

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 1/6/20 FOR PAYMENTS THE WEEK OF 12/20/19**

Vendor Name	Description	Amount
292 DESIGN GROUP INC	Sr. Center Construction services	\$ 3,500.00
292 DESIGN GROUP INC	Storm Damage Repairs	\$ 87.50
ACCOMTEMPS	Services for 11/23 to 11/29/19	\$ 1,464.00
ADVANCED GRAPHIX INC	Vehicle Graphics	\$ 1,675.00
AEROFAB INC	Vehicle Parts - PW	\$ 250.00
ALLEN MARK	Dog Food for K-9	\$ 157.97
AMAZON CAPITAL SERVICES	Uniforms	\$ 26.97
AMAZON CAPITAL SERVICES	boot covers for inspectors	\$ 20.84
AMAZON CAPITAL SERVICES	flash drives for citizens academy	\$ 71.30
AMAZON CAPITAL SERVICES	Color LaserJet Printer	\$ 448.60
AMAZON CAPITAL SERVICES	Power Strips	\$ 84.45
AMAZON CAPITAL SERVICES	CAT 6 Patch Cables	\$ 71.97
AMAZON CAPITAL SERVICES	small tools & minor equipment	\$ 29.99
AMAZON CAPITAL SERVICES	Supplies	\$ 81.06
AMERICAN RED CROSS	babysitting class	\$ 130.00
ANCHOR PAPER COMPANY	office supplies	\$ 824.00
ANDERSON ADEANA	Mileage to MBPTA Annual Mtg	\$ 14.91
ANDERSON GREGORY A	2019 Traffic Commission	\$ 360.00
ANOKA COUNTY	Recording	\$ 46.00
ANOKA COUNTY ATTORNEY'S OFFICE	Forfeiture Distribution	\$ 1,873.00
AUTOWASH SYSTEMS INC	General Supplies - PW Car Wash	\$ 485.13
BATTERIES PLUS BULBS	3V batteries	\$ 86.85
BIEDERMANN KARLIN	MILEAGE & EXPENSE (CLASS)	\$ 10.27
BILL'S GUN SHOP & RANGE NORTH	Training	\$ 77.13
BILL'S GUN SHOP & RANGE NORTH	Training	\$ 77.13
BLAINE BROTHERS	Equipment Parts - PW	\$ 21.15
BLAINE BROTHERS	Equipment Parts - PW	\$ 205.36
BLAINE BROTHERS	Equipment Parts - PW	\$ 218.43
BLAINE LOCK & SAFE INC	Key for Patrol Cabinet	\$ 3.75
BLANK ACQUISITION LLC	Postcard Stock for Utility Billing	\$ 191.83
BLUE TARP CREDIT SERVICES	Build Up of New Sewer Crane	\$ 664.83
BLUE TARP CREDIT SERVICES	Shop Supplies - PW	\$ 286.94
BRAUN INTERTEC CORPORATION	Pavement Evaluation	\$ 4,443.25
BROCK WHITE COMPANY LLC	Small Tools & Minor Equipment	\$ 12,900.00
BROCK WHITE COMPANY LLC	Credit	\$ (4,500.00)
BSN SPORTS INC	Volleyballs for adult volleyball	\$ 120.96
CALIBRE PRESS INC	Training	\$ 349.00
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 33.48
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 206.67

CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 81.83
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 183.48
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 115.56
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 155.99
CARQUEST AUTO PARTS STORES	Credit	\$ (22.00)
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 153.51
CARQUEST AUTO PARTS STORES	Credit	\$ (10.00)
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 116.68
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 75.99
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 83.38
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 15.76
