

**CITY OF BLAINE****SCHEDULE OF BILLS PAID****APPROVED ON 7/6/20 FOR PAYMENTS THE WEEK OF 6/19/20**

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
ACAPULCO MEXICAN RESTAURANT	Prorated liquor license fee	\$ 1,160.00
ACCESS	Records storage services	\$ 100.01
AKER DOORS INC	Maintenance - Cold Storage	\$ 147.00
ALLEGRA PRINT & IMAGING	office supplies	\$ 119.48
ALLEGRA PRINT & IMAGING	office supplies	\$ 238.96
AMAZON CAPITAL SERVICES	Small Tools - Mechanics	\$ 170.99
AMERICAN ENGINEERING TESTING INC	Construction Testing Services	\$ 1,565.20
AMERICAN PUMP COMPANY	Hoses for Rental	\$ 3,240.00
AMERICAN PUMP COMPANY	6" Lay flat hose Rental	\$ 2,559.00
AMF BOWLING CENTERS INC	Prorated liquor license fee	\$ 1,160.00
ANDERSON IRRIGATION COMPANY INC	Irrigation Services	\$ 2,267.72
ANOKA COUNTY	2020 Pictometry Flight	\$ 9,726.40
ANOKA COUNTY TREASURY DEPARTMENT	Annual JPA - Election Equipment	\$ 13,230.80
ANOKA COUNTY TREASURY DEPARTMENT	1st Qtr. Signal Maintenance	\$ 5,916.43
APPLEBEE'S NEIGHBORHOOD BAR & GRILL	Prorated liquor license fee	\$ 2,320.00
APPRIZE TECHNOLOGY SOLUTIONS	Professional Services	\$ 1,027.70
ASPEN MILLS INC	Uniforms - New Officers	\$ 9.85
ASPEN MILLS INC	Uniforms - New Officers	\$ 81.80
ASPEN MILLS INC	Uniforms - New Officers	\$ 60.00
ASPEN MILLS INC	Uniforms - New Officers	\$ 52.80
ASPEN MILLS INC	Uniforms - New Officers	\$ 17.70
ASPEN MILLS INC	Uniforms - New Officers	\$ 2,061.67
ASPEN MILLS INC	Uniforms - New Officers	\$ 62.95
ASPEN MILLS INC	Uniforms - New Officers	\$ 150.50
ASPEN MILLS INC	Uniforms - New Officers	\$ 219.00
AUTO NATION LLC	Vehicle Parts - PW	\$ 14.44
BARNA GUZY & STEFFEN LTD	Hearing Officer Fee	\$ 150.00
BARNUM GATE SERVICES INC	PD Gate Install - Final Pmt	\$ 14,217.50
BARR ENGINEERING COMPANY	WTP Upgrades	\$ 308.50
BARTON SAND & GRAVEL COMPANY	Tandem Disposal Fee	\$ 210.00
BILL'S GUN SHOP & RANGE NORTH	New Officer Range Time	\$ 40.00
BILL'S GUN SHOP & RANGE NORTH	New Officer Range Time	\$ 40.00
BLAINBROOK ENTERTAINMENT CENTER	Prorated liquor license fee	\$ 2,320.00
BLAINE AREA PET HOSPITAL PA	Rex Vaccines	\$ 65.00
BLAINE CUSTOM APPAREL & AWARDS	Plaque and engraving - MAYC	\$ 138.71
BRINKER INTERNATIONAL INC	Prorated liquor license fee	\$ 1,160.00
BROCK WHITE COMPANY LLC	Restoration, I/P 20-30	\$ 432.08
BROCK WHITE COMPANY LLC	Restoration, I/P 20-30	\$ 868.75
BUFFALO WILD WINGS	Prorated liquor license fee	\$ 1,160.00
CAROL'S RESTAURANT	Prorated liquor license fee	\$ 480.00

CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$	26.11
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	100.87
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	120.00
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$	61.21
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet Stock	\$	84.61
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet Stock	\$	120.00
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet Stock	\$	154.03
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet Stock	\$	7.21
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet Stock	\$	101.18
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW & Fleet	\$	300.27
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW & Fleet	\$	123.89
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW & Fleet	\$	48.47
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW & Fleet	\$	25.18
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW & Fleet	\$	260.00
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	118.39
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	11.94
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	41.39
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	65.77
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	11.19
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	80.89
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	142.55
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	109.50
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	110.36
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	93.50
CARR'S TREE SERVICE INC	Clearance around tornado siren	\$	225.00
CARR'S TREE SERVICE INC	Clearance around tornado siren	\$	450.00
CARR'S TREE SERVICE INC	Removal of Hazard Trees - Blvds.	\$	1,375.00
CARR'S TREE SERVICE INC	Removal of Hazard Trees - Blvds.	\$	962.50
CARR'S TREE SERVICE INC	Removal of Hazard Trees - Blvds.	\$	550.00
CARR'S TREE SERVICE INC	Removal of Hazard Trees - Blvds.	\$	962.50
CARR'S TREE SERVICE INC	Removal of Hazard Trees - Blvds.	\$	1,787.50
CENTER FOR ENERGY AND ENVIRONMENT	EDA/HIL Loan & Fees	\$	5,350.00
CENTERPOINT ENERGY	May 2020 Gas	\$	462.69
CENTURYLINK	Siren	\$	8.39
CENTURYLINK	911 Service	\$	86.06
CHIPOTLE MEXICAN GRILL	Prorated liquor license fee	\$	1,240.00
CINTAS CORPORATION	Uniforms - Mechanics	\$	80.97
CITY OF CIRCLE PINES	Debt Payment	\$	124,755.92
CLIVE'S BLAINE	Prorated liquor license fee	\$	1,160.00
COMCAST	Internet for Public Wi-Fi	\$	114.90
COMCAST	Cable TV - Public Works	\$	21.08
COMCAST	Cable TV	\$	13.52
COMPLETE HEALTH ENVIRONMENTAL	Safety Maintenance - PW	\$	1,595.00
COREMARK METALS	Equipment Parts - PW	\$	82.72
CUB FOODS INC - THE VILLAGE	water, insect spray	\$	74.07
CUB FOODS INC - THE VILLAGE	sunscreen & water	\$	30.65
ECM PUBLISHERS INC	2020 Public Hearing Notices	\$	53.75

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ECM PUBLISHERS INC	2020 Public Hearing Notices	\$	64.50
ECM PUBLISHERS INC	2020 Public Hearing Notices	\$	75.25
ELEVAGE MANAGEMENT GROUP	Prorated liquor license fee	\$	2,320.00
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	\$	777.68
ENVIRONMENTAL EQUIPMENT	Equipment Parts	\$	703.46
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	\$	113.08
FERRELLGAS	Propane for PW Equipment	\$	20.09
FERRELLGAS	Propane for PW Equipment	\$	11.03
FLIPPIN DOUGH LLC	Prorated liquor license fee	\$	1,160.00
FOGERTY ARENA	Prorated liquor license fee	\$	1,160.00
GARY CARLSON EQUIPMENT COMPANY	Rental equipment	\$	3,716.00
GARY CARLSON EQUIPMENT COMPANY	Equipment Rental	\$	176.80
GERRY'S FIRE & SAFETY INC	LAC Fire Alarm Service	\$	312.00
GREEN MILL RESTAURANT	Prorated liquor license fee	\$	1,160.00
GRIDOR CONSTRUCTION	Water Treatment Plant #4	\$	1,632,545.00
GROUP HEALTH INC - WORKSITE	Professional Services	\$	216.00
HAJIME SUSHI RESTAURANT INC	Prorated liquor license fee	\$	1,160.00
HAWKINS INC	Chemicals for WTP	\$	473.00
HAWKINS INC	Chemicals for WTP	\$	1,206.00
IEH AUTO PARTS LLC	Vehicle Parts - Fleet	\$	113.60
IMPACT PROVEN SOLUTIONS	Utility Bills	\$	4,184.21
INFORMER SYSTEMS LLC	Schedule Express- Subscription	\$	14,040.00
INVICTUS BREWING LLC	Prorated liquor license fee	\$	100.00
JUST-RITE CONSTRUCTION INC	Fence Repair	\$	2,110.00
KATH FUEL OIL SERVICE COMPANY	Lubricants - PW	\$	772.00
KONICA MINOLTA BUSINESS SOLUTIONS	Maintenance	\$	44.53
LEAGUE OF MN CITIES INSURANCE TRUST	Claim payout CA53802	\$	8,000.00
LIN YANFEI	Prorated liquor license fee	\$	1,450.00
MENARDS - BLAINE	Shop Supplies - Mechanics	\$	90.70
MENARDS - BLAINE	City Hall - General supplies	\$	11.44
MENARDS - BLAINE	General Supplies - Parks	\$	169.50
METRO GUN CLUB	Prorated liquor license fee	\$	80.00
MICKMAN BROTHERS INC	Lawn/Bed Maintenance	\$	798.29
MINNESOTA DEPARTMENT OF HEALTH	State Water Testing Fees	\$	49,890.00
MINNESOTA DEPT OF TRANSPORTATION	LED indicator replacement	\$	763.81
MINNESOTA OCCUPATIONAL HEALTH	Professional Services	\$	1,570.00
MISONO SUSHI ASIAN BRISTO	Prorated liquor license fee	\$	1,160.00
MUNICIPAL BUILDERS INC	Wellhouse's 1,2 & 9 Rehabilitation	\$	108,976.46
MUNICIPAL CODE CORPORATION	City Code Supplement	\$	470.00
NATIONAL SPORTS CENTER	Prorated liquor license fee	\$	2,400.00
NORTHERN TECHNOLOGIES INC	Jefferson St Reconstruction	\$	520.90
NORTHERN TECHNOLOGIES INC	Jefferson St Reconstruction	\$	9,543.95
ONSITE AUTO GLASS	Vehicle Maintenance - PW	\$	407.72
ONSITE AUTO GLASS	Vehicle Maintenance - PW	\$	407.72
O'REILLY AUTOMOTIVE STORES INC	Equipment Parts - PW	\$	48.26
PREMIER HOSPITALITY	Prorated liquor license fee	\$	1,160.00

