

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 11/16/20 FOR PAYMENTS THE WEEK OF 11/6/20**

Vendor Name	Description	Amount
ABM EQUIPMENT & SUPPLY LLC	Equipment Parts - Sewer	\$ 49.80
AKER DOORS INC	Insurance Claim Payment	\$ 586.00
ALL SEASONS RENTAL	Equipment Rental - Parks	\$ 391.71
ALLIANT ENGINEERING INC	Roosevelt School Access	\$ 164.05
ALLSTREAM	Telephone Service	\$ 1,722.55
AMAZON CAPITAL SERVICES	Credit	\$ (23.99)
AMAZON CAPITAL SERVICES	PoE Switches	\$ 97.98
AMAZON CAPITAL SERVICES	Training Handcuffs	\$ 167.56
AMAZON CAPITAL SERVICES	General Supplies - PW	\$ 306.08
AMAZON CAPITAL SERVICES	Patrol supplies	\$ 910.00
AMAZON CAPITAL SERVICES	supplies for events	\$ 104.67
AMAZON CAPITAL SERVICES	balls/supplies for the covid plan	\$ 54.49
AMAZON CAPITAL SERVICES	Hobble Restraints for all squads	\$ 129.13
AMAZON CAPITAL SERVICES	General Supplies - Water	\$ 76.91
AMERICAN ENGINEERING TESTING	Construction Testing Services	\$ 2,921.70
ANOKA COUNTY TREASURY DEPT	3rd Quarter State Access Fees	\$ 1,530.00
ANOKA COUNTY TREASURY DEPT	3rd Quarter State Access Fees	\$ 28.84
ANOKA COUNTY TREASURY DEPT	3rd Quarter State Access Fees	\$ 299.73
ASPEN MILLS INC	Uniform pants-Gaulke	\$ 79.99
ASPEN MILLS INC	Uniforms	\$ 229.00
ASPEN MILLS INC	Uniforms	\$ 141.44
ASPEN MILLS INC	Uniforms	\$ 129.93
ASPEN MILLS INC	Uniforms	\$ 139.90
ASPEN MILLS INC	Uniforms	\$ 53.36
ASPEN MILLS INC	Uniforms	\$ 412.40
ASPEN MILLS INC	Uniforms	\$ 74.80
ASPEN MILLS INC	Uniforms	\$ 133.58
ASPEN MILLS INC	Uniforms	\$ 1,468.95
ASPEN MILLS INC	Uniforms	\$ 47.10
ASPEN MILLS INC	Uniforms	\$ 102.49
ASPHALT SURFACE TECHNOLOGIES	General Supplies - Streets	\$ 1,103.30
AT&T MOBILITY	Police Cell Phones	\$ 5,062.71
AUTO NATION LLC	Vehicle Parts - PW	\$ 148.64
AUTO NATION LLC	Vehicle Parts - PW	\$ 95.18
AUTOWASH SYSTEMS INC	Vehicle Wash Maintenance	\$ 492.75
BARNA GUZY & STEFFEN LTD	Professional Services	\$ 165.00
BARNA GUZY & STEFFEN LTD	Professional Services	\$ 277.50
BARR ENGINEERING COMPANY	SCADA 18-11 Project - Construction	\$ 7,266.50
BARTON SAND & GRAVEL COMPANY	Disposal of Rubble - Sewer Dept.	\$ 210.00

