

**CITY OF BLAINE****SCHEDULE OF BILLS PAID****APPROVED ON 1/20/2021 FOR PAYMENTS THE WEEK OF 12/30/20**

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
ACME TOOLS	Small Tools - Mechanics	\$ 3,013.97
ACME TOOLS	Small Tools - Water Dept.	\$ 1,057.00
ACME TOOLS	Small Tools - Water Dept.	\$ 399.00
ALL SEASON SERVICES INC	Irrigation Repairs	\$ 8,636.00
AMAZON CAPITAL SERVICES	iPad - Council	\$ 336.85
AMAZON CAPITAL SERVICES	iPad and Case - City Clerk	\$ 60.00
AMAZON CAPITAL SERVICES	Bollé Safety Eyewear	\$ 129.96
AMAZON CAPITAL SERVICES	iPad Keyboard Cases	\$ 206.97
AMAZON CAPITAL SERVICES	Jump Packs for CSOs	\$ 368.67
AMAZON CAPITAL SERVICES	Vehicle Parts - PW	\$ 217.90
AMAZON CAPITAL SERVICES	Office Supplies - PW	\$ 25.92
AMAZON CAPITAL SERVICES	Small Tools - Mechanics	\$ 44.99
AMAZON CAPITAL SERVICES	Desktop Camera	\$ 24.98
AMAZON CAPITAL SERVICES	Office Supplies - PW	\$ 34.93
AMAZON CAPITAL SERVICES	Small Tools - Mechanics	\$ 34.18
AMAZON CAPITAL SERVICES	Wireless Mouse	\$ 16.98
AMAZON CAPITAL SERVICES	Webcam	\$ 95.80
AMERICAN PUMP COMPANY	General Supplies - Water	\$ 73.81
ANDERSON GREGORY A	2020 Traffic Commission Meetings	\$ 120.00
ANOKA COUNTY	Record Resolutions	\$ 138.00
ANOKA COUNTY	Record Deferred Assessments	\$ 92.00
ANOKA COUNTY TREASURY DEPT	Language Line Usage	\$ 38.11
ASPEN MILLS INC	Uniforms	\$ 622.41
ASPEN MILLS INC	Uniforms	\$ 147.70
ASPEN MILLS INC	Uniforms	\$ 246.60
ASPEN MILLS INC	Uniforms	\$ 22.68
ASPEN MILLS INC	Uniforms	\$ 2,069.32
ASPEN MILLS INC	Uniforms	\$ 169.38
ASPEN MILLS INC	Uniforms	\$ 165.98
ASPEN MILLS INC	Uniforms	\$ 394.50
ASPEN MILLS INC	Uniforms	\$ 182.79
ASPEN MILLS INC	Uniforms	\$ 89.94
ASPEN MILLS INC	Uniforms	\$ 332.28
ASPEN MILLS INC	Uniforms	\$ 278.65
ASPEN MILLS INC	Uniforms	\$ 75.98
ASPEN MILLS INC	Uniforms	\$ 58.80
ASPEN MILLS INC	Uniforms	\$ 35.10
ASPEN MILLS INC	Uniforms	\$ 580.19
ASPEN MILLS INC	Uniforms	\$ 39.99

