

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 11/18/19 FOR PAYMENTS THE WEEK OF 11/8/19**

Vendor Name	Description	Amount
292 DESIGN GROUP INC	Sr. Center Construction	\$ 3,821.88
292 DESIGN GROUP INC	Sr. Center FF&E	\$ 429.14
292 DESIGN GROUP INC	Insurance Claim Payment	\$ 4,752.50
4IMPRINT INC	Community Outreach Handouts	\$ 612.75
4IMPRINT INC	Community Outreach Handouts	\$ 1,847.39
ACCOUNTEMPS	Finance Temp	\$ 2,440.00
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ACUITY SPECIALTY PRODUCTS INC	General Supplies - PW Shop	\$ 167.27
AKER DOORS INC	Building Maintenance WTP #2	\$ 1,730.00
AMAZON CAPITAL SERVICES	Laptop for Senior Center	\$ 529.99
AMAZON CAPITAL SERVICES	Credit	\$ (12.75)
AMAZON CAPITAL SERVICES	Gun Cases for SROs	\$ 119.98
AMAZON CAPITAL SERVICES	magnets and hooks	\$ 62.66
AMAZON CAPITAL SERVICES	MICR Toner	\$ 336.99
AMAZON CAPITAL SERVICES	Ear Pieces for Radios	\$ 44.95
ANOKA COUNTY CENTRAL COMM	State Access Fees	\$ 1,530.00
ANOKA COUNTY	Oct 30 LGO Meeting (Wolfe)	\$ 10.00
ANOKA COUNTY TREASURY DEPT	Monthly Broadband Service	\$ 662.50
ASPEN MILLS INC	Uniforms	\$ 1,491.36
ASPEN MILLS INC	Uniforms	\$ 97.60
ASPEN MILLS INC	Uniforms	\$ 151.85
ASPEN MILLS INC	Uniforms	\$ 2,180.80
ASPEN MILLS INC	Uniforms	\$ 39.99
ASPEN MILLS INC	Uniforms	\$ 105.90
ASPEN MILLS INC	Uniforms	\$ 24.95
ASPEN MILLS INC	Uniforms	\$ 169.00
ASPEN MILLS INC	Uniforms	\$ 250.00
ASPEN MILLS INC	Uniforms	\$ 1,048.00
ASPEN MILLS INC	Uniforms	\$ 59.86
ASPEN MILLS INC	Uniforms	\$ 49.45
ASPEN MILLS INC	Uniforms	\$ 340.89
BAILEY'S MOVING & STORAGE	Moving Costs (Michelle Wolfe)	\$ 13,160.76
BARR ENGINEERING COMPANY	Wellhouse Rehabilitation	\$ 20,131.73
BARR ENGINEERING COMPANY	Booster Station & Well 16 Eval	\$ 4,286.00
BERAN INTERNATIONAL LLC	TEAM APPAREL EMBROIDERY	\$ 120.00
BLUE TARP CREDIT SERVICES	Vehicle Parts - PW	\$ 285.92
BOLTON & MENK INC	Cloverleaf Parkway	\$ 23,856.50
BOLTON & MENK INC	Intersection Control Eval - Ulysses	\$ 2,270.00
BRAUN INTERTEC CORPORATION	Pavement Condition Surveys	\$ 10,630.50
BROWNELLS INC	General Supplies	\$ 526.59

CAPSTONE HOMES INC	Escrow Refund	\$ 2,500.00
CAPSTONE HOMES INC	Escrow Refund	\$ 4,000.00
CAPSTONE HOMES INC	Escrow Refund	\$ 5,600.00
CAPSTONE HOMES INC	Escrow Refund	\$ 4,000.00
CAPSTONE HOMES INC	Escrow Refund	\$ 7,600.00
CAPSTONE HOMES INC	Escrow Refund	\$ 7,600.00
CAPSTONE HOMES INC	Escrow Refund	\$ 7,450.00
CAPSTONE HOMES INC	Escrow Refund	\$ 4,000.00
CAPSTONE HOMES INC	Escrow Refund	\$ 750.00
CAPSTONE HOMES INC	Escrow Refund	\$ 9,700.00
CAPSTONE HOMES INC	Escrow Refund	\$ 4,000.00
CAPSTONE HOMES INC	Escrow Refund	\$ 1,000.00
CAPSTONE HOMES INC	Escrow Refund	\$ 500.00
CAPSTONE HOMES INC	Escrow Refund	\$ 3,750.00
CAPSTONE HOMES INC	Escrow Refund	\$ 4,500.00
