

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 12/21/20 FOR PAYMENTS THE WEEK OF 12/11/20**

Vendor Name	Description	Amount
ADVANCED GRAPHIX INC	Graphics for Vehicles	\$445.00
ADVANCED GRAPHIX INC	Graphics for Squad 5303	\$22.00
ALL APPLIANCE INSTALLATION	Permit Refund	\$60.00
AMAZON CAPITAL SERVICES	Uniform Coat Rack	\$53.99
AMAZON CAPITAL SERVICES	Misc. PC Accessories	\$100.09
AMERICAN PUBLIC WORKS ASSOC	2021 Dues	\$218.75
AMERICAN PUBLIC WORKS ASSOC	2021 Dues	\$1,968.75
ANOKA COUNTY ATTORNEY'S OFFICE	Forfeiture Distribution	\$145.62
ANOKA COUNTY TREASURY DEPT	Language Line Usage	\$13.39
ANOKA COUNTY TREASURY DEPT	Connect Anoka County Fiber	\$812.50
ASPEN MILLS INC	Uniforms	\$213.50
ASPEN MILLS INC	Uniforms	\$21.00
ASPEN MILLS INC	Uniforms	\$209.61
ASPEN MILLS INC	Uniforms	\$189.95
AUTO NATION LLC	Vehicle Parts - PW	\$1,478.96
AUTOWASH SYSTEMS INC	General Supplies - PW Car Wash	\$656.11
BARR ENGINEERING COMPANY	WTP4 Design and Construction	\$31,230.70
BARTON SAND & GRAVEL COMPANY	Disposal of Storm Water Debris	\$60.00
BERG THEODORE	Reimbursement (Training)	\$298.60
BLAINBROOK ENTERTAINMENT CTR	Refund Amusement Center fees	\$1,537.50
BLAINE BROTHERS INC	Equipment Parts - PW	\$320.26
BLAINE BROTHERS INC	Credit	-\$57.50
BLAINE BROTHERS INC	Vehicle Parts - PW	\$122.06
BOLTON & MENK INC	2020 Street Reconstruction	\$24,134.50
BOLTON & MENK INC	Engineering Services for 99th Ave	\$10,951.50
BOLTON & MENK INC	Clover Leaf Parkway Reconstruction	\$9,715.00
BOLTON & MENK INC	Sunnyside Park Lot Improvements	\$806.00
BOLTON & MENK INC	Lever Street Improvements	\$795.00
CENTENNIAL SCHOOL DIST 12	Sport camps site supervisor fees	\$29.40
CENTERPOINT ENERGY	November 2020	\$8,201.99
CENTERPOINT ENERGY MINNESOTA	Permit Refund	\$154.78
CENTURYLINK	Siren	\$8.39
CENTURYLINK	911 Service	\$86.06
CINTAS CORPORATION	Uniforms - Mechanics	\$98.02
CINTAS CORPORATION	MAYC - Mats, Mops Towels	\$69.86
CINTAS CORPORATION	Floor Mats - Public Works	\$22.90
COMMERS THE WATER COMPANY	Water softener salt for MAYC	\$175.50
CONDOR FIREPLACE & STONE	Permit Refund	\$77.90
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CRYTEEL TRUCK EQUIPMENT	Build Up-Water/Sewer Trucks	\$3,069.23
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CRYTEEL TRUCK EQUIPMENT	Vehicle Parts - PW	\$560.36
CRYTEEL TRUCK EQUIPMENT	Vehicle Parts - PW	\$202.76
CURBSIDE WASTE INC	Refund	\$76.88
DELEGARD TOOL COMPANY	Small Tools - PW Mechanics	\$91.31
DRESEL CONTRACTING INC	Reimbursement	\$3,774.10
ECKBERG LAMMERS PC	November 2020 Prosecution Fees	\$20,015.35
ECKBERG LAMMERS PC	November 2020 Civil Legal Services	\$6,839.50
ECKBERG LAMMERS PC	October 2020 Civil Legal Services	\$6,844.00
ECM PUBLISHERS INC	FEMA Flood Plain Revision	\$129.00
EGAN COMPANY	WTP Plant #1 Maintenance	\$3,508.32
EMERGENCY AUTOMOTIVE	Squad Builds 5300, 5301, 5302	\$232.41
EMERGENCY AUTOMOTIVE	Squad Builds 5300, 5301, 5302	\$997.51
EMERGENCY AUTOMOTIVE	Squad Builds 5300, 5301, 5302	\$78.30
ERICKSON PLUMBING HEATING	Permit Refund	\$60.00
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$74.65
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$147.29
FERGUSON WATERWORKS	General Supplies - Water	\$295.72
FERGUSON WATERWORKS	General Supplies - Water	\$448.56
FERGUSON WATERWORKS	General Supplies - Water	\$434.64
FERGUSON WATERWORKS	Credit	-\$135.50
FRANKENSIGNS INC	Locker Nameplates	\$42.00
FRANKENSIGNS INC	Locker Nameplates	\$57.00
GERHARD JOSEPH	Reimbursement (Training)	\$131.09
GRIDOR CONSTRUCTION INC	Water Treatment Plant 4	\$498,056.00
HAWKINS INC	Chemicals for WTP	\$7,917.00
HOSE PROS LLC	General Supplies - Water	\$173.62
INTERPOLL LABORATORIES	Water Testing - Water Dept.	\$420.00
ISTREFAJ AVNI	Refund Tobacco Application Fees	\$256.25
KENNEDY & GRAVEN CHARTERED	General Obligation Bonds	\$12,000.00
LASER SAFETY INDUSTRIES	Patrol supplies	\$3,564.00
LAWSON PRODUCTS INC	Shop Supplies - PW	\$1,278.89
LEGACY TITLE	Overpay on Special Assessment	\$340.54
MACQUEEN EQUIPMENT INC	Credit	-\$395.00
MACQUEEN EQUIPMENT INC	New Gate Valve Exerciser Trailer	\$66,292.00
MADDEN GALANTER HANSEN	Professional Services	\$807.24
MANSFIELD OIL COMPANY	Fuel Delivery - November 2020	\$7,575.97
MANSFIELD OIL COMPANY	Fuel Delivery - November 2020	\$9,518.30
MCGOUGH FACILITY MANAGEMENT	Facility Mgmt - CARES project	\$4,973.00
MCGOUGH FACILITY MANAGEMENT	Facility Management Fee - CH	\$2,984.00
MCGOUGH FACILITY MANAGEMENT	Facility Management - PW	\$1,287.00