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 54.91
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 15.76
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 20.64
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 90.28
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 15.28
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 13.18
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 7.03
CENTER FOR ENERGY AND ENVIR	EDA/HIL Loan, Fees & Advisor	\$ 25,775.00
CENTERPOINT ENERGY	Gas Service	\$ 1,263.37
CENTURY LINK	DSL - Ryan	\$ 74.33
CHET'S SHOES INC	Boots for Street Department	\$ 389.00
CHMIELEWSKI KEVIN JAMES	2019 Traffic Commission	\$ 300.00
CINTAS CORPORATION	Rental - Uniforms for Mechanics	\$ 70.08
CINTAS CORPORATION	Services for mats, mops, towels	\$ 32.39
CINTAS CORPORATION	Floor Mat Rentals - PW	\$ 26.18
CINTAS CORPORATION	Rental - Uniforms for Mechanics	\$ 169.05
CINTAS CORPORATION	Services for mats, mops, towels	\$ 32.39
CINTAS CORPORATION	Floor Mat Rentals - PW	\$ 17.78
CINTAS CORPORATION	Rental - Uniforms for Mechanics	\$ 70.08
CITY OF ROSEVILLE	Joint Internet Connection	\$ 800.00
CITYWIDE SERVICE CORPORATION	Vehicle Maintenance - PD	\$ 100.00
COMCAST	Cable TV	\$ 11.26
COMCAST	Senior Center Internet	\$ 168.11
COMO LUBE & SUPPLIES INC	Disposal of Used Oil & Filters	\$ 50.00
COMPLETE HEALTH ENVIRONMENTAL	Annual Safety Maintenance Plan	\$ 1,595.00
CONNEXUS ENERGY-UTILITY PAYMENTS	Electric Service	\$ 13.50
CONNEXUS ENERGY-UTILITY PAYMENTS	Electric Service	\$ 50.32
CONNEXUS ENERGY-UTILITY PAYMENTS	Electric Service	\$ 84.49
COREMARK METALS	Equipment Parts - PW	\$ 81.63
CRYSTEEL TRUCK EQUIPMENT	Equipment Parts - PW	\$ 512.75
CUB FOODS INC - BLAINE NORTH	Refreshments for Council Retreat	\$ 31.24
CUB FOODS INC - BLAINE NORTH	Tissues for Patrol area	\$ 13.90
CUB FOODS INC - THE VILLAGE	Supplies for Hosting Training	\$ 31.42
CUB FOODS INC - THE VILLAGE	Supplies for Hosting Training	\$ 38.25
CUB FOODS INC - THE VILLAGE	Mystic lake trip supplies	\$ 19.92
CUB FOODS INC - THE VILLAGE	Beverages	\$ 36.93

CUB FOODS INC - THE VILLAGE	Gift cards for Santa helpers	\$ 63.34
CUB FOODS INC-NORTHTOWN STORE	items for lutefisk dinner	\$ 303.87
CUB FOODS INC-NORTHTOWN STORE	bread for lutefisk dinner	\$ 31.42
DAKOTA COUNTY FINANCIAL SERVICES	Ebreif Dues	\$ 2,336.00
DELEGARD TOOL COMPANY	Small Tools - Mechanics	\$ 74.04
DERR LISA	Reimbursement	\$ 234.89
ECM PUBLISHERS INC	Publications	\$ 64.50
ECM PUBLISHERS INC	Publications	\$ 75.25
ECM PUBLISHERS INC	Publications	\$ 86.00
ECM PUBLISHERS INC	Publications	\$ 112.88
ECM PUBLISHERS INC	Publications	\$ 48.38
ECM PUBLISHERS INC	Publications	\$ 53.75
ECM PUBLISHERS INC	Publications	\$ 96.75
EMBEDDED SYSTEMS INC	Jan-Jun OWS Monitoring	\$ 6,088.50
ENVIRONMENTAL PROPERTY AUDITS	Asbestos Abatement	\$ 283.70
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$ 362.94
