

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 4/6/20 FOR PAYMENTS THE WEEK OF 3/13/20**

Vendor Name	Description	Amount
292 DESIGN GROUP INC	MAYC FF&E - Jan 2020	\$ 2,315.08
A-1 VACUUM CLEANER CO LLC	General Supplies - PW	\$ 75.00
ADVANCED GRAPHIX INC	graphics repair 5269 crash	\$ 350.00
ADVANCED GRAPHIX INC	MFF Helmet Decals	\$ 95.00
ALLEGRA PRINT & IMAGING	INSPECTION FORMS	\$ 992.39
ALLIED MEDICAL TRAINING	Training- EMR	\$ 3,100.00
AMAZON CAPITAL SERVICES	Office Supplies - PW	\$ 51.98
AMAZON CAPITAL SERVICES	Hard Drives	\$ 174.50
AMAZON CAPITAL SERVICES	Office Equipment	\$ 199.96
AMAZON CAPITAL SERVICES	Office Equipment	\$ 29.90
AMAZON CAPITAL SERVICES	Award Plaques	\$ 311.40
AMAZON CAPITAL SERVICES	Office Supplies	\$ 102.89
AMERICAN RED CROSS	babysitting class	\$ 130.00
ANOKA COUNTY ATTORNEY'S OFFICE	Forfeiture Distribution	\$ 274.00
ANOKA COUNTY TREASURY DEPARTMENT	Connect Anoka County Fiber	\$ 812.50
ASPEN MILLS INC	Uniforms	\$ 6.00
ASPEN MILLS INC	Uniforms	\$ 448.90
ASPEN MILLS INC	Uniforms	\$ 11.35
ASPEN MILLS INC	Uniforms	\$ 422.84
ASPEN MILLS INC	Uniforms	\$ 1,278.95
AT&T MOBILITY	Telephone Service	\$ 140.46
AT&T MOBILITY	Telephone Service	\$ 1.25
AT&T MOBILITY	Police Cell Phones	\$ 3,946.83
AUTO AIR AND ACCESSORIES INC	topper tail light	\$ 160.00
AUTOMATIC SYSTEMS COMPANY	SCADA Project # 18-11 - Phase 2	\$ 12,747.50
BARR ENGINEERING COMPANY	Wellhouse Rehabilitation, I/P 16-22	\$ 10,170.50
BARR ENGINEERING COMPANY	WTP 1-3 HVAC Upgrades	\$ 855.40
BATTERIES PLUS BULBS	General Supplies - City Bldgs.	\$ 32.36
BATTERIES PLUS BULBS	General Supplies - Welding Bay	\$ 23.80
BATTERIES PLUS BULBS	AAA Batteries	\$ 24.48
BCA-CHAU RECORDS	Liquor License Background Fee	\$ 133.00
BERAN INTERNATIONAL LLC	SHIRTS EMBROIDERY	\$ 35.00
BIEDERMANN KARLIN	OFFICE SUPPLIES	\$ 21.39
BLAINE LOCK & SAFE INC	keys	\$ 9.00
BLANK ACQUISITION LLC	Postcard Stock - Utilities	\$ 158.53
BRAUN INTERTEC CORPORATION	Pavement Condition Surveys	\$ 3,424.00
BROADWAY AWARDS INC	Service Award Plaques	\$ 365.21
CENTURY LINK	Siren	\$ 8.39
CENTURY LINK	911 Service	\$ 86.06
CES IMAGING	Paper Rolls (qty. 2)	\$ 67.85

