

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 5/17/2021 FOR PAYMENTS THE WEEK OF 4/30/2021**

Vendor Name	Description	Amount
ABLE HOSE AND RUBBER LLC	Equipment Parts - PW	\$ 21.60
ALLEGRA PRINT & IMAGING	Office Supplies - Streets	\$ 272.38
AMAZON CAPITAL SERVICES	Cell Phone Cases	\$ 188.90
AMAZON CAPITAL SERVICES	Flatware for Police Kitchen	\$ 44.91
AMAZON CAPITAL SERVICES	General Supplies	\$ 364.29
AMAZON CAPITAL SERVICES	General Supplies	\$ 89.43
AMAZON CAPITAL SERVICES	Ear Protection	\$ 197.90
AMERICAN TEST CENTER	Equipment Maintenance - PW	\$ 900.00
ANOKA COUNTY ATTORNEY'S OFFICE	Forfeiture Distribution	\$ 154.62
ASPEN MILLS INC	Uniforms	\$ 945.00
ASPEN MILLS INC	Uniforms	\$ 78.45
ASPHALT SURFACE TECHNOLOGIES	General Supplies - Streets	\$ 1,096.15
ASTLEFORD INTERNATIONAL	Vehicle Repair - PW	\$ 392.91
ASTLEFORD INTERNATIONAL	Vehicle Repair - PW	\$ 32.69
AT&T MOBILITY	Telephone Service	\$ 57.17
AUTOMATIC SYSTEMS COMPANY	SCADA Project # 18-11	\$ 14,260.00
AUTOMATIC SYSTEMS COMPANY	SCADA Project # 18-11	\$ 5,760.50
BEAUTIFUL KITCHENS AND BATHS	Permit Refund	\$ 80.00
BILL'S GUN SHOP & RANGE NORTH	Range Time for New Officers	\$ 20.00
BILL'S GUN SHOP & RANGE NORTH	Range Time for New Officers	\$ 20.00
BILL'S GUN SHOP & RANGE NORTH	Range Time for New Officers	\$ 20.00
BILL'S GUN SHOP & RANGE NORTH	Range Time for New Officers	\$ 20.00
BILL'S GUN SHOP & RANGE NORTH	Range Time for New Officers	\$ 20.00
BILL'S GUN SHOP & RANGE NORTH	Range Time for New Officers	\$ 60.00
BILL'S GUN SHOP & RANGE NORTH	Range Time for New Officers	\$ 20.00
BILL'S GUN SHOP & RANGE NORTH	Range Time for New Officers	\$ 60.00
BLAINE CUSTOM APPAREL & AWARDS	Staff Uniforms/Youth Sports shirts	\$ 1,800.05
BLAINE CUSTOM APPAREL & AWARDS	Staff Uniforms/Youth Sports shirts	\$ 2,305.00
BLAINE LOCK & SAFE INC	Key Rings	\$ 28.00
BOLTON & MENK INC	Pedestrian Crosswalk	\$ 4,563.50
BRYAN ROCK PRODUCTS INC	General Supplies - Parks	\$ 8,044.67
CAMPION BARROW & ASSOCIATES	Professional Services	\$ 300.00
CAPSTONE HOMES INC	Escrow Refund	\$ 3,500.00
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 49.20
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$ 33.52
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 69.96
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$ 395.05
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$ 229.18
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 116.74

CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 83.09
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 44.99
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 218.99
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 239.99
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 9.45
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 26.66
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 36.76
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 94.59
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 60.66
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 321.98
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 114.43
CARQUEST AUTO PARTS STORES	Shop Supplies - Mechanics	\$ 105.50
CARQUEST AUTO PARTS STORES	Vehicle Parts - Storm Water	\$ 157.01
CARQUEST AUTO PARTS STORES	Credit	\$ (120.00)
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet Stock	\$ 127.01
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet Stock	\$ 72.39
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 326.63
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 40.79
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 71.65
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 82.54
CARQUEST AUTO PARTS STORES	Credit	\$ (321.98)
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$ 23.78
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$ 24.94
CARQUEST AUTO PARTS STORES	Credit	\$ (177.14)
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 48.24
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 100.46
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 135.82
CARQUEST AUTO PARTS STORES	Equipment Parts - Storm Water	\$ 345.49
CARQUEST AUTO PARTS STORES	Shop Supplies - PW Mechanics	\$ 51.94
CARR'S TREE SERVICE INC	EAB Ash Tree Removal	\$ 2,062.50
CARR'S TREE SERVICE INC	EAB Ash Tree Removal	\$ 825.00
CENTURYLINK	Telephone Service	\$ 128.33
CENTURYLINK	PW Telephone	\$ 67.00
COMCAST	Public Works Internet Service	\$ 199.67
CONNEXUS ENERGY	March 2021 - Electric Service	\$ 51,243.69
CONSTRUCTION MATERIALS	Small Tools	\$ 2,319.00
CORE & MAIN LP	Water Meter Couplings & Wire	\$ 4,394.60
COREMARK METALS	Vehicle Parts - Fleet	\$ 479.09
CUB FOODS INC - BLAINE NORTH	CSO Meeting items	\$ 37.34
DAVE'S SPORT SHOP	Women's softballs	\$ 1,123.20
DELEGARD TOOL COMPANY	Equipment for AC Machine	\$ 603.47
DELEGARD TOOL COMPANY	Small Tools - Mechanics	\$ 236.85
DTP CONSTRUCTION	Refund	\$ 70.00
ECM PUBLISHERS INC	Publication	\$ 322.50
ECOWATER	PERMIT REFUND	\$ 60.00
EIG14T	Remaining escrow refund	\$ 7,500.00
ENVIRONMENTAL EQUIPMENT	Equipment Parts	\$ 789.59

FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet Stock	\$ 115.96
FASTENAL COMPANY	General Supplies - Parks	\$ 31.41
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 288.60
GOLIATH HYDRO-VAC INC	Water Treatment Plant #2	\$ 3,363.75
GOPHER SIGN COMPANY	General Supplies - Sign Shop	\$ 3,562.00
GRAINGER	General Supplies - Parks	\$ 615.52
HAWKINS INC	WTP Chemicals	\$ 7,611.02
HIRSHFIELD'S PAINT MFG INC	General Supplies - Parks	\$ 1,679.52
HOME DEPOT USA	Refund	\$ 108.65
HOSE PROS LLC	General Supplies - Sewer	\$ 1,029.83
I-STATE TRUCK CENTER	Equipment Parts - PW	\$ 125.86
JOHNSON BENJAMIN J	Tuition Reimbursement	\$ 1,935.00
JONATHAN HOMES OF MN LLC	Escrow Refund	\$ 4,900.00
JONATHAN HOMES OF MN LLC	Escrow Refund	\$ 4,900.00
KATH FUEL OIL SERVICE COMPANY	Fuel Additive - PW	\$ 172.00
KILLMER ELECTRIC COMPANY INC	SCADA System Improvements	\$ 58,813.68
LARSON REGINALD	Reimbursement	\$ 163.85
LAWSON PRODUCTS INC	Shop Supplies - PW Mechanics	\$ 850.92
LEAGUE OF MN CITIES INSURANCE	Insurance Premium	\$ 99,653.00
MANSFIELD OIL COMPANY	Fuel Delivery - April 2021	\$ 9,423.41
MANSFIELD OIL COMPANY	Fuel Delivery - April 2021	\$ 6,648.90
MED COMPASS	Annual Hearing Test for staff	\$ 1,390.00
MENARD INC	Partial escrow refund	\$ 288,489.00
MENARDS - BLAINE	General Supplies - Parks	\$ 345.48
MENARDS - BLAINE	Shop Supplies - Mechanics	\$ 93.12
MENARDS - BLAINE	General Supplies	\$ 255.92
MENARDS - BLAINE	ant killer	\$ 37.44
MENARDS - BLAINE	General Supplies	\$ 439.81
METRO SALES INCORPORATED	Toner	\$ 119.67
METROPOLITAN COUNCIL	Sewer Charges	\$ 325,726.57
METROPOLITAN COUNCIL	March 2021 SAC	\$ 103,326.30
MINNESOTA DEPT OF AGRICULTURE	License Fee - Nursery Certification	\$ 42.50
MINNESOTA DRIVER/VEHICLE SERVICES	Tab Renewal - PD	\$ 28.50
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$ 474.00
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$ 22.47
MINNESOTA HIGHWAY SAFETY	Driving School	\$ 4,005.00
MINNESOTA RECREATION	Adult softballs	\$ 2,970.00
MN DEPT OF LABOR AND INDUSTRY	March 2021 State Surcharge	\$ 6,817.71
MN GIS/LIS CONSORTIUM	Annual geospatial workshops	\$ 300.00
MN GIS/LIS CONSORTIUM	Annual geospatial workshops	\$ 250.00
MN GIS/LIS CONSORTIUM	Annual geospatial workshops	\$ 200.00
MN POLLUTION CONTROL AGENCY	Certification Fee	\$ 45.00
NATIONAL SPORTS CENTER	MAYC Lunches	\$ 3,123.75
NORTHLAND BUSINESS SYSTEMS	Interview Recording Agreement	\$ 3,763.87
NOW MICRO INC	Computer for PW	\$ 1,028.36
PITNEY BOWES INC	Ink cartridge for mail machine	\$ 113.04
PRECISION LANDSCAPE AND TREE	Wetland Selective Clearing	\$ 39,200.00

