

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 12/7/20 FOR PAYMENTS THE WEEK OF 11/20/20**

Vendor Name	Description	Amount
ACCESS	Records storage services	\$ 100.01
ADVANCED GRAPHIX INC	Squad 5267 - Crash Repair	\$ 22.00
AKER DOORS INC	PW Garage Door Maintenance	\$ 169.00
AMAZON CAPITAL SERVICES	compostable cups and lids	\$ 235.20
AMAZON CAPITAL SERVICES	Patrol supplies	\$ 357.43
AMAZON CAPITAL SERVICES	Small Tools - Mechanics	\$ 299.64
AMAZON CAPITAL SERVICES	Small Tools - Mechanics	\$ 37.27
AMAZON CAPITAL SERVICES	Uniforms	\$ 65.73
AMAZON CAPITAL SERVICES	Hobble Restraints for squads	\$ 245.29
AMAZON CAPITAL SERVICES	Tom Ryan Park Xmas Lights	\$ 179.94
AMERICAN ENGINEERING TESTING	Construction Testing Services	\$ 840.00
AMERICAN PUMP COMPANY	Trailer Repair	\$ 266.00
ANOKA COUNTY ASSESSOR	Mortgage Recording	\$ 120.00
ASPEN MILLS INC	Uniforms	\$ 159.95
ASPEN MILLS INC	Uniforms	\$ 57.95
ASPEN MILLS INC	Uniforms	\$ 89.94
ASPEN MILLS INC	Uniforms	\$ 128.35
ASPEN MILLS INC	Uniforms	\$ 119.99
ASPEN MILLS INC	Uniforms	\$ 367.70
ASPEN MILLS INC	Uniforms	\$ 199.00
ASPEN MILLS INC	Uniforms	\$ 440.85
AUTOMATIC SYSTEMS COMPANY	SCADA Project # 18-11	\$ 14,066.25
AUTOMATIC SYSTEMS COMPANY	Maintenance at WTP #2	\$ 3,181.00
BARNA GUZY & STEFFEN LTD	Massage Appeal Hearing	\$ 150.00
BARR ENGINEERING COMPANY	Wellhouse Rehabilitation	\$ 6,131.50
BARR ENGINEERING COMPANY	WTP4 Design and Construction	\$ 45,504.58
BLUE TARP CREDIT SERVICES	Small Tools - Water	\$ 1,118.56
BLUE TARP CREDIT SERVICES	Small Tools - Water	\$ 159.99
CALIBER COLLISION	Squad 5267 - Body repairs	\$ 4,047.70
CAMPION BARROW & ASSOCIATES	Professional Services	\$ 440.00
CHET'S SHOES INC	Boots for New Employees	\$ 358.00
CINTAS CORPORATION	Uniforms - Mechanics	\$ 98.02
CINTAS CORPORATION	Floor Mats - Public Works	\$ 24.58
CITYWIDE SERVICE CORPORATION	Tow for Squad 2566	\$ 100.00
COMPLETE HEALTH ENVIRONMENTAL	Safety Maintenance at PW	\$ 1,401.55
CRYTEEL TRUCK EQUIPMENT	Build Up of New Single Axle Truck	\$ 113,080.00
CUSHMAN MOTOR COMPANY INC	Equipment Parts - PW	\$ 757.82
E WEINBERG SUPPLY & EQUIPMENT	Public Works Equipment	\$ 1,970.00
E WEINBERG SUPPLY & EQUIPMENT	Public Works Equipment	\$ 7,880.00