CINTAS CORPORATION	MAYC - Mats, Mops Towels	\$	31.43
CINTAS CORPORATION	Floor Mats - Public Works	\$	17.78
CINTAS CORPORATION	Uniforms - Mechanics	\$	70.08
CITY OF BLAINE	Petty Cash Reimbursement	\$	157.50
CITY OF CIRCLE PINES	I-35 Corridor Coalition dissolution	\$	670.89
CITY OF LEXINGTON	I-35 Corridor Coalition dissolution	\$	266.08
CITY OF MOUNDS VIEW	I-35 Corridor Coalition dissolution	\$	1,917.61
CITY OF NEW BRIGHTON	I-35 Corridor Coalition dissolution	\$	3,515.14
COMCAST	Internet for Public Wi-Fi	\$	114.90
COMCAST	Cable TV - Public Works	\$	23.18
COMMERCIAL PARTNERS TITLE LLC	Overpayment on Special Assessments	\$	1,621.01
CORNERHOUSE	Training-Jahnke/ Koch	\$	2,550.00
CUB FOODS INC - THE VILLAGE	Snacks for Outreach Meeting	\$	41.53
CUB FOODS INC - THE VILLAGE	cookies and water for debriefing	\$	16.66
CUB FOODS INC - THE VILLAGE	Refreshments for Council Retreat	\$	21.85
CUB FOODS INC - THE VILLAGE	General Supplies-Swearing In	\$	34.94
CUB FOODS INC - THE VILLAGE	General Office Supplies	\$	61.41
EBERT CONSTRUCTION	Repair Parking Bumpers - Parks	\$	725.00
ECKBERG LAMMERS PC	Civil Legal Service - Feb 2020	\$	4,853.60
ECM PUBLISHERS INC	Publications	\$	69.88
ECM PUBLISHERS INC	Publications	\$	69.88
ECM PUBLISHERS INC	Publications	\$	43.00
ECM PUBLISHERS INC	Publications	\$	21.50
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$	109.42
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$	141.68
FERRELLGAS	Propane for PW Equipment	\$	35.96
FERRELLGAS	Propane for PW Equipment	\$	72.15
FERRELLGAS	Propane for PW Equipment	\$	94.00
FERRELLGAS	Propane for PW Equipment	\$	101.73
FERRELLGAS	Propane for PW Equipment	\$	27.95
FRIEDRICH BONNIE	Expense Reimbursement	\$	138.91
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	53.28
FUN EXPRESS LLC	Park/Rec Supplies	\$	171.51
GRIDOR CONSTRUCTION	Water Treatment Plant #4	\$	910,163.00
H & L MESABI COMPANY	Equipment Parts - PW	\$	248.57
HAMERNICKS DECORATING CENTER	Plumbing repair	\$	385.00
HAWKINS INC	Chemicals for WTP	\$	5,131.00
HAWKINS INC	Chemicals for WTP	\$	473.00
HOPKINS SPORTS CAMPS LLC	Skyhawks sport camps	\$	947.67
IEH AUTO PARTS LLC	Vehicle Parts - Fleet	\$	65.60
JP COOKE COMPANY	Stamp for Evidence Room	\$	65.34
KILEY KIMBERLY	Hand Cleaner for Fingerprinting	\$	3.20
LANDS' END BUSINESS OUTFITTERS	uniform shirts	\$	30.95
LAWSON PRODUCTS INC	Shop Supplies - PW	\$	526.63
MANSFIELD OIL COMPANY	Fuel Delivery - February 2020	\$	4,221.43
MANSFIELD OIL COMPANY	Fuel Delivery - February 2020	\$	3,628.53
MANSFIELD OIL COMPANY	Fuel Delivery - February 2020	\$	1,755.63

