

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

Vendor Name	Description	Amount
ABLE HOSE AND RUBBER LLC	Equipment Parts - PW	\$ 486.13
ACME TOOLS	Small Tools for Parks Dept.	\$ 110.94
ACME TOOLS	Small Tools for Parks Dept.	\$ 459.98
ADVANTAGE SIGNS & GRAPHICS INC	General Supplies - Sign Shop	\$ 632.61
AEROFAB INC	Equipment Parts - PW	\$ 348.00
AEROFAB INC	Equipment Parts - PW	\$ 88.00
AKER DOORS INC	Garage Door Maintenance - PW	\$ 530.00
ALLEGRA PRINT & IMAGING	Park/Rec forms	\$ 2,452.32
AMAZON CAPITAL SERVICES	Display Cables	\$ 51.00
AMAZON CAPITAL SERVICES	craft for super hero	\$ 48.66
AMAZON CAPITAL SERVICES	PC Memory	\$ 139.99
AMAZON CAPITAL SERVICES	Misc. Supplies	\$ 36.00
AMAZON CAPITAL SERVICES	General Supplies - Parks	\$ 55.98
AMAZON CAPITAL SERVICES	General Supplies	\$ 65.72
AMAZON CAPITAL SERVICES	Office Supplies - Water	\$ 50.42
AMAZON CAPITAL SERVICES	Small Tools - Mechanics	\$ 56.55
AMAZON CAPITAL SERVICES	General Supplies - PW Kitchen	\$ 68.97
AMAZON CAPITAL SERVICES	Bar Code Reader	\$ 19.79
AMAZON CAPITAL SERVICES	Books for Outreach Events	\$ 94.37
AMAZON CAPITAL SERVICES	Park/Rec Supplies	\$ 68.34
AMAZON CAPITAL SERVICES	Credit	\$ (183.69)
AMAZON CAPITAL SERVICES	Supplies for Earth Day	\$ 86.70
AMAZON CAPITAL SERVICES	RAM for Ben Hayle	\$ 183.69
AMAZON CAPITAL SERVICES	Holster straps	\$ 299.80
AMERICAN ENGINEERING TESTING INC	MAYC Construction testing	\$ 436.10
ANOKA HENNEPIN COMMUNITY ED	Gym Rental	\$ 329.65
ASPEN MILLS INC	Uniforms	\$ 68.25
ASPEN MILLS INC	Uniforms- Hunt	\$ 299.00
ASPEN MILLS INC	Uniforms- Hunt	\$ 66.15
ASPEN MILLS INC	Uniforms- Hunt	\$ 320.00
ASPEN MILLS INC	Uniforms- Hunt	\$ 180.41
ASPEN MILLS INC	Uniforms- Hunt	\$ 320.00
ASPEN MILLS INC	Uniforms- Hunt	\$ 141.60
ASPEN MILLS INC	Uniforms- Hunt	\$ 320.00
ASPEN MILLS INC	Uniforms- Hunt	\$ 320.00
ASPEN MILLS INC	Uniforms- Hunt	\$ 121.35
ASPEN MILLS INC	Uniforms- Hunt	\$ 1,127.95
ASPEN MILLS INC	Uniforms- Hunt	\$ 160.69
ASPEN MILLS INC	Uniforms- Hunt	\$ 145.94
ASPEN MILLS INC	Uniforms	\$ 155.10

ASPEN MILLS INC	Uniforms	\$	64.80
ASPEN MILLS INC	Uniforms	\$	48.85
ASPEN MILLS INC	Uniforms	\$	108.66
ASPEN MILLS INC	Uniforms	\$	130.43
ASPEN MILLS INC	Uniforms	\$	89.90
ASPEN MILLS INC	Uniforms	\$	234.30
ASPEN MILLS INC	Uniforms	\$	197.60
ASPEN MILLS INC	Uniforms	\$	44.95
ASPEN MILLS INC	Uniforms	\$	284.78
ASPEN MILLS INC	Uniforms	\$	210.65
ASPEN MILLS INC	Uniforms	\$	39.85
ASPEN MILLS INC	Credit	\$	(42.30)
ASPHALT SURFACE TECHNOLOGIES	General Supplies - Streets	\$	1,100.00
AUTO AIR AND ACCESSORIES INC	Equipment Parts - PW	\$	269.00
AUTO AIR AND ACCESSORIES INC	remote start, floor liners 5298	\$	569.95
BAUER BUILT INC	Equipment Maintenance - PW	\$	369.75
BLUE TARP CREDIT SERVICES	General Supplies - Sign Shop	\$	38.97
BOLTON & MENK INC	2020 Street Reconstruction	\$	3,273.00
BOLTON & MENK INC	Cloverleaf Parkway Project	\$	1,885.00
BROADWAY AWARDS INC	Awards	\$	331.85
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	72.50
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	94.66
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	161.76
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	38.99