BAUER BUILT INC	Equipment Maintenance	\$	81.75
BLUE TARP CREDIT SERVICES	Small Tools - Water Dept.	\$	265.94
BLUE TARP CREDIT SERVICES	General Supplies - Water	\$	48.98
BOLTON & MENK INC	2020 Street Reconstruction	\$	3,910.00
BOLTON & MENK INC	Engineering Services for 99th Ave	\$	5,568.50
BOLTON & MENK INC	Lever Street Improvements	\$	777.00
BOXWOOD TECHNOLOGY INC	Advertising	\$	295.00
BROCK WHITE COMPANY LLC	General Supplies - Parks	\$	270.00
CAPSTONE HOMES INC	Escrow Refund	\$	5,000.00
CAPSTONE HOMES INC	Escrow Refund	\$	5,000.00
CAPSTONE HOMES INC	Escrow Refund	\$	5,000.00
CAPSTONE HOMES INC	Escrow Refund	\$	5,000.00
CAPSTONE HOMES INC	Escrow Refund	\$	5,000.00
CAPSTONE HOMES INC	Escrow Refund	\$	5,000.00
CARE PROMOTIONS INC	General Supplies - PW Depts.	\$	618.38
CINTAS CORPORATION	Floor Mats - Public Works	\$	22.90
CINTAS CORPORATION	Uniforms - Mechanics	\$	96.44
CIVICPLUS	Additional SMS Subscribers	\$	902.50
COMMERCIAL ASPHALT COMPANY	General Supplies - Sewer & Parks	\$	3,599.94
COMO LUBE & SUPPLIES INC	Disposal of Used Oil	\$	10.00
COMPASS MINERALS AMERICA	Deicing Chemicals for Street Dept.	\$	16,253.89
COMPASS MINERALS AMERICA	Deicing Chemicals for Street Dept.	\$	35,934.15
CONNEXUS ENERGY	September 2020 - Electric	\$	80,562.29
COON RAPIDS CHRYSLER	Vehicle Parts - PD	\$	32.24
CORE & MAIN LP	Merchandise for Resale - Water Dept.	\$	47.04
COREMARK METALS	General Supplies - Parks	\$	10.51
CRIME STOPPERS OF MINNESOTA	2021 Law Enforcement Program	\$	200.00
CRYSTEEL TRUCK EQUIPMENT	New Motor Vehicle Build Up	\$	500.00
CRYSTEEL TRUCK EQUIPMENT	New Motor Vehicle Build Up	\$	500.00
CRYSTEEL TRUCK EQUIPMENT	New Motor Vehicle Build Up	\$	500.00
CRYSTEEL TRUCK EQUIPMENT	New Motor Vehicle Build Up	\$	500.00
CYBER ADVISORS INC	City Hall Wi-Fi Upgrade Hardware	\$	11,025.00
DUTSON SUSAN	Rental license reimbursement	\$	194.75
ECKBERG LAMMERS PC	Civil Legal Services - September 2020	\$	7,204.00
ECM PUBLISHERS INC	Publication	\$	28.13
ECM PUBLISHERS INC	Publication	\$	43.00
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PW & PD	\$	376.17
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PW & PD	\$	40.82
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PW & PD	\$	125.39
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PW & PD	\$	69.86
FASTENAL COMPANY	General Supplies - Water	\$	47.56
FERGUSON WATERWORKS #2518	General Supplies - Water	\$	746.50
FERGUSON WATERWORKS #2518	General Supplies - Water Dept.	\$	840.69
FERGUSON WATERWORKS #2518	General Supplies - Water Dept.	\$	1,504.70
FERGUSON WATERWORKS #2518	General Supplies - Water Dept.	\$	334.30
FERGUSON WATERWORKS #2518	General Supplies - Water	\$	243.22
FERGUSON WATERWORKS #2518	General Supplies - Water	\$	235.62

