

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 4/5/2021 FOR PAYMENTS THE WEEK OF 3/26/2021**

Vendor Name	Description	Amount
ALLEGRA PRINT & IMAGING	office supplies	\$ 119.48
AMAZON CAPITAL SERVICES	Cell Phone Holder for Squad	\$ 25.98
AMAZON CAPITAL SERVICES	Shop Tool - PW Mechanics	\$ 65.89
AMAZON CAPITAL SERVICES	office supplies	\$ 134.56
AMAZON CAPITAL SERVICES	Patrol uniforms	\$ 82.93
AMAZON CAPITAL SERVICES	Cell Phone Case	\$ 35.96
AMAZON CAPITAL SERVICES	Evidence Storage supplies	\$ 145.84
AMAZON CAPITAL SERVICES	Wi-Fi Router	\$ 71.90
AMAZON CAPITAL SERVICES	iPad Keyboard Case	\$ 44.77
AMAZON CAPITAL SERVICES	Office Supplies - PW	\$ 58.89
AMERICAN WATER WORKS ASSOC	Annual Membership Jon Haukaas	\$ 221.00
ANOKA CONSERVATION DISTRICT	General Supplies - Storm Water	\$ 1,600.00
ANOKA COUNTY TREASURY DEPT	Language Line Usage - February 2021	\$ 51.50
ANOKA COUNTY TREASURY DEPT	Yearly PSDS Maintenance Fees-2021	\$ 89,184.00
ARCHIVESOCIAL INC	Social Media Archiving	\$ 4,788.00
ASPEN MILLS INC	Uniforms	\$ 159.95
ASPEN MILLS INC	Uniforms	\$ 220.00
ASPEN MILLS INC	Uniforms	\$ 43.96
ASPEN MILLS INC	Uniforms	\$ 8.85
ASPEN MILLS INC	Uniforms	\$ 204.80
ASPEN MILLS INC	Uniforms	\$ 121.65
ASPEN MILLS INC	Uniforms	\$ 52.80
ASPEN MILLS INC	Uniforms	\$ 1,485.57
ASPEN MILLS INC	Uniforms	\$ 148.80
ASPEN MILLS INC	Uniforms	\$ 44.95
ASPEN MILLS INC	Uniforms	\$ 131.44
ASPEN MILLS INC	Uniforms	\$ 89.95
AT&T MOBILITY	Employee Cell Phone Service	\$ 8,697.53
AUTOWASH SYSTEMS INC	General Supplies - PW Car Wash	\$ 485.13
BAKER TILLY MUNICIPAL ADVISORS	Annual Report Preparation Fee	\$ 2,200.00
BARR ENGINEERING COMPANY	Wellhouse Rehabilitation	\$ 8,390.00
BARR ENGINEERING COMPANY	SCADA 18-11 Project - Construction	\$ 2,609.00
BARR ENGINEERING COMPANY	WTP1-3 Upgrades	\$ 8,795.70
BARR ENGINEERING COMPANY	WTP 1-3 Upgrades (Design & Bidding)	\$ 13,157.50
BAUER BUILT INC	Equipment Maintenance	\$ 82.25
BEACON ATHLETICS LLC	General Supplies - Parks	\$ 4,640.00
BERGERSON-CASWELL INC	Equipment Maintenance - WTP	\$ 9,140.00
BOLTON & MENK INC	2020 Street Reconstruction	\$ 11,824.00
BOLTON & MENK INC	Design & Construction Svcs 99th Ave	\$ 3,024.00