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	63.55
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	146.94
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$	37.91
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$	28.04
CARQUEST AUTO PARTS STORES	Filters for Rental Pumps	\$	12.24
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$	27.58
CARQUEST AUTO PARTS STORES	Filters for Rental Pumps	\$	3.14
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	197.07
CARQUEST AUTO PARTS STORES	Fuel Filter for Rental Pumps	\$	12.24
CARQUEST AUTO PARTS STORES	General Supplies - Mechanics	\$	88.33
CARQUEST AUTO PARTS STORES	General Supplies - Mechanics	\$	27.59
CARQUEST AUTO PARTS STORES	General Supplies - Mechanics	\$	63.50
CARQUEST AUTO PARTS STORES	General Supplies - Mechanics	\$	9.89
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$	74.76
CARQUEST AUTO PARTS STORES	Additives - Fleet	\$	55.16
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	109.23
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	61.37
CENTENNIAL SCHOOL DIST 12	School Safety Patrol Supplies	\$	60.00
CENTERPOINT ENERGY	Cold Storage - Corrected Invoices	\$	2,146.90
CENTERPOINT ENERGY	Gas Service	\$	2,144.65
CINTAS CORPORATION	Floor Mats - Public Works	\$	26.18
CINTAS CORPORATION	Uniforms - Mechanics	\$	71.33
CINTAS CORPORATION	MAYC - Mats, Mops Towels	\$	32.39

CINTAS CORPORATION	Floor Mats - Public Works	\$	17.78
CINTAS CORPORATION	MAYC - Mats, Mops Towels	\$	30.53
CINTAS CORPORATION	Uniforms - Mechanics	\$	71.33
CINTAS CORPORATION	MAYC - Mats, Mops Towels	\$	30.53
CINTAS CORPORATION	Floor Mats - Public Works	\$	14.18
CITY OF ROSEVILLE	IT Support Services	\$	2,437.00
CLAASON TIMOTHY S	Software Upgrade/Maint Contract	\$	1,800.00
COMCAST	Cable TV	\$	11.27
COMCAST	MAYC - Internet & Cable TV	\$	223.74
COMPLETE HEALTH ENVIRONMENTAL	Safety Maintenance at Public Works	\$	1,595.00
CONVERGINT TECHNOLOGIES	Maintenance - WTP #2	\$	1,040.00
COREMARK METALS	General Supplies - Parks	\$	199.92
COREMARK METALS	General Supplies - Parks	\$	935.20
COREMARK METALS	General Supplies - Parks	\$	44.94
COREMARK METALS	General Supplies - Parks	\$	58.64
COREMARK METALS	General Supplies - Parks	\$	68.85
CRYSTEEL TRUCK EQUIPMENT	Vehicle Parts - PW	\$	101.84
CUB FOODS INC-NORTHTOWN STORE	MAYC Supplies	\$	97.43
CUSTOM RUBBER STAMP COMPANY	Stamps	\$	61.93
EASTSIDE UMPIRES	Basketball Referee fees	\$	392.00
ECM PUBLISHERS INC	Publication	\$	182.75
ECM PUBLISHERS INC	Publication	\$	91.38
ECM PUBLISHERS INC	Publication	\$	80.63
ECM PUBLISHERS INC	Publication	\$	69.88
ECM PUBLISHERS INC	Publication	\$	322.50
ECM PUBLISHERS INC	Publication	\$	59.13
ELEVAGE MANAGEMENT GROUP	Refund duplicate payment	\$	75.00
EMERGENCY AUTOMOTIVE	equipment 5298	\$	1,301.14
EMERGENCY MEDICAL PRODUCTS	Sanitizer	\$	238.87
ENVIRONMENTAL EQUIPMENT	Equipment Parts - Storm Water	\$	2,589.00
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PW & PD	\$	271.92
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PW & PD	\$	183.28
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$	183.28
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$	212.47
