

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 9/9/20 FOR PAYMENTS THE WEEK OF 8/14/20**

Vendor Name	Description	Amount
ABLE HOSE AND RUBBER LLC	General Supplies - PW Shop	\$ 99.09
AMAZON CAPITAL SERVICES	Laptops bags, mice and cables	\$ 86.76
AMAZON CAPITAL SERVICES	Accessories for Video Recording	\$ 25.98
AMAZON CAPITAL SERVICES	Office Supplies	\$ 22.51
AMAZON CAPITAL SERVICES	Computer supplies-Covid-19	\$ 1,630.00
AMAZON CAPITAL SERVICES	Laptops bags, mice and cables	\$ 275.84
AMAZON CAPITAL SERVICES	adopt a park and movie	\$ 36.98
AMERICAN PUMP COMPANY	General Supplies - Water Dept.	\$ 590.50
AMERICAN PUMP COMPANY	General Supplies - Water Dept.	\$ 217.09
ANOKA COUNTY TREASURY DEPT	Language Line	\$ 1,530.00
ANOKA COUNTY TREASURY DEPT	Language Line	\$ 11.33
ARCHETYPE	Lighting change survey	\$ 565.00
ARKO COMPANIES LLC	Fire Suppression Reimbursement	\$ 25,000.00
ASPEN MILLS INC	Uniforms	\$ 106.50
ASPEN MILLS INC	Uniforms	\$ 24.95
AUTO AIR AND ACCESSORIES INC	bed slide, cover 5302	\$ 2,283.00
AUTOMATIC SYSTEMS COMPANY	SCADA Project # 18-11 - Phase 2	\$ 17,665.00
AUTOMATIC SYSTEMS COMPANY	SCADA Project # 18-11 - Phase 2	\$ 15,675.00
BARTON SAND & GRAVEL COMPANY	General Supplies - Storm Water	\$ 150.00
BETTCHER STEVEN	Softball Umpire Fees	\$ 250.00
BLAINE LOCK & SAFE INC	General Supplies - Water	\$ 42.50
CAPSTONE HOMES INC	Escrow Refund	\$ 5,000.00
CARR'S TREE SERVICE INC	Tree Removal - Forestry	\$ 962.50
CENTERPOINT ENERGY	Gas Service	\$ 1,354.69
CENTRAL TURF & IRRIGATION SUPPLY	General Supplies - Parks	\$ 646.80
CENTRAL TURF & IRRIGATION SUPPLY	General Supplies - Parks	\$ 229.48
CENTURYLINK	Siren	\$ 8.39
CENTURYLINK	911 Service	\$ 86.06
CHANDLER MEGHAN	Softball Umpire Fees	\$ 54.00
CINTAS CORPORATION	Floor Mats - Public Works	\$ 22.90
CINTAS CORPORATION	Uniforms - Mechanics	\$ 83.82
CITY OF ST PAUL	General Supplies - Parks	\$ 195.42
CLOUD DEFENSIVE LLC	Gun Light	\$ 879.67
COMMERCIAL ASPHALT COMPANY	General Supplies - PW Depts.	\$ 1,154.44
COMPLETE COOLING SERVICES	Equipment Maintenance - PW	\$ 359.95
COREMARK METALS	Equipment Parts - PW	\$ 46.35
CRYTEEL TRUCK EQUIPMENT	Motor Vehicle Maintenance	\$ 4,813.34
CUB FOODS INC - THE VILLAGE	General Supplies	\$ 14.99
DEGNAN DANIEL	Softball Umpire Fees	\$ 500.00

