

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 9/21/20 FOR PAYMENTS THE WEEK OF 9/4/20**

Vendor Name	Description	Amount
ALLIANT ENGINEERING INC	Roosevelt School Access Road	\$ 5,113.30
AMAZON CAPITAL SERVICES	General Supplies - Covid	\$ 47.98
AMAZON CAPITAL SERVICES	External DVD Drives	\$ 47.38
AMAZON CAPITAL SERVICES	Credit	\$ (86.70)
AMAZON CAPITAL SERVICES	Webcam	\$ 37.97
AMAZON CAPITAL SERVICES	Bore Cleaner Snake Rifle	\$ 25.98
ANOKA COUNTY TREASURY DEPT	Power cable, Microphone	\$ 57.50
ANOKA COUNTY TREASURY DEPT	Power cable, Microphone	\$ 453.75
ASPEN MILLS INC	Uniforms	\$ 39.95
ASPEN MILLS INC	Uniforms	\$ 199.00
ASPEN MILLS INC	Uniforms	\$ 320.00
ASPEN MILLS INC	Uniforms	\$ 39.99
ASPEN MILLS INC	Uniforms	\$ 278.40
AT&T MOBILITY	Telephone Cards	\$ 58.21
AUTOZONE PARTS INC	Small Tools - PW Mechanics	\$ 32.46
BIEDERMANN KARLIN	Tuition Reimbursement	\$ 320.03
BLAINE BROTHERS	Equipment Parts - PW	\$ 110.20
BLAINE BROTHERS	Credit	\$ (110.20)
BLAINE BROTHERS	Vehicle Maintenance - PW	\$ 5,504.23
BLAINE LOCK & SAFE INC	New Keys	\$ 82.50
BOLTON & MENK INC	Cloverleaf Parkway Construction	\$ 16,872.50
BROWNELLS INC	Patrol-general supplies	\$ 88.22
CARR'S TREE SERVICE INC	Tree Removal - Forestry	\$ 2,600.00
CENTURYLINK	Baseball Complex	\$ 127.22
CHANDLER MEGHAN	Umpire - 8/20/20	\$ 54.00
CHANDLER MEGHAN	Softball Umpire Fees	\$ 54.00
CINTAS CORPORATION	Uniforms - Mechanics	\$ 80.97
CINTAS CORPORATION	Uniforms - Mechanics	\$ 88.61
CRYSTEEL TRUCK EQUIPMENT	Build Up of New Truck	\$ 14,297.14
CRYSTEEL TRUCK EQUIPMENT	Build Up of New Truck	\$ 14,297.14
CRYSTEEL TRUCK EQUIPMENT	Build Up of New Truck	\$ 14,297.14
D R HORTON INC	Escrow Refund	\$ 2,750.00
DELEGARD TOOL COMPANY	Small Tools - Mechanics	\$ 203.75
EBEL CAMERON	Reimburse For Work Boots	\$ 30.00
ECM PUBLISHERS INC	Publication	\$ 107.50
EDWARDS ALAN	Softball Umpire Fees	\$ 450.00
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$ 403.00
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$ 40.45
GALLAGHER BENEFIT SERVICES	Professional Services	\$ 250.00

GALLAGHER BENEFIT SERVICES	Professional Services	\$ 400.00
GFOA	CARES Act Webinar	\$ 85.00
GRANICUS INC	Granicus Platform	\$ 6,929.22
GROWING GREEN HEARTS LLC	Environmental education class	\$ 900.00
HAWKINS INC	Chemicals for WTP	\$ 705.87
HAWKINS INC	Chemicals for WTP	\$ 5,194.10
IDENTISYS INC	Annual Contract	\$ 667.00
ISOM HARLAN G	Softball Umpire Fees	\$ 100.00
LARSON REGINALD	Dog Food for K-9	\$ 131.23
LAWSON PRODUCTS INC	Shop Supplies - PW	\$ 335.92
LAWSON PRODUCTS INC	Shop Supplies - PW	\$ 486.26
LEAGUE OF MN CITIES INSURANCE	Insurance Claim Payment	\$ 257.06
LEXINGTON MEADOWS LLC	Final Escrow Release	\$ 98,029.21
LOCAL GOV'T INFORMATION SYSTEMS	Special Assessment Software	\$ 1,547.00
MANSFIELD OIL COMPANY	Fuel Delivery - August 2020	\$ 9,511.94
MANSFIELD OIL COMPANY	Fuel Delivery - August 2020	\$ 7,329.69
MCGOUGH FACILITY MANAGEMENT	Facility Mgmt - City Hall	\$ 13,140.18
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	Park/Rec Supplies	\$ 9.97
MENARDS - BLAINE	General Supplies - Storm Water	\$ 77.92
MENARDS - BLAINE	General supplies for City Hall	\$ 19.89
MENARDS - BLAINE	General Supplies - Streets	\$ 11.64
MENARDS - BLAINE	General Supplies - Streets	\$ 11.98
MENARDS - BLAINE	General Supplies - Storm Water	\$ 273.99
MENARDS - BLAINE	Small Tools - Water Dept.	\$ 31.07
MENARDS - BLAINE	General Supplies - Streets	\$ 44.38
METRO SALES INCORPORATED	Copier Maintenance	\$ 461.00
METRO SALES INCORPORATED	Copier Maintenance	\$ 153.00
MICKMAN BROTHERS INC	Irrigation Maintenance - Parks	\$ 294.70
MICKMAN BROTHERS INC	Irrigation Maintenance - Parks	\$ 827.60
MICKMAN BROTHERS INC	Irrigation Maintenance - Parks	\$ 1,036.55
MIDWAY FORD COMPANY	Vehicle Parts - PW & Engineering	\$ 43.60
MIDWAY FORD COMPANY	Vehicle Parts - PW & Engineering	\$ 278.36
MIDWAY FORD COMPANY	Vehicle Parts - Community Standards	\$ 57.45
MIERS CHAD	Reimburse for Vehicle Parts	\$ 80.00
MINNESOTA DRIVER/VEHICLE SERVICES	Tab Renewal - PD	\$ 14.25
MINNESOTA EQUIPMENT	Vehicle Parts - PW	\$ 320.07
MINNESOTA EQUIPMENT	Equipment Parts - PW	\$ 273.86
MINUTE MAKER SECRETARIAL	Planning Commission Minutes	\$ 179.00
MOORE JARVIS J	Softball Umpire Fees	\$ 800.00
NEWMARK HOMES	Escrow Refund	\$ 5,000.00
NORTHERN SANITARY SUPPLY	General Supplies	\$ 363.21
NORTHERN SANITARY SUPPLY	General Supplies	\$ 199.73
NOW MICRO INC	Laptops for Detectives	\$ 7,888.00
NYSTROM PUBLISHING COMPANY	May-June CityConnect Postage	\$ 10,320.33