MANSFIELD OIL COMPANY	Fuel Delivery - February 2020	\$	6,583.09
MC TOOL & SAFETY SALES	General Supplies - Storm Water	\$	301.60
MC TOOL & SAFETY SALES	General Supplies - Storm Water	\$	119.40
MCGOUGH FACILITY MANAGEMENT	Facility Management Fee - City Hall	\$	2,984.00
MCGOUGH FACILITY MANAGEMENT	Facility Management - Public Works	\$	1,287.00
MCGOUGH FACILITY MANAGEMENT	Facility Management Fee - MAYC - 2020	\$	500.00
MENARDS - BLAINE	trailer lock	\$	11.98
MENARDS - BLAINE	trailer lock	\$	14.99
MENARDS - BLAINE	General Supplies - Water	\$	46.62
MENARDS - BLAINE	Credit	\$	(14.99)
MENARDS - BLAINE	General Supplies - Streets	\$	22.47
MENARDS - BLAINE	General Supplies - Streets	\$	20.67
MENARDS - BLAINE	supplies for special events	\$	13.44
MENARDS - BLAINE	Small Tools - Water Dept.	\$	46.44
MENARDS - BLAINE	General Supplies - Parks	\$	2,861.16
MENARDS - BLAINE	General Supplies - PW	\$	159.80
MENARDS - BLAINE	General Supplies - Streets	\$	29.97
MENARDS - BLAINE	General Supplies - PW	\$	4.79
MENARDS - BLAINE	General Supplies - Streets	\$	29.97
MINNESOTA CHIEFS OF POLICE ASSOC	April 21 Conference (Wolfe)	\$	150.00
MINNESOTA CONTINUING LEGAL ED	Schools & Conferences	\$	845.00
MINNESOTA CRIME PREVENTION	Training-Kiley	\$	425.00
MINNESOTA DEPT OF AGRICULTURE	License for Arbor Day Tree Sale	\$	325.00
MINNESOTA OCCUPATIONAL HEALTH	Professional Services	\$	352.00
MINNESOTA RECREATION AND PARK	Park/Rec Classes	\$	1,380.00
MOSHIER TAYLOR	Tuition Reimbursement	\$	325.00
MUNICIPAL BUILDERS INC	Wellhouse's 1,2 & 9 Rehabilitation	\$	67,711.25
NELSON AUTO CENTER INC	squad 5298	\$	25,470.00
NEW BRIGHTON FORD	Vehicle Parts - PW	\$	63.44
NORTHERN SANITARY SUPPLY CO	General Supplies - PW	\$	311.86
NORTHERN SANITARY SUPPLY CO	General Supplies - Storm Water	\$	129.56
NORTHERN SANITARY SUPPLY CO	General Supplies - Storm Water	\$	32.85
NOW MICRO INC	2020 hardware for Detectives	\$	1,456.00
OLSON'S SEWER SERVICE INC	Vac Trucks for lift tank repair	\$	6,737.50
OPTIV SECURITY INC	Firewall Support & Maintenance	\$	3,055.58
PHILIPPS CINDY	Reimbursement	\$	12.00
PRINT CENTRAL	Inspections Forms	\$	130.09
R & R SUSPENSION	Equipment Maintenance - PW	\$	350.00
RAMSEY COUNTY REGIONAL RAILROAD	I-35 Corridor Coalition dissolution	\$	13,237.70
SAMBATEK INC	Design & Construction Svcs	\$	9,135.50
SAM'S CLUB/SYNCHRONY BANK	items for open house	\$	306.03
SAM'S CLUB/SYNCHRONY BANK	items for open house	\$	123.76
SAM'S CLUB/SYNCHRONY BANK	items for liver and onions	\$	71.83
SENSUS USA	SAAS Monthly service fee	\$	3,790.00
SHERWIN-WILLIAMS COMPANY	General Supplies - Parks	\$	229.38
SHRM	2020 Membership	\$	219.00
STATE OF MINNESOTA	Forfeiture Distribution	\$	137.00

STATE OF MINNESOTA	Hazardous Chemical Inventory Fees	\$ 25.00
STATE OF MINNESOTA	Hazardous Chemical Inventory Fees	\$ 100.00
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STREAM BENJAMIN	SAFETY BOOTS	\$ 175.18
STREICHER'S	MFF Gas Mask Filters and bag	\$ 103.99
STREICHER'S	MFF Gas Mask Filters and bag	\$ 1,046.99
SUBURBAN TIRE WHOLESALE INC	Tires - PW	\$ 340.00
TASC	Professional Services	\$ 202.68
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$ 360.00
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$ 360.00
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$ 320.00
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$ 173.32
TWIN CITIES TRANSPORT	DWI Forfeiture Fees	\$ 400.00
TWIN CITIES TRANSPORT	DWI Forfeiture Fees	\$ 550.00
UNIQUE PAVING MATERIALS CORP	General Supplies - Streets	\$ 1,065.15
USA BLUEBOOK (#657220)	General Supplies - Water & Sewer	\$ 350.28
VARI SALES CORPORATION	Credit	\$ (375.00)
VARI SALES CORPORATION	stand up desks, mats, monitor arms	\$ 2,600.00
VERIZON WIRELESS	Telephone Cards	\$ 3,566.05
VERIZON WIRELESS	Employee Cell Phones	\$ 1,879.23
VERIZON WIRELESS	Telephone Service	\$ 143.26
WSB & ASSOCIATES INC	Engineering Design & Construction	\$ 979.00
WSB & ASSOCIATES INC	Create ADA Transition Plan	\$ 778.00
WSB & ASSOCIATES INC	2020 Street Reconstruction	\$ 13,657.70
WSI MANUFACTURING	Uniforms	\$ 489.89
XCEL ENERGY	Lights at Sanctuary Park	\$ 3.24
XCEL ENERGY	Lift #8 Electric	\$ 38.83
XCEL ENERGY	Well #14 Electric	\$ 87.55
XCEL ENERGY	Well #11 Electric	\$ 768.50
XTREME CUSTOM APPAREL	Embroidery for Safety Jacket	\$ 20.00
ZERO9 HOLSTERS	Uniforms	\$ 382.85

TOTAL \$ 1,171,952.06