ASPEN MILLS INC	Uniforms	\$ 148.50
ASPEN MILLS INC	Uniforms	\$ 93.90
ASPEN MILLS INC	Uniforms	\$ 138.95
ASPEN MILLS INC	Uniforms	\$ 1,418.95
ASPEN MILLS INC	Uniforms	\$ 1,098.95
ASPEN MILLS INC	Uniforms	\$ 1,418.95
ASPEN MILLS INC	Uniforms	\$ 1,468.95
ASPEN MILLS INC	Uniforms	\$ 118.20
ASPEN MILLS INC	Uniforms	\$ 989.00
ASPEN MILLS INC	Uniforms	\$ 1,168.90
ASPEN MILLS INC	Uniforms	\$ 32.50
ASPEN MILLS INC	Uniforms	\$ 133.15
ASPEN MILLS INC	Uniforms	\$ 56.95
ASPEN MILLS INC	Uniforms	\$ 44.95
ASPEN MILLS INC	Uniforms	\$ 1,367.95
ASPEN MILLS INC	Uniforms	\$ 1,468.95
ASPEN MILLS INC	Uniforms	\$ 6.00
AUTO NATION LLC	Vehicle Parts - PW	\$ 365.63
AXON ENTERPRISES INC	Taser Cartridges	\$ 478.80
BARR ENGINEERING COMPANY	Wellhouse Rehabilitation	\$ 7,299.50
BARR ENGINEERING COMPANY	WTP4 Design and Construction	\$ 28,569.26
BAUER BUILT INC	Vehicle Maintenance - PW	\$ 232.50
BILL'S GUN SHOP & RANGE	Training	\$ 20.00
BILL'S GUN SHOP & RANGE	Training	\$ 20.00
BILL'S GUN SHOP & RANGE	Training	\$ 20.00
BILL'S GUN SHOP & RANGE	Training	\$ 20.00
BILL'S GUN SHOP & RANGE	Training	\$ 60.00
BIRD JEFFREY	2020 Park Board Meetings	\$ 300.00
BLUE TARP CREDIT SERVICES	Small Tools - Sewer Dept.	\$ 209.40
BLUE TARP CREDIT SERVICES	Credit	\$ (20.00)
BLUE TARP CREDIT SERVICES	Small Tools - Water Dept.	\$ 119.99
BLUE TARP CREDIT SERVICES	Equipment Parts - PW	\$ 119.99
BLUE TARP CREDIT SERVICES	Small Tools - Welding Bay	\$ 309.99
BLUE TARP CREDIT SERVICES	Small Tools - Water Dept.	\$ 399.99
BOARD OF WATER & SOIL RESOURCE	Wetland Credits Deposit	\$ 1,000.00
BOLTON & MENK INC	2020 Street Reconstruction	\$ 10,801.00
BOLTON & MENK INC	Engineering Services for 99th Ave	\$ 4,223.00
BOLTON & MENK INC	Clover Leaf Parkway Area Reconstruct	\$ 1,770.00
CALIBER COLLISION	Repair Damage Detective Squad	\$ 3,412.83
CENTENNIAL SCHOOL DIST 12	Escrow Refund	\$ 1,000.00
CENTRAL RENTAL	Equipment Rental - Streets	\$ 1,089.99
CENTURYLINK	Public Works	\$ 66.28
CHET'S SHOES INC	Uniforms - New Employees	\$ 358.00
CHMIELEWSKI KEVIN JAMES	2020 Traffic Commission Meetings	\$ 180.00
CINTAS CORPORATION	MAYC - Mats, Mops Towels	\$ 67.70
CINTAS CORPORATION	Floor Mats - Public Works	\$ 22.90
CINTAS CORPORATION	Uniforms - Mechanics	\$ 96.44

CINTAS CORPORATION	Floor Mats - Public Works	\$ 12.58
CINTAS CORPORATION	MAYC - Mats, Mops Towels	\$ 67.70
CINTAS CORPORATION	MAYC - Mats, Mops Towels	\$ 67.70
CINTAS CORPORATION	Floor Mats - Public Works	\$ 22.90
CINTAS CORPORATION	Uniforms - Mechanics	\$ 99.65
CITY OF BLAINE	Petty Cash	\$ 35.01
CITY OF BLAINE	DWI Forfeiture Fees/Titles	\$ 270.50
COMCAST	PW - Internet Service	\$ 218.28
COMMERCIAL ASPHALT CO	General Supplies - Water Dept.	\$ 978.70
CONNEXUS ENERGY	Nov 2020 Electric Service	\$ 53,345.11
CONTRACTORS & SURVEYORS SUPPLY	Marking Paint (Pink & White)	\$ 220.44
COON CREEK WATERSHED DIST	Pleasure Creek Filter Construction	\$ 162,272.52
COREMARK METALS	Equipment Parts - PW	\$ 71.84
COREMARK METALS	Equipment Parts - PW	\$ 169.10
COREMARK METALS	General Supplies - Parks	\$ 335.33
COREMARK METALS	General Supplies - Parks Dept.	\$ 112.75
CUMMINS SALES AND SERVICE	Equipment Maintenance - PW	\$ 2,611.24
CUMMINS SALES AND SERVICE	Vehicle Maintenance - PW	\$ 198.33
DAS PRADIPTA	2020 Park Board Meetings	\$ 240.00
DAVIDS HYDRO VAC	Vac Services -93rd & 35W Service Dr	\$ 11,367.00
DAVIDS HYDRO VAC	Vac Services -93rd & 35W Service Dr	\$ 2,856.00
DAVIDS HYDRO VAC	Vac Services -93rd & 35W Service Dr	\$ 19,075.00
DUTSON SUSAN	Rental license reimbursement	\$ 194.95
ECM PUBLISHERS INC	2021 Budget PH notices	\$ 59.13
EMERGENCY AUTOMOTIVE	Dodge Charger squad parts	\$ 799.25
EMERGENCY AUTOMOTIVE	Vehicle Parts - PD	\$ 91.02
FACTORY MOTOR PARTS	Vehicle Parts - Fleet	\$ 147.29
FACTORY MOTOR PARTS	Vehicle Parts - Fleet	\$ 306.49
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 44.14
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 356.78
GARY CARLSON EQUIPMENT	Rentals (Tunnel, ramps & connectors)	\$ 306.00
GENET KRISTEN	2020 NRCB Meetings	\$ 300.00
HAAS TODD J	2020 Traffic Commission Meetings	\$ 150.00
HACH COMPANY	Chemicals & Water Testing Supplies	\$ 292.14
HACH COMPANY	Chemicals & Water Testing Supplies	\$ 114.27
HACH COMPANY	Chemicals & Water Testing Supplies	\$ 173.10
HACH COMPANY	Double paid Invoice #12108376	\$ (68.80)
HAUGO GEO TECHNICAL SERVICES	Soil Borings/Cores on University	\$ 1,080.00
HAWKINS INC	Chemicals for Water Treatment Plants	\$ 8,020.00
HAWKINS INC	Credit	\$ (5,278.00)
HAWKINS INC	Chemicals for Water Treatment Plants	\$ 1,073.00
HAWKINS INC	Chemicals for Water Treatment Plants	\$ 768.48
HILL LOREN DAVID	2020 Traffic Commission Meetings	\$ 120.00
HOMES BY J BROWN INC	Escrow Refund	\$ 2,100.00
HOTSYMINNESOTA.COM	Equipment Maintenance - PW	\$ 1,262.82
ICMA	Annual Webinar Subscription	\$ 695.00
IIMC	Annual Memberships	\$ 520.00

