

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 5/3/2021 FOR PAYMENTS THE WEEK OF 4/16/2021**

Vendor Name	Description	Amount
ABLE HOSE AND RUBBER LLC	Equipment Parts - PW	\$ 266.76
ABM EQUIPMENT & SUPPLY LLC	Equipment Parts - Storm Water	\$ 1,135.36
AKER DOORS INC	General Supplies - Public Works	\$ 631.44
AMAZON CAPITAL SERVICES	Uniforms	\$ 213.31
AMAZON CAPITAL SERVICES	General Supplies - PW	\$ 68.47
AMAZON CAPITAL SERVICES	Small Tool - Mechanics	\$ 303.42
AMAZON CAPITAL SERVICES	Boot Laces/Shoe Polish Brushes	\$ 81.98
AMERICAN ENGINEERING TESTING	Construction Testing Services	\$ 179.70
AMI IMAGING SYSTEMS INC	DocuWare Scanner Maintenance	\$ 1,420.00
ANOKA COUNTY LICENSE BUREAU	Duplicate Plate Request - PW	\$ 21.00
APPRIZE TECHNOLOGY SOLUTIONS	Professional Services	\$ 1,057.80
ASHCO EXTERIORS INC	Permit Refund	\$ 80.00
ASPEN MILLS INC	Uniforms	\$ 1,278.95
ASPEN MILLS INC	Uniforms	\$ 54.90
ASPEN MILLS INC	Uniforms	\$ 1,177.95
ASPEN MILLS INC	Uniforms	\$ 91.90
ASPEN MILLS INC	Uniforms	\$ 16.00
ASPEN MILLS INC	Uniforms	\$ 44.85
AT&T MOBILITY	Employee Cell Phones	\$ 8,223.82
AT&T MOBILITY	Police Cell Phones	\$ 5,385.93
AUTOWASH SYSTEMS INC	General Supplies - PW Car Wash	\$ 592.13
BARR ENGINEERING COMPANY	Booster Station/Well 16 Evaluation	\$ 13,346.00
BARTON SAND & GRAVEL CO	Disposal of Street Sweepings	\$ 190.00
BAUER BUILT INC	Equipment Maintenance - PW	\$ 258.95
BLAINE AREA PET HOSPITAL PA	Remy/Tyrone Vaccinations	\$ 861.96
BLAINE AREA PET HOSPITAL PA	Remy/Tyrone Meds	\$ 107.00
BLAINE BROTHERS INC	Vehicle Parts - PW	\$ 279.88
BOLTON & MENK INC	Tower 1 T-Mobile Anchor	\$ 2,625.00
BOLTON & MENK INC	Tower 2 T-Mobile Anchor	\$ 2,275.00
CENTERPOINT ENERGY	March 2021 Gas Service	\$ 1,480.78
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	\$ 97.69
CITY OF BLAINE	Petty Cash Reimbursement	\$ 135.80
COMCAST	Internet for Public Wi-Fi	\$ 164.90
COMCAST	Telephone/Internet Services	\$ 21.05
COMCAST	Cable TV	\$ 13.50

COMCAST	MAYC - Internet & Cable TV	\$ 248.99
CRYSTEEL TRUCK EQUIPMENT	Vehicle Parts - PW	\$ 56.02
CUB FOODS INC - THE VILLAGE	Gift cards-Adult bean Bag league	\$ 140.00
DOSSIER SYSTEMS INC	Maintenance-Computer & Software	\$ 1,735.00
ECM PUBLISHERS INC	Public Hearing Notices	\$ 69.88
ECM PUBLISHERS INC	Public Hearing Notices	\$ 80.63
ECM PUBLISHERS INC	Public Hearing Notices	\$ 64.50
ECM PUBLISHERS INC	Public Hearing Notices	\$ 59.13
ECM PUBLISHERS INC	Public Hearing Notices	\$ 64.50
ECM PUBLISHERS INC	Public Hearing Notices	\$ 69.88
EIG14T	Escrow Refund	\$ 17,123.00
EMERGENCY MEDICAL PRODUCTS	Eye Irrigation Devices	\$ 34.58
ENVIRONMENTAL EQUIPMENT	Equipment Parts - Storm Water	\$ 2,100.00
ERGOMETRICS INC	Professional Services	\$ 782.60
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD Stock	\$ 284.40
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD Stock	\$ 318.80
FREDERICK KECHIA	Permit Refund	\$ 51.25
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 22.04
FRIENDLY CHEVROLET INC	Vehicle Parts - PW	\$ 382.47
FRIENDLY CHEVROLET INC	Vehicle Parts - PW	\$ 59.97
GROUP HEALTH INC - WORKSITE	Professional Services	\$ 212.00
HACH COMPANY	Water Testing Supplies	\$ 1,668.03
HACH COMPANY	Water Testing Supplies	\$ 82.30
HACH COMPANY	Water Testing Supplies	\$ 440.15
HAWKINS INC	WTP Chemicals	\$ 958.00
IMPACT PROVEN SOLUTIONS	March 2021 Billing	\$ 4,238.68
INNOVATIVE OFFICE SOLUTIONS	Office Supplies - PW	\$ 77.66
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 38.46
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 242.48
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 245.70
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 215.17
KCSS LLC	Refund	\$ 1,000.00
KONICA	Copier Maintenance	\$ 42.18
LEAGUE OF MN CITIES	Insurance Claim Payment	\$ 1,359.52
LEAGUE OF MN CITIES	Insurance Premium 4th Installment	\$ 99,653.00
LENNAR	Escrow Refund	\$ 2,500.00
LOCATORS & SUPPLIES INC	General Supplies - Sign Shop	\$ 293.26
LOCKRIDGE GRINDAL NAUEN	2021 Legislative Services	\$ 3,000.00
LOGIS	Special Assessment Software	\$ 1,593.00
LOWE'S HOME CENTERS INC	General Supplies - Sewer	\$ 30.37
MCGOUGH FACILITY MANAGEMENT	Facility Management at CH	\$ 1,832.50
MCGOUGH FACILITY MANAGEMENT	Facility Management at PW	\$ 2,047.50
MENARDS - BLAINE	Patrol supplies	\$ 75.89
MENARDS - BLAINE	Patrol supplies	\$ 3.44
MENARDS - BLAINE	General Supplies - Water Dept.	\$ 107.37
MENARDS - BLAINE	Credit	\$ (44.91)
MENARDS - BLAINE	General Supplies - Water Dept.	\$ 129.93

