

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 10/19/20 FOR PAYMENTS THE WEEK OF 10/2/20**

Vendor Name	Description	Amount
4IMPRINT INC	Hand sanitizer - August Primary	\$ 503.68
4IMPRINT INC	Hand sanitizer - November Election	\$ 835.33
ABC SIGN & GRAPHIC INC	Sign for Skateboard Park Rules	\$ 180.00
ALLIANT ENGINEERING INC	Roosevelt School Access	\$ 1,260.00
AMAZON CAPITAL SERVICES	Pollpad Cleaning Cloths	\$ 89.90
AMAZON CAPITAL SERVICES	Social Distance Decals for Elections	\$ 374.75
AMAZON CAPITAL SERVICES	Batteries for Jamar Radar Device	\$ 111.96
AMAZON CAPITAL SERVICES	Patrol supplies	\$ 124.74
ASPEN MILLS INC	Boots-Berg	\$ 89.95
AUTO AIR AND ACCESSORIES INC	Vehicle Parts - PW	\$ 314.85
AVEDA CORPORATION	Partial escrow refund	\$ 16,800.00
BILL'S GUN SHOP & RANGE NORTH	Range-New Officer	\$ 20.00
BILL'S GUN SHOP & RANGE NORTH	Range-New Officer	\$ 20.00
BRAUN INTERTEC CORPORATION	Cold Storage Shed	\$ 585.00
CHANDLER MEGHAN	Softball Umpire Fees	\$ 54.00
CINTAS CORPORATION	Floor Mats - Public Works	\$ 24.58
CINTAS CORPORATION	Uniforms - Mechanics	\$ 83.82
COMMERCIAL ASPHALT COMPANY	General Supplies - Streets	\$ 32,085.21
CONNEXUS ENERGY-UTILITY PAYMENTS	August 2020 Electric Service	\$ 90,666.47
CORE & MAIN LP	Sensus Upgrade RNI SAAS/Analytics	\$ 7,957.00
DOMINIUM DEVELOPMENT ACQUISITION	Full escrow refund	\$ 71,054.00
DURAND CHRISTOPHER LAWRENCE	Softball Umpire Fees	\$ 381.50
ECKBERG LAMMERS PC	Civil Legal fees for August 2020	\$ 11,143.50
ECM PUBLISHERS INC	Publication	\$ 53.75
ECM PUBLISHERS INC	Publication	\$ 53.75
EDWARDS ALAN	Softball Umpire Fees	\$ 404.00
EMBROIDERY & MORE TOO LLC	Uniforms - PW	\$ 95.00
EVEREST EMERGENCY VEHICLES INC	vehicle emergency equip build	\$ 5,696.52
EVEREST EMERGENCY VEHICLES INC	emergency utility build on vehicle	\$ 5,696.52
HAWKINS INC	Chemicals for WTP	\$ 216.00
HAWKINS INC	Chemicals for WTP	\$ 473.00
HAWKINS INC	Chemicals for WTP	\$ 3,419.50
IMPACT PROVEN SOLUTIONS	August Utility Billing	\$ 4,186.61
JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$ 50.00
LEAGUE OF MN CITIES INSURANCE TRUST	Insurance Premium	\$ 99,653.00
LEAGUE OF MN CITIES INSURANCE TRUST	Insurance Premium	\$ 188,641.00
MARIE RIDGEWAY LICSW LLC	July Retainer Fee/Wellness Program	\$ 1,060.00
MARTINIZING DRY CLEANING	Patrol-uniform cleaning	\$ 27.98
MARTINIZING DRY CLEANING	Patrol-uniform cleaning	\$ 9.80

MARTINIZING DRY CLEANING	Patrol-uniform cleaning	\$ 12.98
MARTINIZING DRY CLEANING	Patrol-uniform cleaning	\$ 11.10
MCGOUGH FACILITY MANAGEMENT LLC	City Hall - August 2020 Expenses	\$ 7,738.86
MCGOUGH FACILITY MANAGEMENT LLC	MAYC - August 2020 Expenses	\$ 203.00
MENARDS - BLAINE	General Supplies - COVID 19	\$ 30.48
MENARDS - BLAINE	General supplies for City Hall	\$ 33.01
METRO SALES INCORPORATED	Credit	\$ (783.40)
METRO SALES INCORPORATED	Copier Maintenance	\$ 2,605.60
MINNESOTA CHIEFS OF POLICE ASSOCIATION	Critical Issues Training Series	\$ 500.00
MINNESOTA DRIVER AND VEHICLE SERVICES	Registration-New Parks Trailer	\$ 1,652.64
MOORE JARVIS J	Softball Umpire Fees	\$ 575.00
PACE ANALYTICAL SERVICES INC	Water testing at Lakeside Park	\$ 282.00
PERFORMANCE LAWN CARE	contracted mowing	\$ 168.33
PERFORMANCE LAWN CARE	contracted mowing	\$ 168.33
PERFORMANCE LAWN CARE	contracted mowing	\$ 187.03
POLLARDWATER	Small Tools - Water Dept.	\$ 548.01
RP AUTO SERVICE INC	Vehicle Maintenance	\$ 90.95
RP AUTO SERVICE INC	Vehicle Maintenance	\$ 90.95
SAFARILAND LLC	Drug Testing Kits-Evidence Room	\$ 218.54
STREICHER'S	Helmets/Face Shields	\$ 132.00
STREICHER'S	Mobile Field Force supplies	\$ 124.00
STULC SCOTT ALLEN	Softball Umpire Fees	\$ 100.00
SUBURBAN TIRE WHOLESALE INC	Tires - PW & PD	\$ 947.04
SUBURBAN TIRE WHOLESALE INC	Vehicle Tires - PW	\$ 475.32
SUBURBAN TIRE WHOLESALE INC	Vehicle Parts - PW	\$ 1,392.00
SUN SHOWER IRRIGATION	Irrigation Repairs	\$ 261.12
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$ 360.00
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$ 77.28
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$ 1,255.58
ZIEGLER INC	Equipment Parts - PW	\$ 177.28

TOTAL \$ 564,131.70