

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 9/9/20 FOR PAYMENTS THE WEEK OF 8/21/20**

Vendor Name	Description	Amount
ACCESS	Records storage services	\$ 100.01
ADVANCED GRAPHIX INC	graphics 5302	\$ 495.00
ALL SEASONS RENTAL	Equipment Rental	\$ 220.59
AMAZON CAPITAL SERVICES	General Supplies - Lift Stations	\$ 38.78
AMAZON CAPITAL SERVICES	Social Distance Decals-Elections	\$ 431.76
AMAZON CAPITAL SERVICES	Office Supplies - PW Admin.	\$ 9.95
AMERICAN ENGINEERING TESTING	Construction Testing Services	\$ 1,181.55
AMERICAN ENGINEERING TESTING	Quality Assurance Testing	\$ 2,820.20
ANOKA COUNTY	2020 County Recordings	\$ 178.00
ANOKA COUNTY	2020 County Recordings	\$ 46.00
ANOKA COUNTY	2020 County Recordings	\$ 46.00
ANOKA COUNTY	2020 County Recordings	\$ 92.00
ANOKA COUNTY	2020 County Recordings	\$ 46.00
ANOKA COUNTY	2020 County Recordings	\$ 92.00
ANOKA COUNTY	2020 County Recordings	\$ 46.00
ANOKA COUNTY	2020 County Recordings	\$ 92.00
ANOKA COUNTY	2020 County Recordings	\$ 46.00
ANOKA COUNTY	2020 County Recordings	\$ 46.00
ANOKA COUNTY LICENSE BUREAU	Registration, New PD SUV	\$ 27.00
AT&T MOBILITY	Employee Cell Phones	\$ 1,227.22
AT&T MOBILITY	Police Cell Phones	\$ 5,080.53
AUTO NATION LLC	Vehicle Parts - PW	\$ 87.97
AUTOMATIC SYSTEMS COMPANY	SCADA Project # 18-11 - Phase 2	\$ 17,861.25
AUTOMATIC SYSTEMS COMPANY	SCADA Project # 18-11 - Phase 2	\$ 48,757.50
AUTOMATIC SYSTEMS COMPANY	SCADA Project # 18-11 - Phase 2	\$ 34,806.75
BALD EAGLE BUILDERS INC	Escrow Refund	\$ 5,000.00
BERGERSON-CASWELL INC	Maintenance - WTP #2	\$ 1,600.00
BERGERSON-CASWELL INC	Maintenance - WTP #3	\$ 3,400.00
BLAINE BROTHERS	Equipment Parts - PW	\$ 34.63
BLUE TARP CREDIT SERVICES	Equipment Parts - PW	\$ 69.99
BRAKE & EQUIPMENT WAREHOUSE	Equipment Parts - PW	\$ 940.21
CAPSTONE HOMES INC	Escrow Refund	\$ 5,000.00
CAPSTONE HOMES INC	Escrow Refund	\$ 5,000.00
CAPSTONE HOMES INC	Escrow Refund	\$ 5,000.00
CARLSON CAREY	CDL Class B Reimbursement	\$ 11.00
CARR'S TREE SERVICE INC	Tree Removal - Forestry Dept.	\$ 1,625.00
CENTERPOINT ENERGY	July 2020 Gas Service	\$ 254.05
CENTRAL TURF & IRRIGATION	General Supplies - Parks	\$ 520.90
CHANDLER MEGHAN	Softball Umpire Fees	\$ 54.00