ECM PUBLISHERS INC	Publication	\$ 69.88
ECM PUBLISHERS INC	Publication	\$ 139.75
EGAN COMPANY	WTP #2 Maintenance	\$ 14,176.57
EMERGENCY AUTOMOTIVE	Squad 5288 - Taillight Repair	\$ 13.13
ESRI INC	ArcGIS Online extension and credits	\$ 985.75
FISERV	October FISERV Payment	\$ 201.92
FLAGSHIP RECREATION	Shelter/Hut for Lakeside Park	\$ 14,999.76
GOPHER STATE ONE CALL INC	Locates - Water & Sewer	\$ 1,104.30
GRANICUS INC	Granicus Platform	\$ 7,414.25
GROUP HEALTH INC - WORKSITE	Professional Services	\$ 212.00
GS DIRECT INC	Plotter paper	\$ 221.41
HOLIDAY COMPANIES	Car Washes - PD Vehicles	\$ 710.00
HOLIDAY COMPANIES	Car Washes - Fire	\$ 35.00
HYDRAULIC SPECIALTY INC	Vehicle Parts - PW	\$ 264.84
IEH AUTO PARTS LLC	Vehicle Parts - Fleet	\$ 82.70
IMPACT PROVEN SOLUTIONS	October 2020 Billing	\$ 5,154.19
INNOVATIVE OFFICE SOLUTIONS	Split key board (Inspections)	\$ 56.96
INNOVATIVE OFFICE SOLUTIONS	6x9 Envelopes for HR	\$ 30.12
INNOVATIVE OFFICE SOLUTIONS	Toner for Finance	\$ 116.23
INNOVATIVE OFFICE SOLUTIONS	Office supplies	\$ 334.66
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 31.10
INNOVATIVE OFFICE SOLUTIONS	Office Supplies - PW	\$ 103.33
INNOVATIVE OFFICE SOLUTIONS	office supplies	\$ 111.23
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 51.69
INNOVATIVE OFFICE SOLUTIONS	Supplies for Elections	\$ 9.24
INNOVATIVE OFFICE SOLUTIONS	Office Supplies for Elections	\$ 5.74
INNOVATIVE OFFICE SOLUTIONS	Office Supplies for Elections	\$ 179.90
IPMA-HR	Membership	\$ 417.00
JASPER ENGINE EXCHANGE INC	Vehicle Parts - Parks Dept.	\$ 4,952.00
JASPER ENGINE EXCHANGE INC	Credit	\$ (622.70)
JASPER ENGINE EXCHANGE INC	Credit	\$ (1,150.00)
JIMMY'S JOHNNYS INC	Rental of Satellites at City Parks	\$ 790.03
JIMMY'S JOHNNYS INC	Rental of Satellites at City Parks	\$ 207.74
JIMMY'S JOHNNYS INC	Rental of Satellites at City Parks	\$ 262.10
JIMMY'S JOHNNYS INC	Rental of Satellites at City Parks	\$ 52.42
JIMMY'S JOHNNYS INC	Rental of Satellites at City Parks	\$ 54.44
JIMMY'S JOHNNYS INC	Rental of Satellites at City Parks	\$ 30.24
JIMMY'S JOHNNYS INC	Rental of Satellites at City Parks	\$ 52.42
JIMMY'S JOHNNYS INC	Rental of Satellites at City Parks	\$ 54.44
JIMMY'S JOHNNYS INC	Rental of Satellites at City Parks	\$ 30.24
JIMMY'S JOHNNYS INC	Rental of Satellites at City Parks	\$ 54.44
JIMMY'S JOHNNYS INC	Rental of Satellites at City Parks	\$ 111.29
JIMMY'S JOHNNYS INC	Rental of Satellites at City Parks	\$ 52.42
JIMMY'S JOHNNYS INC	Rental of Satellites at City Parks	\$ 249.50
JIMMY'S JOHNNYS INC	Rental of Satellites at City Parks	\$ 116.94
JIMMY'S JOHNNYS INC	Rental of Satellites at City Parks	\$ 52.42
JIMMY'S JOHNNYS INC	Rental of Satellites at City Parks	\$ 209.68