BOLTON & MENK INC	Clover Leaf Parkway Area Reconstruct	\$	578.30
BOLTON & MENK INC	Risk Assessment & Emergency Plan	\$	1,337.50
CALIBER COLLISION	Post Crash repairs to 5268	\$	12,000.50
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$	38.67
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$	354.09
CARQUEST AUTO PARTS STORES	Additives - PW	\$	110.28
CARQUEST AUTO PARTS STORES	Additives - PW	\$	55.16
CARQUEST AUTO PARTS STORES	Additives - PW	\$	58.80
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW & PD	\$	13.31
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW & PD	\$	138.57
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	20.99
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	141.44
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	50.39
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW & PD	\$	44.25
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	48.88
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	35.00
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	149.72
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	106.57
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	75.56
CARQUEST AUTO PARTS STORES	Vehicle Parts - Engineering	\$	33.59
CARQUEST AUTO PARTS STORES	Lubricants & Additives - PD	\$	71.64
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	233.29
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	82.64
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	31.26
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	134.52
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	309.90
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	123.20
CENTRAL TURF & IRRIGATION SUPPLY	General Supplies - Parks	\$	12,400.00
CINTAS CORPORATION	MAYC rugs, mops and towels	\$	23.33
CINTAS CORPORATION	Floor Mats for Public Works	\$	22.76
CINTAS CORPORATION	Uniform Rentals - Mechanics	\$	99.58
CINTAS CORPORATION	MAYC rugs, mops and towels	\$	23.33
CINTAS CORPORATION	Floor Mats for Public Works	\$	22.76
CINTAS CORPORATION	Uniform Rentals - Mechanics	\$	106.03
CINTAS CORPORATION	MAYC rugs, mops and towels	\$	23.33
CINTAS CORPORATION	Floor Mats for Public Works	\$	22.76
CINTAS CORPORATION	Uniform Rentals - Mechanics	\$	99.27
CINTAS CORPORATION	Credit	\$	(3.78)
CINTAS CORPORATION	Credit	\$	(3.72)
CINTAS CORPORATION	Credit	\$	(3.97)
COMCAST	Public Works Internet Service	\$	199.67
CORE & MAIN LP	Sensus Upgrade RNI SAAS/Analytics	\$	16,500.00
CORE & MAIN LP	SAAS/Analytics Yearly Service Fees	\$	60,222.00
COREMARK METALS	New 14' Push Blade	\$	3,881.72
CRYSTEEL TRUCK EQUIPMENT	Equipment Maintenance - PW	\$	67,823.49
CRYSTEEL TRUCK EQUIPMENT	Vehicle Parts - Storm Water	\$	1,890.46
DATAWORKS PLUS LLC	Automated Fingerprint Scanner	\$	3,130.00

DAVE'S SPORT SHOP	Embroidery for jackets	\$ 60.00
ECKBERG LAMMERS PC	February 2021 Civil Legal Services	\$ 12,278.50
ECM PUBLISHERS INC	Publication	\$ 96.75
ENVIRONMENTAL EQUIPMENT	Equipment Parts - Storm Water	\$ 796.40
ENVIRONMENTAL EQUIPMENT	Equipment Parts - Storm Water	\$ 169.71
EVEREST EMERGENCY VEHICLES	MFF Bus EM Lighting	\$ 6,490.09
EVEREST EMERGENCY VEHICLES	Post Crash repairs to 5289	\$ 540.60
EVEREST EMERGENCY VEHICLES	Gun Lock Switch in DOG Charger	\$ 130.00
FACTORY MOTOR PARTS CO	Vehicle Parts - PW	\$ 170.20
FBI-LEEDA	Membership Renewal	\$ 50.00
FERGUSON ENTERPRISES INC	General Supplies - Water	\$ 852.26
FERRELLGAS	Propane for PW Equipment	\$ 19.11
FERRELLGAS	Propane for PW Equipment	\$ 61.74
FERRELLGAS	Propane for PW Equipment	\$ 85.00
FERRELLGAS	Propane for PW Equipment	\$ 70.50
FERRELLGAS	Propane for PW Equipment	\$ 98.00
FORMS & SYSTEMS OF MN	office supplies	\$ 3,711.72
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 111.42
G AND G ENTERPRISES LLC	Escrow Refund	\$ 46,563.28
GALLS LLC	Patrol uniforms	\$ 338.30
GRAINGER	General Supplies - PW	\$ 136.20
GROUP HEALTH INC - WORKSITE	Professional Services	\$ 212.00
HAWKINS INC	Projects Treatment Plants/Wells	\$ 21,710.32
HOPKINS SPORTS CAMPS	Winter Sports Camps	\$ 583.15
HYDRAULIC SPECIALTY INC	Vehicle Parts - PW	\$ 234.18
IMPACT PROVEN SOLUTIONS	February 2021 Billing	\$ 4,213.92
INDELCO PLASTICS CORPORATION	General Supplies - Water	\$ 784.33
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 103.76
INNOVATIVE OFFICE SOLUTIONS	Office Supplies-Paper	\$ 222.43
INNOVATIVE OFFICE SOLUTIONS	Office Supplies - PW Administration	\$ 18.72
INNOVATIVE OFFICE SOLUTIONS	Toner	\$ 87.97
INNOVATIVE OFFICE SOLUTIONS	office supplies	\$ 134.15
INNOVATIVE OFFICE SOLUTIONS	office supplies	\$ 184.51
INNOVATIVE OFFICE SOLUTIONS	office supplies	\$ 32.90
INNOVATIVE OFFICE SOLUTIONS	office supplies	\$ 45.68
INNOVATIVE OFFICE SOLUTIONS	Medium duty file boxes	\$ 55.35
INNOVATIVE OFFICE SOLUTIONS	office supplies	\$ 239.50
JAMAR TECHNOLOGIES INC	Traffic Data Device Upgrade	\$ 1,595.00
KELTEK INC	Squad Toughbook Laptops	\$ 22,392.93
KONICA	Copier Maintenance	\$ 38.94
LAWSON PRODUCTS INC	Shop Supplies - Mechanics	\$ 19.00
LAWSON PRODUCTS INC	Shop Supplies - Mechanics	\$ 664.34
LAWSON PRODUCTS INC	Shop Supplies - Mechanics	\$ 15.40
LEAF'S TOWING & RECOVERY	Towing of squads	\$ 1,986.00
LITTLE FALLS MACHINE INC	Equipment Parts - PW	\$ 738.45
LOCATORS & SUPPLIES INC	General Supplies - Sign Shop	\$ 611.69
LOCKRIDGE GRINDAL NAUEN	2021 Legislative Services	\$ 3,000.00

