CITY OF BLAINE

SCHEDULE OF BILLS PAID
APPROVED ON 7/20/20 FOR PAYMENTS THE WEEK OF 7/10/20

Vendor Name	Description	Amount
ABC SIGN & GRAPHIC INC	Pickleball signs - Covid Related	$ 328.00
ABC SIGN & GRAPHIC INC	Tree Preservation Signage	$ 3,500.00
ALLEN MARK	Dog Food for K-9	$ 121.31
ALLSTREAM	Telephone Service	$ 1,680.57
AMAZON CAPITAL SERVICES	DisplayPort Cables	$ 69.98
AMAZON CAPITAL SERVICES	Social Distancing Floor Stickers	$ 75.98
AMAZON CAPITAL SERVICES	COVID-19 supplies	$ 191.98
AMAZON CAPITAL SERVICES	General supplies	$ 49.94
AMERICAN ENGINEERING TESTING	WTP4 Observations & Testing	$ 864.40
ANOKA COUNTY LICENSE BUREAU	Registration, New PD Truck	$ 37.00
ANOKA COUNTY TREASURY DEPT	Connect Anoka County Fiber	$ 812.50
ANOKA COUNTY TREASURY DEPT	Language Line	$ 11.33
ANOKA COUNTY TREASURY DEPT	Language Line	$ 43.26
ASFPM	2020 ASFPM Conference	$ 350.00
ASPEN MILLS INC	Vest Alterations	$ 66.95
ASPEN MILLS INC	Vest Alterations	$ 44.95
AT&T MOBILITY	Police Cell Phones	$ 4,780.08
AT&T MOBILITY	Telephone Service	$ 57.97
AUTO AIR AND ACCESSORIES	Vehicle Parts - PW	$ 33.50
AUTO AIR AND ACCESSORIES	Equipment Maintenance - PW	$ 93.95
BALD EAGLE BUILDERS INC	Escrow Refund	$ 3,500.00
BARTON SAND & GRAVEL CO	Storm Water Sweepings - Disposal	$ 300.00
BAUER BUILT INC	Tires - PW	$ 586.95
BRAUN INTERTEC CORPORATION	Pavement Evaluation	$ 1,703.75
CALIBER COLLISION	Dent repair 5296	$ 165.00
CENTERPOINT ENERGY	June 2020 Gas Service	$ 1,311.60
CENTRAL TURF & IRRIGATION	General Supplies - Parks	$ 1,117.20
CENTURYLINK	Baseball Complex	$ 126.42
CINTAS CORPORATION	Uniforms - Mechanics	$ 112.99
CINTAS CORPORATION	Floor Mats - Public Works	$ 24.58
CINTAS CORPORATION	Uniforms - Mechanics	$ 87.03
CITY OF ST PAUL	General Supplies - Streets	$ 260.20
CIVICPLUS	Civic Rec	$ 9,587.00
COMMERCIAL ASPHALT COMPANY	General Supplies - Storm Water	$ 2,019.73
DPC INDUSTRIES INC	Chemicals for WTP	$ 639.00
EBERT CONSTRUCTION	Senior Center construction services	$ 207,681.82
ECM PUBLISHERS INC	Publication	$ 48.38
ELEVATE BUILDERS INC	Escrow Refund	$ 5,350.00
EMERGENCY MEDICAL PRODUCTS	Oral Airways	$ 75.00
FACTORY MOTOR PARTS CO	Vehicle Parts - PD	$ 252.49

