

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 7/6/20 FOR PAYMENTS THE WEEK OF 6/12/20**

| Vendor Name | Description | Amount |
|-----------------------------|--------------------------------------|-----------------|
| ALBERS JONATHAN | Reimbursement - Work boots | \$ 30.00 |
| ALDI INC | Full escrow refund, SP19-07, Aldi | \$ 4,570.03 |
| ALLEGRA PRINT & IMAGING | INSPECTION FORMS | \$ 1,318.88 |
| AMAZON CAPITAL SERVICES | Small Tools - Mechanics | \$ 43.90 |
| ANOKA COUNTY HIGHWAY DEPT | CSAH 14 Improvements | \$ 15,707.17 |
| ANOKA HENNEPIN SCHOOL DIST | Escrow Refund | \$ 1,686,650.00 |
| ASPEN MILLS INC | Uniforms | \$ 307.55 |
| ASPEN MILLS INC | Uniforms | \$ 134.85 |
| AT&T MOBILITY | Telephone Service | \$ 57.57 |
| AT&T MOBILITY | Employee Cell Phone Service | \$ 6,872.68 |
| ATLANTIC DIVING SUPPLY INC | Water Rescue Suits | \$ 3,367.65 |
| BLAINE BROTHERS | Equipment Parts - PW | \$ 10.14 |
| BLAINE BROTHERS | Equipment Parts - PW | \$ 104.37 |
| BLAINE BROTHERS | Equipment Parts - PW | \$ 508.54 |
| BLAINE BROTHERS | Equipment Parts - PW | \$ 95.31 |
| BLAINE LOCK & SAFE INC | SGT Key Cut | \$ 12.00 |
| BLUE TARP CREDIT SERVICES | Small Tools - Mechanics | \$ 34.99 |
| BOLTON & MENK INC | Lever Street Improvements | \$ 1,525.00 |
| BRADLEY CHARLES | Reimbursement - Coveralls | \$ 44.99 |
| BRAUN INTERTEC CORPORATION | Pavement Evaluation | \$ 1,735.75 |
| BROCK WHITE COMPANY LLC | Restoration, I/P 20-30 | \$ 283.28 |
| BROCK WHITE COMPANY LLC | General Supplies - Storm Water | \$ 370.91 |
| CALATLANTIC HOMES | Final Escrow Release | \$ 77,792.14 |
| CENTERPOINT ENERGY | Gas Service | \$ 2,769.20 |
| CENTRAL TURF & IRRIGATION | General Supplies - Parks | \$ 1,110.00 |
| CENTRAL TURF & IRRIGATION | General Supplies - Parks | \$ 666.20 |
| CINTAS CORPORATION | Floor Mats - Public Works | \$ 24.58 |
| CINTAS CORPORATION | Uniforms - Mechanics | \$ 80.97 |
| CINTAS CORPORATION | Floor Mats - Public Works | \$ 22.90 |
| CORE & MAIN LP | Water Meter Register | \$ 321.53 |
| COTTENS' INC | Small Tool - PW Mechanics | \$ 16.34 |
| CUSTOM ALUMINUM FABRICATION | K9 storage compartment | \$ 2,325.00 |
| DELTA MEDICAL SUPPLY GROUP | Gloves- COVID | \$ 1,089.80 |
| DESMIDT COURTNEY | Park/Rec Refund | \$ 49.00 |
| DONOHUE & ASSOCIATES INC | City Project 19-14 -Treatment Plants | \$ 1,200.00 |
| DOUGS POWER EQUIPMENT INC | Equipment Parts - PW | \$ 39.12 |
| E G RUD & SONS INC | 2020 Pond As-Built Surveys | \$ 27,280.00 |
| E G RUD & SONS INC | As-built Storm Water Structures | \$ 1,716.00 |
| ECKBERG LAMMERS PC | May 2020 Prosecution Fees | \$ 20,010.50 |
| ECM PUBLISHERS INC | Publication | \$ 344.00 |