MANSFIELD OIL COMPANY	Fuel Delivery - March 2021	\$	9,519.64
MANSFIELD OIL COMPANY	Fuel Delivery - March 2021	\$	4,359.69
MANSFIELD OIL COMPANY	Fuel Delivery - March 2021	\$	2,353.67
MC TOOL & SAFETY SALES	Uniforms - PW (TEES)	\$	2,517.00
MCGOUGH FACILITY MANAGEMENT	City Hall Facility Mgmt	\$	1,195.00
MCGOUGH FACILITY MANAGEMENT	City Hall Facility Mgmt	\$	4,318.18
MCGOUGH FACILITY MANAGEMENT	MAYC Facility Mgmt	\$	354.12
MENARDS - BLAINE	General supplies for City Hall	\$	36.82
MENARDS - BLAINE	General supplies for City Hall	\$	42.74
MENARDS - BLAINE	Patrol supplies	\$	87.61
MENARDS - BLAINE	Patrol supplies	\$	17.33
MENARDS - BLAINE	Items for Art at your door	\$	9.45
MENARDS - BLAINE	General Supplies - Streets	\$	18.46
MENARDS - BLAINE	Patrol supplies	\$	41.17
MENARDS - BLAINE	General Supplies - Parks/Welding bay	\$	142.41
MENARDS - BLAINE	Minor Equipment - Water Dept.	\$	126.88
MENARDS - BLAINE	Small Tools - Water Dept.	\$	27.98
MENARDS - BLAINE	General supplies for City Hall	\$	87.94
MENARDS - BLAINE	General Supplies - Welding Bay	\$	69.88
MENARDS - BLAINE	General Supplies - Parks	\$	90.96
MENARDS - BLAINE	Crates for Squad Equip	\$	119.60
MENARDS - BLAINE	General Supplies - Parks	\$	36.98
MENARDS - BLAINE	General Supplies - Water	\$	43.94
MENARDS - BLAINE	General Supplies - Storm Water	\$	89.94
MENARDS - BLAINE	General Supplies - Water	\$	22.32
MENARDS - BLAINE	Vehicle Parts - PD	\$	111.96
MENARDS - BLAINE	General Supplies - Streets	\$	24.90
METRO SALES INCORPORATED	Copier Maintenance	\$	208.59
METRO SALES INCORPORATED	Copier Maintenance	\$	1,269.00
METROPOLITAN COUNCIL	February 2021 SAC	\$	68,884.20
METROPOLITAN COUNCIL	April 2021 Sewer Charges	\$	325,726.57
MINNEAPOLIS OXYGEN COMPANY	Oxygen Cylinders for Patrol	\$	8.65
MINNEAPOLIS SAW COMPANY INC	General Supplies - Streets	\$	207.20
MINNEAPOLIS SAW COMPANY INC	General Supplies - Streets	\$	36.24
MINNEAPOLIS SAW COMPANY INC	General Supplies - Streets	\$	61.90
MINNEAPOLIS SAW COMPANY INC	General Supplies - Streets	\$	61.90
MINNESOTA EQUIPMENT	Equipment Parts - PW	\$	66.42
MINUTE MAKER SECRETARIAL	Council meeting minutes	\$	504.00
MN DEPT OF LABOR AND INDUSTRY	Annual Registration - PW Elevator	\$	100.00
MN DEPT OF LABOR AND INDUSTRY	February 2021 State Surcharge	\$	5,295.64
MNCAR	2nd Quarter Exchange Access Fees	\$	580.00
MPLC	annual motion picture license	\$	227.87
M-R SIGN COMPANY INC	General Supplies - Sign Shop	\$	2,947.22
M-R SIGN COMPANY INC	General Supplies - Sign Shop	\$	7,342.50
NARDINI FIRE EQUIPMENT CO INC	Fire Extinguisher and Recharge	\$	115.85
NEW BRIGHTON FORD	Vehicle Parts - PW	\$	20.14
NORDBY BRAD	Training Reimbursement	\$	763.96

