

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 10/19/20 FOR PAYMENTS THE WEEK OF 10/9/20**

Vendor Name	Description	Amount
ABC SIGN & GRAPHIC INC	Professional Services	\$ 186.46
ABLE HOSE AND RUBBER LLC	General Supplies	\$ 272.02
ABLE HOSE AND RUBBER LLC	General Supplies	\$ 125.50
ABRAHAM DICK	Irrigation Repairs	\$ 465.70
ADVANCED GRAPHIX INC	Vehicle Repair - Safety Services	\$ 108.60
AKER DOORS INC	General Supplies	\$ 360.00
ALLINA HEALTH PHARMACY FINANCE	NARCAN Supply	\$ 450.00
ALLSTREAM	Telephone Service	\$ 1,719.84
AMAZON CAPITAL SERVICES	External DVD Drives	\$ 51.90
AMAZON CAPITAL SERVICES	Healthy Family Booklets	\$ 219.01
AMAZON CAPITAL SERVICES	supplies for princess party	\$ 127.90
AMAZON CAPITAL SERVICES	balloons for princess party	\$ 59.96
ANOKA COUNTY	Second Half 2020 Taxes	\$ 20,681.26
ANOKA COUNTY LICENSE BUREAU	Registration, New PD SUV	\$ 27.00
ANOKA COUNTY TREASURY DEPARTMENT	Connect Anoka County Fiber	\$ 812.50
ASPEN MILLS INC	Patrol uniforms	\$ 2,103.98
ASPEN MILLS INC	Patrol uniforms	\$ 176.45
ASPEN MILLS INC	Patrol uniforms	\$ 78.84
ASPEN MILLS INC	Patrol uniforms	\$ 232.85
ASPEN MILLS INC	Patrol uniforms	\$ 107.65
ASPEN MILLS INC	Patrol uniforms	\$ 327.59
ASPEN MILLS INC	Patrol uniforms	\$ 19.85
ASPEN MILLS INC	Patrol uniforms	\$ 560.30
ASPEN MILLS INC	Patrol uniforms	\$ 430.15
ASPEN MILLS INC	Patrol uniforms	\$ 269.50
AT&T MOBILITY	Telephone Service	\$ 57.97
AUTO NATION LLC	Vehicle Parts - PW	\$ 156.25
AXON ENTERPRISES INC	Cable assembly	\$ 20.00
BARNA GUZY & STEFFEN LTD	Professional Services	\$ 225.00
BARR ENGINEERING COMPANY	Wellhouse Rehabilitation	\$ 3,449.65
BARR ENGINEERING COMPANY	SCADA 18-11 Project	\$ 9,523.50
BAUER BUILT INC	Tire Repair - PW	\$ 127.50
BEERS EDWARD AND MARGIE	Reimbursement - Lawn Damage	\$ 85.69
BLAINE ASSOCIATES TIC	Full escrow refund	\$ 15,458.25
BLAINE BROTHERS INC	Equipment Parts - PW	\$ 21.90
BLAINE BROTHERS INC	Vehicle Parts - PW	\$ 726.07
BLAINE BROTHERS INC	Vehicle Parts - PW	\$ 147.02
BLAINE LOCK & SAFE INC	Broken key	\$ 15.00
BLUE TARP CREDIT SERVICES	Equipment Parts - PW	\$ 92.97

