

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 11/2/20 FOR PAYMENTS THE WEEK OF 10/16/20**

Vendor Name	Description	Amount
ABC SIGN & GRAPHIC INC	A frames at city buildings (Covid Cares)	\$ 1,600.00
AEROFAB INC	F-150 Modifications	\$ 958.00
ALL SEASONS RENTAL	Equipment Rental - Storm Water	\$ 359.04
AMAZON CAPITAL SERVICES	USB Hubs	\$ 47.18
AMAZON CAPITAL SERVICES	General supplies-Inauguration	\$ 59.40
AMAZON CAPITAL SERVICES	Vehicle Parts - PW	\$ 231.99
AMAZON CAPITAL SERVICES	Sanitizing wipes/Elections - CARES	\$ 228.00
AMAZON CAPITAL SERVICES	Ethernet Cables	\$ 46.35
AMAZON CAPITAL SERVICES	Misc. PC Accessories	\$ 80.83
AT&T MOBILITY	Employee Cell Phones	\$ 6,234.21
AUTOWASH SYSTEMS INC	General Supplies - Car Wash - PW	\$ 323.42
BARTON SAND & GRAVEL COMPANY	Disposal of Storm Water Debris	\$ 450.00
BENNETT TYLER	Reimburse for Vehicle Tow	\$ 227.83
BLAINE BROTHERS INC	Vehicle Parts - PW	\$ 91.80
BLAINE CUSTOM APPAREL & AWARDS	School Patrol Plaque	\$ 18.71
BLAINE LOCK & SAFE INC	General Supplies - Parks	\$ 56.25
CARR'S TREE SERVICE INC	Tree Removal - Forestry	\$ 1,031.25
CENTRAL TURF & IRRIGATION SUPPLY	Well Project # 19-15 - Water Dept.	\$ 1,793.34
CENTRAL TURF & IRRIGATION SUPPLY	Well Project # 19-15 - Water Dept.	\$ 58.58
CENTURYLINK	Siren	\$ 8.39
CENTURYLINK	911 Service	\$ 86.06
CHANDLER MEGHAN	Softball Umpire Fees	\$ 54.00
CINTAS CORPORATION	Floor Mats - Public Works	\$ 12.58
CINTAS CORPORATION	Uniforms - Mechanics	\$ 86.98
COMCAST	Internet for Public Wi-Fi	\$ 114.90
COMCAST	Cable TV - Public Works	\$ 21.08
COMCAST	Cable TV	\$ 13.52
COMMERCIAL ASPHALT COMPANY	General Supplies - PW Depts.	\$ 992.37
CUB FOODS INC - THE VILLAGE	General Supplies-new hire	\$ 18.47
DEGNAN DANIEL	Softball Umpire Fees	\$ 700.00
DEHNS PUMPKINS LLC	Flashlight Pumpkin supplies	\$ 345.00
DELEGARD TOOL COMPANY	Small Tools - Mechanics	\$ 213.03
DOJO TOYS TARGET SYSTEMS	target systems	\$ 3,113.54
DOSSIER SYSTEMS INC	Dossier Training - PW	\$ 800.00
ECM PUBLISHERS INC	2020 Public Hearing Notices	\$ 59.13
EDWARDS ALAN	Softball Umpire Fees	\$ 350.00
FACTORY MOTOR PARTS COMPANY	Shop Supplies - PW	\$ 62.88
FACTORY MOTOR PARTS COMPANY	Shop Supplies - PW	\$ 126.72
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD Stock	\$ 115.96

FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD Stock	\$ 250.78
FACTORY MOTOR PARTS COMPANY	Shop Supplies - PW	\$ 59.88
FERGUSON ENTERPRISES INC #1657	General Supplies - Water	\$ 216.99
FERGUSON WATERWORKS #2518	General Supplies - Water	\$ 390.00
FERRELLGAS	Propane for PW Equipment	\$ 21.81
GENERAL REPAIR SERVICE	General Supplies - WTP	\$ 6,318.77
GLOBAL EQUIPMENT COMPANY	Stations for Elections - CARES	\$ 657.39
HACH COMPANY	Chemicals & Water Testing Supplies	\$ 68.80
HARDWOOD CREEK LUMBER	General Supplies - Streets	\$ 150.00
HAWKINS INC	Chemicals for WTP	\$ 1,892.00
HIRSHFIELD'S PAINT MFG INC	General Supplies - Parks	\$ 1,679.52
IDEAL SERVICE INC	Lift Station Maintenance	\$ 385.00
JP COOKE COMPANY	general supplies	\$ 16.95
LANDSCAPE STRUCTURES INC	Playground Equipment for BBC	\$ 95,728.36
LANGLEY BILLY	Irrigation Repair Reimbursement	\$ 209.04
LAWSON PRODUCTS INC	Shop Supplies - PW Mechanics	\$ 630.80
LAWSON PRODUCTS INC	Shop Supplies - PW Mechanics	\$ 87.00
LAWSON PRODUCTS INC	Shop Supplies - PW Mechanics	\$ 232.94
LAWSON PRODUCTS INC	Shop Supplies - PW Mechanics	\$ 969.01
LINK-DANKO ANTHONY	Softball Umpire Fees	\$ 175.00
MANSFIELD OIL COMPANY	Fuel Delivery - September 2020	\$ 14,794.01
MC TOOL & SAFETY SALES	General Supplies - Water & Sewer	\$ 215.94
MCGOUGH FACILITY MANAGEMENT	Facility Management - City Hall	\$ 2,984.00
MCGOUGH FACILITY MANAGEMENT	Facility Management - Public Works	\$ 2,315.00
MCGOUGH FACILITY MANAGEMENT	Facility Management - Public Works	\$ 4,476.30
MCGOUGH FACILITY MANAGEMENT	Facility Management - Public Works	\$ 1,287.00
MCGOUGH FACILITY MANAGEMENT	Facility Management - MAYC	\$ 500.00
MENARDS - BLAINE	Shop Supplies - Mechanics	\$ 53.94
MENARDS - BLAINE	General Supplies - Water	\$ 36.70
MENARDS - BLAINE	General Supplies	\$ 268.80
MENARDS - BLAINE	General Supplies - Parks	\$ 13.99
MENARDS - BLAINE	General Supplies - Water	\$ 95.79
MENARDS - BLAINE	General Supplies - Water	\$ 51.22
MENARDS - BLAINE	supplies for special events	\$ 7.98
MINNESOTA EQUIPMENT	Equipment Parts - PW	\$ 33.19
MINNESOTA EQUIPMENT	Equipment Parts - PW	\$ 343.64
MN/WI PLAYGROUND	Zip Track Installation Aquatore	\$ 3,552.00
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 1,238.46
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 347.86
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 363.23
MUNICIPAL BUILDERS INC	Wellhouse 1, 2 & 9 Rehab	\$ 55,979.76
NENNO PRODUCTS LLC	consoles 2 motor vehicles	\$ 379.30
NEW BRIGHTON FORD	Vehicle Parts - PW	\$ 47.36
NEW BRIGHTON FORD	Vehicle Parts - PW	\$ 1,030.31
NEW BRIGHTON FORD	Vehicle Parts - PW	\$ 443.10
NEW BRIGHTON FORD	Vehicle Parts - PW	\$ 48.13
NFPA	FIRE MEMBERSHIP	\$ 1,995.00

