

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 1/4/2021 FOR PAYMENTS THE WEEK OF 12/18/20**

Vendor Name	Description	Amount
ABLE HOSE AND RUBBER LLC	Equipment Parts - PW	\$ 39.54
ALLEN MARK	K9 Boarding,Food,Grooming	\$ 694.42
AMAZON CAPITAL SERVICES	Vehicle Parts - PW	\$ 55.98
ANOKA COUNTY LICENSE BUREAU	Vehicle Title Conversion	\$ 787.74
ANOKA COUNTY LICENSE BUREAU	Tabs - Street Sweepers	\$ 163.75
ANOKA COUNTY TREASURY DEPT	Ballot printing	\$ 1,107.53
ASPEN MILLS INC	Uniforms	\$ 238.20
ASPEN MILLS INC	Uniforms	\$ 115.90
ASPEN MILLS INC	Uniforms	\$ 52.85
ASPEN MILLS INC	Uniforms	\$ 399.90
ASPEN MILLS INC	Uniforms	\$ 56.95
ASPEN MILLS INC	Uniforms	\$ 122.59
ASPEN MILLS INC	Uniforms	\$ 176.55
ASPEN MILLS INC	Uniforms	\$ 261.90
ASPEN MILLS INC	Uniforms	\$ 146.55
ASPEN MILLS INC	Uniforms	\$ 257.50
ASPEN MILLS INC	Uniforms	\$ 52.80
ASPEN MILLS INC	Uniforms	\$ 109.80
ASPEN MILLS INC	Uniforms	\$ 116.15
ASPEN MILLS INC	Uniforms	\$ 126.15
ASPEN MILLS INC	Uniforms	\$ 168.88
ASPEN MILLS INC	Uniforms	\$ 1,217.50
AT&T MOBILITY	Police Cell Phones	\$ 5,133.67
AT&T MOBILITY	Police Cell Phones	\$ 5,116.18
BARR ENGINEERING COMPANY	Wellhouse Rehabilitation	\$ 4,579.00
BARR ENGINEERING COMPANY	SCADA 18-11 Project	\$ 15,036.70
CAMPION BARROW & ASSOCIATES	Professional Services	\$ 1,320.00
CINTAS CORPORATION	Uniforms - Mechanics	\$ 96.44
CITY OF COON RAPIDS	Traffic Control Signals	\$ 56.25
CITY OF SPRING LAKE PARK	Fire Bond 2017A	\$ 182,683.70
COMCAST	Internet for Public Wi-Fi	\$ 114.90
COMCAST	Cable TV - Public Works	\$ 21.08
COMCAST	MAYC - Internet & Cable TV	\$ 221.94
COMCAST	Cable TV	\$ 13.52
COMPLETE HEALTH ENVIRONMENTAL	Professional Services	\$ 375.00
CYBER ADVISORS INC	Wi-Fi Support Renewal - MAYC	\$ 1,575.00
DEONAUTH LAUREN PATRIN	2020 PC Meetings	\$ 420.00
ECM PUBLISHERS INC	Public Notices	\$ 301.00
FERRELLGAS	Propane for PW Equipment	\$ 51.45