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$ 140.22
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD & Fleet	\$ 52.50
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD & Fleet	\$ 221.42
FASTENAL COMPANY	General Supplies - Water	\$ 103.37
FERGUSON WATERWORKS #2518	General Supplies - Water	\$ 30.50
FERRELLGAS	Propane - PW Equipment	\$ 208.86
FISERV	November FISERV	\$ 162.08
FLEXIBLE PIPE TOOL COMPANY	Equipment Maintenance	\$ 953.85
FORCE AMERICA DISTRIBUTING LLC	Vehicle Parts - PW	\$ 392.78
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 175.99
GOPHER STATE ONE CALL INC	Locates for Water & Sewer	\$ 622.35
GROUP HEALTH INC - WORKSITE	Professional Services	\$ 206.00
HAAS TODD J	2019 Traffic Commission	\$ 375.00
HARDWOOD CREEK LUMBER	General Supplies - Streets	\$ 45.20
HAWKINS INC	Chemicals for WTP	\$ 481.00
HAWKINS INC	Chemicals for WTP	\$ 4,425.00
HAWKINS INC	Chemicals for WTP	\$ 1,924.00
HAWKINS INC	Chemicals for WTP	\$ 1,645.00
HILL LOREN DAVID	2019 Traffic Commission	\$ 300.00
HIRSHFIELD'S PAINT MFG INC	General Supplies - Parks	\$ 1,544.16
HOLIDAY COMPANIES	Car Washes - PD Vehicles	\$ 600.00
HOLIDAY COMPANIES	Car Washes - Fire & Comm. Std.	\$ 60.00
IDENTISYS INC	Office Supplies	\$ 160.65
JAMAR TECHNOLOGIES INC	Traffic Counting Supplies	\$ 530.10
JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$ 119.00
JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$ 177.50
JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$ 58.50
JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$ 58.50
JOHNSON BENJAMIN J	Tuition Reimbursement	\$ 645.00
KATH FUEL OIL SERVICE COMPANY	Lubricants & Additives - Fleet	\$ 1,595.75
KONICA MINOLTA	Maintenance	\$ 340.08

LANDS' END BUSINESS OUTFITTERS	Uniform shirts	\$ 134.93
LANDS' END BUSINESS OUTFITTERS	Uniform shirts	\$ 39.66
LAWSON PRODUCTS INC	General Supplies - Streets	\$ 125.00
LITTLE FALLS MACHINE INC	Equipment Parts - PW	\$ 959.76
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 7,568.04
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 6,804.26
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 2,918.81
MARCO TECHNOLOGIES LLC	Office Supplies - PW Admin	\$ 454.51
MCDONALD RHONDA	Mileage Reimbursement	\$ 12.53
MCGOUGH FACILITY MANAGEMENT	City Hall Facility Management	\$ 33,335.63
MCGOUGH FACILITY MANAGEMENT	Facility Management - City Hall	\$ 1,966.25
MCGOUGH FACILITY MANAGEMENT	Facility Maintenance - PW	\$ 5,643.75
MCGOUGH FACILITY MANAGEMENT	City Hall Facility Management	\$ 17,512.19
MED COMPASS	Annual Hearing Tests & Training	\$ 910.00
MENARDS - BLAINE	Vehicle Parts - PW	\$ 19.76
MENARDS - BLAINE	Vehicle Parts - PW	\$ 39.97
MENARDS - BLAINE	Vehicle Parts - PW	\$ 5.78
MENARDS - BLAINE	Small Tools - Sewer	\$ 167.87
MENARDS - BLAINE	Small Tools - Sewer	\$ 25.29
