

**CITY OF BLAINE****SCHEDULE OF BILLS PAID****APPROVED ON 4/5/2021 FOR PAYMENTS THE WEEK OF 3/19/2021**

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
ACCESS	Offsite records storage service	\$ 100.01
ADVANCED GRAPHIX INC	Post crash repairs to 5289 & 5268	\$ 349.00
AKER DOORS INC	Building Maintenance - PW	\$ 357.75
AMAZON CAPITAL SERVICES	general supplies	\$ 71.58
AMAZON CAPITAL SERVICES	Misc. PC Accessories	\$ 83.48
AMAZON CAPITAL SERVICES	Uniform Replacement Items	\$ 42.34
AMAZON CAPITAL SERVICES	Cleats Work Boots 9 Pair	\$ 208.17
AMAZON CAPITAL SERVICES	cams	\$ 75.00
AMAZON CAPITAL SERVICES	general supplies	\$ 146.27
ANOKA COUNTY TREASURY DEPT	Hazardous waste license fee	\$ 315.00
ANOKA COUNTY TREASURY DEPT	DTF Grant Match 2021	\$ 10,250.00
ANOKA HENNEPIN COMMUNITY ED	Gym Rental	\$ 141.00
APPLIED CONCEPTS	Capital item-patrol equipment	\$ 18,480.00
APPRIZE TECHNOLOGY SOLUTIONS	Professional Services	\$ 1,053.50
ASPEN MILLS INC	Uniforms	\$ 543.84
ASPEN MILLS INC	Uniforms	\$ 320.00
ASPEN MILLS INC	Uniforms	\$ 1,604.78
ASPEN MILLS INC	Uniforms	\$ 1,231.90
AT&T MOBILITY	Police Cell Phones	\$ 5,250.97
AXON ENTERPRISES INC	Patrol uniforms	\$ 1,252.50
BILL'S GUN SHOP & RANGE NORTH	Range Time for New Officers	\$ 60.00
BILL'S GUN SHOP & RANGE NORTH	Range Time for New Officers	\$ 60.00
BLAINE LOCK & SAFE INC	Patrol supplies-keys	\$ 30.00
BLAINE LOCK & SAFE INC	Patrol supplies-keys and locks	\$ 387.50
BOLTON & MENK INC	Water Tower 2 T-Mobile Anchor	\$ 787.50
BONFE PLUMBING HEATING	Refund	\$ 77.90
CAMPION BARROW & ASSOCIATES	Professional Services	\$ 880.00
CENTERPOINT ENERGY	Gas Service	\$ 2,986.90
CHET'S SHOES INC	Uniform: Boots for Tony Anderson	\$ 179.00
CITY OF ROSEVILLE	Internet Support Services	\$ 2,384.49
COMCAST	Cable TV	\$ 13.50
COMCAST	MAYC - Internet & Cable TV	\$ 248.99
COMO LUBE & SUPPLIES INC	Disposal of Used Oil	\$ 60.00
COMPASS MINERALS AMERICA	Deicing Road Chemicals for 2021	\$ 3,728.29
COREMARK METALS	General Supplies - Parks	\$ 2,562.45
CRYSTEEL TRUCK EQUIPMENT	Equipment Parts - PW	\$ 121.90
CUB FOODS INC - THE VILLAGE	OIS De-briefing items	\$ 34.94
DAVE'S SPORT SHOP	Ice packs for Park/Rec	\$ 215.52
DELEGARD TOOL COMPANY	Small Tools - Mechanics	\$ 677.26

