

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 3/15/2021 FOR PAYMENTS THE WEEK OF 2/26/2021**

Vendor Name	Description	Amount
1ST SOURCE BUSINESS SUPPLIES	N95 Masks	\$ 869.98
3M	General Supplies - Sign Shop	\$ 1,125.02
ADVANCED GRAPHIX INC	Riot helmet decals	\$ 39.50
ALLEGRA PRINT & IMAGING	office supplies	\$ 579.52
ALLEGRA PRINT & IMAGING	Parking Passes for Park	\$ 1,017.79
ALLEGRA PRINT & IMAGING	office supplies	\$ 59.74
AMAZON CAPITAL SERVICES	Boot covers for inspections	\$ 51.80
AMAZON CAPITAL SERVICES	Vehicle Parts - PD	\$ 55.64
AMAZON CAPITAL SERVICES	General Supplies - Storm Water	\$ 79.93
ANOKA HENNEPIN COMMUNITY ED	Adult volleyball gym rental	\$ 94.00
APPRIZE TECHNOLOGY SOLUTIONS	Professional Services	\$ 1,036.30
APPRIZE TECHNOLOGY SOLUTIONS	Professional Services	\$ 1,027.70
ASPEN MILLS INC	Uniforms	\$ 207.80
ASPEN MILLS INC	Uniforms	\$ 303.00
ASPEN MILLS INC	Uniforms	\$ 2,210.21
ASPEN MILLS INC	Uniforms	\$ 107.65
AT&T MOBILITY	Cell Phone Equipment	\$ 3,551.04
AT&T MOBILITY	Employee Cell Phone Service	\$ 7,689.57
AUTOMATIC SYSTEMS COMPANY	Lift Station Maintenance	\$ 6,578.00
AUTOWASH SYSTEMS INC	General Supplies - PW Car Wash	\$ 656.11
BARR ENGINEERING COMPANY	WTP 3 Underdrain Failure Response	\$ 427.50
BAUER BUILT INC	Equipment Maintenance - PW	\$ 206.25
BCA-CHAU RECORDS	Vendor Background	\$ 33.25
BELL NICHOLAS JAMES	Forfeiture Distribution	\$ 4,609.00
BLUE TARP CREDIT SERVICES	Small Tools - PW	\$ 323.40
BROWNELLS INC	Patrol supplies	\$ 1,826.95
BROWNELLS INC	Patrol supplies	\$ 244.65
BROWNELLS INC	Patrol supplies	\$ 119.09
CAMPION BARROW & ASSOCIATES	Professional Services	\$ 880.00
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 221.94
CARQUEST AUTO PARTS STORES	Vehicle Parts - Engineering	\$ 46.79
CARQUEST AUTO PARTS STORES	Vehicle Parts - Engineering	\$ 46.49
CARQUEST AUTO PARTS STORES	Vehicle Parts - Engineering	\$ 33.59
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 71.23
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 21.15
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 76.64
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 82.71
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet Stock	\$ 13.29
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet Stock	\$ 33.33

CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 43.80
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 334.43
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 32.25
CARQUEST AUTO PARTS STORES	Shop Supplies - PW	\$ 53.98
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 163.20
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 500.62
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 25.78
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 224.87
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 73.59
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 20.78
CARQUEST AUTO PARTS STORES	Credit	\$ (30.00)
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$ 12.70
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 178.63
CARQUEST AUTO PARTS STORES	Credit	\$ (73.59)
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 12.86
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 86.30
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 31.67
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 128.29
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 361.20
CARQUEST AUTO PARTS STORES	Credit	\$ (25.00)
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 40.29
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 60.45
CARQUEST AUTO PARTS STORES	Credit	\$ (68.59)
CARQUEST AUTO PARTS STORES	Shop Supplies - PW	\$ 30.52
CENTERPOINT ENERGY	January 2021 Gas Service	\$ 2,623.48
CINTAS CORPORATION	Uniform Rentals - Mechanics	\$ 96.44
COMCAST	Cable TV	\$ 13.50
COMCAST	MAYC - Internet & Cable TV	\$ 248.99
COMCAST	Public Works Internet Service	\$ 199.67
COMPASS MINERALS AMERICA	Deicing Road Chemicals	\$ 27,404.98
COMPASS MINERALS AMERICA	Deicing Road Chemicals	\$ 6,387.28
CRITICAL CONNECTIONS	BWS Trail Planning	\$ 6,885.52
CRITICAL CONNECTIONS	Wetland Sanctuary Services	\$ 8,324.80
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$ 147.29
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$ 190.53
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$ 231.92
FISERV	January FISERV	\$ 206.84
FORCE AMERICA DISTRIBUTING LLC	Vehicle Parts - PW	\$ 867.26
GROUP HEALTH INC - WORKSITE	Professional Services	\$ 212.00
HAWKINS INC	General Supplies - Water	\$ 340.71
HAWKINS INC	General Supplies - Water	\$ 368.41
INTUITIVE MUNICIPAL SOLUTIONS	iMS Software Hosting & Maint	\$ 52,000.00
JEFFERSON FIRE & SAFETY	STAT-X Fire Suppression Grenades	\$ 8,649.90
JOHN HENRY FOSTER MINNESOTA	General Supplies - Water Dept.	\$ 411.60
KONICA	Copier Maintenance	\$ 32.24
LEAGUE OF MN CITIES	2021 MCMA Workshop	\$ 30.00
LEAGUE OF MN CITIES INSURANCE	Insurance Claim Payment	\$ 13,021.39

