

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 10/5/20 FOR PAYMENTS THE WEEK OF 9/18/20**

Vendor Name	Description	Amount
2501 101ST AVE LLC & FRANDSEN BANK	Land Conveyance (2501 101st Ave)	\$ 9,000.00
ALLEGRA PRINT & IMAGING	2019 Annual Report	\$ 747.15
ALLEGRA PRINT & IMAGING	BPD Sympathy Cards	\$ 173.16
ALLEN MARK	K9 Boarding, and Grooming for Remy	\$ 685.60
AMAZON CAPITAL SERVICES	XPS Laptop	\$ 1,554.55
ANCHOR PAPER COMPANY	office supplies	\$ 824.00
ANOKA COUNTY TREASURY DEPT	Ballot printing	\$ 2,033.29
ASPEN MILLS INC	Mobile Field Force Uniform	\$ 136.75
AT&T MOBILITY	Employee Cell Phone Service	\$ 103.68
AT&T MOBILITY	Police Cell Phones	\$ 4,992.34
AUTOMATIC SYSTEMS COMPANY	SCADA Project # 18-11 - Phase 2	\$ 17,647.50
AUTOMATIC SYSTEMS COMPANY	SCADA Project # 18-11 - Phase 2	\$ 1,447.95
BARNA GUZY & STEFFEN LTD	Professional Services	\$ 65.00
BAUER BUILT INC	Tires - PW	\$ 3,001.76
BLAINE AREA PET HOSPITAL PA	Meds for K9 Remy	\$ 16.80
BLAINE BROTHERS	Equipment Maintenance - PW	\$ 153.78
BOLTON & MENK INC	Cloverleaf Parkway Construction	\$ 31,097.00
BOLTON & MENK INC	Professional Services - Water Dept.	\$ 960.00
CENTERPOINT ENERGY	Gas Service	\$ 253.44
CENTURYLINK	Siren	\$ 8.39
CENTURYLINK	911 Service	\$ 86.06
CHANDLER MEGHAN	Softball Umpire Fees	\$ 75.00
CHANDLER MEGHAN	Softball Umpire Fees	\$ 54.00
CHUNCHI ROSA	Vending Truck Application Refund	\$ 100.00
CINTAS CORPORATION	Floor Mats - Public Works	\$ 12.58
CINTAS CORPORATION	Uniforms - Mechanics	\$ 83.82
COMCAST	Internet for Public Wi-Fi	\$ 114.90
COMCAST	Cable TV - Public Works	\$ 21.08
COMCAST	Cable TV	\$ 13.52
COMCAST	Public Work Internet Service	\$ 221.95
COMPUTEX TECHNOLOGY SOLUTIONS	Server Maintenance Renewal	\$ 1,100.00
CRYTEEL TRUCK EQUIPMENT	Equipment Parts - PW	\$ 67.10
CRYTEEL TRUCK EQUIPMENT	Vehicle Parts - PW	\$ 64.52
CUB FOODS INC - THE VILLAGE	Beverages	\$ 5.38
CUB FOODS INC - THE VILLAGE	General Supplies - PD	\$ 42.86
ECKBERG LAMMERS PC	August 2020 Prosecution Fees	\$ 20,061.60
ECM PUBLISHERS INC	Publication	\$ 86.00
ECM PUBLISHERS INC	Publication	\$ 59.13
ECM PUBLISHERS INC	Publication	\$ 64.50

