

**CITY OF BLAINE****SCHEDULE OF BILLS PAID****APPROVED ON 11/2/20 FOR PAYMENTS THE WEEK OF 10/23/20**

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
ACCESS	Records storage services	\$ 100.00
ADVANCED GRAPHIX INC	Police Graphics on Squads	\$ 1,090.00
ALLEGRA PRINT & IMAGING	SIGNAGE FOR BALLOT DROP BOXES	\$ 240.85
ALLEGRA PRINT & IMAGING	office supplies	\$ 119.48
AMAZON CAPITAL SERVICES	Office Supplies - PW	\$ 35.78
AMAZON CAPITAL SERVICES	General Supplies - PW	\$ 59.64
AMAZON CAPITAL SERVICES	Office Supplies - PW	\$ 29.88
AMAZON CAPITAL SERVICES	Microphone for the Chief	\$ 28.88
AMAZON CAPITAL SERVICES	Patrol supplies-nightstick	\$ 83.02
AMAZON CAPITAL SERVICES	General Supplies - Parks	\$ 29.98
AMAZON CAPITAL SERVICES	Patrol supplies	\$ 203.94
AMAZON CAPITAL SERVICES	general supplies	\$ 26.97
AMAZON CAPITAL SERVICES	general supplies	\$ 172.70
AMERICAN ENGINEERING TESTING INC	Quality Assurance Testing	\$ 13,380.40
ANOKA COUNTY	2020 County Recordings	\$ 46.00
ANOKA COUNTY	Recording Fee	\$ 46.00
ANOKA COUNTY	Recording Fee	\$ 46.00
ANOKA COUNTY	Recording Fee	\$ 92.00
ANOKA COUNTY	Recording Fee	\$ 138.00
ANOKA COUNTY ATTORNEY'S OFFICE	Forfeiture Distribution	\$ 310.60
ANOKA COUNTY ATTORNEY'S OFFICE	Forfeiture Distribution	\$ 348.40
APPRIZE TECHNOLOGY SOLUTIONS	Professional Services	\$ 1,036.30
APPRIZE TECHNOLOGY SOLUTIONS	Professional Services	\$ 2,536.30
APPRIZE TECHNOLOGY SOLUTIONS	Professional Services	\$ 1,023.40
APPRIZE TECHNOLOGY SOLUTIONS	Professional Services	\$ 1,040.60
ASPEN MILLS INC	Uniforms- Jacobson	\$ 770.77
ASPEN MILLS INC	Credit	\$ (59.86)
AUTOMATIC SYSTEMS COMPANY	SCADA Project # 18-11	\$ 27,376.25
BARR ENGINEERING COMPANY	WTP4 Design and Construction	\$ 54,209.65
BARR ENGINEERING COMPANY	WTP 3 Underdrain Failure Response	\$ 142.50
BARTON SAND & GRAVEL COMPANY	Disposal of Storm Water Sweepings	\$ 30.00
BATTERIES PLUS BULBS	General Supplies - Water & Sewer	\$ 58.56
BCA-CHAU RECORDS	Liquor License Background Fee	\$ 33.25
BLAINE BROTHERS INC	Equipment Parts - PW	\$ 27.18
BLAINE BROTHERS INC	Equipment Parts - PW	\$ 37.86
BLUE TARP CREDIT SERVICES	General Supplies - PW Shop	\$ 166.97
BOLTON & MENK INC	Water Tower #1 Repairs	\$ 1,460.00
BOLTON & MENK INC	Water Tower #1 Repairs	\$ 175.00
BUREAU OF CRIM APPREHENSION	other contractual	\$ 1,110.00