INSPIRE RENOVATION LLC	Refund Duplicate Permit	\$ 108.65
INTERPOLL LABORATORIES INC	Water Testing Report Fees	\$ 100.00
JOHN HENRY FOSTER MINNESOTA	General Supplies - Water	\$ 695.01
JONATHAN HOMES OF MN LLC	Escrow Refund	\$ 5,000.00
KILLMER ELECTRIC COMPANY INC	City SCADA Improvement Project	\$ 15,082.00
LANDS' END BUSINESS OUTFITTERS	clothing & Uniforms	\$ 418.44
LANO EQUIPMENT INC-ANOKA	Equipment Rental - Streets	\$ 1,000.00
LAWSON PRODUCTS INC	Shop Supplies - Mechanics	\$ 513.55
LEAGUE OF MN CITIES	Insurance Claim Payment	\$ 10,883.41
LESTER JEFFREY	2020 Park Board Meetings	\$ 240.00
LIZAKOWSKI TONYA	2020 Park Board Meetings	\$ 240.00
LOCATORS & SUPPLIES INC	Safety Rain Jackets	\$ 270.25
LUTHER BROOKDALE CHEVROLET	Vehicle Parts - PD	\$ 459.68
MANSFIELD OIL COMPANY	Fuel Delivery - December 2020	\$ 7,471.30
MANSFIELD OIL COMPANY	Fuel Delivery - December 2020	\$ 7,130.20
MANSFIELD OIL COMPANY	Fuel Delivery - December 2020	\$ 3,060.66
MARIE RIDGEWAY LICSW LLC	November Wellness Program	\$ 3,200.00
MARKLE REX	2020 Park Board Meetings	\$ 240.00
MCKINLEY DOROTHY M	2020 NRCB Meetings	\$ 300.00
MENARDS - BLAINE	Small Tools - Parks	\$ 88.50
MENARDS - BLAINE	General Supplies - Water	\$ 206.91
MENARDS - BLAINE	General Supplies - Parks	\$ 513.34
MENARDS - BLAINE	General Supplies - Parks	\$ 154.89
MENARDS - BLAINE	General Supplies - Sewer	\$ 26.95
METRO SALES INCORPORATED	Copier Maintenance	\$ 1,412.63
METRO SALES INCORPORATED	Copier Maintenance	\$ 188.66
MID AMERICA METER INC	Equipment Maintenance	\$ 782.69
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$ 25.98
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$ 5.29
MIDWAY FORD COMPANY	Vehicle Parts - PD	\$ 30.53
MINNEAPOLIS SAW COMPANY INC	Small Tools - Streets Dept.	\$ 20.00
MINNEAPOLIS SAW COMPANY INC	Small Tools - Streets Dept.	\$ 962.44
MINNEAPOLIS SAW COMPANY INC	Equipment Maintenance - PW	\$ 42.00
MINNESOTA DEPT OF TRANSPORTATION	Material & Bituminous inspection	\$ 800.35
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$ 536.24
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$ 198.68
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$ 65.05
MINNESOTA EQUIPMENT - HAM LAKE	Small Tools - Streets	\$ 659.64
MINNESOTA EQUIPMENT - HAM LAKE	Small Tools - Streets	\$ 64.00
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$ 117.65
MINUTE MAKER SECRETARIAL	Council Minutes	\$ 495.25
MINUTE MAKER SECRETARIAL	Planning Commission Minutes	\$ 163.50
M-R SIGN COMPANY INC	General Supplies - Sign Shop	\$ 4,259.50
NESCO LLC	Equipment Parts - PW	\$ 265.59
NORTHERN SANITARY SUPPLY CO	Cleaning Supplies - WTP	\$ 274.94
NORTHERN SANITARY SUPPLY CO	Cleaning Supplies - PW	\$ 357.17
NORTHERN TECHNOLOGIES INC	Geotechnical & Engineering	\$ 5,800.00