EDWARDS ALAN	Softball Umpire Fees	\$ 404.00
EVEREST EMERGENCY VEHICLES INC	squad build 5302	\$ 7,390.92
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Engineering	\$ 162.55
FRATTALONE COMPANIES	Demo Refund - 3280 99th Court NE	\$ 4,000.00
GS DIRECT INC	Plotter Ink	\$ 489.99
HANNAN TRACY	General Office Supplies	\$ 51.30
HYDRAULIC SPECIALTY INC	Equipment Parts - Storm Water	\$ 385.64
INNOVATIVE OFFICE SOLUTIONS	Office Supplies for Elections	\$ 94.87
INNOVATIVE OFFICE SOLUTIONS	Office Supplies - PW	\$ 20.30
INNOVATIVE OFFICE SOLUTIONS	office supplies	\$ 17.99
INNOVATIVE OFFICE SOLUTIONS	office supplies	\$ 189.99
INNOVATIVE OFFICE SOLUTIONS	general supplies	\$ 228.16
INNOVATIVE OFFICE SOLUTIONS	Toner	\$ 127.19
INNOVATIVE OFFICE SOLUTIONS	Office Supplies - Public Works	\$ 47.78
INNOVATIVE OFFICE SOLUTIONS	Office Supplies - Public Works	\$ 2.17
INNOVATIVE OFFICE SOLUTIONS	office supplies	\$ 175.91
INNOVATIVE OFFICE SOLUTIONS	Toner for City Hall administrative	\$ 98.90
ISOM HARLAN G	Softball Umpire Fees	\$ 100.00
MENARDS - BLAINE	General Supplies - Storm Water	\$ 20.82
MENARDS - BLAINE	General Supplies - Water	\$ 89.93
MICKMAN BROTHERS INC	2020 Lawn Service (105th)	\$ 798.29
MINNESOTA DEPARTMENT OF HEALTH	State Water Testing Fee	\$ 50,602.32
MINNESOTA DEPT OF TRANSPORTATION	Concrete Plant Inspections	\$ 248.92
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$ 96.14
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$ 563.20
MN DEPT OF LABOR AND INDUSTRY	Certification of Elevators, Boilers	\$ 40.00
MN DEPT OF LABOR AND INDUSTRY	Certification of Elevators, Boilers	\$ 10.00
MN DEPT OF LABOR AND INDUSTRY	Certification of Elevators, Boilers	\$ 200.00
NATIONAL SPORTS CENTER	At Risk Seniors lunches	\$ 2,906.85
NO WAIT INSIDE LLC	Appointment Software Subscription	\$ 34.45
NORTHERN TECHNOLOGIES INC	Construction Materials Testing	\$ 135.00
NORTHERN TECHNOLOGIES INC	Clover Leaf Parkway Construction	\$ 2,974.00
NORTHERN TECHNOLOGIES INC	Construction Materials Testing	\$ 6,798.75
NORTHWAY SPORTS	Vehicle Parts - PW	\$ 44.99
NYSTROM PUBLISHING COMPANY INC	September MAYC Newsletter	\$ 1,313.06
PAVEK JENNIFER	Irrigation Repairs	\$ 793.32
PERFORMANCE LAWN CARE	Contracted Mowing	\$ 187.03
PERFORMANCE LAWN CARE	Contracted Mowing	\$ 317.95
PERFORMANCE LAWN CARE	Contracted Mowing	\$ 74.81
PERFORMANCE LAWN CARE	Contracted Mowing	\$ 130.92
PERFORMANCE LAWN CARE	Contracted Mowing	\$ 149.63
PERFORMANCE LAWN CARE	Contracted Mowing	\$ 130.92
PERFORMANCE LAWN CARE	Contracted Mowing	\$ 130.92
PERFORMANCE LAWN CARE	Contracted Mowing	\$ 224.44
PERFORMANCE LAWN CARE	Contracted Mowing	\$ 149.63
ROSE MUSIC SERVICES	Performance in the Park	\$ 700.00
SAMBATEK INC	Design & Construction Svcs	\$ 55,089.53

SAPP LINDA	Reimbursement for Elections	\$ 54.31
STREICHER'S	General Supplies	\$ 1,250.04
SUBURBAN TIRE WHOLESALE INC	Tires - PW	\$ 530.40
SUBURBAN TIRE WHOLESALE INC	Tires - Engineering	\$ 526.44
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$ 360.00
THERAPEUTIC SPA	Massage Application Fee Refund	\$ 150.00
TWIN CITY GLASS CONTRACTORS INC	Counter Sneeze guards	\$ 3,950.00
U-HAUL COMPANY (#99051575)	Truck Rental	\$ 174.22
U-HAUL COMPANY (#99051575)	Truck Rental	\$ 161.58
VALLEY PAVING INC	105th Ave & 115th Ave Construction	\$ 422,875.74
XCEL ENERGY	Signal - Electric	\$ 57.54