CITY OF BLAINE

SCHEDULE OF BILLS PAID
APPROVED ON 8/17/20 FOR PAYMENTS THE WEEK OF 7/31/20

Vendor Name	Description	Amount
AKER DOORS INC	Insurance Claim Payment	$ 2,647.00
ANDERSON IRRIGATION COMPANY	Irrigation Repair	$ 132.84
ANOKA HENNEPIN COMMUNITY ED	Youth Tennis instructor fees	$ 1,592.00
ASPEN MILLS INC	Uniforms	$ 1,169.00
ASPEN MILLS INC	Radio Ear Mold- Breems	$ 13.98
AT&T MOBILITY	Telephone Service	$ 56.97
AUTO AIR AND ACCESSORIES INC	topper 5303	$ 2,229.00
AUTOWASH SYSTEMS INC	Supplies - PW Car Wash	$ 161.71
BARR ENGINEERING COMPANY	Wellhouse Rehabilitation	$ 2,785.50
BLAINE CUSTOM APPAREL & AWARDS	Logo Embroidery	$ 36.00
CARR'S TREE SERVICE INC	Tree Removal - Forestry Dept.	$ 1,650.00
CAZA GREGORY G	Performance in the Park	$ 100.00
CENTRAL TURF & IRRIGATION	General Supplies - Parks	$ 323.40
CENTRAL TURF & IRRIGATION	General Supplies - Parks	$ 229.48
CENTURYLINK	Baseball Complex	$ 127.22
CINTAS CORPORATION	MAYC - Mats, Mops Towels	$ 69.86
CINTAS CORPORATION	Floor Mats - Public Works	$ 22.90
CINTAS CORPORATION	Uniforms - Mechanics	$ 83.82
COLOSIMO THOMAS C	Performance in the Park	$ 100.00
COMCAST	Public Work Internet Service	$ 185.72
CONNEXUS ENERGY	June 2020 Electric	$ 89,619.18
COON RAPIDS CHRYSLER	Vehicle Parts - PD	$ 358.50
CORE & MAIN LP	General Supplies - Water	$ 5,210.03
DIVAS ENTERTAINMENT LLC	Performance in the Park	$ 500.00
DLT SOLUTIONS LLC	AutoCAD Annual Subscription	$ 7,830.90
DOLLAMUR SPORT SURFACES	Disinfectant Cleaner	$ 49.99
ECM PUBLISHERS INC	Publication	$ 86.00
ECM PUBLISHERS INC	Publication	$ 32.25
ECOFUN MOTORSPORTS	Tune up for electric bikes	$ 125.00
EMERGENCY AUTOMOTIVE	equipment 5303	$ 55.10
EMERGENCY AUTOMOTIVE	equipment 5303	$ 319.72
ENVIRONMENTAL EQUIPMENT	Equipment Parts - Storm Water	$ 330.24
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	$ 67.18
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	$ 140.28
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	$ 96.27
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	$ 67.18
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	$ 393.93
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	$ 67.18
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	$ 67.18
FERGUSON WATERWORKS	General Supplies - Water	$ 582.82

