

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 8/2/2021 FOR PAYMENTS THE WEEK OF 7/23/2021**

Vendor Name	Description	Amount
ACCESS	Offsite records storage	\$ 100.00
AFFORDABLE INFLATABLES	Movie screen for Park/Rec	\$ 600.00
AIR MECHANICAL INC	Building Maintenance - BBC	\$ 110.00
ALLEGRA PRINT & IMAGING	Blaine Fans for Blaine Parade	\$ 489.75
AMAZON CAPITAL SERVICES	Shop Supplies - PW Mechanics	\$ 20.97
AMAZON CAPITAL SERVICES	Chair for drafting table	\$ 117.66
AMAZON CAPITAL SERVICES	Supplies for little school	\$ 37.65
AMAZON CAPITAL SERVICES	8 Port PoE Switch	\$ 98.00
AMAZON CAPITAL SERVICES	Water cooler for playnet	\$ 59.00
AMAZON CAPITAL SERVICES	Books for Crime Analyst	\$ 119.94
AMAZON CAPITAL SERVICES	Equipment Parts - PW	\$ 39.99
AMAZON CAPITAL SERVICES	Pole Nets for CSO Vehicles	\$ 87.96
AMAZON CAPITAL SERVICES	Megaphone for Park	\$ 69.96
AMAZON CAPITAL SERVICES	Small Tools - Mechanics	\$ 78.21
AMAZON CAPITAL SERVICES	Electric Bike Charger	\$ 53.99
AMAZON CAPITAL SERVICES	Credit	\$ (5.99)
AME RED-E-MIX INC	General Supplies - Streets	\$ 561.00
AMERICAN ENGINEERING TESTING	Construction Testing Services	\$ 2,032.25
ANOKA COUNTY	County Recordings	\$ 46.00
ANOKA COUNTY	County Recordings	\$ 46.00
ANOKA COUNTY	County Recordings	\$ 92.00
ANOKA COUNTY	County Recordings	\$ 46.00
ANOKA COUNTY	County Recordings	\$ 46.00
ANOKA COUNTY	County Recordings	\$ 46.00
ANOKA COUNTY	County Recordings	\$ 230.00
ANOKA HENNEPIN COMMUNITY ED	Summer Tennis Lessons	\$ 1,356.00
APPRIZE TECHNOLOGY SOLUTIONS	Professional Services	\$ 1,062.10
ASPEN MILLS INC	Uniforms	\$ 1,424.95
ASPEN MILLS INC	Uniforms	\$ 407.95
ASPEN MILLS INC	CSO Uniforms	\$ 1,418.95
ASPEN MILLS INC	Uniforms	\$ 6.00
ASPEN MILLS INC	Uniforms	\$ 106.78
ASPEN MILLS INC	Uniforms	\$ 1,148.95
ASPEN MILLS INC	Uniforms	\$ 1,039.00
ASPEN MILLS INC	Uniforms	\$ 629.00
ASPEN MILLS INC	Uniforms	\$ 140.75
ASPEN MILLS INC	Uniforms	\$ 89.45
ASPEN MILLS INC	Uniforms	\$ 23.55
ASPEN MILLS INC	Uniforms	\$ 46.95

ASPEN MILLS INC	Uniforms	\$	116.63
ASPEN MILLS INC	Uniforms	\$	56.95
ASPEN MILLS INC	Uniforms	\$	173.80
ASPHALT SURFACE TECHNOLOGIES	General Supplies - Streets	\$	568.70
BARR ENGINEERING COMPANY	SCADA 18-11 Project	\$	1,834.50
BARR ENGINEERING COMPANY	WTP4 Design and Construction	\$	46,001.11
BARTON SAND & GRAVEL CO	Disposal	\$	30.00
BELKA HANNAH	Park/Rec Refund	\$	139.26
BLAINE BROTHERS INC	Equipment Parts - PW	\$	425.98
BLAINE BROTHERS INC	Equipment Parts - PW	\$	202.80
BLAINE BROTHERS INC	Equipment Parts - PW	\$	36.38
BLAINE BROTHERS INC	Equipment Parts - PW	\$	25.32
BLAINE BROTHERS INC	Equipment Parts - PW	\$	190.92
BOLTON & MENK INC	Polk St Area Construction	\$	41,699.50
BROADWAY AWARDS INC	General supplies-PD Awards	\$	267.35
BUREAU OF CRIM APPREHENSION	BCA Access Fee	\$	1,110.00
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	263.64
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	102.02
