

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 10/5/20 FOR PAYMENTS THE WEEK OF 9/25/20**

Vendor Name	Description	Amount
ABM EQUIPMENT & SUPPLY LLC	Equipment Parts - Sewer	\$ 609.59
ACCESS	Records storage services	\$ 100.01
ALLEGRA PRINT & IMAGING	office supplies	\$ 483.53
ALLEGRA PRINT & IMAGING	office supplies	\$ 465.45
AMAZON CAPITAL SERVICES	Car charger for PW	\$ 44.99
AMAZON CAPITAL SERVICES	DisplayPort Cables	\$ 39.36
AMAZON CAPITAL SERVICES	Laptop Charger	\$ 32.29
AMAZON CAPITAL SERVICES	Vehicle Parts - PW	\$ 178.89
AMAZON CAPITAL SERVICES	HP Laptop for IMS	\$ 607.98
AMAZON CAPITAL SERVICES	Laptop	\$ 1,844.95
AMAZON CAPITAL SERVICES	9 HP Laptops	\$ 8,819.91
AMAZON CAPITAL SERVICES	Covid-latex free gloves	\$ 251.97
AMAZON CAPITAL SERVICES	Ergonomic Mouse	\$ 30.98
AMERICAN ENGINEERING TESTING	Quality Assurance Testing	\$ 8,715.50
ANOKA COUNTY	2020 County Recordings	\$ 46.00
ANOKA COUNTY	2020 County Recordings	\$ 126.00
ANOKA COUNTY	2020 County Recordings	\$ 92.00
ANOKA COUNTY	Tax payable 2021 Assessment	\$ 381,032.00
ANOKA COUNTY HIGHWAY DEPT	Radisson Rd & Xylite St Construction	\$ 499,898.35
ANOKA COUNTY LICENSE BUREAU	Vehicle Title Conversion	\$ 3,307.13
ANOKA COUNTY LICENSE BUREAU	Registration, New Fire SUV	\$ 54.00
ANOKA COUNTY LICENSE BUREAU	Registration, New PD SUV	\$ 27.00
ASPEN MILLS INC	Patrol uniforms	\$ 13.98
ASPEN MILLS INC	Patrol uniforms	\$ 9.98
ASPEN MILLS INC	Patrol uniforms	\$ 10.00
BALD EAGLE BUILDERS INC	Full escrow refund	\$ 2,000.00
BARR ENGINEERING COMPANY	Wellhouse Rehabilitation	\$ 5,145.25
BARR ENGINEERING COMPANY	Booster Station & Well 16 Eval	\$ 437.50
BARR ENGINEERING COMPANY	SCADA 18-11 Project	\$ 10,324.90
BAUER BUILT INC	Vehicle Maintenance & Parts - PW	\$ 335.47
BLAINE BROTHERS INC	Equipment Maintenance - PW	\$ 3,335.83
BLAINE BROTHERS INC	Equipment Maintenance - PW	\$ 41.26
BLAINE BROTHERS INC	Equipment Maintenance - PW	\$ 591.30
BLAINE BROTHERS INC	Credit	\$ (104.30)
BLAINE LOCK & SAFE INC	Master padlocks	\$ 94.50
BLAINE LOCK & SAFE INC	General Supplies - Water	\$ 37.50
BLAINE LOCK & SAFE INC	M-1 Keys	\$ 52.50
BLUE TARP CREDIT SERVICES	Small Tools - Water Dept.	\$ 244.99
BOULDER CONTRACTING LLC	Escrow Refund	\$ 7,350.00

BOULDER CONTRACTING LLC	Escrow Refund	\$ 5,000.00
BROWNELLS INC	General Supplies	\$ 50.97
BUNKER PARK STABLES INC	Carriage for Princess and Prince Party	\$ 250.00
CALATLANTIC HOMES RYLAND HOMES	Escrow Refund	\$ 500.00
CALATLANTIC HOMES RYLAND HOMES	Escrow Refund	\$ 5,000.00
CALATLANTIC HOMES RYLAND HOMES	Escrow Refund	\$ 3,750.00
CAPSTONE HOMES INC	Refund on Water Meter	\$ 160.00
CAPSTONE HOMES INC	Escrow Refund	\$ 500.00
CAPSTONE HOMES INC	Escrow Refund	\$ 4,250.00
CAPSTONE HOMES INC	Escrow Refund	\$ 5,350.00
CAPSTONE HOMES INC	Escrow Refund	\$ 5,000.00
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 78.75
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 4.72
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$ 35.63
CARQUEST AUTO PARTS STORES	Credit	\$ (27.00)
