

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 3/15/2021 FOR PAYMENTS THE WEEK OF 3/5/2021**

Vendor Name	Description	Amount
3M COMPANY	General Supplies - Sign Shop	\$ 56.25
ABLE HOSE AND RUBBER LLC	Equipment Parts - PW	\$ 101.20
ACME TOOLS	Credit	\$ (29.85)
ACME TOOLS	Tool Maintenance - PW	\$ 48.99
ALLEGRA PRINT & IMAGING	Grid pads (qty 20)	\$ 158.75
ALLEGRA PRINT & IMAGING	2021 Budget Books	\$ 332.42
ALLINA HEALTH PHARMACY	NARCAN Supply	\$ 400.00
ALLINA HEALTH SYSTEM	Training	\$ 993.75
ALLSTREAM	Telephone Service	\$ 1,730.93
AMAZON CAPITAL SERVICES	Rugged Book/Keyboard	\$ 109.70
AMAZON CAPITAL SERVICES	DVD Drives	\$ 54.50
AMAZON CAPITAL SERVICES	Small Tools - Mechanics	\$ 158.91
AMAZON CAPITAL SERVICES	Phone Chargers for Squads	\$ 219.88
AMAZON CAPITAL SERVICES	Cell Phone Cases	\$ 214.22
AMAZON CAPITAL SERVICES	Door Stops for Patrol Officers	\$ 216.00
AMAZON CAPITAL SERVICES	iPad Cases	\$ 699.93
ANOKA COUNTY	County Recordings	\$ 92.00
ANOKA COUNTY	County Recordings	\$ 132.00
ANOKA COUNTY ATTORNEY	Forfeiture Distribution	\$ 16.00
ASPEN MILLS INC	Uniforms	\$ 1,388.95
ASPEN MILLS INC	Uniforms	\$ 540.15
ASPEN MILLS INC	Uniforms	\$ 1,278.95
ASPEN MILLS INC	Uniforms	\$ 77.75
ASPEN MILLS INC	Uniforms	\$ 1,028.90
ASPEN MILLS INC	Uniforms	\$ 30.00
ASPEN MILLS INC	Uniforms	\$ 179.85
ASPEN MILLS INC	Credit	\$ (10.00)
AT&T MOBILITY	Telephone Service	\$ 56.97
AUTOMATIC SYSTEMS COMPANY	Printer & Computer - SCADA	\$ 1,885.85
BARR ENGINEERING COMPANY	Wellhouse Rehabilitation	\$ 9,996.50
BARR ENGINEERING COMPANY	WTP4 Design and Construction	\$ 34,103.58
BATTERIES PLUS BULBS	General Supplies - Water Dept.	\$ 40.80
BLAINE AREA PET HOSPITAL PA	Remy Medications	\$ 47.14
BLAINE BROTHERS INC	Equipment Parts - Storm Sewer	\$ 235.48
BLAINE BROTHERS INC	Equipment Parts - Storm Water	\$ 14.52
CENTER FOR EDU & EMPLOYMENT LAW	Subscription Renewal	\$ 159.00
CENTER FOR ENERGY/ENVIRONMENT	EDA HIL Jan 2021	\$ 8,775.00
CENTURYLINK	Baseball Complex	\$ 128.17
CENTURYLINK	Public Works	\$ 66.84