CINTAS CORPORATION	Floor Mats - Public Works	\$ 12.58
CINTAS CORPORATION	Uniforms - Mechanics	\$ 83.82
CITY OF ROSEVILLE	IT Support Services	\$ 2,437.00
COMCAST	Internet for Public Wi-Fi	\$ 114.90
COMCAST	Cable TV - Public Works	\$ 21.08
COMCAST	Cable TV	\$ 13.52
COMCAST	MAYC - Internet & Cable TV	\$ 221.95
COMMERCIAL ASPHALT COMPANY	General Supplies - Streets	\$ 3,756.31
CONVERGINT TECHNOLOGIES	Alarm Monitoring - WTP	\$ 1,509.60
CONVERGINT TECHNOLOGIES	Alarm Monitoring - WTP	\$ 1,305.60
CONVERGINT TECHNOLOGIES	Alarm Monitoring - WTP	\$ 1,305.60
CONVERGINT TECHNOLOGIES	Alarm Monitoring - WTP	\$ 816.00
CUTTER SALES	Equipment Parts - PW	\$ 153.57
DURAND CHRISTOPHER LAWRENCE	Softball Umpire Fees	\$ 354.00
ECKBERG LAMMERS PC	July 2020 Prosecution Fees	\$ 20,003.50
ECKBERG LAMMERS PC	July 2020 Civil Legal Services	\$ 14,746.00
ECM PUBLISHERS INC	Publication	\$ 311.75
ECM PUBLISHERS INC	Publication	\$ 290.25
ECM PUBLISHERS INC	Publication	\$ 150.50
ECM PUBLISHERS INC	Publication	\$ 96.75
ECM PUBLISHERS INC	Publication	\$ 64.50
ECM PUBLISHERS INC	Publication	\$ 64.50
ETERNITY HOMES LLC	Escrow Refund	\$ 3,600.00
EVEREST EMERGENCY VEHICLES	5303 squad build	\$ 4,857.68
EVEREST EMERGENCY VEHICLES	squad build 5304	\$ 1,847.34
FACTORY MOTOR PARTS	Vehicle Parts - PD	\$ 274.78
FACTORY MOTOR PARTS	Vehicle Parts - PD	\$ 114.60
FACTORY MOTOR PARTS	Credit	\$ (212.47)
FACTORY MOTOR PARTS	Credit	\$ (181.46)
FACTORY MOTOR PARTS	Vehicle Parts - PD	\$ 311.04
FACTORY MOTOR PARTS	Vehicle Parts - PD	\$ 140.28
FACTORY MOTOR PARTS	Vehicle Parts - PW	\$ 238.84
FACTORY MOTOR PARTS	Vehicle Parts - Fleet	\$ 140.28
FACTORY MOTOR PARTS	Vehicle Parts - Fleet	\$ 117.12
FERGUSON ENTERPRISES	General Supplies - Water	\$ 61.40
FERRELLGAS	Propane for PW Equipment	\$ 58.80
FRATTALONE COMPANIES	Demo Refund	\$ 2,000.00
GOPHER STATE ONE CALL INC	Locates - Water & Sewer	\$ 1,494.45
GRAINGER	General Supplies - Parks	\$ 119.08
GREY WALL SOFTWARE LLC	Veoci software subscription	\$ 16,050.00
GREY WALL SOFTWARE LLC	Veoci training for Todd Miller	\$ 950.00
GREYSTONE CONSTRUCTION CO	Furnish & install Cold Storage	\$ 51,375.00
GROUP HEALTH INC - WORKSITE	Professional Services	\$ 212.00
HAWKINS INC	Chemicals for WTP	\$ 1,641.50
HAWKINS INC	Chemicals for WTP	\$ 3,419.50
HAWKINS INC	Chemicals for WTP	\$ 3,391.00
HOLIDAY COMPANIES	Car Washes - PD Vehicles	\$ 860.00