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 6.68
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 64.50
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 118.39
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 125.39
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 35.37
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 181.55
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 213.57
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 315.28
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 14.38
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 14.65
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 26.30
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 14.74
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 136.32
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 74.11
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 339.00
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 168.51
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 9.44
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 8.04
CARQUEST AUTO PARTS STORES	Vehicle Parts - Engineering	\$ 101.81
CARQUEST AUTO PARTS STORES	General Supplies - Welding Bay	\$ 29.69
CARQUEST AUTO PARTS STORES	Vehicle Parts - Engineering	\$ 69.94
CARQUEST AUTO PARTS STORES	General Supplies - Welding Bay	\$ 210.57
CARQUEST AUTO PARTS STORES	General Supplies - Welding Bay	\$ 71.93
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 38.79
CARR'S TREE SERVICE INC	Removal of Trees	\$ 3,025.00
CENTURYLINK	PW Telephone	\$ 65.89
CENTURYLINK	DSL - Ryan	\$ 70.34
CHANDLER MEGHAN	Softball Umpire Fees	\$ 54.00
CHET'S SHOES INC	New Sewer Employee - Boots	\$ 179.95
CHRISTENSEN ORIN	Reimbursement	\$ 283.82
CINTAS CORPORATION	Floor Mats - Public Works	\$ 22.90
CINTAS CORPORATION	Uniforms - Mechanics	\$ 85.40

CITY OF LEXINGTON	September 2020 Sewer Charges	\$ 2,791.53
CITY OF ROSEVILLE	IT Support Services	\$ 2,437.00
COMCAST	Public Work Internet Service	\$ 179.72
COMPLETE HEALTH ENVIRONMENTAL	Professional Services	\$ 750.00
COMPLETE HEALTH ENVIRONMENTAL	Safety Maintenance at Public Works	\$ 1,595.00
CREATIVE HOMES INC	Escrow Refund	\$ 5,000.00
CREATIVE HOMES INC	Escrow Refund	\$ 5,000.00
CRYSTEEL TRUCK EQUIPMENT	Build Up of 4 New Trucks	\$ 14,297.14
DAHL BUILDERS REMODELERS INC	Escrow Refund	\$ 200.00
DATAPLEX INC	Web Hosting - Scheduling Program	\$ 690.00
DELEGARD TOOL COMPANY	Small Tools - Mechanics	\$ 34.53
DELEGARD TOOL COMPANY	Small Tools - Mechanics	\$ 50.72
DPC INDUSTRIES INC	Chemicals for WTP	\$ 626.22
DRESEL CONTRACTING INC	2020 Street Reconstruction	\$ 602,423.07
ECM PUBLISHERS INC	Publication	\$ 75.25
EMERGENCY AUTOMOTIVE	Lights for 5302 & 5303	\$ 313.20
EMERGENCY AUTOMOTIVE	Lights for 5302 & 5303	\$ 313.20
EMERGENCY AUTOMOTIVE	adapter for docking station	\$ 49.16
EMERGENCY AUTOMOTIVE	Credit	\$ (445.65)
EMERGENCY AUTOMOTIVE	5302 equipment	\$ 39.27
EMERGENCY AUTOMOTIVE	Equipment Parts - Storm Water	\$ 280.91
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$ 212.47