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	51.92
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	71.99
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	103.98
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	81.88
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	58.60
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	49.84
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	107.23
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	111.23
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	9.67
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	235.87
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$	345.09
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$	88.99
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	73.17
CARQUEST AUTO PARTS STORES	Credit	\$	(103.98)
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	96.60
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	69.71
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$	130.60
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$	17.62
CARQUEST AUTO PARTS STORES	Vehicle Parts - Inspections	\$	43.92
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$	41.96
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$	129.10
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	42.49
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$	12.33
CARUSO FRANK	Reimbursement (Gas)	\$	38.66
CENTRAL WOOD PRODUCTS	General Supplies - Parks	\$	1,685.00
CENTRAL WOOD PRODUCTS	General Supplies - Parks	\$	1,685.00
CENTRAL WOOD PRODUCTS	General Supplies - Parks	\$	1,685.00
CHESNESS SHERI	Conference expenses	\$	1,596.10
CINTAS CORPORATION	Uniform Rentals - Mechanics	\$	124.92

CITY OF ROSEVILLE	Internet Support Services	\$ 2,384.49
CIVICPLUS	CivicPlus Web Module	\$ 3,600.00
COMCAST	MAYC - Internet & Cable TV	\$ 249.00
COMCAST	Public Works Internet Service	\$ 199.67
COMMERCIAL ASPHALT COMPANY	General Supplies	\$ 1,862.88
COMO LUBE & SUPPLIES INC	Disposal of Used Oil	\$ 333.95
CONNEXUS ENERGY	Electric Service	\$ 17.10
CUB FOODS INC - THE VILLAGE	Refreshments Council Retreat	\$ 59.33
CUB FOODS INC - THE VILLAGE	Supplies-Retirement Event	\$ 134.24
CUSTOM REMODELERS INC	Refund	\$ 80.00
DAVE'S SPORT SHOP	Shirts for programs	\$ 72.00
DLT SOLUTIONS LLC	AutoCAD Annual Subscription	\$ 11,638.33
DOSSIER SYSTEMS INC	Fleet Maintenance Program	\$ 1,735.00
DRESEL CONTRACTING INC	Polk St Area Reconstruction	\$ 731,347.21
ECKBERG LAMMERS PC	June 2021 Prosecution Fee	\$ 20,675.21
ECM PUBLISHERS INC	Publication	\$ 268.75
ECM PUBLISHERS INC	Publication	\$ 64.50
ECM PUBLISHERS INC	Publication	\$ 59.13
ECM PUBLISHERS INC	Publication	\$ 69.88
ECM PUBLISHERS INC	Publication	\$ 75.25
ECM PUBLISHERS INC	Publication	\$ 64.50
ECM PUBLISHERS INC	Publication	\$ 80.63
ECM PUBLISHERS INC	Publication	\$ 64.50
ECM PUBLISHERS INC	Publication	\$ 64.50
ECM PUBLISHERS INC	Publication	\$ 69.88