PRO-TEC DESIGN INC	Lift Station Access Control Addition	\$	19,379.03
PRO-TEC DESIGN INC	Access Control Project # 20-21	\$	16,136.34
PRO-TEC DESIGN INC	Access Control Project # 20-21	\$	23,219.14
PRO-TEC DESIGN INC	Access Control Project # 20-21	\$	5,649.16
PRO-TEC DESIGN INC	Facility Maintenance - PW	\$	14,575.26
RED LOBSTER HOSPITALITY LLC	Prorated liquor license fee	\$	1,160.00
RMA INVESTMENTS LLC	Prorated liquor license fee	\$	3,576.00
ROADKILL ANIMAL CONTROL	Disposal of Dead Deer	\$	93.00
RP AUTO SERVICE INC	Vehicle Maintenance - PW	\$	266.26
RP AUTO SERVICE INC	Vehicle Maintenance - PW	\$	149.78
SGT JOHN RICE VFW POST 6316	Prorated liquor license fee	\$	140.00
SHARPER HOMES INC	Escrow Refund	\$	5,000.00
SPITZLEY ENTERPRISES INC	Prorated liquor license fee	\$	1,160.00
STREAMWORKS LLC	3 ply disposable masks	\$	465.03
STREICHER'S	Munitions	\$	1,196.03
SUBURBAN TIRE WHOLESALE INC	Tires -PW	\$	329.00
SUBURBAN TIRE WHOLESALE INC	Tires - PD	\$	744.95
SUN LIFE FINANCIAL	June 2020 Life Insurance	\$	5,890.90
SUN LIFE FINANCIAL	June 2020 - LTD Insurance	\$	4,618.81
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$	360.00
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$	320.00
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$	132.19
TOLL GAS & WELDING SUPPLY	General Supplies - Water	\$	60.34
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$	33.68
TOYOTA LIFT OF MINNESOTA INC	Forklift for Street Dept.	\$	46,194.00
TPC TWIN CITIES	Prorated liquor license fee	\$	1,160.00
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$	269.92
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$	180.79
US BANK	Fiscal Agent Fees	\$	500.00
US BANK	Fiscal Agent Fees	\$	500.00
US BANK	Admin Dept Charges (USB Card)	\$	589.40
XCEL ENERGY	Signal - Electric	\$	0.09
XCEL ENERGY	Signal - Electric	\$	52.63

TOTAL \$ 2,223,845.51