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$ 181.46
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$ 190.53
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$ 190.53
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$ 248.37
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$ 53.18
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$ 147.29
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$ 190.53
FERGUSON WATERWORKS #2518	General Supplies - Water	\$ 120.34
FERGUSON WATERWORKS #2518	General Supplies - Water	\$ 611.04
FERGUSON WATERWORKS #2518	General Supplies - Water	\$ 343.74
FERGUSON WATERWORKS #2518	General Supplies - Water	\$ 664.72
FISERV	August FISERV	\$ 167.84
FRIENDLY CHEVROLET INC	Credit	\$ (50.00)
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 5.06
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 10.12
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 124.11
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 49.58
GOPHER STATE ONE CALL INC	Locates - Water & Sewer	\$ 1,347.30
GORHAM BUILDERS INC	Escrow Refund	\$ 5,000.00
GROUP HEALTH INC - WORKSITE	Professional Services	\$ 212.00
HACH COMPANY	Chemicals/Water Testing Supplies	\$ 1,761.02
HACH COMPANY	Chemicals/Water Testing Supplies	\$ 344.00
HACH COMPANY	Chemicals/Water Testing Supplies	\$ 68.80
HAWKINS INC	Chemicals for WTP	\$ 1,419.00
HAWKINS INC	Chemicals for WTP	\$ 5,593.80

HAWKINS INC	Chemicals for WTP	\$ 6,706.20
HEDBERG HOMES	Escrow Refund	\$ 5,000.00
HEDBERG HOMES	Escrow Refund	\$ 5,000.00
HOLIDAY COMPANIES	Car Washes - PD Vehicles	\$ 970.00
HOLIDAY COMPANIES	Car Washes - Fire	\$ 25.00
HYDROCORP INC	Water Meter/Radio Replacement	\$ 25,178.00
IEH AUTO PARTS LLC	Vehicle Parts - Fleet	\$ 30.90
JIMMY'S JOHNNYS INC	Rental of Satellites for City Parks	\$ 906.00
JIMMY'S JOHNNYS INC	Rental of Satellites for City Parks	\$ 230.00
JIMMY'S JOHNNYS INC	Rental of Satellites for City Parks	\$ 187.50
JIMMY'S JOHNNYS INC	Rental of Satellites for City Parks	\$ 62.50
JIMMY'S JOHNNYS INC	Rental of Satellites for City Parks	\$ 62.50
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JIMMY'S JOHNNYS INC	Rental of Satellites for City Parks	\$ 62.50
JIMMY'S JOHNNYS INC	Rental of Satellites for City Parks	\$ 230.00
JIMMY'S JOHNNYS INC	Rental of Satellites for City Parks	\$ 62.50
JIMMY'S JOHNNYS INC	Rental of Satellites for City Parks	\$ 249.50
JIMMY'S JOHNNYS INC	Rental of Satellites for City Parks	\$ 125.00
JIMMY'S JOHNNYS INC	Rental of Satellites for City Parks	\$ 62.50
JIMMY'S JOHNNYS INC	Rental of Satellites for City Parks	\$ 250.00
JIMMY'S JOHNNYS INC	Rental of Satellites for City Parks	\$ 62.50
JIMMY'S JOHNNYS INC	Rental of Satellites for City Parks	\$ 62.50
JIMMY'S JOHNNYS INC	Rental of Satellites for City Parks	\$ 62.50
JIMMY'S JOHNNYS INC	Rental of Satellites for City Parks	\$ 62.50
JIMMY'S JOHNNYS INC	Rental of Satellites for City Parks	\$ 1,242.50
JIMMY'S JOHNNYS INC	Rental of Satellites for City Parks	\$ 62.50
