

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 4/20/20 FOR PAYMENTS THE WEEK OF 4/03/20**

Vendor Name	Description	Amount
ALLSTREAM	Telephone Service	\$ 1,696.96
AMAZON CAPITAL SERVICES	Greeting Cards	\$ 27.98
AMAZON CAPITAL SERVICES	Car Charger	\$ 29.39
AMAZON CAPITAL SERVICES	USB Printer Cable	\$ 8.99
ANOKA COUNTY ATTORNEY'S OFFICE	Forfeiture Distribution	\$ 186.20
ASTLEFORD INTERNATIONAL	Equipment Parts - Storm Water	\$ 221.32
AT&T MOBILITY	Telephone Service	\$ 176.18
BARNUM GATE SERVICES INC	PD Gate Install	\$ 14,217.50
BARR ENGINEERING COMPANY	WTP4 Design and Construction	\$ 40,104.65
BLUE TARP CREDIT SERVICES	General Supplies - Streets	\$ 169.90
CENTURY LINK	Baseball Complex	\$ 126.60
CINTAS CORPORATION	Uniforms - Mechanics	\$ 71.33
CITY OF LEXINGTON	Sewer Charges April 2020	\$ 2,791.53
COMPLETE HEALTH ENVIRONMENTAL	Professional Services	\$ 750.00
COREMARK METALS	Equipment Parts - PW	\$ 28.20
CRYTEEL TRUCK EQUIPMENT	Vehicle Parts - PW	\$ 92.34
CRYTEEL TRUCK EQUIPMENT	Vehicle Parts - PW	\$ 79.12
EVEREST EMERGENCY VEHICLES INC	squad build 5298	\$ 1,449.64
FASTENAL COMPANY	General Supplies - PW Bldg.	\$ 8.56
FASTENAL COMPANY	General Supplies - PW Bldg.	\$ 5.20
FERGUSON ENTERPRISES INC #1657	General Supplies - Public Works	\$ 267.30
FUN EXPRESS LLC	Park/Rec Supplies	\$ 125.36
GALLAGHER BENEFIT SERVICES	Professional Services	\$ 740.00
HAWKINS INC	Chemicals for WTP	\$ 473.00
INDELCO PLASTICS CORPORATION	General Supplies - Water	\$ 625.64
JULIAN M JOHNSON CONSTRUCTION	Laddie Lake Outlet Replacement	\$ 46,565.00
KILLMER ELECTRIC COMPANY INC	City SCADA Improvement Project	\$ 48,808.15
KILLMER ELECTRIC COMPANY INC	City SCADA Improvement Project	\$ 20,520.00
LANDS' END BUSINESS OUTFITTERS	Apparel with Embroidery	\$ 1,459.96
LARSON REGINALD	K9 Boarding, and Food	\$ 392.62
LUND DENNIS	Reimbursement for Driving Class	\$ 19.95
MC TOOL & SAFETY SALES	Uniforms - PW Departments	\$ 776.50
MENARDS - BLAINE	General Supplies - Senior Center	\$ 86.57
MENARDS - BLAINE	General Supplies - Streets	\$ 27.97
MENARDS - BLAINE	General Supplies & Maintenance	\$ 61.59
MENARDS - BLAINE	bleach and spray bottles	\$ 26.08
MENARDS - BLAINE	General Supplies & Maintenance	\$ 75.18
MENARDS - BLAINE	General Supplies - Parks Dept.	\$ 211.12
METRO SALES INCORPORATED	Maintenance	\$ 2,107.39
METRO SALES INCORPORATED	Maintenance	\$ 282.60

MIDWEST NATURAL RESOURCES	Rare Plant Survey/Report, I/P 19-17	\$ 1,233.75
MINNESOTA COMMERCIAL INTERIORS	Sound absorbing panels - MAYC	\$ 18,396.99
MINNESOTA DEPT OF PUBLIC SAFETY	Tab Renewal - PD	\$ 50.75
MPLC	Motion Picture Licensing annual fee	\$ 221.23
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 401.88
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 90.37
MUNICIPAL BUILDERS INC	Wellhouse's 1,2 & 9 Rehabilitation	\$ 86,041.50
NORTH PINE AGGREGATE INC	Rubble-Reinforced/Oversized/Rebar	\$ 300.00
NORTHERN SANITARY SUPPLY CO	General Supplies - Parks	\$ 1,337.20
NORTHERN SANITARY SUPPLY CO	Cleaning Supplies - COVID-19 - PW	\$ 77.34
NOW MICRO INC	Laptop and dock for Allen Jorgensen	\$ 1,156.00
NOW MICRO INC	2020 computer hardware	\$ 10,093.20
NOW MICRO INC	2020 hardware for Detectives	\$ 8,226.32
NOW MICRO INC	2019 computer hardware	\$ 2,312.00
NOW MICRO INC	2020 computer hardware	\$ 8,231.12
OFFICE OF MN.IT SERVICES	Telephone & Internet	\$ 570.30
OLSON'S SEWER SERVICE INC	Vac Truck on stand-by	\$ 225.00
PRINT CENTRAL	General Supplies - Streets	\$ 45.00
RDO EQUIPMENT COMPANY	Equipment Maintenance - PW	\$ 1,768.66
SBM FIRE DEPARTMENT	Fire Protection Service 2020	\$ 367,155.00
SHORT ELLIOTT HENDRICKSON INC	Jefferson St Area Recon Design	\$ 7,844.85
SIEMSEN TAMELA	Reimbursement	\$ 51.65
SIEMSEN TAMELA	Reimbursement	\$ 24.62
SPROUT SOCIAL INC	Software Maintenance	\$ 7,176.00
STATE OF MINNESOTA	Forfeiture Distribution	\$ 93.10
STREAM BENJAMIN	TEAM APPAREL	\$ 119.80
SUBURBAN TIRE WHOLESALE INC	Vehicle Parts - Fleet	\$ 123.54
SUBURBAN TIRE WHOLESALE INC	Vehicle Parts - Fleet	\$ 440.60
SUN LIFE FINANCIAL	Life Insurance	\$ 5,718.90
SUN LIFE FINANCIAL	LTD Insurance	\$ 4,592.07
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$ 65.82
VERIZON CONNECT NWF INC	GPS Tracking Units - PW	\$ 399.83
VERIZON WIRELESS	Telephone Cards	\$ 3,566.07
VERIZON WIRELESS	Telephone Service	\$ 153.84
XCEL ENERGY	Signal at Lex & Woodland Pkwy	\$ 4,820.10
XCEL ENERGY	Electric Service	\$ 26,284.65

TOTAL \$ 755,302.62