CAPSTONE HOMES INC	Escrow Refund	\$ 500.00
CAPSTONE HOMES INC	Escrow Refund	\$ 4,500.00
CAPSTONE HOMES INC	Escrow Refund	\$ 500.00
CARPENTER SEAN	WORK JACKET/GLOVES	\$ 107.98
CENTENNIAL SCHOOL DIST 12	Osceola Fall Colors Train Ride	\$ 2,520.00
CENTRAL TURF & IRRIGATION SUPPLY	Small Tools - Parks	\$ 86.43
CENTRAL WOOD PRODUCTS	General Supplies - Parks	\$ 1,685.00
CENTRAL WOOD PRODUCTS	General Supplies - Parks	\$ 1,685.00
CINTAS CORPORATION	Floor Mat Rentals - PW	\$ 17.78
CINTAS CORPORATION	Sr Center Towels, Mops, etc.	\$ 31.49
CINTAS CORPORATION	Rental - Uniforms for Mechanics	\$ 77.40
CITY OF BLAINE	Petty Cash - PW	\$ 154.79
CITY OF LEXINGTON	Sewer Charges - Nov 2019	\$ 2,731.14
CITY OF LEXINGTON	Sewer Charges - Oct 2019	\$ 2,731.14
CLUTCH & U-JOINT PROVEN FORCE	Equipment Parts - PW	\$ 104.41
COMCAST	Senior Center Internet	\$ 124.90
COMMERCIAL ASPHALT COMPANY	General Supplies - Water	\$ 850.09
COMPLETE HEALTH ENVIRONMENTAL	Annual Safety Maintenance Plan	\$ 1,600.00
CONNEXUS ENERGY	New Services (Well's 1, 2 & 9)	\$ 2,684.00
CONNEXUS ENERGY	New Services (Well's 1, 2 & 9)	\$ 1,450.00
CONNEXUS ENERGY	New Services (Well's 1, 2 & 9)	\$ 1,305.00
CORE & MAIN LP	Water Meter Replacement	\$ 780.70
CORE & MAIN LP	Water Meter Replacement	\$ 1,846.04
CORE & MAIN LP	General Supplies - Water	\$ 8,911.44
CORE & MAIN LP	General Supplies - Water	\$ 373.06
CRITICAL CONNECTIONS	Site 7 Wetland Bank	\$ 8,325.00
CYBER ADVISORS INC	Sr. Center - WiFi Equipment	\$ 11,605.00
D & G TIRE RECYCLE LLC	Disposal of Used Tires	\$ 730.00
D R HORTON INC	Escrow Refund	\$ 4,500.00
D R HORTON INC	Escrow Refund	\$ 3,750.00
DEAN'S PROFESSIONAL PLUMBING	Permit Refund	\$ 48.00
DOSSIER SYSTEMS INC	Maintenance Annual Renewal	\$ 5,037.70

DRYDEN EXCAVATING INC	Watermain Repair	\$ 1,125.00
EBERT CONSTRUCTION	Senior Center construction	\$ 626,920.27
ECM PUBLISHERS INC	Publications	\$ 150.50
ECM PUBLISHERS INC	Publications	\$ 37.63
ECM PUBLISHERS INC	Publications	\$ 43.00
ECM PUBLISHERS INC	Publications	\$ 26.88
EVEREST EMERGENCY VEHICLES INC	Vehicle Maintenance - PD	\$ 100.00
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	\$ 181.47
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	\$ 334.47
FERGUSON WATERWORKS #2518	General Supplies - Water	\$ 3,556.49
FERGUSON WATERWORKS #2518	General Supplies - Water	\$ 3,538.54
FERGUSON WATERWORKS #2518	General Supplies - Water	\$ 114.80
FERGUSON WATERWORKS #2518	General Supplies - Water	\$ 288.82
FERGUSON WATERWORKS #2518	General Supplies - Water	\$ 478.04
FERGUSON WATERWORKS #2518	General Supplies - Water	\$ 204.84
FERGUSON WATERWORKS #2518	Credit	\$ (485.72)
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 80.13
GATOR GARB PROMOTIONS	Community Outreach Handouts	\$ 1,068.02
GATOR GARB PROMOTIONS	Community Outreach Handouts	\$ 849.82