JIMMY'S JOHNNYS INC	Rental of Satellites for City Parks	\$ 62.50
JIMMY'S JOHNNYS INC	Rental of Satellites for City Parks	\$ 82.50
JIMMY'S JOHNNYS INC	Rental of Satellites for City Parks	\$ 62.50
JIMMY'S JOHNNYS INC	Rental of Satellites for City Parks	\$ 115.00
JIMMY'S JOHNNYS INC	Rental of Satellites for City Parks	\$ 62.50
JIMMY'S JOHNNYS INC	Rental of Satellites for City Parks	\$ 62.50
JIMMY'S JOHNNYS INC	Rental of Satellites for City Parks	\$ 115.00
JIMMY'S JOHNNYS INC	Rental of Satellites for City Parks	\$ 460.00
JIMMY'S JOHNNYS INC	Rental of Satellites for City Parks	\$ 62.50
JIMMY'S JOHNNYS INC	Rental of Satellites for City Parks	\$ 62.50
JIMMY'S JOHNNYS INC	Rental of Satellites for City Parks	\$ 62.50
JIMMY'S JOHNNYS INC	Rental of Satellites for City Parks	\$ 62.50
JIMMY'S JOHNNYS INC	Rental of Satellites for City Parks	\$ 200.40
JONATHAN HOMES OF MN LLC	Escrow Refund	\$ 5,000.00
JONATHAN HOMES OF MN LLC	Escrow Refund	\$ 5,000.00
JONATHAN HOMES OF MN LLC	Escrow Refund	\$ 2,500.00
KATH FUEL OIL SERVICE COMPANY	Fuel & Additives - Fleet	\$ 547.95

KATH FUEL OIL SERVICE COMPANY	Fuel & Additives - Fleet	\$ 1,176.94
KATH FUEL OIL SERVICE COMPANY	Fuel & Additives - Fleet	\$ 1,946.44
KATH FUEL OIL SERVICE COMPANY	Fuel & Additives - Fleet	\$ 90.00
KENNEDY & GRAVEN CHARTERED	Professional Services	\$ 4,950.00
KONICA	Maintenance	\$ 75.27
LATZKE IRON WORKS	Armory Gate build and install	\$ 350.00
LAWSON PRODUCTS INC	Shop Supplies - Mechanics	\$ 21.60
LAWSON PRODUCTS INC	Shop Supplies - Mechanics	\$ 19.02
LAWSON PRODUCTS INC	Shop Supplies - Mechanics	\$ 32.07
LAWSON PRODUCTS INC	Shop Supplies - Mechanics	\$ 771.91
LEAGUE OF MN CITIES INSURANCE	Worker's Compensation Retro	\$ 301,427.00
LENNAR	Escrow Refund	\$ 7,500.00
LENNAR	Escrow Refund	\$ 7,500.00
LENNAR	Escrow Refund	\$ 500.00
LENNAR	Escrow Refund	\$ 7,500.00
LENNAR	Escrow Refund	\$ 1,000.00
LENNAR	Escrow Refund	\$ 3,750.00
LENNAR	Escrow Refund	\$ 2,000.00
LENNAR	Escrow Refund	\$ 5,000.00
LENNAR	Escrow Refund	\$ 2,650.00
LEXINGTON MEADOWS LLC	Partial Escrow Release	\$ 114,424.09
LITTLE FALLS MACHINE INC	Vehicle Parts - PW	\$ 49.86
LOCAL GOVERNMENT INFORMATION	Special Assessment Software	\$ 1,547.00
LOCKRIDGE GRINDAL NAUEN PLLP	2020 Retainer for Gov't Relations	\$ 3,000.00
LOCKRIDGE GRINDAL NAUEN PLLP	2021 Retainer for Gov't Relations	\$ 3,000.00
LOWE'S HOME CENTERS INC	Small Tools - Streets	\$ 94.58
MANSFIELD OIL COMPANY	Fuel Delivery - September 2020	\$ 6,342.70
MANSFIELD OIL COMPANY	Fuel Delivery - September 2020	\$ 7,324.81
MANSFIELD OIL COMPANY	Fuel Delivery - September 2020	\$ 1,548.85
MANSFIELD OIL COMPANY	Fuel Delivery - August 2020	\$ 14,789.78
MANSFIELD OIL COMPANY	Fuel Delivery - August 2020	\$ 1,574.41
MARIE RIDGEWAY LICSW LLC	Retainer Fee/Wellness Program	\$ 2,640.00
MCGOUGH FACILITY MANAGEMENT	Labor - City Hall	\$ 447.50
MENARDS - BLAINE	Shop Supplies - Mechanics	\$ 92.90
MENARDS - BLAINE	General and Cleaning supplies	\$ 162.86
MENARDS - BLAINE	General Supplies - Storm Water	\$ 27.77