FASTENAL COMPANY	General Supplies - Sewer	\$	4.87
FASTENAL COMPANY	General Supplies - Parks	\$	33.58
FERGUSON ENTERPRISES INC #1657	General Supplies - Water	\$	44.50
FERGUSON WATERWORKS #2518	General Supplies - Water	\$	296.00
FISERV	February FISERV Payment	\$	160.88
FORESTRY SUPPLIERS INC	General Supplies - Forestry	\$	217.77
GARY CARLSON EQUIPMENT COMPANY	Rental hoses, elbows, strainer	\$	4,710.75
GOPHER STATE ONE CALL INC	Locates - Water & Sewer	\$	294.30
GOVCONNECTION INC	office supplies	\$	687.70
GOVCONNECTION INC	office supplies	\$	251.73
GOVCONNECTION INC	office supplies	\$	1,650.71
GRAND VIEW LODGE	MCMA Conference May 2020	\$	116.00
GROUP HEALTH INC - WORKSITE	Professional Services	\$	216.00

GROWING GREEN HEARTS LLC	Programming BWS	\$	202.50
HANNAN TRACY	General Office Supplies	\$	22.30
HAWKINS INC	Chemicals for WTP	\$	3,984.00
HAWKINS INC	Chemicals for WTP	\$	473.00
HAWKINS INC	Chemicals for WTP	\$	473.00
HAWKINS INC	Chemicals for WTP	\$	946.00
HAWKINS INC	Chemicals for WTP	\$	3,862.00
HOLIDAY COMPANIES	Car Washes - PD	\$	980.00
HOLIDAY COMPANIES	Car Washes - Fire	\$	40.00
HOSCH MARY	General Supplies	\$	20.20
HYDRAULIC PLUS & CONSULTING LLC	Equipment Maintenance - PW	\$	174.00
IMPACT PROVEN SOLUTIONS	February 2020 Billing	\$	4,187.82
INDELCO PLASTICS CORPORATION	Small Tools - Water	\$	1,105.53
ISTATE TRUCK CENTER	Equipment Maintenance - PW	\$	2,817.10
ISTATE TRUCK CENTER	Equipment Maintenance - PW	\$	6,306.82
JIMMY'S JOHNNYS INC	Rental of Satellites in City Parks	\$	119.00
JIMMY'S JOHNNYS INC	Rental of Satellites in City Parks	\$	177.50
JIMMY'S JOHNNYS INC	Rental of Satellites in City Parks	\$	58.50
JIMMY'S JOHNNYS INC	Rental of Satellites in City Parks	\$	58.50
JIMMY'S JOHNNYS INC	Rental of Satellites in City Parks	\$	58.50
KELTEK INC	2020 Toughbooks	\$	33,425.40
KONICA MINOLTA BUSINESS SOLUTIONS	Maintenance	\$	116.11
LAWSON PRODUCTS INC	Shop Supplies - PW	\$	26.50
LAWSON PRODUCTS INC	Shop Supplies - PW	\$	696.69
LEAGUE OF MN CITIES	Conference	\$	520.00
LEAGUE OF MN CITIES	MCMA Conference May 2020	\$	520.00
LOCAL GOVERNMENT INFORMATION	Special Assessment Software	\$	1,547.00
LOCKRIDGE GRINDAL NAUEN PLLP	Retainer for Government Relations	\$	3,000.00
MCGOUGH FACILITY MANAGEMENT	Facility Management - City Hall	\$	2,036.25
MCGOUGH FACILITY MANAGEMENT	Facility Management - Public Works	\$	5,851.25
MCGOUGH FACILITY MANAGEMENT	Facility Management - MAYC	\$	297.50
MCGOUGH FACILITY MANAGEMENT	Facility Maintenance - Public Works	\$	13,601.57
MCMASTER-CARR	General Supplies - Parks	\$	770.27
MENARDS - BLAINE	General Supplies - Parks	\$	262.67
MENARDS - BLAINE	General Supplies - Water	\$	50.73
MENARDS - BLAINE	General Supplies - Parks	\$	45.17
MENARDS - BLAINE	General Supplies - Parks	\$	64.42
MENARDS - BLAINE	General Supplies - Streets	\$	31.00
MENARDS - BLAINE	General Supplies - PW	\$	170.64
MENARDS - BLAINE	Small Tools - Water Dept	\$	198.24
MENARDS - BLAINE	General Supplies - Parks	\$	21.98
MENARDS - BLAINE	City Hall - Building Supplies	\$	71.88
MENARDS - BLAINE	Equipment Parts - PW	\$	82.31
MENARDS - BLAINE	Equipment Parts - PW	\$	58.85
MENARDS - BLAINE	General Supplies - PW	\$	24.21
MENARDS - BLAINE	supplies for special events	\$	19.57