BURGAU NATHAN MARTIN	Softball Umpire Fees	\$	416.00
CENTERPOINT ENERGY	Gas Service	\$	299.38
CENTURYLINK	DSL - Ryan	\$	70.34
CINTAS CORPORATION	Floor Mats - Public Works	\$	22.90
CINTAS CORPORATION	Uniforms - Mechanics	\$	83.82
CITY OF BLAINE	Petty Cash - PW	\$	179.62
CITY OF ROSEVILLE	IT Support Services	\$	2,437.00
CIVICPLUS	Annual Website Renewal	\$	25,353.48
COMCAST	MAYC - Internet & Cable TV	\$	221.94
COMCAST	Public Work Internet Service	\$	179.72
COMO LUBE & SUPPLIES INC	Disposal of Used Oil	\$	58.95
COMO LUBE & SUPPLIES INC	Disposal of Used Oil	\$	323.95
COMPASS MINERALS AMERICA	Deicing Chemicals	\$	4,864.45
COMPUTEX TECHNOLOGY SOLUTIONS	VMWare Support	\$	225.00
DANIELSON TRACY	Irrigation Repairs Reimbursement	\$	310.70
DELEGARD TOOL COMPANY	Small Tools - PW	\$	175.17
DOSSIER SYSTEMS INC	Computers & Software - PW	\$	1,735.00
DPC INDUSTRIES INC	Water Treatment Plant Chemicals	\$	943.59
DRESEL CONTRACTING INC	2020 Street Reconstruction	\$	524,558.11
DURAND CHRISTOPHER LAWRENCE	Softball Umpire Fees	\$	81.50
ECKBERG LAMMERS PC	September 2020 Prosecution Fees	\$	20,029.95
ECM PUBLISHERS INC	Public Hearing Notice	\$	53.75
ECM PUBLISHERS INC	Public Hearing Notice	\$	53.75
ECOLAB INC	Covid19 Supplies-Disinfectant	\$	656.50
EMERGENCY AUTOMOTIVE	Equipment Parts - PW	\$	31.32
EMERGENCY MEDICAL PRODUCTS INC	Patrol supplies	\$	218.93
EVEREST EMERGENCY VEHICLES INC	Safety Enhancements for F-150	\$	451.75
EVEREST EMERGENCY VEHICLES INC	Vehicle Maintenance - PD	\$	53.75
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PW & PD	\$	98.69
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PW & PD	\$	147.29
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PW & PD	\$	69.86
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PW & PD	\$	115.96
FISERV	September FISERV Payment	\$	187.64
GARY CARLSON EQUIPMENT COMPANY	Equipment Rental - Water Dept.	\$	1,626.00
GENERAL REPAIR SERVICE	New Lift Station Pump - Lift #24	\$	8,461.00
GOPHER STATE ONE CALL INC	Locates - Water & Sewer	\$	1,453.95
GROUP HEALTH INC - WORKSITE	Professional Services	\$	212.00
HANDT JOY	inflatables for events	\$	71.40
HARDWOOD CREEK LUMBER	General Supplies - Streets	\$	450.00
HAWKINS INC	Chemicals for WTP	\$	6,326.50
HEWLETT PACKARD ENTERPRISE	Server Maintenance Renewal	\$	1,524.00
HOLIDAY COMPANIES	Car Washes - PD Vehicles	\$	660.00
HOLIDAY COMPANIES	Car Washes - Fire	\$	15.00
HOPKINS SPORTS CAMPS LLC	Skyhawks sport camps fees	\$	1,617.15
HYDRAULIC SPECIALTY INC	Shop Supplies - Mechanics	\$	3.89
INTUITIVE MUNICIPAL SOLUTIONS	iMS Implementation - Use Training	\$	13,923.00
JONATHAN HOMES OF MN LLC	Escrow Refund	\$	4,900.00