FACTORY MOTOR PARTS CO	Vehicle Parts - PD	$	212.47
FACTORY MOTOR PARTS CO	Vehicle Parts - PD	$	36.07
FACTORY MOTOR PARTS CO	Credit	$	(36.30)
FACTORY MOTOR PARTS CO	Vehicle Parts - PD & Fleet	$	117.12
FACTORY MOTOR PARTS CO	Vehicle Parts - Fleet Stock	$	119.42
FACTORY MOTOR PARTS CO	Vehicle Parts - Fleet Stock	$	254.66
FASTENAL COMPANY	General Supplies - Sewer Dept.	$	135.27
FERGUSON WATERWORKS	General Supplies - Water	$	289.68
FERGUSON WATERWORKS	General Supplies - Water & Sewer	$	446.82
FERGUSON WATERWORKS	General Supplies - Water	$	371.83
FERGUSON WATERWORKS	General Supplies - Water	$	278.24
FERGUSON WATERWORKS	General Supplies - Water & Sewer	$	1,701.90
FLEXIBLE PIPE TOOL COMPANY	Small Tools - Water & Sewer	$	668.60
GROWING GREEN HEARTS LLC	Educational Videos BWS	$	825.00
HAUGO GEO TECHNICAL SERVICES	Concrete Testing, Pheasant Ridge	$	2,226.00
HAWKINS INC	Chemicals for WTP	$	1,892.00
HAWKINS INC	Chemicals for WTP	$	3,297.60
INDELCO PLASTICS CORPORATION	General Supplies - Water Dept.	$	273.38
I-STATE TRUCK CENTER	Vehicle Parts - Fleet	$	17.54
I-STATE TRUCK CENTER	Equipment Parts - PW	$	17.52
KATH FUEL OIL SERVICE COMPANY	Lubricants & Additives - Fleet	$	285.00
LATOUR CONSTRUCTION INC	Lever St Improvements	$	58,331.38
LAWSON PRODUCTS INC	Shop Supplies - Mechanics	$	950.71
LEAGUE OF MN CITIES INSURANCE	Insurance Claim Payment	$	893.38
MAILING SOLUTIONS	July Newsletter	$	462.20
MANSFIELD OIL COMPANY	FUEL DELIVERY - June 2020	$	10,669.78
MANSFIELD OIL COMPANY	CONTRACT FUEL - April & May 2020	$	3,361.97
MC TOOL & SAFETY SALES	General Safety Supplies - PW	$	1,380.34
MC TOOL & SAFETY SALES	General Safety Supplies - PW	$	412.51
MCGOUGH FACILITY MANAGEMENT	Facility Management Fee - CH	$	2,984.00
MCGOUGH FACILITY MANAGEMENT	Facility Management Fee - PW	$	1,287.00
MCGOUGH FACILITY MANAGEMENT	Facility Management Fee - MAYC	$	500.00
MENARDS - BLAINE	General Supplies - Water Dept.	$	37.59
MENARDS - BLAINE	Bags for roadkill	$	25.98
MINNEAPOLIS SAW COMPANY INC	Small Tools - Parks	$	420.45
MN DEPT OF TRANSPORTATION	Concrete Plant Inspections	$	1,129.94
MINUTE MAKER SECRETARIAL	Council Minutes	$	793.25
MINUTE MAKER SECRETARIAL	Planning Commission Minutes	$	245.50
MNAFPM	Reim ASFPM Conf Scholarship	$	1,850.00
MONTAGE ENTERPRISES INC	Equipment Parts - PW	$	223.80
MOUNTAINSIDE MEDICAL EQUIPMENT	NARCAN Supply	$	207.00
MTI DISTRIBUTING INC	Equipment Parts - PW	$	363.90
MUNICIPAL BUILDERS INC	Equipment Maintenance - Water	$	5,612.30
NEW BRIGHTON FORD	Equipment Parts - Storm Water	$	9.20
NEW BRIGHTON FORD	Equipment Parts - Storm Water	$	178.44
NO WAIT INSIDE LLC	Appointment Software Subscription	$	29.00
NORTHERN SANITARY SUPPLY	Cleaning Supplies - PW	$	264.63

PHASOR ELECTRIC COMPANY	Maintenance on Lights at Park	$	325.00
PIONEER RIM AND WHEEL CO	Equipment Parts - PW	$	576.04
PIONEER RIM AND WHEEL CO	Equipment Parts - PW	$	111.20
PITNEY BOWES INC	mail machine meter rental qtrly	$	105.00
PRICE CUSTOM HOMES	Escrow Refund	$	3,750.00
PRICE CUSTOM HOMES	Escrow Refund	$	7,350.00
PULTE HOMES OF MINNESOTA	Escrow Refund	$	2,000.00
PULTE HOMES OF MINNESOTA	Escrow Refund	$	300.00
PUMP AND METER SERVICE INC	Parallagram Hoist Repairs	$	16,725.73
RCM SPECIALTIES INC	General Supplies - Streets	$	922.72
RCM SPECIALTIES INC	General Supplies - Streets	$	928.56
ROADKILL ANIMAL CONTROL	Disposal of Dead Deer	$	372.00
ROSS JAMES	Tuition Reimbursement	$	1,500.00
RP AUTO SERVICE INC	Vehicle Maintenance - PW	$	84.53
SHRED-IT C/O STERICYCLE INC	Paper Shredding - PW	$	244.86
STATE OF MINNESOTA DEED	July 2020 Loan	$	1,568.24
SUBURBAN TIRE WHOLESALE	Tires - PW Equipment	$	638.64
SUBURBAN TIRE WHOLESALE	Tires - PW	$	265.20
SUBURBAN TIRE WHOLESALE	Vehicle Tires - PD	$	1,011.96
SUN LIFE FINANCIAL	April 2020 Life Insurance	$	5,775.90
SUN LIFE FINANCIAL	April 2020 LTD	$	4,613.37
TECHTRON ENGINEERING INC	Water Samples Analyzed	$	360.00
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TELIN TRANSPORTATION GROUP	New Senior Bus for MAYC	$	69,606.00
TH CONSTRUCTION	Escrow Refund	$	5,400.00
TKDA AND ASSOCIATES INC	Local Road Improvements	$	4,523.28
TYLER TECHNOLOGIES INC	Conversion Services	$	1,500.00
VERIZON WIRELESS	Telephone Cards	$	3,471.16
VERIZON WIRELESS	Telephone Service	$	162.75
VIKING INDUSTRIAL CENTER	General Supplies - Sewer Dept.	$	311.15
	TOTAL	$	489,440.15