MENARDS - BLAINE	General Supplies - Water	\$ 58.64
METRONORTH CHAMBER OF COMMERCE	Dues May 1-April 30, 2022	\$ 404.50
MIKE DUNNING AXLE REPAIR	Equipment Maintenance - PW	\$ 50.00
MINNESOTA NATIVE LANDSCAPES	Wetland Bank Tree Pile Removal	\$ 3,500.00
MINNESOTA NATIVE LANDSCAPES	Wetland Bank Forestry Tilling	\$ 30,262.50
MINNESOTA OCCUPATIONAL HEALTH	Professional Services	\$ 350.00
MN COUNTY ATTORNEY ASSOCIATION	Criminal Elements Book	\$ 112.50
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 92.76
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 440.61
NEW BRIGHTON FORD	Vehicle Parts - PW	\$ 246.59
PHASOR ELECTRIC COMPANY	Traffic Light Maintenance	\$ 150.00
ROADKILL ANIMAL CONTROL	Disposal of Dead Deer	\$ 279.00
ROSEVILLE CHRYSLER INC	Vehicle Parts - PD	\$ 391.50
ROSEVILLE CHRYSLER INC	Vehicle Maintenance - PD	\$ 629.14
SCHINDLER ELEVATOR CORPORATION	Annual elevator maintenance	\$ 1,749.36
SRF CONSULTING GROUP INC	Consulting fee	\$ 3,631.42
SRF CONSULTING GROUP INC	Consulting fee	\$ 4,154.82
STREICHER'S	Patrol uniforms	\$ 103.00
STREICHER'S	Patrol supplies-9MM practice	\$ 14,866.20
STREICHER'S	Patrol supplies-9MM practice	\$ 4,955.40
STREICHER'S	Patrol uniforms	\$ 260.57
STREICHER'S	Patrol-Suppressors	\$ 269.98
STREICHER'S	Patrol general supplies	\$ 649.90
STREICHER'S	Patrol uniforms	\$ 86.34
STREICHER'S	Patrol uniforms	\$ 98.00
SUBURBAN TIRE WHOLESALE INC	Tires - Engineering	\$ 212.00
SUBURBAN TIRE WHOLESALE INC	Tires - PD	\$ 105.51
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$ 66.26
TOLL GAS & WELDING SUPPLY	Credit	\$ (31.25)
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$ 16.30
TOLL GAS & WELDING SUPPLY	Credit	\$ (25.92)
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$ 16.30
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$ 141.48
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$ 17.50
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$ 136.88
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$ 33.30
TRACER POOLS & LANDSCAPE	Permit Refund	\$ 80.00
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$ 389.27
TWIN CITIES TRANSPORT & RECOVERY	Tow for Squads	\$ 100.00
TWIN CITIES TRANSPORT & RECOVERY	Tow for Squads	\$ 100.00
UNIVERSITY OF LOUISVILLE	Training	\$ 1,295.00
VALLEY-RICH COMPANY INC	Contractual Work	\$ 11,937.85
WINKEL ANDY	Tuition Reimbursement	\$ 705.00
WOLD ARCHITECTS AND ENGINEERS	CH & PD Furniture	\$ 3,874.50
XCEL ENERGY	Siren	\$ 0.07
XCEL ENERGY	Electric Service	\$ 52.05
ZEE MEDICAL SERVICE	First Aid Supplies - PW	\$ 127.85

TOTAL \$ 277,255.72