PARKSIDE NORTH LLC	Final Escrow Release	\$ 16,138.79
PIONEER RIM AND WHEEL CO	Equipment Parts - PW	\$ 223.56
PIONEER RIM AND WHEEL CO	Equipment Parts - PW	\$ 10.66
RANDY'S ENVIRONMENTAL SERVICES	Drop-off Day Services	\$ 1,185.85
RANDY'S ENVIRONMENTAL SERVICES	Drop-off Day Services	\$ 1,207.88
RANDY'S ENVIRONMENTAL SERVICES	Drop-off Day Services	\$ 1,207.31
RANDY'S ENVIRONMENTAL SERVICES	Drop-off Day Services	\$ 1,185.85
RANDY'S ENVIRONMENTAL SERVICES	Drop-off Day Services	\$ 1,358.87
ROADKILL ANIMAL CONTROL	Disposal of Dead Deer	\$ 148.00
ROSEVILLE CHRYSLER INC	Vehicle Parts - PD	\$ 173.69
ROSEVILLE CHRYSLER INC	Vehicle Parts - PD	\$ 60.26
ROSEVILLE CHRYSLER INC	Vehicle Parts - PD	\$ 50.64
ROSEVILLE CHRYSLER INC	Vehicle Parts - PD	\$ 16.88
ROSEVILLE CHRYSLER INC	Vehicle Maintenance - PW	\$ 494.63
SCHWICKERT'S TECTA AMERICA	Insurance Claim Payment	\$ 174,349.50
SENSUS USA	SAAS Monthly service fee	\$ 3,790.00
SHORT ELLIOTT HENDRICKSON	Sewer Plan Update	\$ 802.68
SHORT ELLIOTT HENDRICKSON	Jefferson St Construction	\$ 36,891.94
STATE OF MINNESOTA DEED	August 2020 Loan	\$ 1,568.24
STREICHER'S	Credit	\$ (383.00)
STREICHER'S	General Supplies	\$ 329.00
STREICHER'S	General Supplies	\$ 390.00
STREICHER'S	Patrol Uniforms	\$ 134.99
STREICHER'S	Patrol Uniforms	\$ 288.00
STREICHER'S	MFF munitions	\$ 5,094.62
STREICHER'S	Patrol uniforms	\$ 1,368.00
STREICHER'S	Launcher MFF	\$ 2,090.20
STREICHER'S	MFF duty gear	\$ 278.86
STREICHER'S	Patrol uniforms	\$ 167.97
STREICHER'S	General Supplies-Patrol	\$ 18.99
TEAMSTERS LOCAL #320 WELFARE	Dental Insurance - PD	\$ 6,954.00
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$ 360.00
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$ 360.00
THE BOELTER COMPANIES INC	MAYC - water filter replacement	\$ 188.25
TOLL GAS & WELDING SUPPLY	Equipment Parts - PW	\$ 129.99
TOTAL COMPLIANCE SOLUTIONS	Professional Services	\$ 234.00
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$ 84.31
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fees	\$ 425.00
VACKER SIGN	Interpretive Signs-Wetland Sanctuary	\$ 10,909.00
VERIZON WIRELESS	Telephone Cards	\$ 2,755.81
WATERSURPLUS/SURPLUS MANAGEMENT	General Supplies - Water	\$ 3,394.86
WSB & ASSOCIATES INC	2020 Street Reconstruction	\$ 6,803.00
XCEL ENERGY	Electric Service	\$ 29,719.13

TOTAL \$ 572,216.01