

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 1/20/2021 FOR PAYMENTS THE WEEK OF 1/8/2021**

Vendor Name	Description	Amount
ACCESS	Records storage services	\$ 100.01
ADVANCED GRAPHIX INC	Non-reflective badges	\$ 50.25
AID ELECTRIC CORPORATION	CARES AV Upgrade Project	\$ 1,110.31
ALL SEASONS RENTAL	Equipment Rental	\$ 199.02
ALLEN MARK	K9 Boarding	\$ 141.41
ALLSTREAM	Telephone Service	\$ 1,723.38
AMAZON CAPITAL SERVICES	Backpacks	\$ 32.97
AMAZON CAPITAL SERVICES	iPad and Case - City Clerk	\$ 329.00
AMAZON CAPITAL SERVICES	Credit	\$ (3.99)
AMAZON CAPITAL SERVICES	Cell Phone Cases (17)	\$ 660.96
AMAZON CAPITAL SERVICES	Credit	\$ (129.96)
ASPEN MILLS INC	Uniforms	\$ 148.80
ASPEN MILLS INC	Uniforms	\$ 2,010.70
ASPEN MILLS INC	Uniforms	\$ 121.90
AT&T MOBILITY	Telephone & Internet	\$ 56.97
AUTO NATION LLC	Vehicle Parts - PW	\$ 27.02
AUTOWASH SYSTEMS INC	PW Car Wash Repair	\$ 323.42
BARNA GUZY & STEFFEN LTD	Professional Services	\$ 225.00
BARTON SAND & GRAVEL COMPANY	Tandem Disposal Fee	\$ 500.00
BLAINE BROTHERS INC	Vehicle Parts - PW	\$ 72.60
BLAINE PUBLIC SAFETY ASSOCIATION	Cash donation	\$ 1,000.00
BLAINE PUBLIC SAFETY ASSOCIATION	Cash donation	\$ 20.00
CENTURYLINK	Baseball Complex	\$ 127.61
CINTAS CORPORATION	MAYC - Mats, Mops Towels	\$ 69.86
CINTAS CORPORATION	Uniforms - Mechanics	\$ 96.44
CITY OF BLAINE	Buy Fund Reimbursement	\$ 26.91
CITY OF BLAINE	Petty Cash Reimbursement	\$ 136.67
CITY OF LEXINGTON	December 2020 Sewer	\$ 2,791.53
CIVICPLUS	Civic Rec Annual Fee	\$ 5,174.00
CONNEXUS ENERGY	Signal - Electric	\$ 11.55
CORE & MAIN LP	Water Meter Radios	\$ 11,003.07
COREMARK METALS	General Supplies - PW	\$ 55.48
CRAIG RAPP LLC	Strategic Planning	\$ 1,200.00
CRYSTEEL TRUCK EQUIPMENT	General Supplies	\$ 0.57
CRYSTEEL TRUCK EQUIPMENT	Vehicle Parts - PW	\$ 457.12
D & G TIRE RECYCLE LLC	Disposal of Used Tires	\$ 455.00
DAVIDS HYDRO VAC	Vac Services -9896 Naples St	\$ 50,179.00
DRESEL CONTRACTING INC	2020 Street Reconstruct	\$ 741,676.00
DRESEL CONTRACTING INC	132nd/Taylor & University	\$ 134,456.98

