

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 4/20/20 FOR PAYMENTS THE WEEK OF 4/10/20**

Vendor Name	Description	Amount
4IMPRINT INC	RFID Card Sleeves	\$ 458.29
ADVANCED GRAPHIX INC	Vehicle graphics	\$ 710.00
ALLEGRA PRINT & IMAGING	Name Badges	\$ 67.44
ALTEC INDUSTRIES INC	General Supplies - Streets	\$ 436.59
AMAZON CAPITAL SERVICES	Laptops for Telecommuting	\$ 6,499.70
AMAZON CAPITAL SERVICES	Toner Cartridges	\$ 623.00
AMAZON CAPITAL SERVICES	Hand Sanitizer	\$ 54.98
AMAZON CAPITAL SERVICES	Laptops for Telecommuting	\$ 3,830.00
AMAZON CAPITAL SERVICES	General Supplies	\$ 38.99
AMAZON CAPITAL SERVICES	Bluetooth Speaker	\$ 48.00
AMERICAN ENGINEERING TESTING INC	Construction Testing Services	\$ 4,436.25
AMERICAN PUMP COMPANY	Rental-PVC suction & Adapters	\$ 204.00
AMERICAN WATER WORKS ASSOCIATION	Annual Membership Dues	\$ 214.00
AMI IMAGING SYSTEMS INC	DocuWare Support Renewal	\$ 9,361.00
AMI IMAGING SYSTEMS INC	DocuWare Support Renewal	\$ 1,420.00
ANDREA HEIDI	Conference Airfare Reimburse	\$ 449.80
AT&T MOBILITY	Cell Phone Service (Police)	\$ 4,211.42
BADGEANDWALLET.COM	General Supplies	\$ 1,400.00
BARNA GUZY & STEFFEN LTD	Professional Services	\$ 1,185.00
BCA-CHAU RECORDS	Liquor License Background Fee	\$ 66.50
BEACON ATHLETICS	baseball field equipment	\$ 69.00
BLAINE BROTHERS	Equipment Parts - PW	\$ 12.54
BLAINE BROTHERS	Equipment Parts - PW	\$ 35.54
BLUE TARP CREDIT SERVICES	Small Tools - Parks	\$ 70.00
BROOKSIDE CONSTRUCTION INC	Escrow Refund	\$ 2,000.00
CAPSTONE HOMES INC	Escrow Refund	\$ 7,350.00
CAPSTONE HOMES INC	Escrow Refund	\$ 4,000.00
CENTERPOINT ENERGY	Gas Service - March 2020	\$ 10,183.52
CES IMAGING	Printer Ink Cartridges	\$ 312.55
CHURCH OF ST TIMOTHY	Temp Liquor Fee Reimburse	\$ 50.00
CINTAS CORPORATION	MAYC - Mats, Mops Towels	\$ 31.73
CINTAS CORPORATION	Uniforms - Mechanics	\$ 58.91
CINTAS CORPORATION	Floor Mats - Public Works	\$ 24.58
CINTAS CORPORATION	MAYC - Mats, Mops Towels	\$ 31.73
CINTAS CORPORATION	Floor Mats - Public Works	\$ 22.90
COMCAST	Public Works Internet Service	\$ 392.90
COMO LUBE & SUPPLIES INC	Disposal of Used Oil	\$ 255.00
COREMARK METALS	COVID-19 Supplies - PW	\$ 40.16
COREMARK METALS	Equipment Parts - Storm Water	\$ 279.92
CUSHMAN MOTOR COMPANY INC	Build Up of New Street Tractor	\$ 321.17