RCM SPECIALTIES INC	General Supplies - Streets	\$	768.36
REGENTS OF THE UNIVERSITY OF MN	Shade Tree Course	\$	170.00
SAXON FLEET SERVICES	Building Inspections Ford Explorers	\$	31,490.26
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SHI INTERNATIONAL CORPORATION	Adobe Acrobat Pro License	\$	44.40
SPERIDES REINERS ARCHITECTS INC	Pro Svcs, 21-000 Blaine Baseball	\$	5,694.57
STEPP MANUFACTURING CO INC	Equipment Parts - PW	\$	157.54
STEPP MANUFACTURING CO INC	Equipment Parts - PW	\$	4,829.99
SUBURBAN TIRE WHOLESALE INC	Tire - Inspections	\$	149.00
SUBURBAN TIRE WHOLESALE INC	Tires - PD	\$	516.04
SUN LIFE FINANCIAL	April 2021 Life Insurance	\$	6,094.50
SUN LIFE FINANCIAL	April 2021 LTD	\$	4,547.56
THE LEADERSHIP GROWTH GROUP	Leadership Growth Group Series	\$	600.00
TIMBER VALLEY DEVELOPMENT	Full escrow refund	\$	20,875.75
TOLL GAS & WELDING SUPPLY	General Supplies - Water	\$	160.13
TOTAL COMPLIANCE SOLUTIONS	Professional Services	\$	275.00
TOTAL COMPLIANCE SOLUTIONS	Professional Services	\$	550.00
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$	562.83
US BANK	Admin Department Charges	\$	374.93
USA BLUEBOOK (#657220)	General Supplies - Water	\$	655.52
VALLEY-RICH COMPANY INC	Maintenance for Water Dept.	\$	5,211.24
VARITECH INDUSTRIES INC	Equipment Parts - PW	\$	98.73
VERIZON WIRELESS	Telephone Service	\$	80.02
VILLEGAS WESLEY	Reimbursement	\$	56.63
WALTERS RECYCLING & REFUSE	Garbage Service	\$	395,855.01
YELLOW DOG UPHOLSTERY	Vehicle Maintenance - PW	\$	226.78
ZACK'S INC	Shop Supplies - Mechanics	\$	317.70

TOTAL \$ 1,621,873.40