

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 1/22/20 FOR PAYMENTS THE WEEK OF 1/3/20**

Vendor Name	Description	Amount
3D SPECIALTIES INC	General Supplies - Sign Shop	\$ 1,890.51
ADVANCED GRAPHIX INC	graphics repair 5271	\$ 165.00
AKER DOORS INC	Maintenance - PW Garage Doors	\$ 169.00
ALL STATE COMMUNICATIONS	Sr Center underground fiber	\$ 8,810.00
ALLEGRA PRINT & IMAGING	Grid pads (qty 20)	\$ 133.70
ALLSTREAM	Telephone Service	\$ 1,729.82
ANCHOR PAPER COMPANY	Copier Paper	\$ 827.02
ANDERSON ADEANA	TEAM APPAREL	\$ 85.03
APPELDOORN KENT D	Sr Center Entertainment	\$ 125.00
ASPEN MILLS INC	Uniforms	\$ 128.75
ASPEN MILLS INC	Uniforms	\$ 128.75
ASPEN MILLS INC	Uniforms	\$ 177.70
ASPEN MILLS INC	Uniforms	\$ 128.75
ASPEN MILLS INC	Uniforms	\$ 128.75
ASPEN MILLS INC	Uniforms	\$ 128.75
ASPEN MILLS INC	Uniforms	\$ 237.60
ASPEN MILLS INC	Uniforms	\$ 38.95
ASPEN MILLS INC	Uniforms	\$ 1,127.95
ASPEN MILLS INC	Uniforms	\$ 224.45
ASPEN MILLS INC	Uniforms	\$ 149.95
ASPEN MILLS INC	Uniforms	\$ 647.10
ASPEN MILLS INC	Uniforms	\$ 128.75
ASPEN MILLS INC	Uniforms	\$ 109.90
ASPEN MILLS INC	Uniforms	\$ 173.70
ASPEN MILLS INC	Uniforms	\$ 18.00
ASPEN MILLS INC	Uniforms	\$ 128.75
ASPEN MILLS INC	Uniforms	\$ 165.60
ASPEN MILLS INC	Uniforms	\$ 323.12
ASPEN MILLS INC	Uniforms	\$ 368.95
ASPEN MILLS INC	Uniforms	\$ 391.95
ASPEN MILLS INC	Uniforms	\$ 48.95
ASSOCIATED BENEFITS	Professional Services	\$ 21,440.00
AT&T MOBILITY	Telephone Service	\$ 135.00
AT&T MOBILITY	Telephone Service	\$ 2.50
AUTO AIR AND ACCESSORIES INC	remote start 5240	\$ 499.00
BARR ENGINEERING COMPANY	Wellhouse Rehabilitation	\$ 19,534.37
BETWEEN THE LINES	Softball Umpire Fees	\$ 1,275.00
BETWEEN THE LINES	Softball Umpire Fees	\$ 450.00
BIEDERMANN KARLIN	TEAM APPAREL	\$ 64.97