FLAGSHIP RECREATION	Benches for Playground at BBC	\$ 2,860.00
FRIENDLY CHEVROLET INC	DWI Forfeiture Fees	\$ 85.86
FRIENDLY CHEVROLET INC	DWI Forfeiture Fees	\$ 85.86
GORACKE ALAN	2021 PC Meetings	\$ 540.00
GROUP HEALTH INC - WORKSITE	Professional Services	\$ 212.00
H & L MESABI COMPANY	Equipment Parts - PW	\$ 485.74
HALPERN JASON	2022 PC Meetings	\$ 480.00
HAUKAAS JON	Recognition Lunch for PW	\$ 535.21
HAWKINS INC	General Supplies - Water	\$ 8,910.00
HOMAN TERRI L	2022 PC Meetings	\$ 660.00
HOSE PROS LLC	General Supplies - Water	\$ 234.83
IMPACT PROVEN SOLUTIONS	November Billing	\$ 4,175.60
INNOVATIVE OFFICE SOLUTIONS	general supplies	\$ 122.40
INNOVATIVE OFFICE SOLUTIONS	general supplies	\$ 184.71
INNOVATIVE OFFICE SOLUTIONS	Office Supplies - PW	\$ 117.97
INNOVATIVE OFFICE SOLUTIONS	Office supplies	\$ 114.26
INNOVATIVE OFFICE SOLUTIONS	Office supplies	\$ 112.25
INNOVATIVE OFFICE SOLUTIONS	Office supplies	\$ 8.52
INNOVATIVE OFFICE SOLUTIONS	Office supplies	\$ 13.97
INNOVATIVE OFFICE SOLUTIONS	Office supplies	\$ 53.74
INNOVATIVE OFFICE SOLUTIONS	Office supplies	\$ 81.26
IOWA LEAGUE OF CITIES	Advertising	\$ 140.00
JIMMY'S JOHNNYS INC	Rental of Satellites - City Parks	\$ 119.00
JIMMY'S JOHNNYS INC	Rental of Satellites - City Parks	\$ 181.50
JIMMY'S JOHNNYS INC	Rental of Satellites - City Parks	\$ 62.50
JIMMY'S JOHNNYS INC	Rental of Satellites - City Parks	\$ 62.50
JIMMY'S JOHNNYS INC	Rental of Satellites - City Parks	\$ 62.50
JUST-RITE CONSTRUCTION INC	Park Maintenance - Parks Dept.	\$ 300.00
LAWSON PRODUCTS INC	Shop Supplies - Mechanics	\$ 66.96
LEAGUE OF MN CITIES INSURANCE	Insurance Claim	\$ 4,315.68
LOWE'S HOME CENTERS INC	General Supplies - Water	\$ 94.31
MENARDS - BLAINE	General Supplies - Parks	\$ 6.94
MENARDS - BLAINE	Ice Machine Install at PW	\$ 722.61
MENARDS - BLAINE	General Supplies for MAYC	\$ 31.35
MENARDS - BLAINE	General Supplies - PW	\$ 167.39
MENARDS - BLAINE	General Supplies for MAYC	\$ 244.81
MENARDS - BLAINE	General Supplies - Parks	\$ 30.65
METTLER-TOLEDO INC	Calibration of the scales	\$ 341.27
MIDWAY FORD COMPANY	Motor Vehicles - PW	\$ 5,955.43
MINNESOTA COUNTY ATTORNEY	Criminal Elements Book	\$ 67.50
MINNESOTA DEPARTMENT OF HEALTH	State Water Testing Fee	\$ 50,602.00
MINNESOTA DRIVER AND VEHICLE	Tab Renewals	\$ 28.50
MINNESOTA OCCUPATIONAL HEALTH	Professional Services	\$ 666.00
MUNICIPAL CODE CORPORATION	Annual Support	\$ 475.00
NAC	PW Building Maintenance	\$ 760.25
NESCO LLC	Vehicle Parts - PW	\$ 403.48
NYSTROM PUBLISHING COMPANY INC	MAYC December Newsletter	\$ 1,288.03

OLSON MAISA	2022 PC Meetings	\$ 600.00
O'REILLY AUTOMOTIVE STORES INC	Vehicle Parts - PD	\$ 211.04
OTI INC	Disposal of Street Sweepings	\$ 2,864.00
OUELLETTE JOSEPH PAUL	2022 PC Meetings	\$ 825.00
PERFORMANCE LAWN CARE	Mowing	\$ 112.22
PERFORMANCE LAWN CARE	Mowing	\$ 149.63
PERFORMANCE LAWN CARE	Mowing	\$ 108.48
PERFORMANCE LAWN CARE	Mowing	\$ 296.58
PERFORMANCE LAWN CARE	Mowing	\$ 336.66
PERFORMANCE LAWN CARE	Mowing	\$ 168.33
PERFORMANCE LAWN CARE	Mowing	\$ 187.03
PERFORMANCE LAWN CARE	Mowing	\$ 181.69
PRINT CENTRAL	Strategic Plan Booklets	\$ 396.19
PRO-TEC DESIGN INC	Security Cameras for BBC	\$ 19,813.17
RICE CREEK PARK HOA	Room Rental Refund	\$ 25.00
SHORT ELLIOTT HENDRICKSON INC	Services for 132nd Ave/Hastings	\$ 21,737.25
ST CROIX RECREATION	Playground Equipment	\$ 40,500.00
STATE OF MINNESOTA	Professional Services	\$ 64.50
STREICHER'S	Uniform Pants	\$ 124.98
STREICHER'S	Uniforms	\$ 49.99
SUBURBAN TIRE WHOLESALE INC	Tires - PW	\$ 244.00
SYN-TECH SYSTEMS	Fuelmaster Software	\$ 550.00
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$ 102.75
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$ 83.41
TWIN CITIES TRANSPORT	DWI Forfeiture Fees	\$ 650.00
TWIN CITIES TRANSPORT	DWI Forfeiture Fees	\$ 450.00
TWIN CITIES TRANSPORT	DWI Forfeiture Fees	\$ 425.00
TWIN CITIES TRANSPORT	DWI Forfeiture Fees	\$ 675.00
U-HAUL COMPANY	Trucks for Elections	\$ 233.58
U-HAUL COMPANY	Trucks for Elections	\$ 199.48
VILLELLA SAM	2022 PC Meetings	\$ 480.00
WALTERS RECYCLING & REFUSE	Disposal of Sweepings	\$ 600.00
WIPERS & WIPES INC	Shop Supplies - Mechanics	\$ 236.92
XCEL ENERGY	Siren	\$ 0.08
XCEL ENERGY	Signal - Electric	\$ 60.69

TOTAL \$ 404,597.95