIRONMENTAL SERVICES	Drop-off Day Services	\$	1,010.45
ROAD MACHINERY & SUPPLIES	Equipment Parts - PW	\$	120.01
ROSEVILLE CHRYSLER INC	Key fobs 5296	\$	479.86
SADLER JOSEPH	Training/Meals	\$	10.11
SHOWALTER ELIZABETH	Parking Reim during Training	\$	26.00
SHRED-IT USA LLC	Monthly Shredding Service	\$	66.81
SRF CONSULTING GROUP INC	Consulting Fees	\$	1,819.68
TECHTRON ENGINEERING INC	Water Testing Fees	\$	360.00
TECHTRON ENGINEERING INC	Water Testing Fees	\$	360.00
THORVIG ERIK	Parking Reim during Training	\$	24.00
TOTAL COMPLIANCE SOLUTIONS	Professional Services	\$	225.00
TOTAL COMPLIANCE SOLUTIONS	Professional Services	\$	39.00
TYLER TECHNOLOGIES INC	New World Upgrade	\$	1,200.00
VERIZON WIRELESS	Telephone Cards	\$	3,685.31
VETERANS MEMORIAL PARK	Veterans Memorial Park grant	\$	100,000.00
WALTERS RECYCLING & REFUSE	September 2019 garbage service	\$	349,537.16
XCEL ENERGY	Sr Center Electric	\$	335.79
XCEL ENERGY	Sr Center Electric	\$	214.48
XCEL ENERGY	Sr Center Electric	\$	43.52
XTREME CUSTOM APPAREL	Apparel Embroidery	\$	40.00
TOTAL		\$	2,145,568.14