NORTHERN TECHNOLOGIES INC	Clover Leaf Parkway repair	\$ 3,092.15
NORTHERN TECHNOLOGIES INC	Construction Materials Testing	\$ 550.00
NUSS TRUCK & EQUIPMENT	Vehicle Parts - PW	\$ 97.92
NYSTROM PUBLISHING COMPANY	MAYC Connect Newsletter	\$ 1,594.76
O'CONNELL PATRICIA	Irrigation Repair Reimbursement	\$ 416.26
O'REILLY AUTOMOTIVE STORES	Credit	\$ (27.69)
O'REILLY AUTOMOTIVE STORES	Equipment Parts - PW	\$ 58.64
PARK CONSTRUCTION COMPANY	Lever Street Improvements	\$ 15,474.76
PDQ.COM CORPORATION	IT Inventory and Deployment Software	\$ 3,600.00
PERKINS MEDIA	DJ for Flashlight Pumpkin	\$ 400.00
PHASOR ELECTRIC COMPANY	Traffic Signal Maintenance - Streets	\$ 734.00
PHASOR ELECTRIC COMPANY	Equipment Maintenance - Water	\$ 1,103.00
PHASOR ELECTRIC COMPANY	Traffic Signal Maintenance - Streets	\$ 588.00
PHASOR ELECTRIC COMPANY	Traffic Signal Maintenance - Streets	\$ 414.00
PITNEY BOWES INC	Postage Machine Meter Rental Qtly	\$ 105.00
PLANT & FLANGED EQUIPMENT CO	General Supplies - Water Dept.	\$ 379.10
PREMIER TITLE INSURANCE AGENCY	Special Assessment Overpayment	\$ 261.12
PRO-TEC DESIGN INC	Lift Station Access Control Addition	\$ 3,900.00
PRO-TEC DESIGN INC	Lift Station Access Control	\$ 38,435.76
PUMP AND METER SERVICE INC	Hoist Inspections - PW Shop	\$ 1,717.42
PUMP AND METER SERVICE INC	Parallagram Hoist Repairs	\$ 14,606.56
RANDY'S ENVIRONMENTAL SERVICES	Recycling Drop-off Day Services	\$ 1,207.31
RCM SPECIALTIES INC	General Supplies - Streets	\$ 861.40
RCM SPECIALTIES INC	General Supplies - Streets	\$ 858.48
RDO EQUIPMENT COMPANY	Equipment Parts - PW	\$ 599.01
ROAD MACHINERY & SUPPLIES	Equipment Parts - PW	\$ 342.03
ROAD MACHINERY & SUPPLIES	Equipment Parts - PW	\$ 205.07
RP AUTO SERVICE INC	Vehicle Maintenance - PW	\$ 90.95
SENSUS USA	SAAS Monthly service fee	\$ 3,790.00
SHI INTERNATIONAL CORPORATION	Duo 2FA Licenses	\$ 604.80
SHRED-IT C/O STERICYCLE INC	Monthly Shredding Service	\$ 70.95
STREAMWORKS LLC	Disposable masks	\$ 250.00
STREICHER'S	Munition supplies	\$ 293.99
STREICHER'S	Patrol supplies	\$ 181.97
STREICHER'S	Patrol supplies	\$ 649.90
SUBURBAN TIRE WHOLESAL INC	Credit	\$ (907.24)
SUBURBAN TIRE WHOLESAL INC	Tires - PD	\$ 619.95
SUBURBAN TIRE WHOLESAL INC	Tires - PD Stock	\$ 495.96
SUBURBAN TIRE WHOLESAL INC	Tires - PW	\$ 530.40
SUBURBAN TIRE WHOLESAL INC	Tires - Inspections	\$ 214.80
SUBURBAN TIRE WHOLESAL INC	Tires - PD Stock	\$ 595.96
SUBURBAN TIRE WHOLESAL INC	Tires - Inspections	\$ 215.74
SUKHARAN SHEVON	Permit Refund	\$ 76.00
SUNDIAL ENERGY	Solar Lights for BBC	\$ 2,604.00
SURFACE PRO LLC	Court painting at LAC	\$ 1,000.00
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$ 480.00
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$ 840.00

TECHTRON ENGINEERING INC	Water Samples Analyzed	\$ 360.00
TIERNEY BROTHERS INC	Annual Service Contract	\$ 1,450.00
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$ 126.20
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$ 182.79
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$ 1,773.12
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$ 237.28
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$ 217.36
TRI-STATE BOBCAT INC	Credit	\$ (103.91)
VALLEY-RICH COMPANY INC	Maintenance for Water Dept.	\$ 620.00
VERIZON WIRELESS	Employee Cell Phones	\$ 89.57
VERIZON WIRELESS	Telephone Service	\$ 166.23
VIKING INDUSTRIAL CENTER	New Water Dept. Employee PPE	\$ 310.86
WALSH PLUMBING CO INC	Park Building upgrades (CARES)	\$ 33,000.00
WATERSURPLUS/SURPLUS MGMT	WTP #3 Repairs	\$ 31,758.64
WATERSURPLUS/SURPLUS MGMT	WTP #3 Repairs	\$ 1,681.03
WSB & ASSOCIATES INC	GIS Enterprise work	\$ 172.00
ZONGO PROPERTIES LLC	Kingdom Baking Loan	\$ 35,636.00

TOTAL \$ 436,182.20