GATOR GARB PROMOTIONS	Community Outreach Handouts	\$ 376.57
GATOR GARB PROMOTIONS	Community Outreach Handouts	\$ 1,188.48
GENERAL REPAIR SERVICE	Lift Station Maintenance	\$ 761.25
GOPHER STATE ONE CALL INC	Locates for Water & Sewer	\$ 1,453.95
HACH COMPANY	Chemicals & Water Testing	\$ 1,336.15
HAWKINS INC	General Supplies - Water	\$ 224.89
INDELCO PLASTICS CORPORATION	General Supplies - Water	\$ 2,053.21
INTERNATIONAL CODE COUNCIL INC	Code books for Permit Tech Test	\$ 242.00
ISTATE TRUCK CENTER	Equipment Parts - Storm Water	\$ 21.96
ISTATE TRUCK CENTER	Equipment Parts - Storm Water	\$ 30.22
KILLMER ELECTRIC	City SCADA Project #18-11	\$ 318,098.00
KILLMER ELECTRIC	Relocated Hand Hole #18-16	\$ 1,730.46
KIRKEIDE GARY	TEAM APPAREL	\$ 188.30
LANDS' END BUSINESS OUTFITTERS	clothing & Uniforms	\$ 214.82
LANDS' END BUSINESS OUTFITTERS	clothing & Uniforms	\$ 30.95
LAWSON PRODUCTS INC	Shop Supplies - Mechanics	\$ 287.90
LEAGUE OF MN CITIES	Conference	\$ 85.00
LEAGUE OF MN CITIES	Insurance Claim Payment	\$ 41,903.89
LENNAR	Escrow Refund	\$ 5,000.00
LENNAR	Escrow Refund	\$ 4,500.00
LENNAR	Escrow Refund	\$ 1,000.00
LITTLE FALLS MACHINE INC	Vehicle Parts - PW	\$ 985.93
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 11,424.00
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 1,213.99
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 1,181.21
MARIE RIDGEWAY LICSW LLC	October Consultant	\$ 1,700.00
MCGOUGH FACILITY MANAGEMENT	Facility Management	\$ 7,071.24
MCGOUGH FACILITY MANAGEMENT	Facility Management - CH	\$ 2,898.00

MCGOUGH FACILITY MANAGEMENT	Facility Maintenance - PW	\$ 1,250.00
MENARDS - BLAINE	General Supplies - Storm Water	\$ 19.35
MENARDS - BLAINE	Shop Supplies - Mechanics	\$ 119.52
MENARDS - BLAINE	Small Tools - Parks	\$ 188.91
MENARDS - BLAINE	duct tape, supplies	\$ 43.77
MENARDS - BLAINE	Small Tools - Parks	\$ 124.11
MENARDS - BLAINE	Flashlight Pumpkin supplies	\$ 14.77
MIDWEST DIESEL SERVICE	Equipment Maintenance - PW	\$ 2,445.78
MINNEAPOLIS FINANCE DEPT	APS Transaction Fees	\$ 358.20
MINNESOTA EQUIPMENT	Equipment Parts - PW	\$ 272.00
MINNESOTA EQUIPMENT	Equipment Parts - PW	\$ 264.29
MINNESOTA UNEMPLOYMENT	Insurance Premiums	\$ 9,631.72
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 594.55
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 570.23
NORTH ANOKA PLUMBING INC	Permit Refund	\$ 62.53
NORTHERN TECHNOLOGIES INC	Construction Materials	\$ 5,538.75
OPTUM	Insurance Premium	\$ 978.75
PARK CONSTRUCTION	Lever St Reconstruction #18--16	\$ 563,103.57
PERFECT "10" CAR WASH INC	30 washes prepaid	\$ 404.78
PHASOR ELECTRIC COMPANY	Street Light Maintenance	\$ 313.00
PHASOR ELECTRIC COMPANY	Park Maintenance	\$ 105.00
PIONEER RIM AND WHEEL CO	Vehicle Parts - PW	\$ 138.70