BLUE TARP CREDIT SERVICES	Casters for ballot drop boxes	\$	31.96
BLUE TARP CREDIT SERVICES	New Vehicle Build Up	\$	659.84
BLUE TARP CREDIT SERVICES	Small Tools - Parks	\$	68.97
BOLTON & MENK INC	2020 Street Reconstruction	\$	10,046.00
BOLTON & MENK INC	Cloverleaf Parkway Project	\$	23,940.00
BRAUN INTERTEC CORPORATION	Cold Storage Shed Testing	\$	2,088.00
CAPSTONE HOMES INC	Escrow Refund	\$	5,000.00
CAPSTONE HOMES INC	Escrow Refund	\$	5,000.00
CARR'S TREE SERVICE INC	Hazard Tree Removal	\$	1,100.00
CENTER FOR ENERGY AND ENVIRONMENT	City of Blaine EDA HIL Fund	\$	225.00
CENTERPOINT ENERGY	September 2020	\$	1,811.16
CENTRAL TRAILER SALES	Equipment Parts - PW	\$	156.08
CENTURYLINK	Baseball Complex	\$	127.22
CHANDLER MEGHAN	Softball Umpire Fees	\$	54.00
CINTAS CORPORATION	Floor Mats - Public Works	\$	22.90
CINTAS CORPORATION	Uniforms - Mechanics	\$	85.40
CITY OF LEXINGTON	October 2020 Sewer	\$	2,791.53
COON RAPIDS CHRYSLER	Vehicle Parts - PD	\$	784.50
COREMARK METALS	Equipment Parts - PW	\$	230.43
CRITICAL CONNECTIONS	Pioneer Park Tree Survey	\$	24,386.48
ELECTRIC PUMP INC	Lift Station Maintenance - Sewer	\$	1,964.93
ESCH CONSTRUCTION SUPPLY INC	General Supplies - Storm Water	\$	2,900.00
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD Stock	\$	291.61
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD Stock	\$	294.58
FEDERAL EXPRESS CORPORATION	Shipping charges	\$	38.45
FERGUSON WATERWORKS #2518	General Supplies - Water	\$	109.30
FERGUSON WATERWORKS #2518	Well #1 Irrigation	\$	115.54
FERGUSON WATERWORKS #2518	General Supplies - Water	\$	159.28
FERGUSON WATERWORKS #2518	Well #14 Irrigation	\$	49.61
FERGUSON WATERWORKS #2518	Well #14 Irrigation	\$	109.45
FUN EXPRESS LLC	supplies for princess party	\$	66.41
FUSUS LLC	Annual Contract	\$	20,600.00
GENERAL REPAIR SERVICE	Maintenance - Lift Station	\$	610.00
GLOCK INC	Patrol-general supplies	\$	864.00
GOVERNMENT FINANCE OFFICERS ASSOC	GFOA Member registration	\$	150.00
GRIDOR	Water Treatment Plant #4	\$	737,150.00
HAWKINS INC	Chemicals for WTP	\$	2,869.50
HOTSYMINNESOTA.COM	Equipment Parts - PW	\$	146.85
INNOVATIVE OFFICE SOLUTIONS	Elections supplies	\$	153.34
INNOVATIVE OFFICE SOLUTIONS	Copy Paper	\$	110.94
INNOVATIVE OFFICE SOLUTIONS	Toner	\$	116.23
INNOVATIVE OFFICE SOLUTIONS	office supplies	\$	201.36
INNOVATIVE OFFICE SOLUTIONS	office supplies	\$	162.00
INNOVATIVE OFFICE SOLUTIONS	Printing labels for elections	\$	449.75
INNOVATIVE OFFICE SOLUTIONS	Office Supplies - HR	\$	57.96
INNOVATIVE OFFICE SOLUTIONS	Label Maker for Elections	\$	202.77
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	138.75