DELTA MEDICAL SUPPLY GROUP INC	Gloves	\$	1,156.80
ECKBERG LAMMERS PC	March 2020 Prosecution Fees	\$	20,150.80
ECM PUBLISHERS INC	Publication	\$	48.38
ECM PUBLISHERS INC	Publication	\$	48.38
EMERGENCY AUTOMOTIVE TECHNOLOGIES	equipment 5299	\$	3,933.19
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Vehicle Parts - Engineering	\$	143.79
EMERGENCY MEDICAL PRODUCTS INC	Cleaner	\$	297.36
EMERGENCY MEDICAL PRODUCTS INC	Cleaner	\$	419.76
ENVIRONMENTAL EQUIPMENT & SERVICES	Equipment Parts - Storm Water	\$	1,082.17
GARY CARLSON EQUIPMENT COMPANY	Rental Equipment	\$	3,716.00
GRIDOR CONSTRUCTION	Water Treatment Plant #4	\$	2,224,419.00
HAWKINS INC	Chemicals for WTP	\$	3,175.00
HAWKINS INC	Chemicals for WTP	\$	2,558.00
INTUITIVE MUNICIPAL SOLUTIONS INC	Software License and Maint	\$	33,415.00
INTUITIVE MUNICIPAL SOLUTIONS INC	Implementation	\$	33,579.00
J J KELLER & ASSOCIATES INC	Professional Services	\$	938.96
JAM HOPS GYMNASTICS INC	Classes winter/spring	\$	404.80
JP COOKE COMPANY	City Seal Stamps	\$	107.00
KARL CHEVROLET INC	Vehicle	\$	35,896.98
KATH FUEL OIL SERVICE COMPANY	Lubricants & Additives	\$	851.85
LANDS' END BUSINESS OUTFITTERS	TEAM APPAREL - Inspections	\$	28.91
LANO EQUIPMENT INC-ANOKA	Asphalt Screed	\$	16,900.00
LAWSON PRODUCTS INC	Shop Supplies - Mechanics	\$	1,135.50
LAWSON PRODUCTS INC	Shop Supplies - Mechanics	\$	195.00
LEAGUE OF MN CITIES INSURANCE TRUST	Insurance Premium	\$	81,526.00
LEAGUE OF MN CITIES INSURANCE TRUST	Insurance Premium	\$	167,526.00
LEECY STACEY	Park/Rec Refund	\$	925.00
LUTHER BROOKDALE CHEVROLET	Vehicle Maintenance - PW	\$	498.29
MADDEN GALANTER HANSEN LLP	Professional Services	\$	103.65
MANSFIELD OIL COMPANY	Fuel Delivery - March 2020	\$	11,628.99
MANSFIELD OIL COMPANY	Fuel Delivery - March 2020	\$	5,308.39
MANSFIELD OIL COMPANY	Fuel Delivery - March 2020	\$	2,273.01
MANSFIELD OIL COMPANY	Fuel Delivery - March 2020	\$	7,386.44
MANSFIELD OIL COMPANY	Fuel Delivery - March 2020	\$	2,178.48
MARIE RIDGEWAY LICSW LLC	March Retainer Fee	\$	1,770.00
MCGOUGH FACILITY MANAGEMENT LLC	Facility Management Fee - CH	\$	2,984.00
MCGOUGH FACILITY MANAGEMENT LLC	Facility Management - PW	\$	1,287.00
MCGOUGH FACILITY MANAGEMENT LLC	Facility Management Fee - MAYC	\$	500.00
MENARDS - BLAINE	General Supplies - PW Bldg.	\$	57.80
MENARDS - BLAINE	Cleaning Supplies	\$	151.61
MENARDS - BLAINE	General Supplies	\$	37.99
MENARDS - BLAINE	General Supplies	\$	78.84
MENARDS - BLAINE	Small Tools - Sewer Dept.	\$	215.78
MENARDS - BLAINE	Small Tools - Sewer Dept.	\$	35.61
MENARDS - BLAINE	City Hall - General Supplies	\$	68.94
MENARDS - BLAINE	program supplies	\$	38.72
MENARDS - BLAINE	Build Up of New Parks Gator	\$	120.94

MENARDS - BLAINE	General Supplies	\$	55.86
MENARDS - BLAINE	Equipment Parts - Parks	\$	119.99
MENARDS - BLAINE	General Supplies	\$	16.42
MENARDS - BLAINE	General Supplies - Streets	\$	768.92
MENARDS - BLAINE	General Supplies - Storm Water	\$	62.94
MENARDS - BLAINE	General Supplies	\$	23.13
MENARDS - BLAINE	General Supplies	\$	28.45
MINNEAPOLIS OXYGEN COMPANY	Oxygen Tanks	\$	324.14
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$	40.09
MINUTE MAKER SECRETARIAL	Planning Commission Minutes	\$	171.25
MINUTE MAKER SECRETARIAL	Council Minutes	\$	619.75
MNCAR	2nd Qtr Exchange Access Fees	\$	555.00
MTI DISTRIBUTING INC	Equipment Parts - PW	\$	499.54
NARDINI FIRE EQUIPMENT CO INC	Fire extinguisher recharge	\$	118.70
NARDINI FIRE EQUIPMENT CO INC	Fire extinguisher recharge	\$	60.70
NARDINI FIRE EQUIPMENT CO INC	Fire extinguisher recharge	\$	127.40
NORTHERN SANITARY SUPPLY CO INC	General supplies for City Hall	\$	261.48
NORTHERN SANITARY SUPPLY CO INC	General Supplies - Parks	\$	4,210.00
NORTHLAND BUSINESS SYSTEMS	Mobility Licenses	\$	17,255.00
NORTHLAND BUSINESS SYSTEMS	Mobility Licenses	\$	7,110.00
NYSTROM PUBLISHING COMPANY INC	City Connect Postage	\$	10,348.10
NYSTROM PUBLISHING COMPANY INC	Recreation Connection	\$	16,787.91
PITNEY BOWES INC	Maintenance Mail Machine	\$	105.00
PLAISTED COMPANIES INC	River Rock, Class 5 gravel	\$	2,244.33
RUFFRIDGE JOHNSON EQUIPMENT CO INC	Equipment Parts - Storm Water	\$	178.40
STEPP MANUFACTURING CO INC	Equipment Parts - PW	\$	1,996.00
STREICHER'S	General Supplies	\$	72.00
STREICHER'S	General Supplies	\$	2,510.55
SUBURBAN TIRE WHOLESAL INC	Equipment Parts - PW	\$	512.15
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$	360.00
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$	360.00
TOTAL COMPLIANCE SOLUTIONS INC	Employee Drug Testing	\$	46.00
TOTAL COMPLIANCE SOLUTIONS INC	Employee Drug Testing	\$	39.00
TOTAL COMPLIANCE SOLUTIONS INC	Employee Drug Testing	\$	138.00
USA BLUEBOOK (#657220)	Equipment Parts - Sewer	\$	451.13
VERIZON WIRELESS	Employee Cell Phone Service	\$	1,855.17
VOLUNTEERS OF AMERICA	Van driver meals - Feb/March	\$	68.00

TOTAL \$ 2,803,060.72