

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 4/5/2021 FOR PAYMENTS THE WEEK OF 3/12/2021**

Vendor Name	Description	Amount
1ST AYD CORPORATION	Cleaning Supplies - WTP	\$ 379.99
ABC SIGN & GRAPHIC INC	Signage - Parks Dept	\$ 215.00
ACME TOOLS	Small Tools - Mechanics	\$ 28.69
AMAZON CAPITAL SERVICES	Webcams	\$ 50.00
AMAZON CAPITAL SERVICES	Vehicle Parts - Storm Water	\$ 75.99
AMAZON CAPITAL SERVICES	Keyboards	\$ 71.84
AMAZON CAPITAL SERVICES	DisplayPort to HDMI Cables	\$ 32.97
AMAZON CAPITAL SERVICES	Books for New Officers	\$ 168.40
AMAZON CAPITAL SERVICES	Water Fill Station Filters	\$ 239.94
ANOKA COUNTY	2021 County Recordings	\$ 92.00
ANOKA COUNTY ATTORNEY'S OFFICE	Forfeiture Distribution	\$ 64,623.29
ANOKA COUNTY TREASURY DEPT	Language Line Usage	\$ 131.84
ANOKA COUNTY TREASURY DEPT	Connect Anoka County Fiber	\$ 812.50
ASPEN MILLS INC	Uniforms	\$ 19.80
ASPEN MILLS INC	Uniforms	\$ 95.80
ASPEN MILLS INC	Uniforms	\$ 94.35
ASPEN MILLS INC	Uniforms	\$ 56.95
ASPEN MILLS INC	Uniforms	\$ 210.10
ASPEN MILLS INC	Uniforms	\$ 102.35
ASPEN MILLS INC	Uniforms	\$ 149.95
ASPEN MILLS INC	Uniforms	\$ 159.95
ASPEN MILLS INC	Uniforms	\$ 117.85
ASPEN MILLS INC	Uniforms	\$ 338.80
ASPEN MILLS INC	Uniforms	\$ 320.00
ASPEN MILLS INC	Uniforms	\$ 387.27
AUTOMATIC SYSTEMS COMPANY	WTP Turbidity Analyzer	\$ 48,054.00
AXON ENTERPRISES INC	Officer Safety Plan	\$ 184,468.00
AXON ENTERPRISES INC	Officer Safety Plan	\$ 8,244.00
BCA-CHAU RECORDS	Background Check	\$ 33.25
BRKW APPRAISALS INC	Lever Street Improvement	\$ 6,975.00
BUREAU OF CRIM APPREHENSION	Professional Services	\$ 2,500.00
CALIBER COLLISION	Repair Collision Damage	\$ 7,582.17
CENTERPOINT ENERGY	February 2021 Gas Service	\$ 20,032.20
CENTURYLINK	Siren	\$ 8.39
CENTURYLINK	911 Service	\$ 86.06
CINTAS CORPORATION	MAYC rugs, mops and towels	\$ 23.33
CINTAS CORPORATION	Floor Mats for Public Works	\$ 22.76
CINTAS CORPORATION	Uniform Rentals - Mechanics	\$ 99.60
CINTAS CORPORATION	MAYC rugs, mops and towels	\$ 23.33

