

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 4/6/20 FOR PAYMENTS THE WEEK OF 3/27/20**

Vendor Name	Description	Amount
ALEXANDRA HOUSE INC	Charitable Gambling Contribution	\$ 50,000.00
ALLEGRA PRINT & IMAGING	Backdrops	\$ 984.67
ALLEGRA PRINT & IMAGING	General Supplies	\$ 34.47
ALLEGRA PRINT & IMAGING	General Supplies	\$ 68.94
ALLEGRA PRINT & IMAGING	General Supplies - PW Departments	\$ 480.60
ALLEGRA PRINT & IMAGING	office supplies	\$ 59.74
ALLEGRA PRINT & IMAGING	BPD Sympathy Cards	\$ 309.42
AMERICAN PUMP COMPANY	Hose Rental, I/P 20-30	\$ 3,639.00
ANOKA COUNTY ATTORNEY'S OFFICE	Forfeiture Distribution	\$ 1,343.61
ANOKA COUNTY TREASURY DEPARTMENT	Licenses & Taxes - Hazardous Waste	\$ 315.00
BACKES KENT	Reimbursement (Hotel/Parking)	\$ 598.05
BARR ENGINEERING COMPANY	Booster Station & Well 16 Eval	\$ 1,906.50
BENTLEY SYSTEMS INC	Annual Subscription Renewal	\$ 950.00
BRAUN INTERTEC CORPORATION	89th, 99th, 101st Ave Coring Samples	\$ 4,292.25
BYRNE ELLEN	Park/Rec Refund	\$ 140.00
CALATLANTIC HOMES RYLAND HOMES	Final Escrow Release	\$ 75,074.32
CALATLANTIC HOMES RYLAND HOMES	Final Escrow Release	\$ 51,513.55
CENTENNIAL COMMUNITY FOOD SHELF	Charitable Gambling Contribution	\$ 9,350.00
CENTURY LINK	Public Works	\$ 63.13
CENTURY LINK	DSL - Ryan	\$ 70.34
COMPUTEX TECHNOLOGY SOLUTIONS	Server Warranties	\$ 3,619.00
CONNEXUS ENERGY	New Electric service	\$ 3,562.50
CONNEXUS ENERGY	Construction - 1100 Paul Pkwy	\$ 106.00
CONNEXUS ENERGY-UTILITY PAYMENTS	Electric Service	\$ 50,537.63
CRITICAL CONNECTIONS	Main Street Wetland Mitigation	\$ 11,920.00
CRYSTEEL TRUCK EQUIPMENT	Equipment Parts - PW	\$ 180.00
ENVIRONMENTAL EQUIPMENT	Parts - Storm Water Sweepers	\$ 709.57
ENVIRONMENTAL EQUIPMENT	Parts - Storm Water Sweepers	\$ 129.57
FASTENAL COMPANY	General Supplies - Sign Shop	\$ 23.18
FASTENAL COMPANY	General Supplies - Sign Shop	\$ 38.75
GOVERNMENT FINANCE OFFICERS ASSOC	Membership fees	\$ 605.00
HALE JUDY	Park/Rec Refund	\$ 70.00
HAUCK DANIEL	Reimbursement (Supplies)	\$ 192.04
HOPE FOR THE COMMUNITY	Charitable Gambling Contribution	\$ 9,350.00
HOPKINS SPORTS CAMPS LLC/SKYHAWKS	Park/Rec programs	\$ 615.40
HOTSYMNNESOTA.COM	Equipment Parts - PW	\$ 195.85
INNOVATIVE OFFICE SOLUTIONS	Toner, Calculator	\$ 340.96
INNOVATIVE OFFICE SOLUTIONS	Supplies	\$ 178.55
INNOVATIVE OFFICE SOLUTIONS	General Office Supplies	\$ 39.08
INNOVATIVE OFFICE SOLUTIONS	general supplies	\$ 220.21