BLAINE BROTHERS	Vehicle Parts - PW	\$ 23.54
BLAINE BROTHERS	Vehicle Parts - PW	\$ 37.60
BLUE TARP CREDIT SERVICES	Equipment Parts - PW	\$ 442.68
BLUE TARP CREDIT SERVICES	Small Tools - Parks Dept.	\$ 105.98
BOLTON & MENK INC	2020 Street Reconstruction (Area 1)	\$ 6,278.00
BOLTON & MENK INC	Cloverleaf Parkway Area Construction	\$ 12,767.50
BRINKS HOME SECURITY	Monthly Security Monitor fees	\$ 48.21
CENTERPOINT ENERGY	Gas Service	\$ 10,828.39
CENTURY LINK	Baseball Complex	\$ 131.04
CINTAS CORPORATION	Mats, mops, towels - Sr Center	\$ 31.43
CINTAS CORPORATION	Floor Mat Rentals - PW	\$ 14.18
CINTAS CORPORATION	Rental - Uniforms for Mechanics	\$ 71.64
COMPASS MINERALS AMERICA	Deicing Chemicals for Streets	\$ 7,575.39
COMPASS MINERALS AMERICA	Deicing Chemicals for Streets	\$ 5,581.91
COMPASS MINERALS AMERICA	Deicing Chemicals for Streets	\$ 7,479.65
COMPASS MINERALS AMERICA	Deicing Chemicals for Streets	\$ 3,554.17
COMPASS MINERALS AMERICA	Deicing Chemicals for Streets	\$ 5,521.19
COMPASS MINERALS AMERICA	Deicing Chemicals for Streets	\$ 10,714.68
CONNEXUS ENERGY	Electric Service	\$ 50,386.20
COON RAPIDS CHRYSLER	Vehicle Parts - PD	\$ 296.25
COON RAPIDS CHRYSLER	Vehicle Parts - PD	\$ 426.00
CORE & MAIN LP	Remote Water Meter Wire	\$ 850.68
CREW2 INC	PERMIT REFUND	\$ 48.00
CRYSTEEL TRUCK EQUIPMENT	Equipment Parts - PW	\$ 47.74
CSI ERGONOMICS	Office Chair Part - PW Office	\$ 56.00
DEGLER DOUG	Reimbursement	\$ 11.00
E G RUD & SONS INC	Wells 1, 2 & 9 Field Staking	\$ 1,028.00
ECM PUBLISHERS INC	ADVERTISING & PUBLIC NOTICES	\$ 69.88
ECM PUBLISHERS INC	Advertising	\$ 78.00
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$ 246.00
FERGUSON WATERWORKS	General Supplies - Water Dept.	\$ 277.97
FERGUSON WATERWORKS	General Supplies - Water Dept.	\$ 235.28
FERRELLGAS	Propane - PW	\$ 202.33
FLEETPRIDE	Vehicle Parts - PW	\$ 88.26
FLEXIBLE PIPE TOOL COMPANY	General Supplies	\$ 929.20
FLEXIBLE PIPE TOOL COMPANY	Vehicle Parts - PW	\$ 100.50
GALLANT BUILDING SOLUTIONS	HYDRANT METER REFUND	\$ 188.31
GALLS LLC	Uniform Pants	\$ 152.96
GOPHER SIGN COMPANY	General Supplies - Sign Shop	\$ 1,953.00
GREAT RIVER GREENING	BWS-Southern Portion Project	\$ 4,712.00
GROWING GREEN HEARTS LLC	BWS Curriculum Development	\$ 75.00
HC DEVELOPMENT II LLC	Full escrow refund	\$ 12,950.59
HOTSYMINNESOTA.COM	Equipment Parts - PW	\$ 161.40
JAM HOPS GYMNASTICS INC	credit for activities	\$ 560.00
JAY HAWK MECHANICAL	PERMIT REFUND	\$ 48.00
JUST-RITE CONSTRUCTION INC	Fencing removal-Miracle League field	\$ 12,050.00
LANDS' END BUSINESS OUTFITTERS	Uniforms	\$ 420.23

