

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 1/4/2021 FOR PAYMENTS THE WEEK OF 12/25/20**

Vendor Name	Description	Amount
ACCESS	Records storage services	\$ 100.00
ACTION TARGET	Targets	\$ 138.80
ADVANCED GRAPHIX INC	Graphics on vehicles	\$ 860.00
ADVANCED GRAPHIX INC	Graphics on vehicles	\$ 90.00
ALLEGRA PRINT & IMAGING	office supplies	\$ 509.02
ALLINA HEALTH PHARMACY FINANCE	NARCAN Supply	\$ 396.00
AMAZON CAPITAL SERVICES	General Supplies	\$ 304.85
AMAZON CAPITAL SERVICES	Misc. supplies	\$ 57.94
AMAZON CAPITAL SERVICES	General Supplies	\$ 49.80
AMERICAN ENGINEERING TESTING	Quality Assurance Testing	\$ 5,814.20
ASPEN MILLS INC	Uniforms	\$ 7.00
ASPEN MILLS INC	Uniforms	\$ 1,944.12
ASPEN MILLS INC	Uniforms	\$ 140.85
AT&T MOBILITY	Employee Cell Phones	\$ 10,933.36
BARNA GUZY & STEFFEN LTD	Professional Services	\$ 225.00
BARNA GUZY & STEFFEN LTD	Professional Services	\$ 255.00
BJ BAAS BUILDERS INC	Hydrant deposit refund	\$ 107.85
BLAINE LOCK & SAFE INC	General Supplies	\$ 59.50
BOLTON & MENK INC	Professional Services	\$ 1,220.00
CARQUEST AUTO PARTS STORES	Vehicle Parts	\$ 2,354.40
CENTERPOINT ENERGY	November 2020 Gas Service	\$ 1,403.50
CINTAS CORPORATION	MAYC - Mats, Mops Towels	\$ 67.70
CINTAS CORPORATION	Floor Mats - Public Works	\$ 24.58
CINTAS CORPORATION	Uniforms - Mechanics	\$ 96.44
CITY OF ROSEVILLE	IT Support Services	\$ 2,437.00
DAVIS PLUMBING LLC	Permit Refund	\$ 153.76
ECM PUBLISHERS INC	Publication	\$ 43.00
ECM PUBLISHERS INC	Publication	\$ 59.13
ECM PUBLISHERS INC	Publication	\$ 64.50
ECM PUBLISHERS INC	Publication	\$ 64.50
ECM PUBLISHERS INC	Publication	\$ 53.75
ECM PUBLISHERS INC	Publication	\$ 78.75
EMERGENCY AUTOMOTIVE	Squad Builds 5300, 5301	\$ 612.28
EMERGENCY AUTOMOTIVE	Vehicle Parts - PD	\$ 100.92
EMERGENCY MEDICAL PRODUCT	Medical Supplies	\$ 870.90
EMERGENCY MEDICAL PRODUCTS	Medical Supplies	\$ 155.40
ENZMANN OTTO & ANGIE	Permit Refund	\$ 75.00
FACTORY MOTOR PARTS	Vehicle Parts - PW	\$ 376.17
FACTORY MOTOR PARTS	Vehicle Parts - PW	\$ 147.26