CINTAS CORPORATION	MAYC rugs, mops and towels	\$ 18.01
CINTAS CORPORATION	Floor Mats for Public Works	\$ 22.76
CINTAS CORPORATION	Uniform Rentals - Mechanics	\$ 101.23
COMO LUBE & SUPPLIES INC	Disposal of Used Oil	\$ 10.00
CONNEXUS ENERGY	January 2021 Electric Service	\$ 53,442.32
COON RAPIDS CHRYSLER	Vehicle Parts	\$ 32.24
CORE & MAIN LP	Water Meter ECRs	\$ 1,189.31
CORE & MAIN LP	Water Meter ECRs	\$ 1,229.31
D R HORTON INC	Escrow Refund	\$ 20,000.00
DELEGARD TOOL COMPANY	Small Tools - PW Mechanics	\$ 489.72
DELEGARD TOOL COMPANY	Small Tools - PW Mechanics	\$ 623.26
ECM PUBLISHERS INC	Publication	\$ 317.13
ECM PUBLISHERS INC	Publication	\$ 516.00
ECM PUBLISHERS INC	Publication	\$ 69.88
ECM PUBLISHERS INC	Publication	\$ 376.25
EVEREST EMERGENCY VEHICLES	Squad Build 5300	\$ 7,734.29
EVEREST EMERGENCY VEHICLES	Squad Build 5301	\$ 7,889.82
FACTORY MOTOR PARTS	Vehicle Parts - PD	\$ 147.29
FERGUSON WATERWORKS	General Supplies - Water Dept.	\$ 620.69
FIRE MARSHALS ASSOCIATION	FMAM Membership	\$ 320.00
FRIEDRICH BONNIE	MnGFOA Annual Membership	\$ 70.00
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 5.40
GALLS LLC	work boots - Andy Winkel	\$ 218.94
GRANICUS INC	Granicus Platform	\$ 7,414.25
HATANPA NATHANIEL	PD Meals - Critical Incident	\$ 239.23
HAWKINS INC	Credit	\$ (1,373.50)
HAWKINS INC	WTP Chemicals	\$ 958.00
HAWKINS INC	WTP Chemicals	\$ 9,177.40
IMPACT PROVEN SOLUTIONS	January 2021 Utility Bills	\$ 5,126.90
INDELCO PLASTICS CORPORATION	General Supplies - Water	\$ 738.29
INDELCO PLASTICS CORPORATION	General Supplies - Water	\$ 2,461.01
INDELCO PLASTICS CORPORATION	General Supplies - Water	\$ 136.59
INDELCO PLASTICS CORPORATION	General Supplies - Water	\$ 371.04
INTERNATIONAL CODE COUNCIL	Seminar James Brennan	\$ 200.00
INTERNATIONAL CODE COUNCIL	Seminar - Jonathan Gaulke	\$ 200.00
LATOUR CONSTRUCTION INC	Lever St Improvements	\$ 27,840.10
LAWSON PRODUCTS INC	Shop Supplies - PW	\$ 1,181.40
LAWSON PRODUCTS INC	Shop Supplies - PW	\$ 94.10
MANSFIELD OIL COMPANY	Fuel Delivery - February 2021	\$ 7,615.72
MANSFIELD OIL COMPANY	Fuel Delivery - February 2021	\$ 4,694.38
MANSFIELD OIL COMPANY	Fuel Delivery - February 2021	\$ 2,013.63
MARIE RIDGEWAY LICSW LLC	January Wellness Program	\$ 2,470.00
MCGOUGH FACILITY MANAGEMENT	01/21 Expenses - City Hall	\$ 12,697.76
MCGOUGH FACILITY MANAGEMENT	01/21 Expenses - PW	\$ 5,800.00
MENARDS - BLAINE	General Supplies - PW	\$ 21.98
MENARDS - BLAINE	General Supplies	\$ 96.56
MENARDS - BLAINE	General Supplies - Water	\$ 7.06

MENARDS - BLAINE	General Supplies - PW	\$ 132.37
MENARDS - BLAINE	General Supplies	\$ 19.55
MENARDS - BLAINE	General Supplies - Park Dept.	\$ 29.88
MENARDS - BLAINE	General Supplies	\$ 15.32
MENARDS - BLAINE	General Supplies - PW	\$ 26.86
MENARDS - BLAINE	Vehicle Parts - PD	\$ 263.23
MENARDS - BLAINE	General Supplies - PW	\$ 24.46
MENARDS - BLAINE	General Supplies - Parks	\$ 84.38
MENARDS - BLAINE	General Supplies - Water	\$ 145.57
MENARDS - BLAINE	Patrol supplies-bolt cutter	\$ 99.98
METRO SALES INCORPORATED	Copier Maintenance	\$ 484.00
METRO SALES INCORPORATED	Copier Maintenance	\$ 153.00
MINNESOTA EQUIPMENT	Equipment Parts - PW	\$ 60.21
MINUTE MAKER SECRETARIAL	Council Minutes	\$ 631.00
MINUTE MAKER SECRETARIAL	Planning Commission Minutes	\$ 177.00
MN DRIVER AND VEHICLE SERVICES	Tab Renewal - PD	\$ 109.50
NEW BRIGHTON FORD	Vehicle Parts - PW	\$ 185.39
PAFFY'S PEST CONTROL INC	Monthly Pest Control - MAYC	\$ 54.75
PAFFY'S PEST CONTROL INC	Monthly Pest Control - MAYC	\$ 54.75
PHILIPPS CINDY	1099 Envelopes	\$ 67.96
PRINT CENTRAL	General Supplies	\$ 39.00
PRINT CENTRAL	Office Supplies - Sewer Dept.	\$ 39.00
REDPATH AND COMPANY	2020 Audit Progress Billing	\$ 7,167.00
SBM FIRE DEPARTMENT	Fire Protection Service 2021	\$ 366,967.00
SHADE TREE CONSTRUCTION INC	Escrow Refund	\$ 3,500.00
SHORT ELLIOTT HENDRICKSON	Water Storage Tank Rehab	\$ 707.53
SHRED-IT C/O STERICYCLE INC	Monthly Shredding Service	\$ 70.95
SPROUT SOCIAL INC	Social Media Management Platform	\$ 19,340.47
STATE OF MINNESOTA	Forfeiture Distribution	\$ 8.00
SUN LIFE FINANCIAL	February 2021 Life Insurance	\$ 6,157.50
SUN LIFE FINANCIAL	February 2021 LTD	\$ 4,426.02
TEAMSTERS LOCAL #320 WELFARE	Dental Insurance	\$ 7,296.00
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$ 6,206.83
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$ 81.54
TRI-STATE BOBCAT INC	Credit	\$ (10.90)
TURING VIDEO INC	Body Temperature Scanner	\$ 2,368.00
TWIN CITIES TRANSPORT	DWI Forfeiture Fees	\$ 633.81
ULINE	general supplies	\$ 727.49
VERIZON WIRELESS	Telephone Cards	\$ 1,689.57
WOLD ARCHITECTS AND ENGINEERS	City Hall Improvements	\$ 14,799.22

TOTAL \$ 696,388.92