

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 2/1/2021 FOR PAYMENTS THE WEEK OF 1/15/2021**

Vendor Name	Description	Amount
AKER DOORS INC	Maintenance - PW Garage	\$ 1,590.50
ALLEGRA PRINT & IMAGING	Banners for Parks	\$ 148.66
ALLEGRA PRINT & IMAGING	Office Supplies - Streets	\$ 424.75
ALLEN MARK	USPCA Membership	\$ 50.00
AMAZON CAPITAL SERVICES	Office Supplies - PW	\$ 15.98
AMAZON CAPITAL SERVICES	Supplies for rinks	\$ 25.88
AMAZON CAPITAL SERVICES	Equipment Parts - PW	\$ 176.00
ANCHOR PAPER COMPANY	Office supplies	\$ 824.00
ANOKA COUNTY LICENSE BUREAU	New Registration - PD	\$ 27.00
BCA-CHAU RECORDS	Liquor License Background Fee	\$ 66.50
CALIBER COLLISION	Body repairs to Squad 5269	\$ 852.00
CENTERPOINT ENERGY	December 2020 Gas Service	\$ 1,955.83
CENTERPOINT ENERGY	December 2020 Gas Service	\$ 11,914.75
CENTURYLINK	Siren	\$ 8.39
CENTURYLINK	911 Service	\$ 86.06
CHRISTENSEN ORIN	Shadow Box for Mayor Ryan	\$ 100.00
CINTAS CORPORATION	MAYC - Mats, Mops Towels	\$ 67.70
CINTAS CORPORATION	Floor Mats - Public Works	\$ 34.76
CINTAS CORPORATION	Uniforms - Mechanics	\$ 117.06
COMCAST	Internet for Public Wi-Fi	\$ 114.90
CRAIG RAPP LLC	2021 Dual Membership	\$ 3,000.00
CRYSTEEL TRUCK EQUIPMENT	Equipment Parts - PW	\$ 881.16
DOSSIER SYSTEMS INC	Computers & Software - PW	\$ 1,735.00
DRESEL CONTRACTING INC	Jefferson St Improvements	\$ 443,528.66
ECKBERG LAMMERS PC	Legal Fees	\$ 20,046.40
EMERGENCY AUTOMOTIVE	Equipment Parts - Storm Water	\$ 511.65
EMERGENCY AUTOMOTIVE	Equipment Parts - Storm Water	\$ 327.12
FERGUSON ENTERPRISES INC	General Supplies - PW	\$ 65.79
FERGUSON ENTERPRISES INC	General Supplies - PW	\$ 15.51
FERGUSON WATERWORKS	General Supplies	\$ 1,860.23
FISERV	December FISERV Payment	\$ 188.00
FUN EXPRESS LLC	Park/Rec Supplies	\$ 125.03
GARY CARLSON EQUIPMENT CO	General Supplies - Sewer	\$ 33.00
GOPHER STATE ONE CALL INC	Locates - Water & Sewer	\$ 616.95
GRIDOR CONSTRUCTION INC	Water Treatment Plant 4	\$ 368,341.00
GROUP HEALTH INC - WORKSITE	Professional Services	\$ 212.00
HACH COMPANY	Water Testing Supplies	\$ 260.00
HAWKINS INC	Chemicals for WTP	\$ 1,892.00
HOLIDAY COMPANIES	Car Washes - PD Vehicles	\$ 630.00