MENARDS - BLAINE	Small Tools - Streets	\$ 157.98
MENARDS - BLAINE	Small Tools - Streets	\$ 122.73
MENARDS - BLAINE	Special event supplies	\$ 411.38
MENARDS - BLAINE	Armory Supplies	\$ 51.16
MENARDS - BLAINE	Credit	\$ (369.99)
MENARDS - BLAINE	Build Up of NEW Sewer Crane	\$ 84.52
MENARDS - BLAINE	screws, zip ties	\$ 15.28
MENARDS - BLAINE	Credit	\$ (8.99)
MENARDS - BLAINE	general supplies surge protector	\$ 4.15
MENARDS - BLAINE	Xmas lights	\$ 46.99
MENARDS - BLAINE	General Supplies	\$ 23.34
MENARDS - BLAINE	Build Up of NEW Sewer Crane	\$ 285.73
MENARDS - BLAINE	General Maintenance	\$ 21.98
MENARDS - BLAINE	yak tracks, broom	\$ 43.74
MENARDS - BLAINE	City Hall supplies	\$ 54.61
MENARDS - BLAINE	Bowls for events	\$ 6.99
MENARDS - BLAINE	City Hall supplies	\$ 19.94
MENARDS - BLAINE	Supplies for bathroom	\$ 28.49
METRO SALES INCORPORATED	Maintenance	\$ 6,128.86
METRO SALES INCORPORATED	Maintenance	\$ 3,034.62
METRO SALES INCORPORATED	Maintenance	\$ 223.16
MICKMAN BROTHERS INC	General Supplies	\$ 71.10
MINNESOTA CHIEFS OF POLICE ASSOC	Training- CIT Training	\$ 4,050.00
MINNESOTA COUNTY ATTORNEY	Office supplies	\$ 154.00
MINNESOTA DEPARTMENT OF HEALTH	Water Testing Fees	\$ 32,644.00
MTI DISTRIBUTING INC	Equipment Maintenance - PW	\$ 8,828.29
MUNICIPAL CODE CORPORATION	Annual Admin Support	\$ 475.00
NETWRIX CORPORATION	Auditor for Windows File Servers	\$ 286.50

NEW BRIGHTON FORD	Vehicle Parts - PW	\$ 25.74
NEW BRIGHTON FORD	Vehicle Parts - PW	\$ 124.86
NEW BRIGHTON FORD	Credit	\$ (482.65)
NEW BRIGHTON FORD	Vehicle Parts - PW	\$ 18.09
NEW BRIGHTON FORD	Vehicle Parts - PW	\$ 709.45
NEW BRIGHTON FORD	Vehicle Parts - PW	\$ 8.49
NOW MICRO INC	Computer equip - Sr Center	\$ 1,397.96
NUSS TRUCK & EQUIPMENT	NEW Water Tanker Truck	\$ 95,456.91
NUSS TRUCK & EQUIPMENT	Equipment Parts - PW	\$ 49.65
OLSEN CHAIN & CABLE INC	Annual Hoist Inspection - PW	\$ 445.00
OLSEN CHAIN & CABLE INC	Build Up of NEW Sewer Crane	\$ 752.01
O'REILLY AUTOMOTIVE STORES INC	General Supplies - PW Building	\$ 59.88
PARK CONSTRUCTION COMPANY	Lever Street Reconstruction	\$ 379,429.08
PARK CONSTRUCTION COMPANY	Clover Leaf Parkway Reconstruction	\$ 78,611.17
PHASOR ELECTRIC COMPANY	Light Pole Repair - Parks	\$ 1,150.00
PHASOR ELECTRIC COMPANY	Traffic Signal Repairs - Streets	\$ 253.00
PLAISTED COMPANIES INC	General Supplies - Water Dept.	\$ 344.67
PLAISTED COMPANIES INC	General Supplies - Streets	\$ 1,182.50
PLANT & FLANGED EQUIPMENT CO	General Supplies - Water	\$ 1,706.00
PRINT CENTRAL	Office Supplies	\$ 39.00
PUMP AND METER SERVICE INC	Equipment Maintenance	\$ 563.00
QUALITY PROPANE INC	Propane Tank Rental	\$ 48.00
R & R SUSPENSION	Equipment Parts & Maint	\$ 375.00
R & R SUSPENSION	Equipment Parts & Maint	\$ 2,015.00
RAND CARA	Items for Staff Meetings	\$ 45.97
ROSEVILLE CHRYSLER INC	Vehicle Maintenance - PD	\$ 626.23
ROTTINGHAUS BEVERLY	Mileage	\$ 44.31
