

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 5/17/2021 FOR PAYMENTS THE WEEK OF 5/7/2021**

Vendor Name	Description	Amount
ALLSTREAM	Telephone Service	\$ 1,732.49
AMAZON CAPITAL SERVICES	iPad Keyboard Case	\$ 35.99
AMAZON CAPITAL SERVICES	weed barrier for gardens	\$ 521.94
AMAZON CAPITAL SERVICES	Patrol supplies-Red Dot Sight	\$ 148.00
AMAZON CAPITAL SERVICES	Patrol tactical fast - mag mount	\$ 380.00
AMAZON CAPITAL SERVICES	Patrol supplies	\$ 27.99
AMAZON CAPITAL SERVICES	Credit	\$ (303.42)
AMAZON CAPITAL SERVICES	First Aid Kits	\$ 109.95
AMAZON CAPITAL SERVICES	Cell Phone Case	\$ 15.98
AMAZON CAPITAL SERVICES	Cell Phone Cases	\$ 188.90
AMAZON CAPITAL SERVICES	Shop Tools - Mechanics	\$ 114.69
AMAZON CAPITAL SERVICES	Patrol supplies	\$ 13.49
ANOKA COUNTY	First Half 2021 Property Taxes	\$ 21,867.60
ANOKA COUNTY TREASURY DEPARTMENT	1st Qtr 2021 State Access Fee	\$ 1,530.00
ASPEN MILLS INC	Multi tool	\$ 59.95
ASPEN MILLS INC	Uniforms	\$ 77.30
ASPEN MILLS INC	Uniforms	\$ 89.90
ASPEN MILLS INC	Uniforms	\$ 133.95
ASPEN MILLS INC	Uniforms	\$ 149.95
ASPEN MILLS INC	Uniforms	\$ 152.35
ASPEN MILLS INC	Uniforms	\$ 328.25
ASPEN MILLS INC	Uniforms	\$ 144.98
ASPEN MILLS INC	Uniforms	\$ 48.85
ASPEN MILLS INC	Uniforms	\$ 1,479.00
ASPEN MILLS INC	Uniforms	\$ 79.80
ASPEN MILLS INC	Credit	\$ (92.85)
BARR ENGINEERING COMPANY	Wellhouse Rehabilitation	\$ 3,875.00
BARR ENGINEERING COMPANY	Booster Station/Well 16 Eval	\$ 21,596.52
BLAINE BROTHERS INC	Vehicle Parts - PW	\$ 487.66
BOLTON & MENK INC	Street Reconstruction	\$ 1,519.00
BOLTON & MENK INC	Polk St Area Construction	\$ 7,785.00
BOLTON & MENK INC	Construction 99th Ave	\$ 33,100.50
CAPITAL ONE TRADE CREDIT	Equipment Parts - PW	\$ 239.98
CAPSTONE HOMES INC	Escrow Refund	\$ 500.00
CARDMEMBER SERVICE	Credit Card Charges	\$ 9,540.62
CENTERPOINT ENERGY	Gas Service	\$ 6,866.57
CENTRAL TURF & IRRIGATION	General Supplies - Streets	\$ 3,923.20
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 for Lakeside Park	\$ 400.00
CORE & MAIN LP	Sensus Upgrade Analytics Training	\$ 1,000.00
CORE & MAIN LP	Small Tools - Water Dept.	\$ 137.95
ECKBERG LAMMERS PC	March 2021 Civil Legal Services	\$ 14,992.48
ENVIRONMENTAL EQUIPMENT	Equipment Parts - Storm Water	\$ 596.52
EVEREST EMERGENCY VEHICLES	Squad Build 5306	\$ 6,383.80
EVEREST EMERGENCY VEHICLES INC	Lights and Siren Repairs	\$ 397.50
EVEREST EMERGENCY VEHICLES INC	Lights and Siren Repairs	\$ 337.23
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$ 147.29
FERGUSON ENTERPRISES INC #1657	General Supplies - PW	\$ 3.53
FERGUSON WATERWORKS #2518	General Supplies - Water	\$ 1,270.78
FERGUSON WATERWORKS #2518	General Supplies - Water	\$ 540.61
FERGUSON WATERWORKS #2518	General Supplies - Water	\$ 1,338.10
FERGUSON WATERWORKS #2518	General Supplies - Water	\$ 443.08
FERGUSON WATERWORKS #2518	Credit	\$ (1,621.39)
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 170.50
FUN EXPRESS LLC	playnet supplies	\$ 125.60
GALLAGHER BENEFIT SERVICES	Professional Services	\$ 250.00
GAME TIME	Playground Equipment - Parks	\$ 788.85
GARY CARLSON EQUIPMENT COMPANY	Equipment Rental	\$ 264.00
H & L MESABI COMPANY	Equipment Parts - PW	\$ 4,885.42
HATANPA NATHANIEL	Meals during training	\$ 65.84
HOSE PROS LLC	Lift Station Supplies	\$ 182.10
ICE MILLER LLP	Union plan, pension plan	\$ 5,888.25
ICMA	July 2021 - June 2022 Dues	\$ 1,400.00
INSTRUMENTAL RESEARCH INC	Water Samples Analyzed	\$ 630.00
INSTRUMENTAL RESEARCH INC	Water Samples Analyzed	\$ 630.00
INSTRUMENTAL RESEARCH INC	Water Samples Analyzed	\$ 790.00
ISOM HARLAN G	Umpire Fees	\$ 324.00
ITL PATCH COMPANY INC	medals for safety camp	\$ 2,658.00
LEAGUE OF MN CITIES INSURANCE TRUST	Insurance Claim Payment	\$ 5,766.47
LITTLE FALLS MACHINE INC	Equipment Parts - PW	\$ 802.67
MCGOUGH FACILITY MANAGEMENT LLC	Facility Management - PW	\$ 13,598.10
MENARDS - BLAINE	Patrol supplies-misc. items	\$ 13.88
MENARDS - BLAINE	Patrol supplies-misc. items	\$ 108.96
MENARDS - BLAINE	Patrol supplies-misc. items	\$ 38.46
MENARDS - BLAINE	General Supplies - Water Dept.	\$ 51.24
MENARDS - BLAINE	General Supplies - Streets	\$ 19.38
MENARDS - BLAINE	Patrol supplies-misc. items	\$ 86.88
MENARDS - BLAINE	Equipment Parts - PW	\$ 32.28
MENARDS - BLAINE	General Supplies	\$ 58.74
MENARDS - BLAINE	Patrol supplies	\$ 34.89
MENARDS - BLAINE	Lock Box at Happy Acres	\$ 33.99
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$ 2,470.61
MINUTE MAKER SECRETARIAL	Council Meeting Minutes	\$ 702.75
MINUTE MAKER SECRETARIAL	Planning Commission Minutes	\$ 509.25

