

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 7/19/2021 FOR PAYMENTS THE WEEK OF 7/2/2021**

Vendor Name	Description	Amount
A TOUCH OF MAGIC INC	Performance in the Park	\$ 519.00
ABM EQUIPMENT	Equipment Parts - PW	\$ 25.37
ADVANCED GRAPHIX INC	Window Tint - Ford Edge	\$ 130.00
ADVANCED GRAPHIX INC	Riot helmet decals	\$ 177.00
ALLEN MARK	Reimburse for K9 Trials	\$ 805.96
ALLSTREAM	Telephone Service	\$ 1,736.74
AMAZON CAPITAL SERVICES	Car charger for PD	\$ 59.98
AMAZON CAPITAL SERVICES	Evidence Room Supplies	\$ 180.57
AMAZON CAPITAL SERVICES	Credit	\$ (11.89)
AMAZON CAPITAL SERVICES	Credit	\$ (103.96)
AMAZON CAPITAL SERVICES	Laptop Power Cord	\$ 42.88
AMAZON CAPITAL SERVICES	Micro PC's for A/V	\$ 2,023.96
AMAZON CAPITAL SERVICES	Supplies for Playnet	\$ 29.58
AMAZON CAPITAL SERVICES	IPad Case with Keyboard	\$ 33.99
ASPEN MILLS INC	Uniforms	\$ 150.40
ASPEN MILLS INC	Uniforms	\$ 128.75
AT&T MOBILITY	Telephone Service	\$ 57.17
AUTO AIR AND ACCESSORIES	Equipment Parts - PW	\$ 89.95
BARR ENGINEERING COMPANY	Wellhouse Rehabilitation	\$ 277.50
BARR ENGINEERING COMPANY	Booster Station\Well 16	\$ 42,326.66
BARTON SAND & GRAVEL CO	Water Break Repairs	\$ 120.00
BAUER BUILT INC	Vehicle Maintenance - PW	\$ 697.00
BOB AND THE BEACHCOMBERS	Performance in the Park	\$ 300.00
BUMGARDNER KEVIN	Refund	\$ 300.00
CENTENNIAL SCHOOL DIST 12	Summer Fun Program staff	\$ 6,000.00
CENTRAL TURF & IRRIGATION	General Supplies - Parks	\$ 1,356.38
CENTRAL TURF & IRRIGATION	Water Quick Coupler	\$ 133.17
CENTRAL TURF & IRRIGATION	General Supplies - Parks	\$ 1,824.24
CENTURYLINK	Baseball Complex	\$ 128.33
CINTAS CORPORATION	MAYC - Mats, Mops Towels	\$ 23.33
CINTAS CORPORATION	Floor Mats for Public Works	\$ 22.76
CINTAS CORPORATION	Uniform Rentals - Mechanics	\$ 100.92
CIVICPLUS	CP Connect Annual Contract	\$ 3,600.00
COMMERCIAL ASPHALT COMPANY	General Supplies - Storm Water	\$ 1,927.69
COMO LUBE & SUPPLIES INC	Disposal of Used Oil	\$ 10.00
COMPUTER EXPLORERS	Summer Camp	\$ 900.00
CONNEXUS ENERGY	Lift Station (Electric)	\$ 71.81
CONNEXUS ENERGY	Electric Service	\$ 90,271.41
CONVERGINT TECHNOLOGIES	Alarm Monitoring - Cold Storage	\$ 480.33