HOLIDAY COMPANIES	Car Washes - Fire	\$	20.00
IEH AUTO PARTS LLC	Vehicle Parts - PW	\$	30.90
INNOVATIVE OFFICE SOLUTIONS	Office supplies & Paper	\$	166.38
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	29.94
INNOVATIVE OFFICE SOLUTIONS	Office supplies & Paper	\$	8.84
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	157.24
INNOVATIVE OFFICE SOLUTIONS	Calendars for PW	\$	74.69
INNOVATIVE OFFICE SOLUTIONS	Office Supplies for HR	\$	37.24
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	52.18
INNOVATIVE OFFICE SOLUTIONS	Office Supplies - PW	\$	201.98
INNOVATIVE OFFICE SOLUTIONS	Office Supplies - PW	\$	11.88
INTELLIGENCE NEXUS LLC	Reserves Web Domain	\$	210.00
I-STATE TRUCK CENTER	Vehicle Maintenance - PW	\$	3,964.13
KATH FUEL OIL SERVICE COMPANY	Lubricants & Additives - PW	\$	172.00
KONICA	Copier Maintenance	\$	31.58
LANDS' END BUSINESS OUTFITTERS	Clothing & Uniforms	\$	238.73
LANDS' END BUSINESS OUTFITTERS	Clothing & Uniforms	\$	155.80
LARSON REGINALD	USPCA Membership	\$	50.00
LEAGUE OF MN CITIES	Elected Leaders Institute	\$	350.00
LEAGUE OF MN CITIES	Elected Leaders Institute	\$	175.00
LOCATORS & SUPPLIES INC	General Supplies - Sign Shop	\$	668.08
LOWE'S HOME CENTERS INC	General Supplies - Parks Dept.	\$	91.18
LOWE'S HOME CENTERS INC	Small Tools - Sewer Dept.	\$	263.04
MARIE RIDGEWAY LICSW LLC	December Retainer Fee	\$	1,980.00
MENARDS - BLAINE	Small tools	\$	50.30
MIDWAY FORD COMPANY	Vehicle Parts - PD	\$	157.40
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$	67.71
MINNESOTA DEPT OF PUBLIC SAFETY	Tabs for UV Vehicle	\$	14.25
MINUTE MAKER SECRETARIAL	Council Minutes	\$	748.00
MN DRIVER AND VEHICLE SERVICES	Tab Renewal - PD	\$	14.25
MNCAR	1st Qtr Exchange Access Fees	\$	580.00
MTI DISTRIBUTING INC	Equipment Parts - PW	\$	378.45
NARDINI FIRE EQUIPMENT CO INC	MAYC Fire Extinguisher recharge	\$	148.22
NATIONAL SPORTS CENTER	Senior Center COVID lunches	\$	2,429.60
NATIONAL SPORTS CENTER	Senior Center COVID Lunches	\$	2,366.91
NORTHERN SANITARY SUPPLY CO	General Supplies - Water	\$	71.70
NUSS TRUCK & EQUIPMENT	Vehicle Maintenance - PW	\$	618.45
PLAISTED COMPANIES INC	General Supplies - Streets	\$	2,932.60
PLAISTED COMPANIES INC	General Supplies - Streets	\$	291.13
PUMP AND METER SERVICE INC	Fuel Island Maintenance - PW	\$	564.00
PUMP AND METER SERVICE INC	Fuel Island Maintenance - PW	\$	188.95
REGENTS OF THE UNIVERSITY OF MN	2021 CEAM Membership	\$	60.00
ROSEVILLE CHRYSLER INC	Vehicle Maintenance - PD	\$	39.95
ROSS JAMES	Patrol supplies	\$	53.35
SAFARILAND LLC	Classes	\$	495.00
SAFARILAND LLC	Classes	\$	495.00
SAFARILAND LLC	Classes	\$	1,980.00

SPEAR MICHAEL	Reimburse for Safety Glasses	\$	223.94
STATE OF MINNESOTA DEED	January 2021 Loan	\$	1,568.24
SUMMIT COMPANIES	Fire System Monitoring	\$	420.00
TOLL GAS & WELDING SUPPLY	Small Tools - Mechanics	\$	884.99
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$	51.48
TRITECH SOFTWARE SYSTEMS	Canine Tracking Subscription	\$	240.00
ULINE	General supplies	\$	227.78
VERIZON WIRELESS	Telephone Service	\$	140.04
VERIZON WIRELESS	Telephone Service	\$	89.59
VIKING ELECTRIC SUPPLY INC	Replace lighting for City Hall	\$	223.48
VIKING ELECTRIC SUPPLY INC	Replace lighting for City Hall	\$	3.42
VIKING ELECTRIC SUPPLY INC	Replace lighting for City Hall	\$	21.70
XCEL ENERGY	November 2020	\$	20,183.88
ZIEGLER INC	Equipment Rental - Streets	\$	706.00

TOTAL \$ 911,740.79