

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 12/21/20 FOR PAYMENTS THE WEEK OF 12/4/20**

Vendor Name	Description	Amount
3CMA	2021 Membership Dues	\$845.00
A TEAM CONSTRUCTION INC	Permit Refund	\$108.65
ABLE HOSE AND RUBBER LLC	Equipment Parts - PW	\$150.07
ALL APPLIANCE DISPOSAL	Disposal of Electronics	\$100.00
ALLSTREAM	Telephone Service	\$1,721.23
AMAZON CAPITAL SERVICES	Printer and Laptop Batteries	\$148.33
AMAZON CAPITAL SERVICES	Evidence Supplies	\$25.93
AMAZON CAPITAL SERVICES	Storage Containers	\$117.42
AMAZON CAPITAL SERVICES	Laptop Charger Cord	\$18.87
AMAZON CAPITAL SERVICES	Patrol supplies-backup sights	\$298.47
ASPEN MILLS INC	Uniforms	\$139.90
AT&T MOBILITY	Telephone Service	\$56.97
BILL'S GUN SHOP & RANGE	Rifle build parts/Range Time	\$20.00
BILL'S GUN SHOP & RANGE	Rifle build parts/Range Time	\$329.85
BLAINE CUSTOM APPAREL	Engraved Plate for Mayor	\$18.71
BLAINE LOCK & SAFE INC	Keys	\$17.00
BRANDT MICHAEL	Reimbursement for CDL	\$19.00
BROADWAY RENTAL EQUIPMENT	Equipment Rental	\$155.00
BRYAN ROCK PRODUCTS INC	General Supplies - Parks	\$4,161.54
BUDGET EXTERIORS INC	Permit Refund	\$77.90
CENTERPOINT ENERGY	Permit Refund	\$154.78
CENTURYLINK	Telephone Service	\$127.61
CINTAS CORPORATION	Floor Mats - Public Works	\$22.90
CINTAS CORPORATION	MAYC - Mats, Mops Towels	\$69.86
CINTAS CORPORATION	Uniforms - Mechanics	\$99.65
CINTAS CORPORATION	Floor Mats - Public Works	\$12.58
CINTAS CORPORATION	MAYC - Mats, Mops Towels	\$69.86
COMO LUBE & SUPPLIES INC	Disposal of Used Oil	\$135.00
CONNEXUS ENERGY	October 2020 - Electric	\$61,059.01
CRYSTEEL TRUCK EQUIPMENT	Equipment Parts - PW	\$228.56
CRYSTEEL TRUCK EQUIPMENT	Equipment Parts - PW	\$767.74
E&T PLASTICS	General Supplies - Parks	\$97.83
ECM PUBLISHERS INC	Publication	\$118.25
EKN PROPERTIES AND SERVICES	Escrow Refund	\$6,900.00
EVEREST EMERGENCY VEHICLES	Squad Push Bumper	\$1,028.20
FACTORY MOTOR PARTS	Vehicle Parts - PD	\$274.78
FACTORY MOTOR PARTS	Vehicle Parts - PD	\$274.78
FACTORY MOTOR PARTS	Vehicle Parts - PD	\$311.04
FACTORY MOTOR PARTS	Vehicle Parts - PD	\$574.29