CRYSTEEL TRUCK EQUIPMENT	Vehicle Parts - PW	\$ 513.52
ECM PUBLISHERS INC	Publication	\$ 365.50
ECM PUBLISHERS INC	Publication	\$ 53.75
ECM PUBLISHERS INC	Publication	\$ 91.38
ECOFUN MOTORSPORTS	Tune up for electric bikes	\$ 120.00
ECOWATER	Refund permit	\$ 60.00
ELEVATE BUILDERS INC	Escrow Refund	\$ 4,900.00
ESCH CONSTRUCTION SUPPLY	General Supplies - Storm Water	\$ 1,500.00
EVEREST EMERGENCY VEHICLES	Push Bumper Lighting Repair	\$ 110.00
FACTORY MOTOR PARTS CO	Vehicle Parts - PD	\$ 470.68
FACTORY MOTOR PARTS CO	Credit	\$ (100.80)
FACTORY MOTOR PARTS CO	Vehicle Parts - PD	\$ 300.84
FACTORY MOTOR PARTS CO	Vehicle Parts - PD	\$ 528.35
FACTORY MOTOR PARTS CO	Vehicle Parts - PD	\$ 106.02
FERGUSON WATERWORKS	General Supplies	\$ 287.64
FERGUSON WATERWORKS	General Supplies	\$ 257.64
FERGUSON WATERWORKS	General Supplies	\$ 41.52
GASTERLAND HANS WILLEM	Performance in the Park	\$ 500.00
GAULKE JONATHAN	Refund social security	\$ 3,435.35
GOPHER SIGN COMPANY	General Supplies - Streets	\$ 3,419.25
HAWKINS INC	WTP Chemicals	\$ 6,850.50
HAWKINS INC	WTP Chemicals	\$ 889.76
INNOVATIVE BASEMENT AUTHORITY	Refund permit	\$ 160.46
ISOM HARLAN G	Softball Umpire	\$ 432.00
ISOM HARLAN G	Softball Umpire Fees	\$ 216.00
JEFF BELZER'S ROSEVILLE AUTO	Vehicle Parts - PD	\$ 162.75
JOHNSON BENJAMIN J	Tuition Reimbursement	\$ 1,565.00
JONATHAN HOMES OF MN LLC	Escrow Refund	\$ 4,900.00
JONATHAN HOMES OF MN LLC	Escrow Refund	\$ 5,000.00
JONATHAN HOMES OF MN LLC	Escrow Refund	\$ 4,800.00
JUST-RITE FENCE INC	Fence Repair - Parks	\$ 425.00
JUST-RITE FENCE INC	Fence Repair - Water Dept.	\$ 850.00
KROOG RACHAEL	Performance in the Park	\$ 600.00
LARSON REGINALD	Training Reimbursement	\$ 137.67
LEAGUE OF MN CITIES INSURANCE	Insurance Claim Payment	\$ 55,891.25
LENZ TRAVIS	Reimbursement	\$ 32.09
LUMICHRON INC	repair of Bldg clock	\$ 7,875.00
MC TOOL & SAFETY SALES	General Supplies	\$ 304.00
MC TOOL & SAFETY SALES	General Supplies	\$ 672.00
MENARDS - BLAINE	General Supplies	\$ 24.49
MENARDS - BLAINE	General Supplies	\$ 40.15
MENARDS - BLAINE	Small Tools - Sewer	\$ 249.80
MENARDS - BLAINE	General Supplies	\$ 475.47
MENARDS - BLAINE	General Supplies	\$ 134.21
MENARDS - BLAINE	Credit	\$ (79.97)
METRO SALES INCORPORATED	Copier Maintenance	\$ 1,269.00
METRO SALES INCORPORATED	Copier Maintenance	\$ 172.56