DPC INDUSTRIES INC	Chemicals for WTP	\$	1,414.32
ECM PUBLISHERS INC	Publication	\$	26.88
ECM PUBLISHERS INC	Publication	\$	172.00
EDWARDS ALAN	Softball Umpire Fees	\$	404.00
EMERGENCY AUTOMOTIVE TECH	gun locks 5298	\$	301.00
EMERGENCY AUTOMOTIVE TECH	gun locks 5298	\$	106.08
ENVIRONMENTAL EQUIPMENT	Equipment Parts - Storm Water	\$	1,469.00
ENVIRONMENTAL EQUIPMENT	Equipment Parts - Storm Water	\$	1,186.54
ESS BROTHERS & SONS INC	General Supplies - Storm Water	\$	553.86
FORD OF HIBBING	Ford Explorer for PW Director	\$	39,757.92
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	34.45
GALLAGHER BENEFIT SERVICES INC	Professional Services	\$	1,032.50
GRAINGER	General Supplies - Streets	\$	313.88
GRAINGER	General Supplies - Parks	\$	367.34
GREEN LIGHTS RECYCLING INC	Evidence Recycling	\$	93.00
GRIDOR	Water Treatment Plant #4	\$	791,450.00
HAWKINS INC	Chemicals for WTP	\$	4,188.10
HAWKINS INC	Chemicals for WTP	\$	473.00
HESTNESS CHARLES	Park/Rec Refund	\$	785.63
HOFFMAN & MCNAMARA COMPANY	105th Avenue Landscaping	\$	18,540.00
HOFFMAN & MCNAMARA COMPANY	Radisson Rd Landscape Medians	\$	21,761.82
HOPKINS SPORTS CAMPS	Skyhawks sport camps	\$	193.50
INDELCO PLASTICS CORPORATION	General Supplies - Water	\$	310.74
INDELCO PLASTICS CORPORATION	General Supplies - Water	\$	548.43
INTERPOLL LABORATORIES INC	Water Testing - Water Dept.	\$	690.00
INTERPOLL LABORATORIES INC	Water Testing - Water Dept.	\$	552.00
INTERPOLL LABORATORIES INC	Water Testing - Water Dept.	\$	552.00
I-STATE TRUCK CENTER	Equipment Parts - PW	\$	18.32
I-STATE TRUCK CENTER	Equipment Parts - PW	\$	30.52
JAM HOPS GYMNASTICS INC	payment for summer classes	\$	332.00
JONATHAN HOMES OF MN LLC	Escrow Refund	\$	5,000.00
LAKES IRRIGATION LLC	Lake Parks Irrigation	\$	37.24
LAKES IRRIGATION LLC	Lake Parks Irrigation	\$	461.33
LAWSON PRODUCTS INC	Shop Supplies - PW Mechanics	\$	37.02
LAWSON PRODUCTS INC	Shop Supplies - PW	\$	477.36
MADDEN GALANTER HANSEN LLP	Professional Services	\$	425.00
MADDEN GALANTER HANSEN LLP	Professional Services	\$	396.00
MAILING SOLUTIONS	August newsletter	\$	459.41
MCGOUGH FACILITY MANAGEMENT	Facility Management Fee - CH	\$	2,984.00
MCGOUGH FACILITY MANAGEMENT	Facility Management - PW	\$	1,287.00
MCGOUGH FACILITY MANAGEMENT	Facility Management Fee - MAYC	\$	500.00
MENARDS - BLAINE	General Supplies - Water	\$	110.46
MENARDS - BLAINE	Shop Supplies - PW Mechanics	\$	34.29
MENARDS - BLAINE	General Supplies - Streets	\$	113.85
MENARDS - BLAINE	General Supplies - Storm Water	\$	48.00
MENARDS - BLAINE	General Supplies - Streets	\$	15.00
MENARDS - BLAINE	MAYC General Supply	\$	14.99

MENARDS - BLAINE	General Supplies - Storm Water	\$ 268.80
MENARDS - BLAINE	Water Softener Salt - City Hall	\$ 119.20
METRO SALES INCORPORATED	Copier Maintenance	\$ 413.65
METRO SALES INCORPORATED	Copier Maintenance	\$ 290.86
MIDWAY FORD COMPANY	New Vehicle	\$ 36,085.00
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$ 503.58
MINNESOTA NATIVE LANDSCAPES	Weed Control Services	\$ 1,285.00
MINNESOTA PETROLEUM SERVICE	Fuel Island Maintenance - PW	\$ 154.75
MINUTE MAKER SECRETARIAL	Planning Commission Minutes	\$ 256.50
MOUNTAINSIDE MEDICAL EQUIPMENT	NARCAN	\$ 690.00
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 37.74
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 67.32
NAGW	Membership Dues	\$ 150.00
NO WAIT INSIDE LLC	Appointment Software Subscription	\$ 39.65
NORTHERN SANITARY SUPPLY CO	City Hall General Supplies	\$ 42.56
NORTHERN TECHNOLOGIES INC	Jefferson St Reconstruction	\$ 386.00
NORTHERN TECHNOLOGIES INC	105th Recon & 115th Ave Rehab	\$ 2,071.60
NORTHERN TECHNOLOGIES INC	Clover Leaf Parkway	\$ 2,229.75
NORTHLAND BUSINESS SYSTEMS	Interview Camera Service Contract	\$ 3,550.82
PHASOR ELECTRIC COMPANY	Traffic Light Maintenance	\$ 75.00
PLAISTED COMPANIES INC	General Supplies - Water	\$ 591.25
PROFESSIONAL TURF AND RENOVATION	Sanctuary Preserve Park fertilizing	\$ 600.00
RED ROCK SWING BAND	Performance in the Park- August 20	\$ 200.00
SENSUS USA	SAAS Monthly service fee	\$ 3,790.00
SHARPER HOMES INC	Escrow Refund	\$ 7,600.00
SHRED-IT C/O STERICYCLE INC	Monthly Shredding Service	\$ 70.95
STREICHER'S	MFF equipment	\$ 628.00
STREICHER'S	Equipment	\$ 1,543.00
STREICHER'S	Munition supplies	\$ 95.39
STREICHER'S	Munition supplies	\$ 795.00
STRUSS EVVALDT	Park/Rec Refund	\$ 139.26
SUBURBAN TIRE WHOLESALE INC	Tires - PW	\$ 157.46
SUBURBAN TIRE WHOLESALE INC	Vehicle Tires - PW	\$ 550.72
SWANSON ASHLEY	Park/Rec Refund	\$ 192.83
TEAMSTERS LOCAL UNION #120	Full escrow refund	\$ 200.00
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$ 360.00
THE BIG EPIC SHOW	Performance in the Park- August 18	\$ 475.00
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$ 49.65
VALLEY PAVING INC	105th Ave Recon & 115th Ave Area	\$ 541,216.85
VERIZON WIRELESS	Telephone Service	\$ 159.67
VIKING ELECTRIC SUPPLY INC	General Supplies - Sewer	\$ 147.30
ZEE MEDICAL SERVICE	Refill Medical Supplies	\$ 22.95
ZEE MEDICAL SERVICE	Refill Medical Supplies	\$ 221.65
ZIEGLER INC	Equipment Parts - PW	\$ 200.56
		\$ 1,591,485.88