RP AUTO SERVICE INC	Vehicle Maintenance	\$ 84.53
SAMBATEK INC	Design & Construction Svcs	\$ 4,982.50
SCHEDULE SOFT CORPORATION	Police Schedule Renewal	\$ 6,000.00
SHEPHERD DATA SERVICES	Investigation - data storage	\$ 50.00
SKARICH NICHOLAS MATTHEW	2019 Traffic Commission	\$ 300.00
SORENSEN CATHY	Reimbursement	\$ 874.12
STATE OF MINNESOTA	Forfeiture Distribution	\$ 936.50
STEVE'S HEATING & SERVICE INC	Refund	\$ 105.00
STRAND MARK	Reimbursement	\$ 11.00
STRATEGIC GOVERNMENT RESOURCES	Hiring processes for HR Director	\$ 17,150.00
STREICHER'S	Mobile Field Force Uniforms	\$ 1,150.99
STREICHER'S	Mobile Field Force Uniforms	\$ 8,110.44
STREICHER'S	uniform pants	\$ 49.99
SUBURBAN TIRE WHOLESALE INC	Tires - PW & PD	\$ 530.40
SUBURBAN TIRE WHOLESALE INC	Tires - PW & PD	\$ 261.08
SUBURBAN TIRE WHOLESALE INC	Tires - PW & PD	\$ 480.00
SUBURBAN TIRE WHOLESALE INC	Tires - PW & PD	\$ 251.94
SUN LIFE FINANCIAL	December 2019	\$ 5,729.38
SUN LIFE FINANCIAL	December 2019	\$ 4,410.99
TACTICAL ADVANTAGE LLC	Gun Purchase	\$ 247.00

TASC	Professional Services	\$ 208.31
TEAMSTERS LOCAL #320 WELFARE	December 2019 Insurance	\$ 6,840.00
TECHTRON ENGINEERING INC	Water Testing Fees - Water Dept.	\$ 720.00
TIMESAVER OFF SITE SECRETARIAL	Council Minutes	\$ 596.00
TITAN MACHINERY-SHAKOPEE	Equipment Parts - PW	\$ 124.30
TOLL GAS & WELDING SUPPLY	Welding Bay Supplies	\$ 892.62
TOLL GAS & WELDING SUPPLY	Build Up of NEW Sewer Crane	\$ 1,192.76
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$ 32.94
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$ 1,661.36
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$ 1,301.12
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$ 3.24
TRI-STATE BOBCAT INC	Senior Center Project Equipment	\$ 1,274.99
TRI-STATE BOBCAT INC	Credit	\$ (149.99)
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fees	\$ 400.00
ULINE	Literature holders for flyers	\$ 79.13
UNIQUE PAVING MATERIALS CORP	General Supplies - Street Patching	\$ 1,324.35
VERIZON CONNECT NWF INC	GPS Tracking Units - Streets	\$ 579.95
VIKING INDUSTRIAL CENTER	Uniform for Water Dept. Employee	\$ 331.84
WALTERS RECYCLING & REFUSE	Roll off 11019 5th st	\$ 235.41
WINTER EQUIPMENT COMPANY	Equipment Parts - PW	\$ 6,639.36
WOLD TERRY	2019 Traffic Commission	\$ 375.00
WSB & ASSOCIATES INC	Transition Plan for Public ROW	\$ 15,556.50
WSB & ASSOCIATES INC	2020 Street Reconstruction	\$ 8,596.62
XCEL ENERGY	Electric Service - Street Lights	\$ 56.34
XCEL ENERGY	Electric Service	\$ 102.04
XCEL ENERGY	Lights at Sanctuary Park	\$ 11.68
XCEL ENERGY	Well #11 Electric	\$ 2,419.66
XCEL ENERGY	Well #14 Electric	\$ 335.37
XCEL ENERGY	Electric Service	\$ 400.66
XCEL ENERGY	Electric Service	\$ 624.95
XCEL ENERGY	Electric Service	\$ 1,169.97
ZARNOTH BRUSH WORKS INC	Equipment Parts - PW	\$ 2,506.70

TOTAL \$ 897,492.83