

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 9/21/20 FOR PAYMENTS THE WEEK OF 9/11/20**

Vendor Name	Description	Amount
ALLSTREAM	Telephone Service	\$ 1,719.90
AMAZON CAPITAL SERVICES	Vehicle Parts - PW	\$ 163.27
AMAZON CAPITAL SERVICES	General Supplies - Covid	\$ 5.36
ANOKA COUNTY TREASURY	Connect Anoka County Fiber	\$ 812.50
ASPEN MILLS INC	Patrol uniforms	\$ 183.20
ASPEN MILLS INC	Patrol uniforms	\$ 53.97
ASTLEFORD INTERNATIONAL	Equipment Parts - PW	\$ 78.59
ASTLEFORD INTERNATIONAL	Equipment Maintenance - PW	\$ 110.43
AUTOWASH SYSTEMS	General Supplies - PW Car Wash	\$ 323.42
BARR ENGINEERING COMPANY	WTP4 Design and Construction	\$ 45,185.55
BIG RIVER ENTERPRISES INC	Panels for Council Chambers	\$ 13,669.00
BLAINE AREA PET HOSPITAL PA	Meds for K9- Remy	\$ 14.40
BLANK ACQUISITION LLC	Postcard Stock	\$ 158.53
BOLTON & MENK INC	Professional Services - Water	\$ 2,340.00
CAPSTONE HOMES INC	Escrow Refund	\$ 2,000.00
CAPSTONE HOMES INC	Escrow Refund	\$ 5,000.00
CENTERPOINT ENERGY	Gas Service	\$ 1,242.57
CINTAS CORPORATION	Floor Mats - Public Works	\$ 22.90
CINTAS CORPORATION	Uniforms - Mechanics	\$ 83.82
COMMERCIAL ASPHALT COMPANY	General Supplies	\$ 3,028.27
COMO LUBE & SUPPLIES INC	Disposal of Used Oil	\$ 50.00
CRYSTEEL TRUCK EQUIPMENT	Equipment Parts - PW	\$ 93.20
CUMMINS SALES AND SERVICE	Equipment Parts - PW	\$ 20.19
DELEGARD TOOL COMPANY	Small Tools - PW Mechanics	\$ 28.56
DELEGARD TOOL COMPANY	Shop Supplies - PW	\$ 109.87
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$ 118.38
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$ 76.64
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$ 76.64
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$ 147.29
GOVERNMENT SOCIAL MEDIA LLC	Crisis Communications Training	\$ 259.00
GRIDOR	Water Treatment Plant #4	\$ 997,148.00
HAWKINS INC	Chemicals for WTP	\$ 473.00
HEDBERG HOMES	Remaining escrow refund	\$ 2,500.00
HEDBERG HOMES	Escrow Refund	\$ 2,000.00
IMPACT PROVEN SOLUTIONS	July 2020 Utility Bills	\$ 5,150.94
INDELCO PLASTICS CORPORATION	General Supplies - Water	\$ 61.23
INTERPOLL LABORATORIES INC	Water Testing	\$ 552.00
KATH FUEL OIL SERVICE COMPANY	Lubricants & Additives	\$ 1,778.52
KERN JEROME MICHAEL	Performance in the Park	\$ 150.00

LUTHER BROOKDALE CHEVROLET	Vehicle Parts - PD	\$ 124.11
MADDEN GALANTER HANSEN LLP	Professional Services	\$ 234.00
MADDEN GALANTER HANSEN LLP	Professional Services	\$ 306.00
MCFOA REGION IV	MCFOA Membership Dues	\$ 135.00
MCGOUGH FACILITY MANAGEMENT	Facility Management - PW	\$ 2,957.50
MENARDS - BLAINE	General Supplies	\$ 45.73
MENARDS - BLAINE	Concrete repair - City Hall	\$ 38.13
MIDWAY FORD COMPANY	2020 Ford Explorer	\$ 32,468.00
MIDWAY FORD COMPANY	Equipment Parts - PW	\$ 47.54
MINUTE MAKER SECRETARIAL	Council Minutes	\$ 329.25
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 73.40
NEW BRIGHTON FORD	Vehicle Parts - PW	\$ 12.64
NEW BRIGHTON FORD	Vehicle Parts - PW	\$ 89.61
NEWMARK HOMES	Escrow Refund	\$ 6,850.00
NORTHSTAR COMPANIES	Face Masks	\$ 1,350.00
PANAMA TRANSFER	Sign Hauler - Sign Shop	\$ 87.60
PARK CONSTRUCTION COMPANY	2020 Street Improvements	\$ 377,555.78
PASOWITZ MICHAEL JOSEPH	Performance in the Park	\$ 150.00
PEDERSON DOUGLAS W	Performance in the Park	\$ 200.00
PIONEER RIM AND WHEEL CO	Equipment Parts - PW	\$ 507.86
PIONEER RIM AND WHEEL CO	Equipment Parts - PW	\$ 74.31
PUMP AND METER SERVICE INC	Parallagram Hoist Repairs	\$ 2,544.21
ROAD MACHINERY & SUPPLIES	Equipment Parts - PW	\$ 424.56
RP AUTO SERVICE INC	Vehicle Maintenance - PW	\$ 90.95
SHORT ELLIOTT HENDRICKSON	Pheasant Ridge Signal	\$ 780.58
SHRED-IT C/O STERICYCLE INC	Monthly Shredding	\$ 70.95
STREICHER'S	Patrol-general supplies	\$ 111.99
SUBURBAN TIRE WHOLESALE INC	Tires - PW & PD	\$ 619.95
SUBURBAN TIRE WHOLESALE INC	Tires - PW Equipment	\$ 1,844.40
TEMA MICHAEL E	Performance in the Park	\$ 200.00
TJB HOMES INC	Escrow Refund	\$ 2,600.00
TRUCK UTILITIES INC	Equipment Parts - PW	\$ 144.70
TWIN CITIES TRANSPORT	Vehicle Maintenance - PD	\$ 95.00
VERIZON WIRELESS	Telephone Service	\$ 85.93
VERIZON WIRELESS	Telephone Service	\$ 161.83
WSB & ASSOCIATES INC	Stormwater Volume Reduction Plan	\$ 5,737.75
WW GOETSCH ASSOCIATES INC	Equipment Maintenance	\$ 1,540.00
ZEE MEDICAL SERVICE	General Supplies - PW	\$ 247.55
ZIEGLER INC	Equipment Maintenance - PW	\$ 18,042.56

TOTAL \$ 1,545,968.51