PITNEY BOWES INC	Postage machine supplies	\$ 357.00
PLAISTED COMPANIES INC	General Supplies	\$ 2,062.05
POLLARDWATER	Small Tools - Water & Sewer	\$ 658.65
POLLARDWATER	Small Tools - Water & Sewer	\$ 380.25
POLLARDWATER	Small Tools - Water & Sewer	\$ 118.04
PRINT CENTRAL	Employment Applications	\$ 169.76
PUMP AND METER SERVICE INC	Equipment Maintenance - PW	\$ 442.93
PUMP AND METER SERVICE INC	Equipment Maintenance - PW	\$ 3,511.08
RADARSIGN LLC	Post-Mounted Radar Speed Sign	\$ 2,990.00
RESPEC	Software Maintenance - PW	\$ 535.50
ROSEVILLE CHRYSLER INC	Vehicle Parts - PD	\$ 146.25
ROSEVILLE CHRYSLER INC	Vehicle Parts - PD	\$ 147.75
ROSEVILLE CHRYSLER INC	Vehicle Parts - PD	\$ 43.28
ROSEVILLE CHRYSLER INC	Vehicle Parts - PD	\$ 39.45
SAFARILAND LLC	General Supplies	\$ 1,321.51
SAMBATEK INC	Design & Construction Svcs	\$ 2,840.00
SHERWIN-WILLIAMS COMPANY	General Supplies - Parks	\$ 3.00
SHERWIN-WILLIAMS COMPANY	General Supplies - Parks	\$ 220.90
SHERWIN-WILLIAMS COMPANY	General Supplies - Parks	\$ 37.99
STERICYCLE INC	Medical Waste-quarterly bill	\$ 328.20
STREICHER'S	Uniforms	\$ 119.98
STREICHER'S	Uniforms	\$ 54.98
STREICHER'S	Uniforms	\$ 1,200.00
SUBURBAN TIRE WHOLESALE INC	Tires - PW & PD	\$ 1,374.60
SUPERIOR HEATING A/C & ELECTRIC	Permit Refund	\$ 48.00

SURPLUS SERVICES	Small Tools - Mechanics	\$	31.00
TECHTRON ENGINEERING INC	Water Testing Fees - Water Dept.	\$	360.00
TECHTRON ENGINEERING INC	Water Testing Fees - Water Dept.	\$	320.00
TIMESAVER OFF SITE SECRETARIAL	NRCB Meetings	\$	145.00
TIMESAVER OFF SITE SECRETARIAL	Council Minutes	\$	398.50
TIMESAVER OFF SITE SECRETARIAL	Park Board Meetings	\$	210.50
TIP PLUS CORPORATION	Shop Supplies - PW Mechanics	\$	272.90
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$	40.89
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$	32.57
TOTAL COMPLIANCE SOLUTIONS	Professional Services	\$	239.40
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$	159.04
TRUCK UTILITIES INC	Small Tools - Parks Dept.	\$	258.50
TWIN CITIES TRANSPORT	Vehicle Towing Charges	\$	100.00
TYLER TECHNOLOGIES INC	Annual Maintenance	\$	67,450.95
ULINE	General supplies	\$	151.55
UNIVERSITY OF MINNESOTA	Seminars for Inspectors	\$	810.00
VERIZON WIRELESS	Employee Cell Phones	\$	1,195.02
VERIZON WIRELESS	Telephone Service	\$	142.27
VIKING INDUSTRIAL CENTER	Uniform for New Employee	\$	93.36
VIKING INDUSTRIAL CENTER	Uniform for New Employee	\$	68.40
VOLUNTEERS OF AMERICA	Van Driver meals-October 2019	\$	88.00
WALLACE AUTO PARTS & SERVICE	Equipment Maintenance - PW	\$	143.00
WALSH PLUMBING CO INC	Park Building Maintenance	\$	710.00
WOLFE MICHELLE A	Expense Report Oct 2019	\$	292.08
ZIEGLER INC	Equipment Parts - PW	\$	76.74
ZIEGLER INC	Equipment Parts - PW	\$	282.94
ZIEGLER INC	Equipment Parts - PW	\$	206.16
	TOTAL	\$	1,966,893.96