CINTAS CORPORATION	Floor Mats for Public Works	\$ 34.76
CINTAS CORPORATION	Uniform Rentals - Mechanics	\$ 101.16
CITY OF LEXINGTON	March 2021 Sewer Charges	\$ 3,613.62
CIVICPLUS	Civic Ready Emergency Notifications	\$ 14,586.08
COMCAST	Internet for Public Wi-Fi	\$ 156.84
COMCAST	Telephone/Internet Services - PW	\$ 21.05
COMPASS MINERALS AMERICA	Deicing Road Chemicals for 2021	\$ 3,679.95
COMPASS MINERALS AMERICA	Deicing Road Chemicals for 2021	\$ 7,189.08
COMPASS MINERALS AMERICA	Deicing Road Chemicals for 2021	\$ 11,237.16
COMPUTEX TECHNOLOGY SOLUTIONS	Servers and SAN Warranty Renewal	\$ 3,619.00
CORE & MAIN LP	Water Meter Radios	\$ 32.48
CORE & MAIN LP	Water Meter Radios	\$ 12,056.37
CRITICAL CONNECTIONS	Site 7 - Services	\$ 4,750.00
CRITICAL CONNECTIONS	Site 7 Southern Portion -Services	\$ 4,069.70
ECKBERG LAMMERS PC	February 2021 Prosecution Fee	\$ 20,544.12
ECM PUBLISHERS INC	Publish Public Hearing Notice	\$ 236.50
EMERGENCY AUTOMOTIVE	Patrol supplies	\$ 718.99
ENVIRONMENTAL EQUIPMENT	Equipment Parts - Storm Sewer	\$ 422.97
EVEREST EMERGENCY VEHICLES	Repairs to Light Bar Squad	\$ 377.62
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$ 72.65
FETTIG BRANDON	Emergency Mgmt Training	\$ 2,622.14
FRANKENSIGNS INC	Locker Nameplates	\$ 72.00
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 21.60
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 131.25
G AND G ENTERPRISES LLC	Full escrow refund	\$ 3,250.00
GOPHER STATE ONE CALL INC	Locates for Water & Sewer	\$ 241.65
GRAINGER	Equipment Parts - PW	\$ 63.83
GRIDOR CONSTRUCTION INC	Water Treatment Plant 4	\$ 355,900.00
HAWKINS INC	WTP Chemicals	\$ 479.00
HYDRAULIC SPECIALTY INC	Equipment Parts - Storm Water	\$ 35.26
INDELCO PLASTICS CORPORATION	General Supplies - Water	\$ 929.76
JP COOKE COMPANY	general supplies	\$ 25.75
KILLMER ELECTRIC COMPANY INC	City SCADA Improvement Project	\$ 9,445.00
LARSON REGINALD	Training Class Reimbursement	\$ 75.00
LOU'S GLOVES INC	General Supplies -PW	\$ 579.00
MCGOUGH FACILITY MANAGEMENT	Facility Management Fee - CH	\$ 3,074.00
MCGOUGH FACILITY MANAGEMENT	Facility Management Fee - PW	\$ 1,326.00
MCGOUGH FACILITY MANAGEMENT	Facility Management Fee - MAYC	\$ 500.00
MEMA	Membership Renewal	\$ 80.00
MENARDS - BLAINE	General Supplies - Water Dept.	\$ 35.97
MENARDS - BLAINE	Supplies for Training Building	\$ 66.08
MENARDS - BLAINE	Supplies	\$ 160.92
MENARDS - BLAINE	General Supplies - PW Offices	\$ 77.45
MENARDS - BLAINE	Small Tools - Sewer Dept.	\$ 31.97
MENARDS - BLAINE	Totes for New Officer Distribution	\$ 9.80
MENARDS - BLAINE	General Supplies - Parks	\$ 195.72
MENARDS - BLAINE	General supplies for City Hall	\$ 51.90

METRO SALES INCORPORATED	Copier for Inspections	\$ 9,156.00
METRO SALES INCORPORATED	Copier Maintenance	\$ 1,396.52
MINNEAPOLIS OXYGEN COMPANY	Oxygen Cylinders for Patrol	\$ 345.86
MINNEAPOLIS SAW COMPANY INC	Small Tools - Street Dept.	\$ 479.99
MINUTE MAKER SECRETARIAL	Council Minutes	\$ 7.88
MN DEPARTMENT OF HEALTH	Forfeiture Distribution	\$ 129,246.60
MN MUNICIPAL UTILITIES ASSOC	2021 Membership Dues	\$ 661.00
MTI DISTRIBUTING INC	Vehicle Parts - PW	\$ 43.83
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 43.83
NEW BRIGHTON FORD	Vehicle Parts - PW	\$ 80.88
NEW BRIGHTON FORD	Vehicle Parts - PW	\$ 3.59
NORTHERN SANITARY SUPPLY	Cleaning Supplies - PW	\$ 212.86
NYSTROM PUBLISHING CO	MAYC Connect Newsletter	\$ 1,304.49
OFFICE OF MNIT SERVICES	Telephone and Internet Service	\$ 570.30
PMR MECHANICAL INC	Refund	\$ 430.50
RINK SYSTEMS INC	Board panels for LAC rink	\$ 528.50
S & S INDUSTRIAL SUPPLY INC	General Supplies - Water Dept.	\$ 80.25
S & S INDUSTRIAL SUPPLY INC	Credit	\$ (48.83)
S & S INDUSTRIAL SUPPLY INC	General Supplies - Water Dept.	\$ 27.35
S & S INDUSTRIAL SUPPLY INC	Small Tools - PW Mechanics	\$ 57.66
SAFARILAND LLC	Drug Testing Kits for Evidence Room	\$ 1,057.23
SAMBATEK INC	Design & Construction Svcs	\$ 7,913.00
SCOTT ROBERT J	Reimburse Liquor License Fee	\$ 3,866.67
SHERWIN-WILLIAMS COMPANY	Equipment Parts - Storm Water	\$ 267.64
SHRED-IT C/O STERICYCLE INC	Confidential Paper Shredding - PW	\$ 255.61
STREICHER'S	Patrol supplies-munitions	\$ 1,286.99
STREICHER'S	Patrol supplies-munitions	\$ 378.00
STREICHER'S	Patrol supplies-equipment	\$ 40.00
STREICHER'S	Patrol supplies	\$ 3,548.42
SUBURBAN TIRE WHOLESale	Equipment Tires - PW	\$ 408.00
SUBURBAN TIRE WHOLESale	Vehicle Tires - PD	\$ 516.00
VERIZON WIRELESS	Telephone	\$ 140.06
VIKING ELECTRIC SUPPLY INC	General Supplies - Water Dept.	\$ 144.99
WATER CONSERVATION SERVICES	Locate - Water Main Break	\$ 464.50
WOOLPERT INC	GIS Cloud Data Services	\$ 74.88
XCEL ENERGY	January 2021 Electric Service	\$ 21,705.95

TOTAL \$ 1,000,825.86