FIRE MARSHALS ASSOCIATION	2020 membership	$	320.00
GOPHER SIGN COMPANY	General Supplies - Sign Shop	$	3,548.00
GROVE DENNIS BRIAN	Performance in the Park	$	100.00
HAWKINS INC	Chemicals for WTP	$	1,419.00
HAWKINS INC	Chemicals for WTP	$	473.00
HAWKINS INC	Chemicals for WTP	$	2,687.50
HOPKINS SPORTS CAMPS	Sport Camp instructor fees	$	916.60
INDELCO PLASTICS CORPORATION	General Supplies - Water Dept.	$	652.44
JUST-RITE CONSTRUCTION INC	Fence cap-Pickle Ball Courts	$	1,295.00
KAMERUD ROSS R	Performance in the Park	$	100.00
KATH FUEL OIL SERVICE COMPANY	Fuel for WTP #2 Generator	$	859.00
LAWSON PRODUCTS INC	Shop Supplies - Mechanics	$	608.27
MANSFIELD OIL COMPANY	Fuel Delivery - July 2020	$	12,294.42
MANSFIELD OIL COMPANY	Fuel Delivery - June 2020	$	10,669.78
MCGOUGH FACILITY MANAGEMENT	Facility Mgmt - Labor	$	538.75
MCGOUGH FACILITY MANAGEMENT	City Hall - June 2020 Expenses	$	9,520.92
MCGOUGH FACILITY MANAGEMENT	PW - June 2020 Expenses	$	5,991.40
MCGOUGH FACILITY MANAGEMENT	MAYC - June 2020 Expenses	$	184.98
MENARDS - BLAINE	General Supplies	$	8.84
MENARDS - BLAINE	General Supplies - Lift Stations	$	72.66
MENARDS - BLAINE	General Supplies - Public Works	$	38.66
METROPOLITAN COUNCIL	August 2020 - Sewer	$	350,092.16
METROPOLITAN COUNCIL	June 2020 SAC	$	66,424.05
MIDWAY FORD COMPANY	2020 Ford Explorer	$	32,468.00
MIDWAY FORD COMPANY	NEW F350 4x4 Truck	$	36,537.59
MIDWAY FORD COMPANY	NEW F350 4x4 Truck	$	36,537.59
MIDWAY FORD COMPANY	NEW F350 4x4 Truck	$	35,537.59
MIDWAY FORD COMPANY	NEW F350 4x4 Truck	$	38,189.40
MINNESOTA DRIVER/VEHICLE SERVICES	Tab Renewal - PD	$	14.25
MINNESOTA RECREATION AND PARK	Adult Softball Sanction Fees	$	850.00
MN DEPT OF LABOR AND INDUSTRY	June 2020 State Surcharge	$	6,121.74
MUNICIPAL BUILDERS INC	Wellhouse's 1,2 & 9 Rehab	$	5,928.49
NARDINI FIRE EQUIPMENT CO INC	Fire Extinguisher parts	$	164.00
NEW BRIGHTON FORD	Equipment Parts - PW	$	4.10
PERFORMANCE LAWN CARE	Contracted mowing	$	149.63
PERFORMANCE LAWN CARE	Contracted mowing	$	149.63
PERFORMANCE LAWN CARE	Contracted mowing	$	336.66
PERFORMANCE LAWN CARE	Contracted mowing	$	187.03
PERFORMANCE LAWN CARE	Contracted mowing	$	464.91
PERFORMANCE LAWN CARE	Contracted mowing	$	74.81
PERFORMANCE LAWN CARE	Contracted mowing	$	112.22
PERFORMANCE LAWN CARE	Contracted mowing	$	149.63
PRICE CUSTOM HOMES	Escrow Refund	$	3,350.00
PRICE CUSTOM HOMES	Escrow Refund	$	5,350.00
PRICE CUSTOM HOMES	Escrow Refund	$	6,850.00
REDPATH AND COMPANY	2019 Audit Final Billing	$	42,502.00
SRF CONSULTING GROUP INC	Professional Services	$	1,219.56

STREICHER'S	Munition supplies	$	225.00
STREICHER'S	MFF duty gear	$	746.76
STREICHER'S	Uniform Pants Andy Winkel	$	49.99
SWANK MOTION PICTURES INC	License fee for Lion King movie	$	435.00
TECHTRON ENGINEERING INC	Water Samples Analyzed	$	360.00
TECHTRON ENGINEERING INC	Water Samples Analyzed	$	360.00
TH CONSTRUCTION	Escrow Refund	$	5,350.00
TH CONSTRUCTION	Escrow Refund	$	7,250.00
TKDA AND ASSOCIATES INC	Local Road Improvements	$	6,346.26
TOTAL COMPLIANCE SOLUTIONS	Professional Services	$	33.00
TOTAL COMPLIANCE SOLUTIONS	Professional Services	$	171.00
TOYOTA LIFT OF MINNESOTA INC	Equipment Parts - PW	$	46.94
UNITED PARCEL SERVICE	small tools & minor equipment	$	16.98
USDA APHIS	Deer Contract	$	1,214.58
USDA APHIS	Geese Contract	$	1,409.11
VIKING ELECTRIC SUPPLY INC	Replacement bulbs	$	131.10
WALTERS RECYCLING & REFUSE INC	June 2020 Garbage Service	$	359,246.21
YELLOW DOG UPHOLSTERY	seat repair 5031	$	275.00
	TOTAL	$	1,225,446.52