FACTORY MOTOR PARTS	Vehicle Parts - Fleet	\$ 192.26
FACTORY MOTOR PARTS	Vehicle Parts - Fleet	\$ 115.96
FACTORY MOTOR PARTS	Vehicle Parts - Fleet	\$ 115.96
FACTORY MOTOR PARTS	Vehicle Parts - Fleet	\$ 147.29
FACTORY MOTOR PARTS	Vehicle Parts - Fleet	\$ 45.99
FINANCIAL ONE	Forfeiture Distribution	\$ 1,254.34
FISERV	November FISERV Payment	\$ 158.00
FLAGSHIP RECREATION	Basketball Hoops at Parks	\$ 1,043.13
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 713.56
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 349.64
FRIENDLY CHEVROLET INC	Repair Damage Squad	\$ 123.99
GOPHER STATE ONE CALL	Locates - Water & Sewer	\$ 664.20
GRAY LUCY	Mileage Reimbursement	\$ 59.80
GREEN LIGHTS RECYCLING	Disposal of Batteries & Lights	\$ 16.50
GREEN LIGHTS RECYCLING	Disposal of Batteries & Lights	\$ 494.00
GRINDATTI JOSEPH	Reimburse for Plow Damage	\$ 200.00
HAWKINS INC	Chemicals for WTP	\$ 946.00
HAWKINS INC	Chemicals for WTP	\$ 12,705.90
HOLIDAY COMPANIES	Car Washes - PD Vehicles	\$ 720.00
HOLIDAY COMPANIES	Car Washes - Fire	\$ 35.00
HOMEWORKS SERVICES COMPANY	License Refund	\$ 70.00
IDEAL SERVICE INC	Equipment Maintenance	\$ 410.00
INDELCO PLASTICS CORPORATION	General Supplies	\$ 7.88
INTERNATIONAL CODE COUNCIL	online seminar	\$ 165.00
JOEL SMITH HEATING & AIR	Permit Refund	\$ 120.00
JOHNSON BENJAMIN J	Reimbursement	\$ 448.84
KILLMER ELECTRIC COMPANY	City SCADA Project	\$ 128,162.89
KONICA	Copier Maintenance	\$ 69.37
KRICK DANIEL	rental license reimbursement	\$ 194.95
KUNTZ JOEL	Permit Refund	\$ 20.00
KVIDERA CHRISTOPHER	Rental License Refund	\$ 96.00
KVIDERA CHRISTOPHER	Refund	\$ 60.00
LAWSON PRODUCTS INC	Shop Supplies - Mechanics	\$ 1,461.09
LAWSON PRODUCTS INC	Shop Supplies - Mechanics	\$ 93.24
LEAGUE OF MN CITIES INSURANCE	Claim #C0009526	\$ 28,266.39
LEE-KJENDLE MELISSA ANN	Permit Refund	\$ 126.08
LEXIPOL LLC	Policy Manual Subscription	\$ 17,550.00
LOCAL GOVERNMENT INFO SYSTEMS	Special Assessment Software	\$ 1,547.00
LOCKRIDGE GRINDAL NAUEN PLLP	2020 Retainer	\$ 3,000.00
MADDEN GALANTER HANSEN LLP	Professional Services	\$ 57.00
MADDEN GALANTER HANSEN LLP	Professional Services	\$ 586.90
MADDEN GALANTER HANSEN LLP	Professional Services	\$ 342.00
MANSFIELD OIL COMPANY	Fuel Delivery - November 2020	\$ 7,510.99
MANSFIELD OIL COMPANY	Fuel Delivery - November 2020	\$ 2,197.66
MASTER MOBILE HOME SERVICE	Permit Refund	\$ 60.00
MCGOUGH FACILITY MANAGEMENT	10/20 Expenses - City Hall	\$ 7,592.62
MCGOUGH FACILITY MANAGEMENT	10/26 - 11/22/20 Labor - CH	\$ 185.00