NEW BRIGHTON FORD	Vehicle Parts - PW	\$ 177.62
NO WAIT INSIDE LLC	Appt System Monthly Charges	\$ 127.55
NORTHERN SANITARY SUPPLY CO INC	General Supplies - Water Dept.	\$ 423.36
NORTHERN SANITARY SUPPLY CO INC	General Supplies - Parks	\$ 1,832.95
NORTHERN SANITARY SUPPLY CO INC	General Supplies - Water Dept.	\$ 73.55
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - PW	\$ 309.78
NORTHWEST ASPHALT INC	Street Reconstructions	\$ 119,146.49
OFFICE OF MNIT SERVICES	Telephone and Internet Service	\$ 570.30
OPTUM	Professional Services	\$ 915.50
PITNEY BOWES INC	Postage Machine Maintenance	\$ 357.00
RACHAC DAVID	Park/Rec Refund	\$ 75.00
RICHSMANN MARK	Softball Umpire Fees	\$ 108.00
ROSEVILLE CHRYSLER INC	Vehicle Parts - PD	\$ 391.50
ROSEVILLE CHRYSLER INC	Shop Supplies	\$ 23.99
SADOWSKI LEE	Softball Umpire Fees	\$ 228.00
SBM FIRE DEPARTMENT	Fire Protection Service	\$ 183,483.00
SHORT ELLIOTT HENDRICKSON INC	Water Storage Tank Rehab	\$ 800.05
SHORT ELLIOTT HENDRICKSON INC	132nd Avenue/Hastings St	\$ 22,894.80
SNAP-ON INDUSTRIAL	Small Tools - PW Mechanics	\$ 62.38
SOUTH DAKOTA MUNICIPAL LEAGUE	Advertising	\$ 50.00
STAR TRIBUNE-SUBSCRIPTIONS	Newspaper Subscription	\$ 249.60
STEPP MANUFACTURING CO INC	Equipment Maintenance - PW	\$ 2,389.03
STONE CREEK HOMES INC	Escrow Refund	\$ 5,350.00
STORM TRAINING GROUP	Training	\$ 200.00
STREICHER'S	Credit	\$ (500.00)
STREICHER'S	Credit	\$ (34.99)
STREICHER'S	Credit	\$ (11.99)
STREICHER'S	40MM Projectile munitions	\$ 1,200.70
STREICHER'S	Patrol uniforms	\$ 314.91
STREICHER'S	Patrol-Suppressors	\$ 1,786.00
STREICHER'S	Patrol training	\$ 202.75
STREICHER'S	Mobile Field Force supplies	\$ 405.00
STREICHER'S	Patrol uniforms	\$ 73.99
STREICHER'S	Patrol uniforms	\$ 85.99
STREICHER'S	Mobile Field Force supplies	\$ 923.80
STREICHER'S	Mobile Field Force supplies	\$ 48.00
STREICHER'S	Mobile Field Force supplies	\$ 1,376.90
STREICHER'S	Mobile Field Force supplies	\$ 288.30
TAG FIREARMS LLC	Patrol supplies-Eotech	\$ 1,150.00
TEAMSTERS LOCAL #320 WELFARE	Dental Insurance	\$ 7,296.00
VERIZON WIRELESS	Telephone Cards	\$ 1,715.59
VIKING ELECTRIC SUPPLY INC	lighting supplies	\$ 137.30
VIKING ELECTRIC SUPPLY INC	lighting supplies	\$ 1,458.50
VIKING ELECTRIC SUPPLY INC	lighting supplies	\$ 58.75
VOLD CHARLENE	Postage Reimbursement	\$ 24.50
WOOLPERT INC	geospatial storage backup	\$ 73.04
XCEL ENERGY	Electric Service	\$ 22,871.77

TOTAL \$ 569,545.71