MENARDS - BLAINE	Leg for Desk	\$	20.64

MENARDS - BLAINE	General Supplies - Parks	\$	140.85
MENARDS - BLAINE	General Supplies - Parks	\$	110.40
MENARDS - BLAINE	General Supplies - Parks	\$	179.75
MENARDS - BLAINE	bleach and spray bottles	\$	23.10
MENARDS - COON RAPIDS	General Supplies - Parks	\$	454.92
METRO AREA MANAGEMENT ASSOC	Feb 27 Luncheon	\$	25.00
METRO SALES INCORPORATED	Maintenance	\$	5,464.16
METRO SALES INCORPORATED	Toner	\$	119.67
MINNESOTA DEPARTMENT OF HEALTH	Water Testing Fees	\$	49,890.00
MINNESOTA DRIVER AND VEHICLE SERV	Sales tax & registration	\$	35.00
MINUTE MAKER SECRETARIAL	2020 Planning Commission Minutes	\$	15.50
MINUTE MAKER SECRETARIAL	RECORDING COUNCIL MINUTES	\$	594.75
MN METRO NORTH TOURISM	January Tourism Payment	\$	7,434.79
MN METRO NORTH TOURISM	Tourism Payment	\$	16,597.37
MTI DISTRIBUTING INC	New 72" Zmaster Mower - Parks	\$	27,457.10
MTI DISTRIBUTING INC	Equipment Parts - PW	\$	158.92
MTI DISTRIBUTING INC	Equipment Parts - PW	\$	309.45
MTI DISTRIBUTING INC	Automatic Rotary Blade Sharpener	\$	18,250.00
MUNICIPAL CODE CORPORATION	City Code Supplement - #42	\$	2,040.00
NATIONAL FIRE SPRINKLER ASSOC	2020 membership	\$	50.00
OLSON LISA	Mileage Expense MAYC	\$	77.74
OTIS JEFFREY	Park Usage Refund	\$	161.40
PARKSIDE NORTH LLC	Final Escrow Release	\$	279,160.55
POGANIS GINGER	Park/Rec Refund	\$	10.00
PRINT CENTRAL	NOTARY STAMP	\$	45.45
RAND CARA	General Supplies	\$	41.67
RCM SPECIALTIES INC	General Supplies - Streets	\$	1,252.78
ROSEVILLE CHRYSLER INC	extra key fobs 5298	\$	326.00
ROSEVILLE CHRYSLER INC	Vehicle Parts - PD	\$	306.75
SIRCHIE FINGERPRINT LABORATORIES	MFF Helmet Buckles	\$	114.45
SPIRALKE KYM	License Fee Reimbursement	\$	466.68
STATE OF MINNESOTA DEED	March 2020, CDAP-17-0064-H-FY18	\$	1,568.24
SUBURBAN TIRE WHOLESAL INC	Tires - PD	\$	991.92
SUBURBAN TIRE WHOLESAL INC	Tires - PD	\$	619.95
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$	360.00
TIERNEY BROTHERS INC	Public Works Plotter	\$	5,710.00
TITAN MACHINERY-ROGERS	Equipment Maintenance - PW	\$	801.25
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$	69.66
TOTAL COMPLIANCE SOLUTIONS	Professional Services	\$	104.00
TWIN CITIES TRANSPORT	DWI Forfeiture Fees	\$	380.00
TWIN CITIES TRANSPORT	DWI Forfeiture Fees	\$	675.00
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TWIN CITIES TRANSPORT	DWI Forfeiture Fees	\$	425.00
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TWIN CITIES TRANSPORT	DWI Forfeiture Fees	\$	425.00
TWIN CITIES TRANSPORT	DWI Forfeiture Fees	\$	550.00
U-HAUL COMPANY (#99051575)	Truck rental for elections	\$	162.92
U-HAUL COMPANY (#99051575)	Truck rental for elections	\$	177.38
UNIQUE PAVING MATERIALS CORP	General Supplies - Streets	\$	1,282.50
UNITED PARCEL SERVICE	Shipping Charges	\$	31.87
US BANK	Credit Card (Wolfe)	\$	1,159.78
VOIGT SMITH INNOVATION LLC	New Folding V-Plow - Street Dept.	\$	39,685.00
VOIGT SMITH INNOVATION LLC	New Folding V-Plow - Street Dept.	\$	7,053.00
XTREME CUSTOM APPAREL	TEAM APPAREL EMBROIDERY	\$	24.00
ZIEGLER INC	Equipment Parts - Storm Water	\$	131.00
ZOLL MEDICAL CORPORATION	AED Batteries	\$	1,917.30
TOTAL		\$	618,099.57