JP COOKE COMPANY	general supplies	\$	33.70
KID'S HAIR LLC	CARES Small Business Grant	\$	10,000.00
LANDS' END BUSINESS OUTFITTERS	clothing & Uniforms	\$	391.50
LANDS' END BUSINESS OUTFITTERS	clothing & Uniforms	\$	324.55
LANDS' END BUSINESS OUTFITTERS	clothing & Uniforms	\$	141.85
LANDS' END BUSINESS OUTFITTERS	clothing & Uniforms	\$	145.75
LANDS' END BUSINESS OUTFITTERS	clothing & Uniforms	\$	168.75
LANDS' END BUSINESS OUTFITTERS	Credit	\$	(77.80)
LAWSON PRODUCTS INC	Equipment Parts - PW	\$	26.64
LAWSON PRODUCTS INC	Equipment Parts - PW	\$	36.33
LEAGUE OF MN CITIES INSURANCE	Insurance Claim Payment	\$	1,096.14
LOCKRIDGE GRINDAL NAUEN PLLP	2020 Retainer for Gov't Relations	\$	3,000.00
LYNCH MICHAEL W	Starwatch Party instructor fees	\$	266.00
MADDEN GALANTER HANSEN LLP	Professional Services	\$	2,187.05
MADDEN GALANTER HANSEN LLP	Professional Services	\$	952.00
MARIE RIDGEWAY LICSW LLC	Retainer Fee/Wellness Program	\$	2,100.00
MC TOOL & SAFETY SALES	General Safety Supplies - PW Depts.	\$	696.43
MC TOOL & SAFETY SALES	General Supplies - Water & Sewer	\$	238.83
MENARDS - BLAINE	Batteries for Patrol	\$	33.45
MINNESOTA DEPT OF TRANSPORTATION	Concrete & Bituminous Inspections	\$	93.66
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$	313.04
MINNESOTA OCCUPATIONAL HEALTH	Professional Services	\$	352.00
MINUTE MAKER SECRETARIAL	Council Minutes	\$	745.25
MINUTE MAKER SECRETARIAL	Park Board Meetings	\$	171.25
MOORE JARVIS J	Softball Umpire Fees	\$	100.00
MTI DISTRIBUTING INC	Equipment Parts - PW	\$	138.61
MUNICIPAL CODE CORPORATION	2020 Zoning Ordinance Codification	\$	4,714.00
NEW BRIGHTON FORD	Vehicle Parts - PW	\$	56.44
NEW BRIGHTON FORD	Vehicle Parts - PW	\$	106.71
NEW BRIGHTON FORD	Vehicle Parts - PW	\$	502.16
NEW BRIGHTON FORD	Vehicle Parts - PW	\$	30.35
NEWMARK HOMES	Permit Refund	\$	13,085.06
PARK CONSTRUCTION	2020 Street Improvements	\$	952,210.32
PRO-TEC DESIGN INC	Mechanics Bay Camera Addition	\$	7,360.76
PULTE GROUP	Sanctuary Preserve 4th	\$	12,750.00
PULTE GROUP	Sanctuary Preserve 3rd	\$	10,200.00
PULTE GROUP	Sanctuary Preserve 2nd Addition	\$	7,250.00
PULTE GROUP	Sanctuary Preserve	\$	5,000.00
R & R SUSPENSION	Vehicle Parts - PW	\$	750.00
ROADKILL ANIMAL CONTROL	Disposal of Dead Deer	\$	186.00
RYAN THOMAS	Reimbursement for Phone Battery	\$	64.26
SAMBATEK INC	2020 Street Reconstruction	\$	64,291.86
SAM'S CLUB/SYNCHRONY BANK	supplies for special events	\$	24.98
SAM'S CLUB/SYNCHRONY BANK	Food for Flashlight Pumpkin	\$	25.87
SOUTH DAKOTA MUNICIPAL LEAGUE	Advertising	\$	50.00
STAR TRIBUNE	Credit	\$	(596.00)
STAR TRIBUNE	Advertising	\$	596.00

STAR TRIBUNE	Advertising	\$	562.50
STATE OF MINNESOTA	Forfeiture Distribution	\$	155.30
STATE OF MINNESOTA	Forfeiture Distribution	\$	174.20
STREICHER'S	Credit	\$	(54.00)
STREICHER'S	Credit	\$	(99.99)
STREICHER'S	Uniforms and Gear	\$	39.99
STREICHER'S	Uniforms and Gear	\$	2,273.00
STREICHER'S	Patrol supplies	\$	599.80
STREICHER'S	Uniforms and Gear	\$	19.40
STREICHER'S	Uniforms and Gear	\$	595.00
STREICHER'S	Mobile Field Force supplies	\$	404.00
SUBURBAN TIRE WHOLESALE INC	Tires - PW	\$	508.72
SUBURBAN TIRE WHOLESALE INC	Tires - PD Stock	\$	516.00
TEAMSTERS LOCAL #320 WELFARE	October 2020	\$	6,840.00
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$	320.00
THE WILEY LAW OFFICE PC	Professional Services	\$	214.50
THE WILEY LAW OFFICE PC	Professional Services	\$	1,833.00
THE WILEY LAW OFFICE PC	Professional Services	\$	5,286.83
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$	31.84
TOTAL COMPLIANCE SOLUTIONS INC	Professional Services	\$	250.00
VERIZON WIRELESS	Telephone Service	\$	80.02
WOLFE MICHELLE A	Retreat Snacks- Reimburse	\$	8.49
WSB & ASSOCIATES INC	Stormwater Volume Reduction Plan	\$	3,673.50
WSB & ASSOCIATES INC	2020 Street Reconstruction	\$	45,090.22
WSB & ASSOCIATES INC	Stormwater Volume Reduction Plan	\$	8,887.00
WSB & ASSOCIATES INC	2020 Street Reconstruction	\$	337.50
XCEL ENERGY	Signal - Electric	\$	60.70
XCEL ENERGY	Siren	\$	0.05

TOTAL \$ 1,914,698.22