DUCHENE MARK	Uniform pants	\$	149.96
ECM PUBLISHERS INC	Publication	\$	112.88
EMERGENCY AUTOMOTIVE	Setup Equip for Squad #5305	\$	3,984.41
EMERGENCY AUTOMOTIVE	Spot Light Mounts for Squads	\$	170.68
ENVIRONMENTAL WOOD SUPPLY	EAB Tree Grinding	\$	2,000.00
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PW	\$	125.39
FERGUSON WATERWORKS #2518	Small Tools - Water	\$	370.98
FERGUSON WATERWORKS #2518	Small Tools - Water	\$	188.18
FERGUSON WATERWORKS #2518	Small Tools - Water Dept.	\$	745.00
GALLAGHER BENEFIT SERVICES	Professional Services	\$	1,050.00
GALLAGHER BENEFIT SERVICES	Professional Services	\$	350.00
GOLIATH HYDRO-VAC INC	Lift Station Maintenance	\$	3,063.75
HAUKAAS JON	Reimbursement - Fuel	\$	67.50
HAWKINS INC	Chemicals for WTP	\$	3,080.70
HYDRAULIC SPECIALTY INC	Equipment Parts - PW	\$	27.23
IMDIEKE CHRISTOPHER	Reimbursement - Safety Glasses	\$	250.00
INDELCO PLASTICS CORPORATION	General Supplies - Water	\$	100.54
INSITUFORM TECHNOLOGIES USA LLC	2020 Sanitary Sewer Lining	\$	32,208.25
I-STATE TRUCK CENTER	Equipment Maintenance	\$	484.00
KOLSTAD COMPANY INC	Small Tools - PW	\$	825.20
LEAGUE OF MN CITIES	2021 Membership Dues	\$	33,395.00
LEAGUE OF MN CITIES INSURANCE	Insurance Premium	\$	99,653.00
LEAGUE OF MN CITIES INSURANCE	Insurance Premium	\$	188,641.00
LEAGUE OF MN CITIES INSURANCE	Worker's Compensation Insurance	\$	17,330.00
LEAGUE OF MN CITIES INSURANCE	Insurance Claim	\$	951.59
LOCATORS & SUPPLIES INC	General Supplies - Sign Shop	\$	321.20
LUTHER BROOKDALE CHEVROLET	Vehicle Maintenance - PD	\$	129.95
MANSFIELD OIL COMPANY	Fuel Delivery - December 2020	\$	10,089.53
MC TOOL & SAFETY SALES	General Supplies - Parks	\$	190.80
MED COMPASS	Annual Hearing Tests - PW	\$	950.00
MENARDS - BLAINE	General Supplies - PW	\$	87.96
MENARDS - BLAINE	General Supplies - Water	\$	30.59
MENARDS - BLAINE	extension cords for events	\$	80.50
MENARDS - BLAINE	Batteries for Patrol	\$	51.96
MENARDS - BLAINE	Armory Clips	\$	11.34
MENARDS - BLAINE	General Supplies - Parks	\$	97.96
METRO UTILITIES INC	Repair Sewer Stub in Street	\$	17,060.00
METROPOLITAN COUNCIL	January 2021 Sewer Charges	\$	325,726.57
MEUSER LAW OFFICE /JASON KNUTSON	Payment per Agreement	\$	40,000.00
MID AMERICA METER INC	Maintenance - WTP Equipment	\$	882.00
MTI DISTRIBUTING INC	Equipment Parts - PW	\$	522.50
MTI DISTRIBUTING INC	Equipment Parts - PW	\$	116.64
NESCO LLC	Equipment Parts - PW	\$	267.20
NEW HORIZONS MINNESOTA	Microsoft Classes for M Smith	\$	1,190.00
NORTH PINE AGGREGATE INC	Hydrant Meter Deposit Refund	\$	1,330.50
NORTHERN'S ONE HOUR HEATING	Inspections Refund	\$	108.65
NORTHLAND BUSINESS SYSTEMS	Mobility Licenses	\$	7,394.40

NUSS TRUCK & EQUIPMENT	Vehicle Parts - PW	\$	127.15
NYSTROM PUBLISHING COMPANY	MAYC Connect Newsletter	\$	1,288.16
PHASOR ELECTRIC COMPANY	Street Light Maintenance	\$	481.00
PITNEY BOWES INC	Postage Machine Meter Rental	\$	105.00
PRINT CENTRAL	Business Cards	\$	39.00
PRINT CENTRAL	General Supplies	\$	144.26
PRINT CENTRAL	General Supplies	\$	39.00
PUBLIC STORAGE	Refund	\$	32.14
QUALITY REFRIGERATION	Duplicate Permit Refund	\$	76.88
ROSEVILLE CHRYSLER INC	Vehicle Parts - PD	\$	35.71
RR DONNELLEY	W-2 Forms	\$	102.85
SCHMITZ DOUGLAS	Park/Rec Refund	\$	63.00
SEKIZOVIC ERIC	Park/Rec Refund	\$	42.00
SENSUS USA	SAAS Monthly service fee	\$	3,790.00
SHRED-IT C/O STERICYCLE INC	Monthly Shredding Service	\$	141.90
SMITH MARK	Mileage	\$	18.63
SNAP-ON INDUSTRIAL	Small Tools - Mechanics	\$	2,602.04
SORENSEN CATHY	Meals for election staff	\$	652.16
STATE OF MINNESOTA DEED	December 2020 Loan	\$	1,568.24
STIX SPORTSWEAR	Logo Embroidery	\$	70.00
STREICHER'S	Credit	\$	(142.97)
STREICHER'S	Credit	\$	(43.99)
STREICHER'S	Patrol supplies	\$	153.70
STREICHER'S	Patrol supplies	\$	99.99
STREICHER'S	Patrol supplies	\$	154.99
SUBURBAN TIRE WHOLESALE INC	Tires - PW	\$	789.66
SUBURBAN TIRE WHOLESALE INC	Tires - PW	\$	198.00
SUN LIFE FINANCIAL	December 2020 - LIFE	\$	5,868.70
SUN LIFE FINANCIAL	December 2020 - LTD	\$	4,643.16
TASC	Professional Services	\$	230.83
TEAMSTERS LOCAL #320 WELFARE	Jan 2021 Dental Insurance	\$	7,182.00
TOTAL COMPLIANCE SOLUTIONS INC	Professional Services	\$	143.00
TRIPPLER DALE	2020 NRCB Meetings	\$	180.00
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$	91.35
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$	362.32
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$	303.29
VALLEY PAVING INC	105th Ave Recon & 115th Ave	\$	156,596.94
VALLEY-RICH COMPANY INC	Force Main Emergency Repair	\$	25,566.08
VERIZON WIRELESS	Telephone Cards	\$	1,710.49
WSB & ASSOCIATES INC	2020 Street Reconstruction	\$	4,332.00
ZARNOTH BRUSH WORKS INC	Equipment Parts - PW	\$	1,609.95
ZARNOTH BRUSH WORKS INC	Equipment Parts - PW	\$	213.29
ZARNOTH BRUSH WORKS INC	Equipment Parts - PW	\$	433.64
ZIEGLER INC	Equipment Parts - PW	\$	1,485.52

TOTAL \$ 1,976,184.11