INNOVATIVE OFFICE SOLUTIONS	General Supplies	\$	40.62
INNOVATIVE OFFICE SOLUTIONS	General Supplies	\$	11.97
INNOVATIVE OFFICE SOLUTIONS	general supplies	\$	19.99
INNOVATIVE OFFICE SOLUTIONS	General Office Supplies	\$	29.19
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	45.94
INNOVATIVE OFFICE SOLUTIONS	General Office Supplies	\$	78.36
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	31.38
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	55.38
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	31.34
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	40.89
INNOVATIVE OFFICE SOLUTIONS	Office Supplies - PW	\$	116.97
INNOVATIVE OFFICE SOLUTIONS	General Supplies	\$	34.78
INNOVATIVE OFFICE SOLUTIONS	General Supplies	\$	11.47
INNOVATIVE OFFICE SOLUTIONS	General Supplies	\$	58.39
INNOVATIVE OFFICE SOLUTIONS	Senior Center Furniture	\$	9,506.87
INNOVATIVE OFFICE SOLUTIONS	Office supplies	\$	71.35
INNOVATIVE OFFICE SOLUTIONS	Office supplies	\$	44.77
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	107.48
LENNAR	Refund	\$	90.00
LYMER MARY	Park/Rec Refund	\$	70.00
MASON DARY	Park/Rec Refund	\$	70.00
MENARDS - BLAINE	Polling place equipment	\$	164.00
METROPOLITAN COUNCIL	Municipal Utilities - WTP	\$	419.66
METROPOLITAN COUNCIL	Municipal Utilities - WTP	\$	164.75
METROPOLITAN COUNCIL	Municipal Utilities - WTP	\$	307.15
METROPOLITAN COUNCIL	February 2020 SAC	\$	44,282.70
METROPOLITAN COUNCIL	April 2020 Sewer Charges	\$	350,092.16
MEUSER LAW OFFICE PA	Payment per Bozell Agreement	\$	57,500.00
MID AMERICA METER INC	Equipment Maintenance - Water	\$	1,080.00
MID AMERICA METER INC	Equipment Maintenance - Water	\$	798.75
MID AMERICA METER INC	Equipment Maintenance - Water	\$	360.00
MINNESOTA CHIEFS OF POLICE ASSOC	Training	\$	485.00
MINNESOTA DEPARTMENT OF HEALTH	Water Operator Certification Fees	\$	23.00
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MN DEPT OF LABOR AND INDUSTRY	Annual Registration of PW Elevator	\$	100.00
MN DEPT OF LABOR AND INDUSTRY	February 2020 State Surcharge	\$	4,243.98
MTI DISTRIBUTING INC	Vehicle Parts - PW	\$	44.01
MTI DISTRIBUTING INC	Vehicle Parts - PW	\$	44.01
MTI DISTRIBUTING INC	Vehicle Parts - PW	\$	58.64
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - Public Works	\$	173.23
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - City Hall	\$	873.16
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - City Hall	\$	72.84
NORTHERN SANITARY SUPPLY CO INC	City Hall - General cleaning supplies	\$	471.54
OLSON BARBARA	Park/Rec Refund	\$	70.00
PARTSMASTER	Small Tools - Mechanics	\$	514.71
RCM SPECIALTIES INC	General Supplies - Streets	\$	1,058.94
ROSEVILLE CHRYSLER INC	Vehicle Parts - PD	\$	50.03

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SMITH MARK	Mileage	\$	29.78
TEAMSTERS LOCAL #320 WELFARE	March 2020 - Group #1609	\$	6,840.00
THE SALVATION ARMY	Charitable Gambling Contribution	\$	9,350.00
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$	310.80
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$	31.48
VALLEY-RICH COMPANY INC	93rd & West 35W Service Road Repair	\$	621,637.89
VALLEY-RICH COMPANY INC	Install Line stop & cut in 18" Gate Valve	\$	68,859.43
VERIZON WIRELESS	Telephone Service	\$	80.02
WALTERS RECYCLING & REFUSE INC	February 2020 Garbage Service	\$	317,225.43
ZIEGLER INC	Equipment Maintenance - PW	\$	2,908.72

TOTAL \$ 1,785,172.98