FACTORY MOTOR PARTS	Vehicle Parts - PD	\$147.29
FACTORY MOTOR PARTS	General Supplies - Water	\$118.11
FIRESIDE HEARTH AND HOME	Permit Refund	\$60.00
FLAGSHIP RECREATION	Install of Playground at BBC	\$75,472.49
FLAGSHIP RECREATION	Park Basketball Hoops	\$1,197.00
FLAGSHIP RECREATION	Park Basketball Hoops	\$1,000.00
GARDAS RONNY	Reimburse for Irrigation damage	\$59.98
HAUG REBECCA	Reimbursement (boots)	\$145.69
HAUKAAS JON	Employee Appreciation Lunch	\$443.50
HAWKINS INC	Chemicals for WTP	\$8,910.00
HOPKINS SPORTS CAMPS	Skyhawks sport camps	\$31.91
INSITUFORM TECHNOLOGIES	2020 Sanitary Sewer Lining	\$682,347.48
JONATHAN HOMES OF MN	Escrow Refund	\$5,000.00
JONATHAN HOMES OF MN	Escrow Refund	\$5,000.00
KVIDERA CHRISTOPHER	Permit Refund	\$60.00
LAKES IRRIGATION LLC	Irrigation Water Usage	\$704.51
LAKES IRRIGATION LLC	Irrigation Water Usage	\$2,420.98
LANG BUILDERS INC	Escrow Refund	\$6,850.00
LAWSON PRODUCTS INC	Shop Supplies - PW	\$96.96
LAWSON PRODUCTS INC	Shop Supplies - PW	\$696.06
LEAGUE OF MN CITIES	Insurance Claim Payment	\$2,178.56
MAJESTIC CUSTOM HEATING	Permit Refund	\$77.90
MC TOOL & SAFETY SALES	Uniform - New Employee	\$78.42
MCHALE BILL	Permit Refund	\$500.00
MENARDS - BLAINE	General Supplies - Sewer Dept.	\$114.69
MENARDS - BLAINE	supplies for events	\$193.44
MENARDS - BLAINE	General Supplies - Streets	\$73.38
MENARDS - BLAINE	General Supplies - Streets	\$29.66
MENARDS - BLAINE	General Supplies - Sewer Dept.	\$43.54
METRO SALES INCORPORATED	Copier Maintenance	\$195.40
METRO SALES INCORPORATED	Office supplies	\$58.00
METRO SALES INCORPORATED	Copier Maintenance	\$484.00
METRO SALES INCORPORATED	Copier Maintenance	\$153.00
MICKMAN BROTHERS INC	2020 Lawn Service	\$798.29
MINNESOTA EQUIPMENT	Equipment Parts - PW	\$119.80
MINNESOTA EQUIPMENT	Equipment Maintenance - PW	\$263.00
MN DEPT OF TRANSPORTATION	Bituminous inspections	\$269.52
MNCAR	2020 Exchange Access Fees	\$555.00
MUSKA PLUMBING	Permit Refund	\$148.80
NORTHERN TECHNOLOGIES	Clover Leaf Parkway	\$1,751.25
OTI INC	Disposal of Street Sweepings	\$3,360.00
PARENT BUILDERS INC	Escrow Refund	\$5,000.00
PHASOR ELECTRIC COMPANY	Maintenance - Park Shelter	\$1,235.00
QUALITY PROPANE INC	Propane for PW Equipment	\$48.00
RENOVATION CHURCH	Partial escrow refund	\$24,324.00
RIVER CITY PLUMBING	Permit Refund	\$60.00
ROBINSON LANDSCAPING	General Supplies - Streets	\$92.50

ROSEVILLE CHRYSLER INC	Credit	-\$50.03
ROSEVILLE CHRYSLER INC	Credit	-\$173.69
ROSEVILLE CHRYSLER INC	Vehicle Parts - PD	\$91.52
ROSEVILLE CHRYSLER INC	Vehicle Parts - PD	\$325.50
ROSEVILLE CHRYSLER INC	Credit	-\$75.00
ROSEVILLE CHRYSLER INC	Vehicle Parts - PD	\$49.76
ROSEVILLE CHRYSLER INC	Vehicle Parts - PD	\$325.50
ROSEVILLE CHRYSLER INC	Vehicle Parts - PD	\$244.95
ROSEVILLE CHRYSLER INC	Vehicle Parts - PD	\$72.53
ROSEVILLE CHRYSLER INC	Vehicle Parts - PD	\$13.65
S & S INDUSTRIAL SUPPLY	Equipment Parts - PW	\$47.84
SHARPER HOMES INC	Escrow Refund 120420	\$7,350.00
SHORT ELLIOTT HENDRICKSON	Jefferson St Area Reconstruct	\$15,298.52
SNAP-ON INDUSTRIAL	General Supplies - Water	\$22.94
SOWADA & BARNA PLUMBING	Permit Refund	\$1,485.00
STREICHER'S	Less Lethal Rounds	\$486.00
TERMINAL SUPPLY COMPANY	Vehicle Parts - PW	\$6.20
THORP ALLEN	Reimbursement (boots)	\$216.74
VERIZON WIRELESS	Telephone Service	\$143.67
VONGSALY LAE	Permit Refund	\$101.00
WALTERS RECYCLING & REFUSE	Disposal of Street Sweepings	\$1,100.00
WATER CONSERVATION SERVICES	Leak Locate - Water Dept.	\$307.40
XTREME CUSTOM APPAREL	Uniform Shirts	\$190.50
ZEE MEDICAL SERVICE	General Supplies - PW	\$588.00
ZONGO PROPERTIES LLC	Kingdom Baking Loan	\$12,750.00

TOTAL \$954,742.17