ECM PUBLISHERS INC	2021 Public Hearing Notices	\$ 69.88
ECM PUBLISHERS INC	2021 Public Hearing Notices	\$ 59.13
ECM PUBLISHERS INC	2021 Public Hearing Notices	\$ 69.88
ECM PUBLISHERS INC	2021 Public Hearing Notices	\$ 64.50
ECM PUBLISHERS INC	2021 Public Hearing Notices	\$ 59.13
ECM PUBLISHERS INC	2021 Public Hearing Notices	\$ 64.50
ELEVAGE MANAGEMENT GROUP	Reimburse Background Fee	\$ 500.00
FUN EXPRESS LLC	supplies for events and playnet	\$ 130.09
GENASYS INC	Long Range Communication Device	\$ 17,052.90
GRAINGER	Equipment Parts - PW	\$ 59.50
GRAINGER	General Supplies - Water	\$ 199.20
HANNAN TRACY	Reimbursement	\$ 56.70
HAWKINS INC	2021 Water Treatment Plant Chemicals	\$ 4,781.80
HOLIDAY COMPANIES	Maintenance - PD Vehicles	\$ 925.00
HOLIDAY COMPANIES	Maintenance - Fire	\$ 35.00
IEH AUTO PARTS LLC	Vehicle Parts - Fleet	\$ 222.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 125.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 145.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 250.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 187.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 125.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 125.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 62.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 250.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 62.50
KATH FUEL OIL SERVICE COMPANY	Lubricants & Additives - Fleet	\$ 2,784.39
KATH FUEL OIL SERVICE COMPANY	Lubricants & Additives - Fleet	\$ 172.00
KAZAR FAISAL	Reimburse Vending Application Fees	\$ 138.38
LANO EQUIPMENT INC-SHAKOPEE	Equipment Parts - Storm Water	\$ 336.88
LOGIS	Special Assessment Software	\$ 1,593.00
MANSFIELD OIL COMPANY	Fuel Delivery - February 2021	\$ 3,807.86
MANSFIELD OIL COMPANY	Fuel Delivery - February 2021	\$ 3,277.45
MANSFIELD OIL COMPANY	Fuel Delivery - February 2021	\$ 1,572.68
MANSFIELD OIL COMPANY	Fuel Delivery - February 2021	\$ 6,380.52
MARIE RIDGEWAY LICSW LLC	Retainer Fee/Wellness Program	\$ 2,630.00
MENARDS - BLAINE	Patrol general supplies	\$ 14.34
MENARDS - BLAINE	General Supplies - Public Works	\$ 5.67
MENARDS - BLAINE	General Supplies - Public Works	\$ 109.99
MENARDS - BLAINE	Bolt cutters for vehicles	\$ 99.98
MENARDS - BLAINE	Small Tools - Water	\$ 153.97
MENARDS - BLAINE	Patrol general supplies	\$ 107.28
METRO SALES INCORPORATED	Copier Maintenance	\$ 247.00
METROPOLITAN COUNCIL	Wastewater Charges for WTP	\$ 452.12
METROPOLITAN COUNCIL	Wastewater Charges for WTP	\$ 129.29
METROPOLITAN COUNCIL	Wastewater Charges for WTP	\$ 275.08
MINNESOTA DEPARTMENT OF HEALTH	State Water Testing Fee	\$ 50,602.00
MINNESOTA DEPT OF AGRICULTURE	License for Arbor Day Tree Sale	\$ 250.00

MINNESOTA EQUIPMENT - HAM LAKE	Small Tools - Street Dept.	\$ 1,261.69
MINNESOTA EQUIPMENT - HAM LAKE	Small Tools - Street Dept.	\$ 84.32
MINNESOTA EQUIPMENT - HAM LAKE	Small Tools - Street Dept.	\$ 43.96
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$ 93.46
MINNESOTA EQUIPMENT - HAM LAKE	Small Tools - Street Dept.	\$ 22.00
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$ 66.42
MINNESOTA OCCUPATIONAL HEALTH	Professional Services	\$ 838.00
MINNESOTA OCCUPATIONAL HEALTH	Professional Services	\$ 457.00
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 94.78
NR PROPERTIES INC	Escrow Refund	\$ 7,800.00
NYSTROM PUBLISHING COMPANY INC	CityConnect Newsletter	\$ 10,398.19
SHERWIN-WILLIAMS COMPANY	General Supplies - PW	\$ 84.52
SHERWIN-WILLIAMS COMPANY	General Supplies - PW	\$ 3.38
SHRED-IT C/O STERICYCLE INC	Secure Media Destruction	\$ 354.01
SIRCHIE ACQUISITION COMPANY LLC	Drug Testing Kits for Evidence Room	\$ 132.40
SITEIMPROVE INC	Siteimprove Annual Renewal	\$ 7,945.01
SPARTZ SHARON R	Statement Transcription	\$ 84.00
STAR TRIBUNE-SUBSCRIPTIONS	Senior Center subscription	\$ 90.74
STATE OF MINNESOTA DEED	March 2021 Loan	\$ 1,568.24
STEWART PLUMBING INC	Refund	\$ 76.00
STREET COP TRAINING	Training	\$ 299.00
STREICHER'S	Capital item-40mm Launchers	\$ 299.96
STREICHER'S	Patrol supplies-munitions	\$ 355.70
STREICHER'S	Patrol uniforms	\$ 18.99
STREICHER'S	Capital item-40mm Launchers	\$ 1,970.60
STREICHER'S	Patrol-MFF gear	\$ 187.99
TOTAL COMPLIANCE SOLUTIONS INC	Professional Services	\$ 108.00
TOTAL COMPLIANCE SOLUTIONS INC	Professional Services	\$ 78.00
TOTAL COMPLIANCE SOLUTIONS INC	Professional Services	\$ 242.25
TOWMASTER INC	Equipment Parts - PW	\$ 423.18
TOWMASTER INC	Equipment Parts - PW	\$ 860.00
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$ 161.98
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$ 535.30
WILLIAMS DENNIS	Escrow Refund	\$ 2,000.00
WSB & ASSOCIATES INC	2020 Street Reconstruction	\$ 762.75
WSB & ASSOCIATES INC	Stormwater Volume Reduction Plan	\$ 4,401.00
WSB & ASSOCIATES INC	2021 Street Reconstructions	\$ 5,568.75
XCEL ENERGY	Siren	\$ 0.08
XCEL ENERGY	Electric Service - Signal	\$ 57.26
ZIEGLER INC	New Cat 926 Wheel Loader	\$ 174,095.00
	TOTAL	\$ 382,118.73