MCGOUGH FACILITY MANAGEMENT	Facility Management - PW	\$ 2,751.25
MCGOUGH FACILITY MANAGEMENT	11/20 Expenses - City Hall	\$ 8,644.03
MCGOUGH FACILITY MANAGEMENT	Facility Management - PW	\$ 2,417.28
MENARDS - BLAINE	Ice Machine Install at PW	\$ 19.99
MENARDS - BLAINE	supplies for decorating shelter	\$ 55.28
MENARDS - BLAINE	General Supplies - PW	\$ 6.09
MENARDS - BLAINE	General Supplies - Mechanics	\$ 35.22
MENARDS - BLAINE	Small Tools - Streets	\$ 327.75
MENARDS - BLAINE	Credit	\$ (197.73)
METRO SALES INCORPORATED	Copier Maintenance	\$ 2,605.60
METROPOLITAN COUNCIL	November 2020 SAC	\$ 172,210.50
MICHAEL BASICH INC	Install of Van Buren Playground	\$ 8,500.00
MIDWAY FORD COMPANY	Vehicle Parts - Fleet	\$ 10.76
MINNESOTA CHIEFS OF POLICE	Membership Renewal	\$ 172.00
MINNESOTA CHIEFS OF POLICE	Annual Dues - Szykalski	\$ 172.00
MINNESOTA CHIEFS OF POLICE	Membership Renewal	\$ 425.00
MINNESOTA EQUIPMENT	Equipment Parts - PW	\$ 67.90
MINNESOTA HIGHWAY SAFETY	Training	\$ 2,225.00
MINUTE MAKER SECRETARIAL	Council Minutes	\$ 438.00
MN DEPT OF LABOR AND INDUSTRY	November 2020 State Surcharge	\$ 5,736.44
MPCA	Hazardous Waste Fees - PW	\$ 304.14
NORTHERN TECHNOLOGIES INC	132nd/Hastings Street Rehab	\$ 6,600.00
NORTHERN'S ONE HOUR HEATING	Permit Refund	\$ 108.65
PARTSMASTER	Small Tools - Water Dept.	\$ 323.43
PERA	Interest Due	\$ 36.09
PERFECT EXTERIORS OF MINNESOTA	Permit Refund	\$ 160.00
PLAISTED COMPANIES INC	General Supplies - Streets	\$ 864.56
PLAISTED COMPANIES INC	General Supplies - Sewer	\$ 2,005.42
PUMP AND METER SERVICE INC	Equipment Parts - PW	\$ 126.05
ROADKILL ANIMAL CONTROL	Disposal of Dead Deer	\$ 186.00
ROYAL FLUSH INC	Permit Refund	\$ 60.00
RP AUTO SERVICE INC	Vehicle Maintenance - PW	\$ 90.95
RP AUTO SERVICE INC	Front Wheel Alignment	\$ 90.95
RUD GERALD	Reimbursement for Boots	\$ 229.49
SAMBATEK INC	Design & Construction Svcs	\$ 23,672.70
SBM FIRE DEPARTMENT	Repairs at Fire Station	\$ 29,000.00
SERVICE GRINDING & SHARPENING	Equipment Maintenance	\$ 72.00
SHORT ELLIOTT HENDRICKSON INC	2020 Water Tower Rehab	\$ 539.64
SPRINGBROOK LAND LLC	Escrow Refund	\$ 49,064.34
SPRINGBROOK LAND LLC	Escrow Refund	\$ 6,289.03
SPRINGBROOK LAND LLC	Escrow Refund	\$ 32,347.76
STEPHAN TERRY	Refund	\$ 70.80
STREICHER'S	Uniforms	\$ 37.99
SUBURBAN TIRE WHOLESALE INC	Vehicle Tires - PD	\$ 560.00
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$ 120.00
TERMINAL SUPPLY COMPANY	Vehicle Parts - PW	\$ 21.15
THE LEADERSHIP GROWTH GROUP	2020 Leadership Book	\$ 115.94

THE LEADERSHIP GROWTH GROUP	2021 Leadership Book	\$	600.00
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$	163.37
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$	32.57
ULINE	office supplies	\$	312.37
VIKING ELECTRIC SUPPLY INC	Lighting Replacements for CH	\$	176.43
VISU-SEWER INC	Test & Seal Grouting	\$	5,762.50
WALTERS RECYCLING	November 2020 Garbage	\$	362,069.91
WILLIAMS MELISSA	Refund	\$	190.71
WSB & ASSOCIATES INC	2020 Street Reconstruction	\$	14,547.18
WSB & ASSOCIATES INC	Stormwater Planning	\$	1,679.25
WW GOETSCH ASSOCIATES INC	Equipment Maintenance	\$	1,045.00
ZIEGLER INC	Equipment Parts - PW	\$	50.76
ZIEGLER INC	Equipment Parts - PW	\$	36.32
TOTAL		\$	999,340.46