FERGUSON WATERWORKS #2518	General Supplies - Water Dept.	\$	43.88
FERGUSON WATERWORKS #2518	Credit	\$	(784.81)
FLAGSHIP RECREATION	President Park Playground Equipment	\$	99,991.05
FRIENDLY CHEVROLET INC	Vehicle Parts - PW	\$	35.54
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	74.04
FRIENDLY CHEVROLET INC	Vehicle Parts - PW	\$	193.76
GALLS LLC	seat organizer and work boots	\$	34.88
GALLS LLC	seat organizer and work boots	\$	218.05
GARY CARLSON EQUIPMENT CO	Equipment Rental - Parks	\$	725.00
GOLIATH HYDRO-VAC INC	Lift Station Maintenance	\$	2,552.50
GOLIATH HYDRO-VAC INC	Lift Station Maintenance	\$	3,382.50
GRAINGER	General Supplies - PW	\$	293.12
GRAINGER	General Supplies - Parks	\$	9.87
GREEN PLANET	Reimbursement for Irrigation Repair	\$	129.30
GRIDOR	Water Treatment Plant #4	\$	500,004.00
GS DIRECT INC	Office Supplies - PW Departments	\$	327.45
HOSE PROS LLC	Equipment Parts - Sewer	\$	414.09
HOSE PROS LLC	Equipment Parts - Sewer	\$	114.64
HOSE PROS LLC	Equipment Parts - Sewer	\$	58.19
INDELCO PLASTICS CORPORATION	General Supplies - Water Dept.	\$	501.52
INDELCO PLASTICS CORPORATION	General Supplies - Water Dept.	\$	147.36
INTERNATIONAL CODE COUNCIL	2020 membership	\$	265.00
INTUITIVE MUNICIPAL SOLUTIONS	Delivery of Bluebeam Software Key	\$	5,000.00
IPROJECT SOLUTIONS LLC	Monitors, Electric Lift, etc.	\$	43,470.00
JIMMY'S JOHNNYS INC	Rental of Satellite - City Parks	\$	906.00
JIMMY'S JOHNNYS INC	Rental of Satellite - City Parks	\$	230.00
JIMMY'S JOHNNYS INC	Rental of Satellite - City Parks	\$	241.67
JIMMY'S JOHNNYS INC	Rental of Satellite - City Parks	\$	62.50
JIMMY'S JOHNNYS INC	Rental of Satellite - City Parks	\$	62.50
JIMMY'S JOHNNYS INC	Rental of Satellite - City Parks	\$	62.50
JIMMY'S JOHNNYS INC	Rental of Satellite - City Parks	\$	82.50
JIMMY'S JOHNNYS INC	Rental of Satellite - City Parks	\$	62.50
JIMMY'S JOHNNYS INC	Rental of Satellite - City Parks	\$	62.50
JIMMY'S JOHNNYS INC	Rental of Satellite - City Parks	\$	62.50
JIMMY'S JOHNNYS INC	Rental of Satellite - City Parks	\$	115.00
JIMMY'S JOHNNYS INC	Rental of Satellite - City Parks	\$	62.50
JIMMY'S JOHNNYS INC	Rental of Satellite - City Parks	\$	249.50
JIMMY'S JOHNNYS INC	Rental of Satellite - City Parks	\$	125.00
JIMMY'S JOHNNYS INC	Rental of Satellite - City Parks	\$	62.50
JIMMY'S JOHNNYS INC	Rental of Satellite - City Parks	\$	250.00
JIMMY'S JOHNNYS INC	Rental of Satellite - City Parks	\$	62.50
JIMMY'S JOHNNYS INC	Rental of Satellite - City Parks	\$	62.50
JIMMY'S JOHNNYS INC	Rental of Satellite - City Parks	\$	62.50
JIMMY'S JOHNNYS INC	Rental of Satellite - City Parks	\$	62.50
JIMMY'S JOHNNYS INC	Rental of Satellite - City Parks	\$	345.00
JIMMY'S JOHNNYS INC	Rental of Satellite - City Parks	\$	62.50
JIMMY'S JOHNNYS INC	Rental of Satellite - City Parks	\$	43.75

JIMMY'S JOHNNYS INC	Rental of Satellite - City Parks	\$	62.50
JIMMY'S JOHNNYS INC	Rental of Satellite - City Parks	\$	115.00
JIMMY'S JOHNNYS INC	Rental of Satellite - City Parks	\$	62.50
JIMMY'S JOHNNYS INC	Rental of Satellite - City Parks	\$	62.50
JIMMY'S JOHNNYS INC	Rental of Satellite - City Parks	\$	115.00
JIMMY'S JOHNNYS INC	Rental of Satellite - City Parks	\$	536.67
JIMMY'S JOHNNYS INC	Rental of Satellite - City Parks	\$	62.50
JIMMY'S JOHNNYS INC	Rental of Satellite - City Parks	\$	62.50
JIMMY'S JOHNNYS INC	Rental of Satellite - City Parks	\$	125.00
JIMMY'S JOHNNYS INC	Rental of Satellite - City Parks	\$	62.50
JIMMY'S JOHNNYS INC	Rental of Satellite - City Parks	\$	187.50
JONATHAN HOMES OF MN LLC	Escrow Refund	\$	5,000.00
KINDERCARE EDUCATION LLC	Reimbursement for Over-payment	\$	54.00
LANDS' END BUSINESS OUTFITTERS	clothing & Uniforms	\$	175.85
LAWSON PRODUCTS INC	Shop Supplies - Mechanics	\$	779.23
MENARDS - BLAINE	General Supplies - Parks	\$	323.76
MENARDS - BLAINE	General Supplies - Streets	\$	24.98
MENARDS - BLAINE	General Supplies - Parks	\$	185.17
MENARDS - BLAINE	Election Supplies	\$	75.96
MENARDS - BLAINE	Election Supplies	\$	37.98
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$	107.06
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$	30.78
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$	12.99
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$	9.54
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$	10.76
MINNESOTA COUNTY ATTORNEY	Criminal Elements Book	\$	90.00
MINNESOTA HIGHWAY SAFETY	Training	\$	445.00
MINNESOTA RURAL WATER ASSOC	Water School & Exams	\$	765.00
MTI DISTRIBUTING INC	Equipment Parts - PW	\$	115.38
NATIONAL RESEARCH CENTER	Polco Survey Platform	\$	2,388.00
NO WAIT INSIDE LLC	Appointment Software Subscription	\$	32.25
NO WAIT INSIDE LLC	Appointment System	\$	491.50
NORTHWEST ASPHALT INC	2020 Clover Leaf Pkwy Reconstruct	\$	287,784.36
OPTUM	Professional Services	\$	1,018.25
PHASOR ELECTRIC COMPANY	Street Light Maintenance	\$	339.00
PRO-TEC DESIGN INC	Police Overhead Door Controls	\$	10,434.99
PRO-TEC DESIGN INC	Door Access Hardware for buildings	\$	5,213.35
PRO-TEC DESIGN INC	Door Access Hardware for buildings	\$	5,213.35
PRO-TEC DESIGN INC	Door Access Hardware for buildings	\$	5,213.35
PRO-TEC DESIGN INC	Door Access Hardware for buildings	\$	14,067.88
PRO-TEC DESIGN INC	Door Access Hardware for buildings	\$	36,481.82
PRO-TEC DESIGN INC	Door Access Hardware for buildings	\$	5,988.13
PRO-TEC DESIGN INC	Door Access Hardware for buildings	\$	5,213.35
PRO-TEC DESIGN INC	Door Access Hardware for buildings	\$	29,827.04
ROBINSON LANDSCAPING INC	General Supplies - Water	\$	207.50
ROSEVILLE CHRYSLER INC	Vehicle Maintenance - PD	\$	1,489.50
ROSEVILLE CHRYSLER INC	Vehicle Maintenance - PD	\$	164.95

