CITY OF BLAINE

SCHEDULE OF BILLS PAID
APPROVED ON 8/3/20 FOR PAYMENTS THE WEEK OF 7/24/20

Vendor Name	Description	Amount
ACCESS	Records storage services	$ 100.00
AMAZON CAPITAL SERVICES	Shop Supplies - PW	$ 21.90
ANOKA COUNTY	Tax expenses	$ 13,122.43
ASPEN MILLS INC	Uniforms	$ 6.85
ASPEN MILLS INC	Uniforms	$ 502.64
ASPEN MILLS INC	Uniforms	$ 133.90
ASPHALT SURFACE TECHNOLOGIES	General Supplies - Streets	$ 2,228.05
AUTO AIR AND ACCESSORIES INC	Floor mats 5304	$ 155.00
AUTO NATION LLC	Vehicle Parts - PW	$ 61.36
AUTO NATION LLC	Vehicle Parts - PW	$ 45.37
AUTO NATION LLC	Credit	$ (80.00)
BARNA GUZY & STEFFEN LTD	Hearing for Dangerous Dog	$ 150.00
BARR ENGINEERING COMPANY	SCADA 18-11 Project	$ 15,709.66
BARR ENGINEERING COMPANY	WTP4 Design and Construction	$ 41,431.05
BARTON SAND & GRAVEL COMPANY	Dispsoal of Street Sweepings	$ 510.00
BATTERIES PLUS BULBS	PBT and tac light batteries	$ 83.16
BLAINE TOWN SQUARE APARTMENTS	TIF Bond Fund 435	$ 45,423.39
BOLTON & MENK INC	Professional Services - Water	$ 2,140.00
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	$ 572.90
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD & PW	$ 77.16
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD & PW	$ 86.31
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD & PW	$ 44.04
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	$ 46.46
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	$ 93.34
CARQUEST AUTO PARTS STORES	Credit	$ (330.74)
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	$ 468.10
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	$ 69.04
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	$ 8.26
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD & PW	$ 10.04
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD & PW	$ 42.06
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD & PW	$ 91.78
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	$ 17.47
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD & PW	$ 20.23
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	$ 66.56
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	$ 82.02
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	$ 2.44
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	$ 484.04
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	$ 9.64
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	$ 94.19
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	$ 29.24

CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	$	309.46
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	$	172.37
CARQUEST AUTO PARTS STORES	Credit	$	(214.19)
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	$	330.00
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	$	58.26
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	$	19.24
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	$	14.27
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	$	50.80
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW & Fleet	$	26.34
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW & Fleet	$	99.99
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW & PD	$	181.88
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW & PD	$	321.16
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW & PD	$	36.52
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW & PD	$	160.01
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	$	100.17
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW & Fleet	$	160.71
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW & PD	$	170.92
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW & PD	$	202.18
CEMSTONE PRODUCTS CO INC	General Supplies - Storm Water	$	176.00
CENTERPOINT ENERGY	MAYC Gas Service	$	240.63
CENTERPOINT ENERGY	June 2020 Gas Service	$	267.66
CENTRAL TURF & IRRIGATION	General Supplies - Parks	$	241.48
CENTURYLINK	Public Works	$	63.75
CENTURYLINK	DSL - Ryan	$	70.34
CHANDLER MEGHAN	Softball Umpire Fees	$	54.00
CHANDLER MEGHAN	Softball Umpire Fees	$	54.00
CINTAS CORPORATION	MAYC - Mats, Mops Towels	$	71.06
CINTAS CORPORATION	Floor Mats - Public Works	$	12.58
CINTAS CORPORATION	Uniforms - Mechanics	$	83.82
CITY OF LEXINGTON	July 2020 Sewer	$	2,791.53
CITY OF ROSEVILLE	IT Support Services	$	2,437.00
COMCAST	MAYC - Internet & Cable TV	$	221.94
COMMERCIAL ASPHALT COMPANY	General Supplies - PW Departments	$	4,200.08
COMMERS THE WATER COMPANY	Water Softener Salt - MAYC	$	177.50
COMPLETE HEALTH ENVIRONMENTAL	Professional Services	$	750.00
COMPLETE HEALTH ENVIRONMENTAL	Safety Maintenance at PW	$	1,595.00
COON CREEK WATERSHED DISTRICT	Reim for Audience Analysis	$	1,100.00
CREST VIEW CORPORATION	TIF Bond Fund 438	$	87,696.56
CUB FOODS INC - BLAINE NORTH	Covid-19 supplies	$	16.14
DPC INDUSTRIES INC	Chemicals for WTP	$	1,544.25
ECKBERG LAMMERS PC	June 2020 Civil Legal Services	$	13,730.50
ECM PUBLISHERS INC	Publish Annual Financial Statements	$	725.63
ECM PUBLISHERS INC	2020 Public Hearing Notices	$	91.38
ECM PUBLISHERS INC	2020 Public Hearing Notices	$	75.25
ECM PUBLISHERS INC	2020 Public Hearing Notices	$	80.63
ECM PUBLISHERS INC	2020 Public Hearing Notices	$	80.63
EDWARDS ALAN	Softball Umpire Fees	$	450.00