JIMMY'S JOHNNYS INC	Rental of Satellites at City Parks	\$ 52.42
JIMMY'S JOHNNYS INC	Rental of Satellites at City Parks	\$ 52.42
JIMMY'S JOHNNYS INC	Rental of Satellites at City Parks	\$ 52.42
JIMMY'S JOHNNYS INC	Rental of Satellites at City Parks	\$ 58.47
JIMMY'S JOHNNYS INC	Rental of Satellites at City Parks	\$ 330.16
JIMMY'S JOHNNYS INC	Rental of Satellites at City Parks	\$ 58.47
JIMMY'S JOHNNYS INC	Rental of Satellites at City Parks	\$ 72.42
JIMMY'S JOHNNYS INC	Rental of Satellites at City Parks	\$ 52.42
JIMMY'S JOHNNYS INC	Rental of Satellites at City Parks	\$ 96.45
JIMMY'S JOHNNYS INC	Rental of Satellites at City Parks	\$ 56.45
JIMMY'S JOHNNYS INC	Rental of Satellites at City Parks	\$ 58.47
JIMMY'S JOHNNYS INC	Rental of Satellites at City Parks	\$ 100.16
JIMMY'S JOHNNYS INC	Rental of Satellites at City Parks	\$ 586.76
JIMMY'S JOHNNYS INC	Rental of Satellites at City Parks	\$ 62.50
JIMMY'S JOHNNYS INC	Rental of Satellites at City Parks	\$ 52.42
JIMMY'S JOHNNYS INC	Rental of Satellites at City Parks	\$ 60.48
JIMMY'S JOHNNYS INC	Rental of Satellites at City Parks	\$ 167.34
KATH FUEL OIL SERVICE COMPANY	Additives - PW	\$ 140.00
KONICA	Copier Maintenance	\$ 78.32
LANDSCAPE STRUCTURES INC	LCP Splash Pad replacement	\$ 24,036.00
LEAGUE OF MN CITIES INSURANCE	Insurance Premium Retro Adjustment	\$ 301,426.00
LINE 1 PARTNERS INC	Low Voltage Work	\$ 313.00
LOCAL GOVERNMENT INFORMATION	Special Assessment Software	\$ 1,547.00
LOCAL GOVERNMENT INFORMATION	Special Assessment Software	\$ 1,547.00
LOCKRIDGE GRINDAL NAUEN PLLP	Retainer for Government Relations	\$ 3,000.00
LOWE'S HOME CENTERS INC	Small Tools - Water	\$ 122.51
LUTHER BROOKDALE CHEVROLET	Vehicle Maintenance - PD	\$ 105.14
MANSFIELD OIL COMPANY	Fuel Delivery - October 2020	\$ 2,127.14
MANSFIELD OIL COMPANY	Fuel Delivery - October 2020	\$ 5,510.32
MANSFIELD OIL COMPANY	Fuel Delivery - October 2020	\$ 1,419.96
MANSFIELD OIL COMPANY	Fuel Delivery - October 2020	\$ 1,421.38
MARIE RIDGEWAY LICSW LLC	Wellness Program	\$ 1,720.00
MCGOUGH FACILITY MANAGEMENT	Facility Mgmt - City Hall	\$ 480.00
MENARDS - BLAINE	Small Tools - Water	\$ 53.93
MENARDS - BLAINE	Patrol supplies for training bldg	\$ 17.97
MENARDS - BLAINE	Patrol supplies for training bldg	\$ 13.57
MENARDS - BLAINE	Equipment Parts - PW	\$ 285.16
MENARDS - BLAINE	General Supplies - Parks	\$ 103.34
MENARDS - BLAINE	General Supplies - Parks	\$ 34.98
MENARDS - BLAINE	Equipment Parts - PW	\$ 46.44
MENARDS - BLAINE	supplies for events	\$ 39.99
MENARDS - BLAINE	Cleaning Supplies	\$ 19.98
METRO SALES INCORPORATED	Copier Maintenance	\$ 370.42
METRO SALES INCORPORATED	Copier Maintenance	\$ 309.91
MINNESOTA OCCUPATIONAL HEALTH	Professional Services	\$ 1,294.00
MINUTE MAKER SECRETARIAL	Council Minutes	\$ 254.50
MINUTE MAKER SECRETARIAL	NRCB Meeting	\$ 163.50

MINUTE MAKER SECRETARIAL	Park Board Meetings	\$ 163.50
M-R SIGN COMPANY INC	General Supplies - Sign Shop	\$ 317.24
M-R SIGN COMPANY INC	General Supplies - Sign Shop	\$ 65.42
NYSTROM PUBLISHING COMPANY	Nov-Dec Blaine CityConnect	\$ 10,403.26
OLSEN CHAIN & CABLE INC	Annual Hoist Inspection	\$ 503.49
O'REILLY AUTOMOTIVE STORES	Equipment Parts - PW	\$ 34.25
PARKSIDE NORTH LLC	Remaining escrow refund	\$ 7,000.00
PIONEER RIM AND WHEEL CO	Vehicle Parts - PW	\$ 111.20
RESPEC	Computer & Software Subscription	\$ 535.50
ROADKILL ANIMAL CONTROL	Disposal of Dead Deer	\$ 372.00
S & S INDUSTRIAL SUPPLY INC	General Supplies - Parks	\$ 36.02
S&P GLOBAL RATINGS	GO Improve Bonds Series 2020A	\$ 18,000.00
SAFETY SIGNS	Traffic Control Services	\$ 5,922.13
SAFETY SIGNS	Reflectors for Traffic Control	\$ 60.00
SAMBATEK INC	2019 Street Reconstruction	\$ 40,796.36
SHI INTERNATIONAL CORP	Antivirus Renewal - 3 Years	\$ 6,556.50
SNAP-ON INDUSTRIAL	Small Tools - PW Mechanics	\$ 785.11
STERICYCLE INC	Medical Waster-quarterly bill	\$ 344.22
SUBURBAN TIRE WHOLESAL INC	Tires - PD	\$ 445.76
SUBURBAN TIRE WHOLESAL INC	Tires - PW & Inspections	\$ 526.44
SUBURBAN TIRE WHOLESAL INC	Tires - PW & Inspections	\$ 464.12
TOTAL COMPLIANCE SOLUTIONS	Professional Services	\$ 141.00
TOTAL COMPLIANCE SOLUTIONS	Professional Services	\$ 4,700.00
TWIN CITIES TRANSPORT	Tows for Squad	\$ 100.00
TWIN CITIES TRANSPORT	Tows for Squad	\$ 100.00
WSB & ASSOCIATES INC	2020 Street Reconstruction	\$ 29,064.66
WSB & ASSOCIATES INC	2021 Street Reconstruction	\$ 7,140.50
WSB & ASSOCIATES INC	Stormwater Volume Reduction Plan	\$ 7,728.25
ZOLL MEDICAL CORPORATION	Defib Electrodes	\$ 642.32
	TOTAL	\$ 750,794.44