OLSON'S SEWER SERVICE INC	Vac Trucks for Emergency Pumping	\$ 6,328.13
PAFFY'S PEST CONTROL INC	MAYC Pest Control	\$ 54.75
PANNING CAROLYN	2020 NRCB Meetings	\$ 300.00
PAULSETH KRISTOFER	2020 Park Board Meetings	\$ 240.00
PERKINS CHRISTOPHER G	2020 NRCB Meetings	\$ 375.00
PHASOR ELECTRIC COMPANY	Electrical Hook up at Park buildings	\$ 2,154.00
PLAISTED COMPANIES INC	General Supplies - Streets	\$ 2,022.57
PLAISTED COMPANIES INC	General Supplies - Water	\$ 1,763.61
PRICE CUSTOM HOMES	Escrow Refund	\$ 5,000.00
PRINT CENTRAL	General Supplies	\$ 31.17
PRINT CENTRAL	General Supplies	\$ 78.00
PRO-TEC DESIGN INC	Beach House Locks	\$ 1,036.53
PUMP AND METER SERVICE INC	Equipment Parts - PW Fuel Island	\$ 2,958.56
RADARSIGN LLC	Neighborhood Radar Signs	\$ 7,246.00
RAFFERTY GENE	2020 NRCB Meetings	\$ 300.00
REGENSCHEID CUSTOM HOMES	Escrow Refund	\$ 7,100.00
REGENSCHEID CUSTOM HOMES	Escrow Refund	\$ 5,100.00
REGENSCHEID CUSTOM HOMES	Escrow Refund	\$ 5,100.00
RETAIL CONSTRUCTION SERVICES	Refund Bldg Review Fees	\$ 500.00
SCHELEN GRAY AUTO AND ELECTRIC	Equipment Parts - PW	\$ 89.99
SHORT ELLIOTT HENDRICKSON INC	Services for 132nd Ave/Hastings	\$ 5,713.17
SHORT ELLIOTT HENDRICKSON INC	Jefferson St Area Recon Design	\$ 2,286.21
SKARICH NICHOLAS MATTHEW	2020 Traffic Commission Meetings	\$ 120.00
STREICHER'S	Patrol uniforms	\$ 212.96
STREICHER'S	Patrol uniforms	\$ 524.85
STREICHER'S	Patrol LL Munitions	\$ 2,327.50
STREICHER'S	Patrol supplies	\$ 409.90
STREICHER'S	Helmet	\$ 699.00
SUBURBAN TIRE WHOLESALE INC	Tires - PW	\$ 954.88
SUBURBAN TIRE WHOLESALE INC	Tires - PW	\$ 768.00
SUBURBAN TIRE WHOLESALE INC	Equipment Tires - PW	\$ 169.00
SUBURBAN TIRE WHOLESALE INC	Vehicle Tires - PD	\$ 495.96
SUBURBAN TIRE WHOLESALE INC	Vehicle Tires - PD	\$ 434.56
SYED SHIHAB AHMED	2020 NRCB Meetings	\$ 240.00
TENVOORDE FORD INC	Replace squad car	\$ 33,745.56
THEISEN STEVEN CHRISTOPHER	2020 NRCB Meetings	\$ 240.00
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$ 321.91
TRUCHON MARY JO	2020 NRCB Meetings	\$ 300.00
VARIAN KAREN	2020 NRCB Meetings	\$ 240.00
VEDI PUNEET	2020 NRCB Meetings	\$ 300.00
VERIZON WIRELESS	Telephone Service	\$ 80.02
VIKING TROPHIES	Council recognition	\$ 702.25
VILLELLA SAM	2020 NRCB Meetings	\$ 300.00
WALSDORF THOMAS M	2020 Park Board Meetings	\$ 180.00
WOLD TERRY	2020 Traffic Commission Meetings	\$ 195.00

TOTAL \$ 537,410.50