ECM PUBLISHERS INC	Publication	\$ 126.30
EDWARDS ALAN	Softball Umpire Fees	\$ 2,160.00
EMERGENCY AUTOMOTIVE	40mm Launcher Brackets	\$ 582.91
ESRI INC	Software licensing	\$ 4,500.00
ESRI INC	Annual GIS software license	\$ 16,213.00
FACTORY MOTOR PARTS	Vehicle Parts - Fleet & PW	\$ 482.70
FACTORY MOTOR PARTS COMPANY	Additives - Fleet	\$ 1,035.30
FACTORY MOTOR PARTS COMPANY	Additives - Fleet	\$ 89.63
FERGUSON ENTERPRISES INC #1657	General Supplies - Water Dept.	\$ 858.58
FERGUSON WATERWORKS	Small Tools - Sewer	\$ 89.90
FERGUSON WATERWORKS	General Supplies - Water Dept.	\$ 152.34
FERGUSON WATERWORKS	General Supplies - Water	\$ 828.54
FERGUSON WATERWORKS	Equipment Maintenance	\$ 95.00
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 175.99
FRIENDLY CHEVROLET INC	Credit	\$ (46.76)
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 169.54
GLOWING HEARTH & HOME	Refund	\$ 60.00
GOPHER STATE ONE CALL	Monthly locates	\$ 1,632.15
GOVHR USA LLC	Professional Services	\$ 8,165.00
GRAINGER	General Supplies - Water	\$ 49.54
GROUP HEALTH INC - WORKSITE	Professional Services	\$ 212.00
HAWKINS INC	WTP Chemicals	\$ 9,584.19

HAWKINS INC	WTP Chemicals	\$	479.00
HAWKINS INC	WTP Chemicals	\$	8,179.80
HELMETS R US INC	Bike helmets/Safety Camp	\$	1,746.25
HOLIDAY COMPANIES	Car Washes	\$	950.00
HOLIDAY COMPANIES	Car Washes	\$	25.00
HOME DEPOT USA	Refund	\$	80.00
HOPKINS SPORTS CAMPS	Summer Sports Camps	\$	870.75
HOPKINS SPORTS CAMPS	Summer Sports Camps	\$	1,116.00
HOSE PROS LLC	Equipment Parts - Sewer	\$	182.92
HOSE PROS LLC	Equipment Maintenance - PW	\$	26.67
IEH AUTO PARTS LLC	Vehicle Parts - Fleet	\$	30.90
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	337.26
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	161.93
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	311.42
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	132.50
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	23.89
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	101.10
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	87.64
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	468.54
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	493.15
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	132.69
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	41.45
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	82.12
IOWA LEAGUE OF CITIES	Advertising	\$	140.00
ISOM HARLAN G	Softball Umpire Fees	\$	108.00
ISOM HARLAN G	Softball Umpire Fees	\$	108.00
I-STATE TRUCK CENTER	Equipment Parts - PW	\$	341.43
JEFF BELZER'S ROSEVILLE AUTO	Vehicle Parts - PD	\$	402.50
JEFF BELZER'S ROSEVILLE AUTO	Vehicle Parts - PD	\$	58.50
JIMMY'S JOHNNYS INC	Toilet for Special event	\$	124.50
JONATHAN HOMES OF MN LLC	Escrow Refund	\$	4,900.00
JONATHAN HOMES OF MN LLC	Escrow Refund	\$	5,000.00
JUST-RITE CONSTRUCTION INC	Fence Maintenance - Parks	\$	1,850.00
KATH FUEL OIL SERVICE CO	Lubricants - PW	\$	532.69