NYSTROM PUBLISHING COMPANY	Park/Rec Summer post cards	\$	7,270.96
OFFICE OF MNIT SERVICES	Telephone and Internet Service	\$	570.30
PARAMETERS LTD	office equipment & furnishings	\$	2,307.38
PHASOR ELECTRIC COMPANY	Maintenance - Aquatore Dog Park	\$	719.00
PLAISTED COMPANIES INC	General Supplies - Water Dept.	\$	568.28
PLAISTED COMPANIES INC	General Supplies - Water Dept.	\$	1,271.84
PLAISTED COMPANIES INC	General Supplies - Water Dept.	\$	1,220.93
RP AUTO SERVICE INC	Vehicle Maintenance - PW	\$	32.56
RP AUTO SERVICE INC	Vehicle Maintenance - PD	\$	106.99
SERVICE GRINDING & SHARPENING	Equipment Maintenance - Parks	\$	40.00
SERVICE GRINDING & SHARPENING	Equipment Maintenance - Parks	\$	804.60
SHERWIN-WILLIAMS COMPANY	Equipment Parts - Storm Water	\$	199.43
SHERWIN-WILLIAMS COMPANY	Equipment Parts - Storm Water	\$	1.78
SHORT ELLIOTT HENDRICKSON INC	Water Storage Tank Rehab	\$	160.27
SHORT ELLIOTT HENDRICKSON INC	132nd Ave/Hastings St Rehab	\$	10,716.42
SHORT ELLIOTT HENDRICKSON INC	132nd Avenue/Hastings St	\$	13,699.20
ST CLOUD STATE UNIVERSITY	2021 Clerk's Institute	\$	345.00
STATE OF MINNESOTA	Hazardous Chemical Inventory Fees	\$	25.00
STATE OF MINNESOTA	Hazardous Chemical Inventory Fees	\$	100.00
STATE OF MINNESOTA	Hazardous Chemical Inventory Fees	\$	100.00
STATE OF MINNESOTA	Hazardous Chemical Inventory Fees	\$	25.00
STATE OF MINNESOTA	Hazardous Chemical Inventory Fees	\$	100.00
STATE OF MINNESOTA	Hazardous Chemical Inventory Fees	\$	100.00
STATE OF MINNESOTA	Hazardous Chemical Inventory Fees	\$	25.00
STATE OF MINNESOTA	Hazardous Chemical Inventory Fees	\$	100.00
STATE OF MINNESOTA	Hazardous Chemical Inventory Fees	\$	100.00
STATE OF MINNESOTA	Hazardous Chemical Inventory Fees	\$	100.00
STREICHER'S	Patrol uniforms	\$	257.87
STREICHER'S	Capital item-40mm Launchers	\$	8,983.20
STREICHER'S	Patrol supplies-munitions	\$	395.98
STREICHER'S	Patrol supplies-weapon lights	\$	1,356.00
STREICHER'S	Patrol supplies-munitions	\$	17.99
STREICHER'S	Patrol supplies-munitions	\$	2,149.41
STREICHER'S	Patrol supplies	\$	484.98
STREICHER'S	Patrol uniforms	\$	27.00
STREICHER'S	Patrol uniforms	\$	90.99
STREICHER'S	Patrol uniforms	\$	385.99
STREICHER'S	Patrol supplies-munitions	\$	765.00
STREICHER'S	Patrol supplies-munitions	\$	98.00
SUNDGAARD JOSHUA	Training Reimbursement	\$	901.76
TACTICAL ADVANTAGE LLC	Handguns	\$	3,819.20
TIERNEY BROTHERS INC	Maintenance Agreement for 3 years	\$	6,250.00
TOLL GAS & WELDING SUPPLY	General Supplies - Storm Water	\$	53.22
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$	30.75
TOTAL COMPLIANCE SOLUTIONS	Professional Services	\$	39.00
TWIN CITIES TRANSPORT	Towing services	\$	200.00
TWIN CITIES TRANSPORT	Towing services	\$	200.00

TWIN CITIES TRANSPORT	Post Crash tow of squad 5268	\$	100.00
US BANK	Staff Retreat Lunch	\$	105.62
VERIZON WIRELESS	Telephone Service	\$	80.02
WALTERS RECYCLING & REFUSE	February 2021 Garbage Service	\$	295,266.68
WOOLPERT INC	GIS Cloud Data Services	\$	70.84
WSB & ASSOCIATES INC	Project Consulting fees	\$	5,815.25
WSB & ASSOCIATES INC	Project Consulting fees	\$	823.00
YELLOW DOG UPHOLSTERY	Vehicle Maintenance - PW	\$	250.00
ZIEGLER INC	14' Push Blade - Streets	\$	2,086.75
ZIEGLER INC	Credit	\$	(348.57)

TOTAL \$ 1,299,860.26