S & S INDUSTRIAL SUPPLY INC	General Supplies - Parks	\$	4.33
S & S INDUSTRIAL SUPPLY INC	General Supplies - Parks	\$	62.79
S & S INDUSTRIAL SUPPLY INC	General Supplies - Parks	\$	19.91
SENSUS USA	SAAS Monthly service fees	\$	3,790.00
SHARPER HOMES INC	Escrow Refund	\$	5,000.00
SHORT ELLIOTT HENDRICKSON	Water Tower Rehab	\$	407.65
SHORT ELLIOTT HENDRICKSON	Jefferson St Area Recon Design	\$	29,182.46
STREICHER'S	Uniforms and Gear	\$	439.00
STREICHER'S	General Supplies	\$	61.00
STREICHER'S	MFF Munitions	\$	4,996.31
STREICHER'S	Mobile Field Force supplies	\$	2,816.90
STREICHER'S	Munition supplies	\$	18.62
STREICHER'S	Uniforms and Gear	\$	142.97
STREICHER'S	Munition supplies	\$	2,387.96
STREICHER'S	Training muntions	\$	2,149.97
STREICHER'S	Uniforms and Gear	\$	128.87
STREICHER'S	Uniforms and Gear	\$	30.00
STREICHER'S	Uniforms and Gear	\$	94.00
STREICHER'S	Uniforms and Gear	\$	2,796.00
SUBURBAN TIRE WHOLESALE INC	Vehicle Tires - PD	\$	495.96
SUBURBAN TIRE WHOLESALE INC	Tires - PW	\$	526.44
SUBURBAN TIRE WHOLESALE INC	Tires - PW	\$	507.28
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$	20.00
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$	540.00
THE HOME DEPOT PRO	Covid19 Supplies-Sprayer/Disinfectant	\$	7,053.39
THE HOME DEPOT PRO	Covid19 Supplies-Sprayer/Disinfectant	\$	719.99
TOLL GAS & WELDING SUPPLY	General Supplies - Water	\$	60.34
TOLL GAS & WELDING SUPPLY	General Supplies - Streets	\$	118.28
TURING VIDEO INC	Temperature Scanner/Floor Mount	\$	4,500.00
TWIN CITIES TRANSPORT	DWI Forfeiture Fees	\$	389.26
TWIN CITIES TRANSPORT	DWI Forfeiture Fees	\$	650.00
TWIN CITIES TRANSPORT	DWI Forfeiture Fees	\$	725.00
TWIN CITIES TRANSPORT	DWI Forfeiture Fees	\$	675.00
VERIZON WIRELESS	Telephone Cards	\$	1,678.74
VIKING ELECTRIC SUPPLY INC	General Supplies - Water	\$	23.48
WATER CONSERVATION SERVICES	Leak Locate - Water Dept.	\$	301.60
XCEL ENERGY	September 2020 Electric	\$	25,247.69

TOTAL \$ 1,412,548.11