KONICA MINOLTA	Copier Maintenance	\$	63.80
KRIEGER JEROME	Mileage	\$	28.17
LANO EQUIPMENT INC-ANOKA	Equipment Parts - PW	\$	212.32
LARSON REGINALD	Dog Food and Boarding	\$	819.62
LEAGUE OF MN CITIES INSURANCE	Insurance Claim	\$	5,353.98
LEAGUE OF MN CITIES INSURANCE	Insurance Claim	\$	20,441.80
LEAGUE OF WI MUNICIPALITIES	Advertising	\$	150.00
LINDSTROM TAYLOR ANNE	Compensation (lost phone)	\$	115.00
LOCAL GOVERNMENT INFO	Special Assessment Software	\$	1,593.00
LOCKRIDGE GRINDAL NAUEN PLLP	Legislative Services	\$	3,000.00
MARIE RIDGEWAY LICSW LLC	June Retainer/Wellness Program	\$	1,350.00
MAYER ARTS INC	Summer Camp	\$	1,785.60
MC TOOL & SAFETY SALES	Safety Supplies - PW Depts.	\$	699.75

MCGOUGH FACILITY MANAGEMENT	Facility management	\$ 12,845.10
MCGOUGH FACILITY MANAGEMENT	Sr Center Services	\$ 109.50
MCGOUGH FACILITY MANAGEMENT	Facility Management - PW	\$ 1,272.50
MENARDS - BLAINE	General Supplies - Storm Water	\$ 286.43
MENARDS - BLAINE	General Supplies - Streets	\$ 143.88
MENARDS - BLAINE	General Supplies - Water	\$ 26.99
MENARDS - BLAINE	General Supplies - Parks	\$ 146.53
MENARDS - BLAINE	Taser Training Equipment	\$ 56.59
MENARDS - BLAINE	General Supplies - Water	\$ 72.96
MENARDS - BLAINE	General Supplies - PW Depts.	\$ 50.97
MENARDS - BLAINE	Small Tools - Parks	\$ 24.94
MENARDS - BLAINE	General Supplies - Sewer	\$ 40.96
MENARDS - BLAINE	Bug Repellant for Special Events	\$ 53.40
MICKMAN BROTHERS INC	Irrigation Maintenance - Parks	\$ 354.00
MICKMAN BROTHERS INC	Irrigation Maintenance - Parks	\$ 572.75
MIDWAY FORD COMPANY	Vehicle Parts - PD	\$ 69.00
MINNEAPOLIS OXYGEN COMPANY	Oxygen Cylinders	\$ 12.27
MINUTE MAKER SECRETARIAL	Council meeting minutes	\$ 757.38
MINUTE MAKER SECRETARIAL	NRCB Meetings	\$ 151.00
MN BOARD OF WATER AND SOIL	Wetland Bank Credit Deposit	\$ 1,000.00
MN DEPARTMENT OF HEALTH	Exam Fee	\$ 32.00
MN OCCUPATIONAL HEALTH	Professional Services	\$ 381.00
MORGEL HOLLY	Reimbursement for damages	\$ 165.00
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 147.72
NATIONAL SPORTS CENTER	Staff Development Lunch	\$ 407.08
NITTI ROLLOFF SERVICES INC	Escrow Refund	\$ 2,000.00
NORTHERN SANITARY SUPPLY CO	General Supplies - Parks	\$ 243.96
NYSTROM PUBLISHING COMPANY	July/August City Newsletter	\$ 10,468.06
ONSITE AUTO GLASS	Vehicle Maintenance - PW	\$ 1,650.00
PARK CONSTRUCTION COMPANY	Street Reconstructions	\$ 272,059.31
PETERSON COMPANIES INC	Hydrant Deposit Refund	\$ 2,023.00
PHASOR ELECTRIC COMPANY	Electrical Maintenance	\$ 2,750.00
PHASOR ELECTRIC COMPANY	Electrical Maintenance	\$ 932.00
PHASOR ELECTRIC COMPANY	Traffic Signal Maintenance	\$ 418.00
PLAISTED COMPANIES INC	General Supplies	\$ 3,732.96
PLAISTED COMPANIES INC	General Supplies - Water	\$ 2,003.41
POLLARDWATER	Small Tools - Sewer	\$ 1,420.09
POLLARDWATER	Small Tools - Sewer	\$ 798.30
POLLARDWATER	Small Tools - Sewer	\$ 693.64