MCGOUGH FACILITY MANAGEMENT	Facility Management Fee - MAYC	\$500.00
MENARDS - BLAINE	General Supplies for MAYC	\$52.94
MENARDS - BLAINE	General Supplies for MAYC	\$55.45
MENARDS - BLAINE	General Supplies - Parks	\$3.27
MENARDS - BLAINE	Small Tools - Sewer	\$44.99
MENARDS - BLAINE	General Supplies - Parks	\$96.44
MENARDS - BLAINE	General Supplies - Parks	\$7.39
MENARDS - BLAINE	General Supplies - Parks	\$80.07
MILLS FLEET FARM	Tobacco Application Refund	\$153.75
MINUTE MAKER SECRETARIAL	Council Minutes	\$593.25
MINUTE MAKER SECRETARIAL	Planning Commission Minutes	\$148.00
MINUTE MAKER SECRETARIAL	Traffic Commission Minutes	\$148.00
MN DEPT OF LABOR/INDUSTRY	October 2020 State Surcharge	\$7,634.06
M-R SIGN COMPANY INC	General Supplies - Sign Shop	\$4,740.38
NATIONAL SPORTS CENTER	At Risk Seniors lunches	\$2,188.56
NEW BRIGHTON FORD	Vehicle Parts - PW	\$571.04
NORTHERN SANITARY SUPPLY	Cleaning & Sanitizing supplies	\$563.73
NORTHERN SANITARY SUPPLY	General Supplies	\$871.55
NORTHWEST ASPHALT INC	Hydrant Deport Refund	\$1,742.50
NUSS TRUCK & EQUIPMENT	Vehicle Parts - PW	\$127.15
PARK CONSTRUCTION COMPANY	Clover Leaf Pkwy Reconstruction	\$80,686.25
PHASOR ELECTRIC COMPANY	Equipment Maintenance - Water	\$270.00
PIONEER RIM AND WHEEL CO	Equipment Parts - PW	\$105.69
QC DANCE INC	payment for Fall classes	\$256.00
QUADIENT INC	Yearly Maintenance Contract	\$718.68
RANDY'S ENVIRONMENTAL	Recycling Drop-off Day Services	\$1,494.92
SCHAEFER MARGARET	Refund Application Fees	\$76.88
SERVICE GRINDING & SHARPENING	Equipment Maintenance - PW	\$80.00
SHRED-IT C/O STERICYCLE INC	Monthly Shredding Service	\$70.95
SRF CONSULTING GROUP INC	Pheasant Ridge Improvements	\$13,859.45
SRF CONSULTING GROUP INC	Pheasant Ridge Improvements	\$997.76
SRF CONSULTING GROUP INC	Pheasant Ridge Improvements	\$2,375.00
STATE OF MINNESOTA	General Supplies - Mechanics	\$180.00
STATE OF MINNESOTA	Forfeiture Distribution	\$72.80
STATE OF MINNESOTA DEED	November 2020 Loan	\$1,568.24
STONE CONSTRUCTION	Refund Permit	\$387.08
SUMMIT COMPANIES	Annual Fire Suppression Inspection	\$238.50
TEAMSTERS LOCAL #320 WELFARE	December 2020 Dental Insurance	\$6,840.00
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$380.00
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$31.73
TRI-STATE BOBCAT INC	Vehicle Parts - PW	\$48.69
TWIN CITIES TRANSPORT	Tows for Squads 5279 & 5281	\$100.00
TWIN CITIES TRANSPORT	Tows for Squads 5279 & 5281	\$100.00
US BANK	General Obligation Bonds	\$850.00
VERIZON WIRELESS	Telephone Service	\$89.59
VERIZON WIRELESS	Telephone Cards	\$1,673.73
WATER CONSERVATION SERVICES	Leak Locate - Water Depot.	\$298.70

WEBBER MARILYN	Reimburse Liquor License Fees	\$933.34
WW GOETSCH ASSOCIATES INC	Equipment Maintenance - Sewer	\$10,837.00
XCEL ENERGY	October 20202	\$24,103.72
ZAMORA PAUL	Massage Application fee refund	\$205.00
ZEE MEDICAL SERVICE	First Aid Supplies - PW	\$133.00
ZIEGLER INC	Equipment Parts - PW	\$150.67
ZONGO PROPERTIES LLC	Kingdom Baking Loan	\$1,614.00
	TOTAL	\$942,140.11