INNOVATIVE OFFICE SOLUTIONS	Credit	\$ (119.94)
INNOVATIVE OFFICE SOLUTIONS	Credit	\$ (66.70)
JACKSON-HIRSH INC	Office Supplies - PW	\$ 123.22
LEAGUE OF MN CITIES	Schools & Conferences	\$ 20.00
LOCATORS & SUPPLIES INC	General Supplies	\$ 103.30
MARCO TECHNOLOGIES LLC	Phone System Support	\$ 7,280.00
MARK OF EXCELLENCE HOMES INC	Escrow Refund	\$ 2,250.00
MARK OF EXCELLENCE HOMES INC	Remaining escrow refund	\$ 5,000.00
MENARDS - BLAINE	CSO Supplies	\$ 18.87
METRO SALES INCORPORATED	Copier Maintenance	\$ 154.92
METRO SALES INCORPORATED	Copier Maintenance	\$ 1,209.00
MICKMAN BROTHERS INC	2020 Lawn Service	\$ 798.29
MIDWAY FORD COMPANY	New Patrol Squad	\$ 34,249.00
MINNESOTA DRIVER VEHICLE SERVICES	Tab Renewal - PD	\$ 14.25
MINNESOTA NATIVE LANDSCAPES	Weed Control	\$ 1,285.00
MINUTE MAKER SECRETARIAL	Council Minutes	\$ 413.00
MINUTE MAKER SECRETARIAL	Planning Commission Minutes	\$ 163.50
MINUTE MAKER SECRETARIAL	Traffic Commission Minutes	\$ 148.00
MN DEPT OF LABOR AND INDUSTRY	Annual Registration Boilers	\$ 20.00
NEW BRIGHTON FORD	Vehicle Parts - PW	\$ 216.32
NO WAIT INSIDE LLC	Appointment Software Subscription	\$ 34.70
NORTH PINE AGGREGATE INC	General Supplies - Storm Water	\$ 804.18
NORTHERN TECHNOLOGIES INC	Construction Materials	\$ 3,183.25
NORTHWEST ASPHALT INC	Clover Leaf Pkwy Reconstruct	\$ 412,574.50
OFFICE OF MN.IT SERVICES	Telephone & Internet	\$ 570.30
PACE ANALYTICAL SERVICES INC	Water testing at Lakeside Park	\$ 69.00
PAFFY'S PEST CONTROL INC	MAYC Pest Control	\$ 54.75
PARK CONSTRUCTION COMPANY	Street Improvements	\$ 859,736.67
RUFFRIDGE JOHNSON EQUIPMENT CO	Equipment Parts - PW	\$ 2,211.81
SCHMIT TOWING INC	Tow for Damaged Squad	\$ 255.78
SHORT ELLIOTT HENDRICKSON INC	Sewer Plan Update	\$ 401.64
SHORT ELLIOTT HENDRICKSON INC	Jefferson St Area Recon	\$ 33,225.55
SPRINGBROOK LAND LLC	Remaining escrow refund	\$ 15,000.00
STATE OF MINNESOTA DEED	September 2020 Loan	\$ 1,568.24
STONELAKE STEVE	Reimburse - Irrigation Repairs	\$ 401.76
STREICHER'S	Munition supplies	\$ 1,073.49
STREICHER'S	Munition supplies	\$ 409.90
STREICHER'S	Munition supplies	\$ 736.00
STREICHER'S	Munition supplies	\$ 264.89
STULC SCOTT ALLEN	Softball Umpire Fees	\$ 100.00
SUMMIT LAND DEVELOPMENT LLC	Full escrow refund	\$ 3,000.00
SUMMIT NAILS INC	Full escrow refund	\$ 11,500.00
SURPLUS SERVICES	Pull behind mower - PW	\$ 3,525.00
TADYCH AMANDA	Permit Refund	\$ 48.00
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$ 20.00
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$ 33.42
TPC TWIN CITIES	Blaine Business Appreciation Day	\$ 12,079.41

TRI-STATE BOBCAT INC	Equipment Parts - PW	\$	948.30
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$	228.05
TWIN CITIES TRANSPORT & RECOVERY	Tow for Squad 5260	\$	100.00
VERIZON WIRELESS	Telephone Cards	\$	2,703.95
WILCOX JOHN	Reimburse - Fence Repair	\$	245.65
XCEL ENERGY	August 2020	\$	25,931.34
ZIEGLER INC	Equipment Parts - PW	\$	311.12
ZIEGLER INC	Equipment Parts - PW	\$	753.37
		TOTAL	\$ 2,356,157.71