| | | | |
|-----------------------------|----------------------------------|----|------------|
| ECM PUBLISHERS INC | Publication | \$ | 48.38 |
| ENVIRONMENTAL EQUIPMENT | Equipment Parts - Storm Water | \$ | 148.23 |
| FACTORY MOTOR PARTS COMPANY | Vehicle Parts - PD | \$ | 181.46 |
| FRANKENSIGNS INC | New Officer Locker Nameplates | \$ | 42.00 |
| FRIENDLY CHEVROLET INC | tail light assembly 5280 | \$ | 414.63 |
| GALLAGHER BENEFIT SERVICES | Professional Services | \$ | 1,127.50 |
| HAWKINS INC | Chemicals for WTP | \$ | 1,610.40 |
| HAWKINS INC | Chemicals for WTP | \$ | 3,796.00 |
| HAWKINS INC | Chemicals for WTP | \$ | 2,558.00 |
| HENNEPIN TECHNICAL COLLEGE | Class - Inspections | \$ | 100.00 |
| HOTSYMINNESOTA.COM | Equipment Maintenance - PW | \$ | 674.32 |
| INSITUFORM TECHNOLOGIES | Emergency Sanitary Sewer Rehab | \$ | 251,869.50 |
| JACKSON-HIRSH INC | General Supplies - COVID-19 | \$ | 121.57 |
| LAWSON PRODUCTS INC | Shop Supplies - Mechanics | \$ | 1,212.56 |
| LIVE OAK BANK | Partial Escrow Refund | \$ | 30,607.30 |
| MADDEN GALANTER HANSEN LLP | Professional Services | \$ | 476.00 |
| MANSFIELD OIL COMPANY | Fuel Delivery - May 2020 | \$ | 10,671.89 |
| MCGOUGH FACILITY MANAGEMENT | Facility Management - CH | \$ | 2,984.00 |
| MCGOUGH FACILITY MANAGEMENT | Facility Management - PW | \$ | 1,287.00 |
| MCGOUGH FACILITY MANAGEMENT | Facility Management - MAYC | \$ | 500.00 |
| METROPOLITAN COUNCIL | Industrial Discharge Permit Fees | \$ | 425.00 |
| METROPOLITAN COUNCIL | Industrial Discharge Permit Fees | \$ | 475.00 |
| METROPOLITAN COUNCIL | Industrial Discharge Permit Fees | \$ | 475.00 |
| METROPOLITAN COUNCIL | Industrial Discharge Permit Fees | \$ | 475.00 |
| MINNESOTA EQUIPMENT | Equipment Parts - PW | \$ | 143.96 |
| MINUTE MAKER SECRETARIAL | Council Minutes | \$ | 455.00 |
| MINUTE MAKER SECRETARIAL | Planning Commission Minutes | \$ | 231.50 |
| MTI DISTRIBUTING INC | Equipment Parts - PW | \$ | 217.30 |
| MUNICIPAL BUILDERS INC | Wellhouse 11 & 14 Rehab | \$ | 19,540.99 |
| MUNICIPAL BUILDERS INC | Blaine Wellhouse Rehab | \$ | 7,516.50 |
| NORTHERN SANITARY SUPPLY | Cleaning & General Supplies | \$ | 762.96 |
| OLSEN CHAIN & CABLE INC | Build Up of Lowboy Trailer | \$ | 1,005.42 |
| PELKEY DANIEL | COVID19 supplies | \$ | 146.75 |
| PIONEER RIM AND WHEEL CO | Equipment Parts - PW | \$ | 637.28 |
| PIONEER RIM AND WHEEL CO | Equipment Parts - PW | \$ | 114.70 |
| PIONEER RIM AND WHEEL CO | Equipment Parts - PW | \$ | 114.70 |
| PIONEER RIM AND WHEEL CO | Equipment Parts - PW | \$ | 188.20 |
| PIONEER RIM AND WHEEL CO | Credit | \$ | (211.76) |
| POROUS TECHNOLOGIES LLC | Stormcrete Concrete Slabs | \$ | 11,416.40 |
| RCM SPECIALTIES INC | General Supplies - Streets | \$ | 979.44 |
| ROSS JAMES | Mobile Field Force supplies | \$ | 85.81 |
| RUFFRIDGE JOHNSON EQUIPMENT | Equipment Parts - PW | \$ | 113.40 |
| SAMBATEK INC | 2019 Street Reconstructs | \$ | 2,653.75 |
| SENSUS USA | SAAS Monthly service fees | \$ | 3,790.00 |
| SHADE TREE CONSTRUCTION INC | Escrow Refund | \$ | 462.50 |
| SHRED-IT C/O STERICYCLE INC | Monthly Shredding Service | \$ | 70.95 |
| SIGNAL SYSTEMS INC | Office Supplies - PW | \$ | 81.20 |

| | | | |
|------------------------------|----------------------------------|----|------------|
| SNAP-ON INDUSTRIAL | Small Tools - Mechanics | \$ | 209.91 |
| SOLDO CONSULTING PC | Professional Services | \$ | 9,343.41 |
| STREICHER'S | Practice Ammo | \$ | 2,428.10 |
| TACTICAL SOLUTIONS | Calibration of Radar/Lidar Units | \$ | 1,166.00 |
| TEAMSTERS LOCAL #320 WELFARE | Dental Insurance | \$ | 6,498.00 |
| TITAN MACHINERY-ROGERS | Equipment Maintenance - PW | \$ | 8,644.26 |
| TOLL GAS & WELDING SUPPLY | Shop Supplies - Welding Bay | \$ | 164.20 |
| TOTAL COMPLIANCE SOLUTIONS | Professional Services | \$ | 273.00 |
| TRI-STATE BOBCAT INC | New Lowboy Trailer (Parks) | \$ | 28,500.00 |
| TWIN CITIES TRANSPORT | Vehicle Maintenance - PD | \$ | 100.00 |
| TWIN CITIES TRANSPORT | Towed - PD Vehicle | \$ | 100.00 |
| VALLEY PAVING INC | 105th Ave Recon & 115th Pavement | \$ | 180,488.56 |
| VALLEY-RICH COMPANY INC | 35W /93rd Lane Sewer Repair | \$ | 279,571.23 |
| VERIZON WIRELESS | Telephone Service | \$ | 145.68 |
| WATER CONSERVATION SERVICES | Leak Locate - Water Dept. | \$ | 307.40 |
| WSB & ASSOCIATES INC | 2020 Street Reconstruction | \$ | 26,582.00 |
| WSB & ASSOCIATES INC | Enterprise server | \$ | 1,830.75 |
| ZIEGLER INC | Equipment Parts - PW | \$ | 671.79 |
| ZIEGLER INC | Credit | \$ | (219.05) |

TOTAL \$ 2,770,245.77