HOLIDAY COMPANIES	Car Washes - Fire	\$ 20.00
IMDIEKE CHRISTOPHER	Reimbursement	\$ 23.00
INDELCO PLASTICS CORPORATION	General Supplies	\$ 299.94
INNOVATIVE OFFICE SOLUTIONS	Card Stock Paper-Door alerts	\$ 48.38
INNOVATIVE OFFICE SOLUTIONS	office supplies	\$ 29.45
INNOVATIVE OFFICE SOLUTIONS	office supplies	\$ 16.47
INNOVATIVE OFFICE SOLUTIONS	Office Supplies - PW	\$ 284.43
INNOVATIVE OFFICE SOLUTIONS	Office Supplies for Elections	\$ 459.61
INNOVATIVE OFFICE SOLUTIONS	Office Supplies - PW	\$ 6.37
INNOVATIVE OFFICE SOLUTIONS	Copy Paper - 4 cases	\$ 147.92
INTERNATIONAL CODE COUNCIL	Fire code books	\$ 1,605.76
ISOM HARLAN G	Softball Umpire Fees	\$ 100.00
I-STATE TRUCK CENTER	Vehicle Parts - PW	\$ 61.04
LOGIS	Special Assessment Software	\$ 6,188.00
MANSFIELD OIL COMPANY	Fuel Delivery - July 2020	\$ 13,867.92
MENARDS - BLAINE	General Supplies	\$ 50.08
MIDWAY FORD COMPANY	Vehicle Parts - Sewer	\$ 79.54
MINNEAPOLIS SAW COMPANY INC	Small Tools - Streets Dept.	\$ 99.75
MINNESOTA CITY/COUNTY MGMT	Membership Dues (Wolfe)	\$ 212.00
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$ 239.27
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$ 86.18
MINNESOTA OCCUPATIONAL HEALTH	Professional Services	\$ 372.00
MINNESOTA PUMP WORKS	General Supplies - Sewer	\$ 1,277.84
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 172.10
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 259.08
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 35.22
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 142.50
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 195.79
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 316.39
NATIONAL SPORTS CENTER	At Risk Senior Lunches	\$ 2,391.03
NORTH PINE AGGREGATE INC	Demo Refund	\$ 2,000.00
NORTH PINE AGGREGATE INC	Escrow Refund	\$ 2,000.00
NOW MICRO INC	Monitors for EOC	\$ 840.00
ONSITE AUTO GLASS	Vehicle Parts - PW	\$ 290.00
PACE ANALYTICAL SERVICES INC	Water testing at Lakeside	\$ 69.00
PACE ANALYTICAL SERVICES INC	Water testing at Lakeside	\$ 69.00
PARAMETERS LTD	Office furnishings	\$ 587.92
PARKSIDE NORTH LLC	Full escrow refund	\$ 11,250.00
PARKSIDE NORTH LLC	Partial escrow refund	\$ 20,000.00
PERFECT "10" CAR WASH INC	30 car washes (Prepaid)	\$ 427.28
PRICE CUSTOM HOMES	Escrow Refund	\$ 5,350.00
PRO-TEC DESIGN INC	Lift Station Access Control	\$ 9,038.65
PRO-TEC DESIGN INC	Access Control Project	\$ 9,081.07
PRO-TEC DESIGN INC	Access Control Project	\$ 13,265.20
PRO-TEC DESIGN INC	Access Control Project	\$ 3,354.80
RADULOVICH PROPERTIES LLC	Full escrow refund	\$ 4,355.00
RAMSEY COUNTY	Traffic Signal Systems	\$ 492.75

REDPATH AND COMPANY	Additional 2019 Audit Services	\$ 1,856.75
ROSEVILLE CHRYSLER INC	Vehicle Parts - PD	\$ 10.88
ROSEVILLE CHRYSLER INC	Vehicle Parts - PD	\$ 24.27
ROSEVILLE CHRYSLER INC	Vehicle Parts - PD	\$ 10.88
SAMBATEK INC	2019 Street Reconstructs	\$ 45,858.80
SAND CREEK EAP LLC	Professional Services	\$ 1,157.50
SHORT ELLIOTT HENDRICKSON	Pheasant Ridge Signal	\$ 647.98
SMITHSON EVERETT	Performance in the Park - Aug 27	\$ 500.00
SUBURBAN TIRE WHOLESALE INC	Vehicle Tires - PD	\$ 1,983.84
SUBURBAN TIRE WHOLESALE INC	Vehicle Tires - PD	\$ 516.00
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$ 30.00
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$ 30.00
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$ 320.00
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$ 45.00
TKDA AND ASSOCIATES INC	Local Road Improvements	\$ 1,052.89
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$ 34.04
TOTAL COMPLIANCE SOLUTIONS	Professional Services	\$ 141.00
TRICIA AND THE TOONIES	Performance in the Park	\$ 650.00
TWIN CITIES MOTORCYCLES NORTH	License fee refund	\$ 200.00
VALLEY PAVING INC	105th Ave Recon & 115th Ave	\$ 142,380.41
WSB & ASSOCIATES INC	2020 Street Reconstruction	\$ 5,109.88
XCEL ENERGY	Electric Service - Signal	\$ 55.74
		\$ 597,273.47