MIDWAY FORD COMPANY	Vehicle Parts - Engineering	\$ 205.03
MINNESOTA HIGHWAY SAFETY	Defensive Driving Class	\$ 360.00
MINNESOTA HIGHWAY SAFETY	Defensive Driving Class	\$ 408.00
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 511.33
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 436.98
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 223.89
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 141.15
NEW BRIGHTON FORD	Equipment Parts - PW	\$ 30.40
NOWAK MICHAEL JAMES	Medallion Hunt Finder	\$ 500.00
PAUL RONYAK-DIST	General Supplies - Water	\$ 3,776.00
PAULSON CONSTRUCTION	Escrow Refund	\$ 4,900.00
PAULSON CONSTRUCTION	Escrow Refund	\$ 4,900.00
PAULSON CONSTRUCTION	Escrow Refund	\$ 4,900.00
PERFORMANCE LAWN CARE	Contracted lawn care	\$ 112.22
PERFORMANCE LAWN CARE	Contracted lawn care	\$ 374.06
PERFORMANCE LAWN CARE	Contracted lawn care	\$ 108.48
PERFORMANCE LAWN CARE	Contracted lawn care	\$ 205.73
PERFORMANCE LAWN CARE	Contracted lawn care	\$ 93.52
PERFORMANCE LAWN CARE	Contracted lawn care	\$ 149.63
PERFORMANCE LAWN CARE	Contracted lawn care	\$ 187.03
PITNEY BOWES INC	Postage Machine Meter Rental	\$ 105.00
PODS ENTERPRISES LLC	Additional POD for Remodel	\$ 300.95
PRINT CENTRAL	Business Cards	\$ 39.00
PULTE HOMES OF MINNESOTA	Escrow Refund	\$ 4,900.00
PULTE HOMES OF MINNESOTA	Escrow Refund	\$ 4,900.00
PULTE HOMES OF MINNESOTA	Escrow Refund	\$ 5,000.00
PULTE HOMES OF MINNESOTA	Escrow Refund	\$ 4,900.00
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PULTE HOMES OF MINNESOTA	Escrow Refund	\$ 4,900.00
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PULTE HOMES OF MINNESOTA	Escrow Refund	\$ 4,900.00
PULTE HOMES OF MINNESOTA	Escrow Refund	\$ 4,900.00
RICHSMANN MARK	Umpire Fees	\$ 108.00
RJM CONSTRUCTION	City Hall Remodel	\$ 289,734.11
RP AUTO SERVICE INC	Vehicle Maintenance	\$ 90.95
SHI INTERNATIONAL CORP	Adobe Acrobat Pro Licenses	\$ 29.60
SHORT ELLIOTT HENDRICKSON	132nd/Hastings Services	\$ 5,267.87
SHORT ELLIOTT HENDRICKSON	Misc. Drainage Improvements	\$ 3,048.50
SHORT ELLIOTT HENDRICKSON	Water Storage Tank Rehab	\$ 668.47
SKYHAWKS SPORTS ACADEMY	Summer Sports Camps	\$ 1,606.05
SPRINGBROOK LAND LLC	Full escrow refund	\$ 6,250.00
SPRINGBROOK LAND LLC	Full escrow refund	\$ 7,500.00
STREICHER'S	Patrol supplies-equipment	\$ 35.99

STREICHER'S	Patrol supplies-munitions	\$ 3,657.00
STREICHER'S	Patrol-MFF gear	\$ 6,630.00
STREICHER'S	Patrol uniforms	\$ 199.99
THE BACKYARD BAND	Performance in the Park	\$ 500.00
TITAN ENERGY SYSTEMS INC	Maintenance - WTP #2	\$ 990.00
TOTAL COMPLIANCE SOLUTIONS	Professional Services	\$ 335.00
TRAQNOLOGY NORTH AMERICA	GPS Enabled Field Striper	\$ 37,560.00
TRAQNOLOGY NORTH AMERICA	GPS Enabled Field Striper	\$ 1,700.00
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$ 498.84
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$ 41.22
TWIN CITIES FLAG SOURCE INC	General Supplies - Parks	\$ 717.00
TWIN CITY HEATING	Permit Refund	\$ 60.00
VANG TOU	NASRO Membership Dues	\$ 40.00
VERIZON WIRELESS	Telephone Cards	\$ 1,610.60
VIKING ELECTRIC SUPPLY INC	Light bulbs	\$ 95.22
WALLRAFF BEN	Reimbursement - Work boots	\$ 30.00
WOOLPERT INC	GIS cloud data storage	\$ 73.45
WOOLPERT INC	GIS cloud data storage	\$ 75.16

TOTAL \$ 723,978.23