LOCKRIDGE GRINDAL NAUEN PLLP	2021 Legislative Services	\$ 3,000.00
LOGIS	Special Assessment Software	\$ 1,593.00
MC TOOL & SAFETY SALES	Safety Vests & Glasses - PW	\$ 37.86
MC TOOL & SAFETY SALES	Safety Vests & Glasses - PW	\$ 1,510.86
MCGOUGH FACILITY MANAGEMENT	Police garage lighting project	\$ 14,650.14
MCGOUGH FACILITY MANAGEMENT	Facility Management - PW	\$ 4,395.67
MCGOUGH FACILITY MANAGEMENT	Facility Mgmt - City Hall	\$ 1,492.50
MENARDS - BLAINE	General Supplies - Sewer Dept.	\$ 30.15
MENARDS - BLAINE	General Supplies - Water	\$ 72.70
METRO SALES INCORPORATED	Copier Maintenance	\$ 95.37
METROPOLITAN COUNCIL	March 2021 Sewer Charges	\$ 325,726.57
METROPOLITAN COUNCIL	January 2021 SAC	\$ 54,123.30
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$ 328.80
MINUTE MAKER SECRETARIAL	Council Minutes	\$ 270.25
MINUTE MAKER SECRETARIAL	NRCB Meeting	\$ 151.00
MINUTE MAKER SECRETARIAL	Park Board Meeting	\$ 187.00
MINUTE MAKER SECRETARIAL	Natural Resources Minutes	\$ 15.75
MINUTE MAKER SECRETARIAL	Park Advisory Minutes	\$ 15.75
MINUTE MAKER SECRETARIAL	Council Minutes	\$ 267.75
MINUTE MAKER SECRETARIAL	Planning Commission Minutes	\$ 31.50
MINUTE MAKER SECRETARIAL	Traffic Commission Minutes	\$ 15.75
MN CHIEFS OF POLICE ASSOC	Critical Issues Training Series	\$ 500.00
MN DEPT OF LABOR AND INDUSTRY	January 2021 State Surcharge	\$ 4,291.35
MUNICIPAL CODE CORPORATION	City Code Update	\$ 1,496.00
NARDINI FIRE EQUIPMENT CO INC	Fire extinguishers	\$ 275.50
NEWVILLE MELANIE	Reimbursement-Application fee	\$ 300.00
NORTHERN TECHNOLOGIES INC	Geotech Exploration & Eng Review	\$ 10,950.00
PHASOR ELECTRIC COMPANY	Water Treatment Plant #3	\$ 216.00
RESPEC	MapFeeder Software	\$ 5,000.00
RESPEC	Fulcrum Subscription	\$ 535.50
SHI INTERNATIONAL CORPORATION	Adobe Acrobat Pro Licenses	\$ 118.40
SMART CONSTRUCTION	Permit Refund	\$ 108.65
SNAP-ON INDUSTRIAL	Scan Tool for PD Vehicles	\$ 6,049.00
SNAP-ON INDUSTRIAL	Scan Tool for PD Vehicles	\$ 240.93
SNAP-ON INDUSTRIAL	Small Tools - Sign Shop	\$ 20.16
STERICYCLE INC	Medical Waste-quarterly bill	\$ 344.22
STREICHER'S	Patrol supplies-weapon lights	\$ 1,253.00
STREICHER'S	Squad Bags and Organizers	\$ 819.84
STREICHER'S	Squad Bags and Organizers	\$ 10.99
SUBURBAN TIRE WHOLESALE INC	Vehicle Tires - PD	\$ 263.22
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$ 33.67
TWIN CITIES TRANSPORT	Tow for squad 5272	\$ 100.00
TWIN CITIES TRANSPORT	DWI Forfeiture Fees	\$ 639.28
USI INSURANCE SERVICES LLC	Professional Services	\$ 21,440.00
VERIZON WIRELESS	Telephone Service	\$ 80.02
WALTERS RECYCLING & REFUSE INC	January 2021 Garbage Service	\$ 348,146.34
WSB & ASSOCIATES INC	Consultant for Improvements	\$ 4,295.50

WSB & ASSOCIATES INC	Consultant for Park Improvements	\$	468.00
ZEE MEDICAL SERVICE	Medical cabinet refilled	\$	382.50
ZERO9 HOLSTERS	Uniforms	\$	171.10
TOTAL			\$ 984,332.17