LANDS' END BUSINESS OUTFITTERS	Uniform shirts	\$ 211.07
MENARDS - BLAINE	Build Up of New Sewer Crane Truck	\$ 649.40
MENARDS - BLAINE	General Supplies - Parks	\$ 346.11
MENARDS - BLAINE	General Supplies - Sewer	\$ 92.03
MENARDS - BLAINE	Equipment Parts - PW	\$ 63.14
MENARDS - BLAINE	Equipment Parts - PW	\$ 45.76
MENARDS - BLAINE	Equipment Parts - PW	\$ 42.68
MENARDS - BLAINE	General Supplies - Parks	\$ 22.99
MENARDS - BLAINE	General Supplies - PW Shop	\$ 27.13
MENARDS - BLAINE	General Supplies - Parks	\$ 46.66
MENARDS - BLAINE	General Supplies - Water	\$ 121.84
MENARDS - BLAINE	General Supplies - Parks	\$ 28.81
MENARDS - BLAINE	General supplies	\$ 87.68
METROPOLITAN COUNCIL	January 2020 Sewer	\$ 350,092.16
MEUSER LAW OFFICE & JASON KNUTSON	Payment per Agreement	\$ 40,000.00
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$ 53.65
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$ 261.68
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$ 187.45
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$ 53.50
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$ 45.83
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$ 847.76
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$ 64.16
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$ 9.00
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$ 56.91
MIDWAY FORD COMPANY	Credit	\$ (61.28)
MIDWAY FORD COMPANY	Credit	\$ (7.70)
MIDWAY FORD COMPANY	Credit	\$ (500.00)
MINNESOTA DEPT OF PUBLIC SAFETY	Tab Renewal UC Van	\$ 11.00
MINNESOTA EQUIPMENT	Equipment Parts - PW	\$ 36.72
MINNESOTA SECRETARY OF STATE	Notary McDonald /Siemens	\$ 240.00
NEW BRIGHTON FORD	Vehicle Parts - PW	\$ 179.65
NEW BRIGHTON FORD	Vehicle Parts - PW	\$ 311.02
NEW BRIGHTON FORD	Vehicle Parts - PW	\$ 42.03
NORTHERN SANITARY SUPPLY CO	Senior Center Supplies	\$ 533.41
NORTHERN SANITARY SUPPLY CO	Cleaning Supplies - PW	\$ 512.84
PAFFY'S PEST CONTROL INC	Sr. Center pest control	\$ 54.75
PEPSI-COLA	Beverages for LAC Concessions	\$ 322.08
PERFORMANCE LAWN CARE	Contracted mowing and abatements	\$ 205.73
PERFORMANCE LAWN CARE	Contracted mowing and abatements	\$ 112.22
PERFORMANCE LAWN CARE	Contracted mowing and abatements	\$ 106.88
PERFORMANCE LAWN CARE	Contracted mowing and abatements	\$ 74.81
PERFORMANCE LAWN CARE	Contracted mowing and abatements	\$ 149.63
PERFORMANCE LAWN CARE	Contracted mowing and abatements	\$ 149.63
PERFORMANCE LAWN CARE	Contracted mowing and abatements	\$ 130.92
PERFORMANCE LAWN CARE	Contracted mowing and abatements	\$ 149.63
PERFORMANCE LAWN CARE	Contracted mowing and abatements	\$ 112.22
PERFORMANCE LAWN CARE	Contracted mowing and abatements	\$ 149.63

PERFORMANCE LAWN CARE	Contracted mowing and abatements	\$ 93.52
PERFORMANCE LAWN CARE	Contracted mowing and abatements	\$ 112.22
PERFORMANCE LAWN CARE	Contracted mowing and abatements	\$ 93.52
PERFORMANCE LAWN CARE	Contracted mowing and abatements	\$ 130.92
PERFORMANCE LAWN CARE	Contracted mowing and abatements	\$ 93.52
PERFORMANCE LAWN CARE	Contracted mowing and abatements	\$ 74.81
PERFORMANCE LAWN CARE	Contracted mowing and abatements	\$ 579.80
PERFORMANCE LAWN CARE	Contracted mowing and abatements	\$ 149.63
POSTMASTER	Stamps for MAYC	\$ 341.00
RANDY'S ENVIRONMENTAL SERVICES	Recycling Drop-off Day Services	\$ 891.71
ROSENBAUER MINNESOTA LLC	101' Rear Mount Aerial Platform	\$ 7,158.00
ROSS JAMES	Tuition Reimbursement	\$ 1,500.00
SHORT ELLIOTT HENDRICKSON	Jefferson St Area Recon Construction	\$ 8,210.89
SRF CONSULTING GROUP INC	Consulting Fees - Miracle League field	\$ 1,386.69
STREICHER'S	Uniforms	\$ 64.98
STREICHER'S	Uniforms	\$ 154.96
STREICHER'S	Uniforms	\$ 187.96
SYSCO MINNESOTA	coffee filters	\$ 16.33
TIERNEY BROTHERS INC	Stack Room Tech Repairs	\$ 1,305.21
TIMESAVER OFF SITE SECRETARIAL	NRCB Meetings	\$ 225.75
TIMESAVER OFF SITE SECRETARIAL	Park Board Meetings	\$ 160.25
TIMESAVER OFF SITE SECRETARIAL	COUNCIL MINUTES	\$ 646.25
TIMESAVER OFF SITE SECRETARIAL	Planning Commission Minutes	\$ 210.75
VOLUNTEERS OF AMERICA	Van driver meals	\$ 52.00
WSB & ASSOCIATES INC	105th Ave As-builts	\$ 1,854.00
XCEL ENERGY	Nov 2019 Electric Service	\$ 10,762.58

TOTAL \$ 655,227.47