PRAIRIE RESTORATIONS INC	Pond Maintenance - Parks	\$ 943.50
PRINT CENTRAL	Envelopes #10 Regular	\$ 574.04
PRINT CENTRAL	Business Cards	\$ 39.00
PRINT CENTRAL	Business Cards	\$ 78.00
PRO-TEC DESIGN INC	Pro-watch software support	\$ 3,266.57
PRO-TEC DESIGN INC	Two year care plus base license	\$ 6,943.20
PRO-TEC DESIGN INC	Milestone software upgrade	\$ 1,606.50
PRO-TEC DESIGN INC	Exterior Camera replacement	\$ 5,052.37

PRO-TEC DESIGN INC	Card Reader at Park	\$	1,853.14
RAMSEY COUNTY	Ramsey County Recording	\$	46.00
RCM SPECIALTIES INC	General Supplies - Street Patching	\$	1,007.63
READY WATT ELECTRIC	Maintenance on Siren's	\$	9,450.00
REBYL SPORTS INC	Playnet shirts and staff shirts	\$	2,738.70
REBYL SPORTS INC	Shirts for Safety Camp	\$	1,551.78
ROBINSON LANDSCAPING INC	General Supplies - Water Dept.	\$	60.00
RUFFRIDGE JOHNSON EQUIP	Equipment Parts - PW	\$	4,403.18
SAFARILAND LLC	Training	\$	1,050.00
SAM'S CLUB/SYNCHRONY BANK	Speaker for events	\$	156.88
SAM'S CLUB/SYNCHRONY BANK	Concessions for Lakeside Park	\$	200.26
SAM'S CLUB/SYNCHRONY BANK	Concessions for Lakeside Park	\$	262.55
SAM'S CLUB/SYNCHRONY BANK	Concessions for Lakeside Park	\$	376.39
SAM'S CLUB/SYNCHRONY BANK	Concessions for Lakeside Park	\$	370.34
SAM'S CLUB/SYNCHRONY BANK	Memberships	\$	180.00
SHAREDGEO	Web map enhancement	\$	900.00
SHI INTERNATIONAL CORP	Adobe Software License Renewal	\$	8,772.68
SOLDO CONSULTING PC	Professional Services	\$	4,820.01
SOUTH DAKOTA MUNICIPAL LEAGUE	Advertising	\$	50.00
SRF CONSULTING GROUP INC	Sunrise Ponds Trail Project	\$	4,474.14
SRF CONSULTING GROUP INC	Happy Acres Site Improvements	\$	10,742.16
STONE CREEK HOMES INC	Escrow Refund	\$	5,000.00
STREICHER'S	Uniform - Wicklander	\$	39.99
STREICHER'S	Patrol supplies-munitions	\$	298.96
SUBURBAN TIRE WHOLESALE INC	Tires - PW	\$	72.00
SUMMIT COMPANIES	Truck Charge /Fuse Link	\$	250.75
SUNDGAARD JOSHUA	Uniform Reimbursement	\$	373.95
SURPLUS SERVICES	Small Tools - PW Mechanics	\$	48.00
SURPLUS SERVICES	Small Tools - PW Mechanics	\$	8.00
TITAN MACHINERY-SHAKOPEE	Insurance Claim	\$	853.62
TKDA AND ASSOCIATES INC	Lift Station 13 Forcemain	\$	2,826.63
TOLL GAS & WELDING SUPPLY	General Supplies	\$	123.68
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$	34.14
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$	111.62
TRI-STATE BOBCAT INC	Small Tools - Storm Water	\$	1,300.00
US BANK	Credit Card Charges	\$	99.50
USDA APHIS	Geese Control	\$	1,903.49
VERIZON WIRELESS	Telephone Service	\$	80.02
WOLD ARCHITECTS	Architect Services	\$	7,539.42
WOLD ARCHITECTS	Architect Services	\$	922.50
WSB & ASSOCIATES INC	2020 Street Reconstruction	\$	1,792.00
WSB & ASSOCIATES INC	Stormwater Volume Reduction	\$	244.00
WSB & ASSOCIATES INC	St Construction-Final Design	\$	4,905.00
XCEL ENERGY	Signal - Electric	\$	63.08
XCEL ENERGY	Siren	\$	0.09
ZIEGLER INC	Equipment Parts - PW	\$	594.88
ZIEGLER INC	Equipment Parts - PW	\$	339.04

TOTAL \$ 1,425,943.55