EMERGENCY AUTOMOTIVE	5304 equipment	$	1,351.14
EMERGENCY AUTOMOTIVE	5303 equipment	$	324.80
ESRI INC	Software License renewal	$	16,088.00
ETERNITY HOMES LLC	Escrow Refund	$	5,600.00
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD & Fleet	$	43.62
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD & Fleet	$	234.24
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD & Fleet	$	43.62
FASTENAL COMPANY	General Supplies - Water	$	250.20
FASTENAL COMPANY	General Supplies - Water	$	45.43
FISERV	June FISERV Payment	$	188.84
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	$	98.35
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	$	130.14
GENERAL REPAIR SERVICE	Lift Station Maintenance - Sewer	$	487.50
GOPHER STATE ONE CALL INC	Locates - Water & Sewer	$	1,679.40
GROUP HEALTH INC - WORKSITE	Professional Services	$	212.00
HAWKINS INC	Chemicals for WTP	$	8,284.85
HOLIDAY COMPANIES	Car Washes - PD Vehicles	$	660.00
HOLIDAY COMPANIES	Car Washes - Fire	$	40.00
IMPACT PROVEN SOLUTIONS	June 2020 Billing	$	4,237.81
INNOVATIVE OFFICE SOLUTIONS	Laminating sheets	$	164.97
INNOVATIVE OFFICE SOLUTIONS	Copy Paper - 6 cases	$	221.88
INNOVATIVE OFFICE SOLUTIONS	general supplies	$	416.82
INNOVATIVE OFFICE SOLUTIONS	Paper for monthly newsletters	$	111.92
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	$	31.26
ISOM HARLAN G	Softball Umpire Fees	$	100.00
I-STATE TRUCK CENTER	Vehicle Maintenance - PW	$	30.52
KILLMER ELECTRIC COMPANY INC	City SCADA Improvement Project	$	141,343.75
KONICA	Copier Maintenance	$	46.20
LARSON REGINALD	K9 BOARDING	$	294.59
LOCKRIDGE GRINDAL NAUEN PLLP	Retainer for Government Relations	$	3,000.00
MARCO TECHNOLOGIES LLC	Additional phone work at MAYC	$	165.00
MARIE RIDGEWAY LICSW LLC	June Retainer Fee/Wellness Program	$	1,390.00
MENARDS - BLAINE	Covid supplies	$	99.98
MENARDS - BLAINE	MAYC - General supplies	$	59.98
MENARDS - BLAINE	General & COVID 19 supplies	$	22.63
MENARDS - BLAINE	General & COVID 19 supplies	$	66.53
MICKMAN BROTHERS INC	2020 Lawn Service	$	798.29
MINNESOTA EQUIPMENT	Equipment Parts - PW	$	78.00
MINNESOTA EQUIPMENT	Equipment Parts - PW	$	28.45
MINNESOTA EQUIPMENT	Equipment Parts - PW	$	114.40
MINNESOTA EQUIPMENT	Credit	$	(50.34)
MINNESOTA OCCUPATIONAL HEALTH	Professional Services	$	29.00
MINUTE MAKER SECRETARIAL	Council Minutes	$	478.25
NATIONAL SPORTS CENTER	Sr Lunches 6/12 - 7/3/20 - COVID 19	$	2,391.03
NORTHERN SANITARY SUPPLY CO	COVID disinfectant supplies	$	800.55
NORTHWEST ASPHALT INC	Clover Leaf Pkwy Reconstruction	$	257,846.15
NYSTROM PUBLISHING COMPANY	Postage May - June Blaine CityConnect	$	10,320.30

PAVEK JENNIFER	Irrigation Repair Reimbursement	$	151.00
PHASOR ELECTRIC COMPANY	Maintenance - Aquatore Park Irrigation	$	270.00
PHASOR ELECTRIC COMPANY	Traffic Signal Repairs - Streets	$	333.00
RANGER CHEVROLET	PD Vehicle	$	26,661.80
RCM SPECIALTIES INC	General Supplies - Streets	$	937.32
ROGER'S AUTO BODY INC	Body work 5031	$	439.35
RP AUTO SERVICE INC	Vehicle Maintenance - PW	$	90.95
SAMBATEK INC	2019 Street Reconstruction	$	5,022.00
SRI BLAINE LLC	TIF Bond Fund 421	$	7,291.28
SUBURBAN TIRE WHOLESALE INC	Vehicle Parts - PW	$	178.00
SUBURBAN TIRE WHOLESALE INC	Equipment Tires - PW	$	384.24
SUN LIFE FINANCIAL	July 2020 LIFE	$	5,882.50
SUN LIFE FINANCIAL	July 2020 LTD	$	4,661.91
SVAP II OAK PARK PLAZA LLC	TIF Bond Fund 427	$	51,938.88
TASC	Professional Services	$	230.83
TEAMSTERS LOCAL #320 WELFARE	July 2020 Dental - GROUP #1609	$	6,726.00
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	$	32.94
TRI-STATE BOBCAT INC	Equipment Parts - PW	$	567.63
TWIN CITIES FLAG SOURCE INC	USA Nylon Flags	$	217.60
TWIN CITY GARAGE DOOR COMPANY	Police Garage Door repair	$	3,527.05
US BANK	Fiscal Agent Fees	$	500.00
US BANK	Fiscal Agent Fees	$	500.00
VERIZON WIRELESS	Telephone Service	$	80.02
WSB & ASSOCIATES INC	2040 Comp Plan Update	$	817.50
WSB & ASSOCIATES INC	2020 Street Reconstruction	$	3,786.25
XCEL ENERGY	Signal - Electric	$	0.11
XCEL ENERGY	Signal - Electric	$	59.79
ZIEGLER INC	Emergency Generator - Sewer Dept.	$	124,028.33
ZOLL MEDICAL CORPORATION	Rescue PODS	$	1,048.26
	TOTAL	$	951,893.36