MENARDS - BLAINE	General Supplies - Parks	\$ 20.83
MENARDS - BLAINE	General Supplies - Parks	\$ 108.91
METROPOLITAN COUNCIL	October 2020 Sewer Charges	\$ 350,092.16
METROPOLITAN COUNCIL	August 2020 SAC	\$ 63,963.90
MINNESOTA OCCUPATIONAL HEALTH	Professional Services	\$ 695.00
MINUTE MAKER SECRETARIAL	Council Minutes	\$ 537.50
MN DEPT OF LABOR AND INDUSTRY	August 2020 State Surcharge	\$ 5,484.29
MUSCO SPORTS LIGHING LLC	Spare Keys for Airport lights	\$ 45.73
NEW BRIGHTON FORD	Vehicle Parts - PW	\$ 181.94
NEW BRIGHTON FORD	Vehicle Parts - PW	\$ 177.62
NEW BRIGHTON FORD	Vehicle Parts - PW	\$ 27.50

NEW BRIGHTON FORD	Vehicle Parts - PW	\$ 13.69
NEWMARK HOMES	Escrow Refund	\$ 6,850.00
NORTHERN TECHNOLOGIES INC	105th Ave & 115th Ave Rehab	\$ 4,037.55
NR PROPERTIES INC	Escrow Refund	\$ 5,000.00
NR PROPERTIES INC	Escrow Refund	\$ 6,850.00
NR PROPERTIES INC	Escrow Refund	\$ 7,750.00
NR PROPERTIES INC	Escrow Refund	\$ 5,000.00
NYSTROM PUBLISHING COMPANY	City Connect Postage	\$ 10,384.56
PERKINS MEDIA	DJ for princess/prince party	\$ 400.00
PRICE CUSTOM HOMES	Escrow Refund	\$ 5,000.00
PRICE CUSTOM HOMES	Escrow Refund	\$ 4,000.00
PRICE CUSTOM HOMES	Escrow Refund	\$ 4,500.00
PULTE HOMES OF MINNESOTA	Escrow Refund	\$ 7,500.00
PULTE HOMES OF MINNESOTA	Escrow Refund	\$ 7,500.00
PULTE HOMES OF MINNESOTA	Escrow Refund	\$ 7,500.00
PULTE HOMES OF MINNESOTA	Escrow Refund	\$ 5,000.00
PULTE HOMES OF MINNESOTA	Escrow Refund	\$ 5,000.00
PULTE HOMES OF MINNESOTA	Escrow Refund	\$ 4,000.00
PULTE HOMES OF MINNESOTA	Escrow Refund	\$ 8,250.00
PULTE HOMES OF MINNESOTA	Escrow Refund	\$ 4,250.00
PULTE HOMES OF MINNESOTA	Escrow Refund	\$ 4,000.00
PULTE HOMES OF MINNESOTA	Escrow Refund	\$ 2,250.00
PULTE HOMES OF MINNESOTA	Escrow Refund	\$ 5,000.00
QC DANCE INC	classes in summer 2020	\$ 720.00
RCM SPECIALTIES INC	General Supplies - Streets	\$ 829.28
RDO EQUIPMENT COMPANY	Equipment Parts - PW	\$ 49.81
READY WATT ELECTRIC	Installation of FWS Siren	\$ 12,262.00
RESPEC	Computer/Software Subscription	\$ 535.50
SHARPER HOMES INC	Escrow Refund	\$ 5,000.00
SHARPER HOMES INC	Escrow Refund	\$ 2,000.00
SHORT ELLIOTT HENDRICKSON INC	Water Tower Evaluations	\$ 5,000.00
SOLDO CONSULTING PC	Professional Services	\$ 5,278.20
STREICHER'S	General Supplies	\$ 646.00
STREICHER'S	Mobile Field Force supplies	\$ 150.00
STREICHER'S	Mobile Field Force supplies	\$ 1,019.50
STREICHER'S	General Supplies-Patrol	\$ 516.00
SUN LIFE FINANCIAL	Sept 2020 Life Insurance	\$ 5,906.25
SUN LIFE FINANCIAL	Sept 2020 LTD Insurance	\$ 4,681.93
SUN SHOWER IRRIGATION	105th Ave wellhouse repair	\$ 1,150.00
SUN SHOWER IRRIGATION	Washington Blvd - Wellhouse repair	\$ 970.00
TASC	Professional Services	\$ 230.83
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$ 700.00
TH CONSTRUCTION	Escrow Refund	\$ 5,000.00
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$ 34.04
VERIZON WIRELESS	Telephone Service	\$ 80.02
WALTERS RECYCLING & REFUSE INC	August 2020 Garbage Service	\$ 365,957.08
WSB & ASSOCIATES INC	2020 Street Reconstruction	\$ 33,772.05