

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 7/7/2021 FOR PAYMENTS THE WEEK OF 6/25/2021**

Vendor Name	Description	Amount
ABM EQUIPMENT	Equipment Parts - PW	\$ 394.97
ACCESS	Offsite records storage	\$ 100.01
ADVANCED GRAPHIX INC	Blaine Car Decal/Magnets	\$ 52.00
ALLEGRA PRINT & IMAGING	Office supplies	\$ 401.30
AMAZON CAPITAL SERVICES	Patrol supplies	\$ 155.61
AMAZON CAPITAL SERVICES	Server Hard Drives	\$ 1,129.72
AMAZON CAPITAL SERVICES	Misc. PC Accessories	\$ 178.64
AMAZON CAPITAL SERVICES	OtterBoxCase For iPhone	\$ 227.44
AMAZON CAPITAL SERVICES	Credit	\$ (58.98)
AMAZON CAPITAL SERVICES	Credit	\$ (79.99)
AMAZON CAPITAL SERVICES	OtterBox Case For iPhone	\$ 74.27
AMAZON CAPITAL SERVICES	EM - Toshiba Smart TV	\$ 539.98
AMAZON CAPITAL SERVICES	Credit	\$ (115.66)
AME RED-E-MIX INC	General Supplies	\$ 415.50
ANOKA COUNTY TREASURY DEPT	1st Qtr Signal Maintenance	\$ 9,307.15
ANOKA HENNEPIN SCHOOL DIST	Room for Little school	\$ 693.00
APPRIZE TECHNOLOGY SOLUTIONS	Professional Services	\$ 1,053.50
ASPEN MILLS INC	Uniforms	\$ 28.00
ASPEN MILLS INC	Uniforms	\$ 62.00
ASPEN MILLS INC	Uniforms	\$ 128.85
ASPEN MILLS INC	Uniforms	\$ 259.98
ASPEN MILLS INC	Uniforms	\$ 169.50
ASPHALT SURFACE TECHNOLOGIES	General Supplies - Streets	\$ 1,652.75
ASSOC OF RECYCLING MANAGERS	ARM Workshop/Membership	\$ 35.00
BAILEY NURSERIES INC	Arbor Day Tree Sale	\$ 3,813.75
BAILEY NURSERIES INC	Arbor Day Tree Sale	\$ 2,955.80
BAILEY NURSERIES INC	Arbor Day Tree Sale	\$ 482.33
BARNA GUZY & STEFFEN LTD	Professional Services	\$ 285.00
BARR ENGINEERING COMPANY	SCADA 18-11 Project	\$ 967.50
BARR ENGINEERING COMPANY	WTP1-3 Upgrades	\$ 4,186.00
BARTON SAND & GRAVEL CO	Disposal of Street Sweepings	\$ 60.00
BOLTON & MENK INC	Crosswalk Improvements	\$ 76.00
BOULDER CONTRACTING LLC	Escrow Refund	\$ 5,000.00
CAPITAL ONE TRADE CREDIT	Small Tools - Mechanics	\$ 99.00
CAPITAL ONE TRADE CREDIT	Small Tools - Mechanics	\$ 577.81
CAPITAL ONE TRADE CREDIT	Small Tools - Mechanics	\$ 71.39
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$ 407.35
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 116.43
CARQUEST AUTO PARTS STORES	Credit	\$ (150.00)

CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	16.46
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$	56.55
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$	169.27
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$	188.31
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$	164.28
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$	321.98
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$	116.98
CARQUEST AUTO PARTS STORES	Credit	\$	(54.00)
CARQUEST AUTO PARTS STORES	Credit	\$	(115.68)
CARQUEST AUTO PARTS STORES	Vehicle Parts - Inspections	\$	130.59
CARR'S TREE SERVICE INC	EAB Blvd. Tree Removal	\$	7,237.50
CENTRAL TURF & IRRIGATION	General Supplies - Parks	\$	196.42
CENTURYLINK	PW Telephone	\$	67.00
CINTAS CORPORATION	MAYC - Mats, Mops, Towels	\$	23.33
CINTAS CORPORATION	Floor Mats for Public Works	\$	22.76
CINTAS CORPORATION	Uniform Rentals - Mechanics	\$	123.27
CITY OF ROSEVILLE	Internet Support Services	\$	2,384.49
CITY OF ST PAUL	Training	\$	400.00
COLE BRADEN	Reimbursement	\$	30.00
COMCAST	Public Works Internet Service	\$	199.67
COMMERCIAL ASPHALT CO	General Supplies - Water	\$	1,131.07
COTTAGEWOOD COVE	Partial escrow refund	\$	49,800.00
CRAIG RAPP LLC	Training	\$	4,166.67
CRITICAL CONNECTIONS	Branch 3 Wetland Bank	\$	7,935.00
CRITICAL CONNECTIONS	Site 7	\$	24,410.00
CRITICAL CONNECTIONS	BWS Trail Planning	\$	9,905.00
CRITICAL CONNECTIONS	Site 7 Southern Portion	\$	4,725.00
CRYSTEEL TRUCK EQUIPMENT	Equipment Maintenance	\$	285.00
DAVE PERKINS CONTRACTING	Escrow Refund	\$	2,000.00
DEERE & COMPANY	John Deere Tractor	\$	49,703.48
DELEGARD TOOL COMPANY	Small Tools - Water	\$	576.67
EMBEDDED SYSTEMS INC	Siren Maintenance	\$	6,088.50
FACTORY MOTOR PARTS	Vehicle Parts - PW	\$	174.50
FACTORY MOTOR PARTS	Vehicle Parts - PW	\$	41.40
FERGUSON ENTERPRISES INC	General Supplies	\$	212.07
FERGUSON WATERWORKS	General Supplies	\$	140.00
FISERV	May FISERV Payment	\$	155.00
FLAGSHIP RECREATION	Splash pad	\$	18,462.56
FLAGSHIP RECREATION	Northwood Playground	\$	15,969.84
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	529.84
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	49.72
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	175.99
GALLS LLC	Boots for Todd Miller	\$	218.94
GOPHER STATE ONE CALL INC	Locates	\$	1,460.70
GRAINGER	Minor Equipment - Water	\$	886.65
GRAINGER	General Supplies - Parks	\$	1,030.25
GRANT JAMES D	Reimbursement	\$	134.99

HAWK ANALYTICS INC	Cell Hawk Subscription	\$	4,995.00
HAWKINS INC	WTP Chemicals	\$	1,916.00
HAWKINS INC	WTP Chemicals	\$	9,507.10
HELMKE BRUCE	Reimbursed	\$	50.00
HOFFMAN BROS SOD INC	General Supplies - Water	\$	38.85
HOLIDAY COMPANIES	Car Washes	\$	880.00
HOLIDAY COMPANIES	Car Washes	\$	35.00
HOSE PROS LLC	Equipment Maintenance	\$	341.05
IMPACT PROVEN SOLUTIONS	May 2021 Billing	\$	4,209.80
INDELCO PLASTICS CORP	General Supplies - Water	\$	1,075.20
INDELCO PLASTICS CORP	General Supplies - Water	\$	50.40
INFORMER SYSTEMS LLC	Schedule Software	\$	14,040.00
INSTRUMENTAL RESEARCH INC	Water Samples Analyzed	\$	630.00
JEFF BELZER'S ROSEVILLE AUTO	Vehicle Parts - PD	\$	128.09
JEFF BELZER'S ROSEVILLE AUTO	Vehicle Parts - PD	\$	162.75
JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$	1,167.19
JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$	532.00
JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$	334.86
JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$	115.00
JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$	62.50
JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$	62.50
JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$	62.50
JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$	62.50
JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$	50.40
JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$	62.50
JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$	62.50
JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$	62.50
JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$	460.00
JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$	62.50
JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$	62.50
JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$	125.00
JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$	249.50
JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$	125.00
JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$	62.50
JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$	345.00
JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$	115.00
JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$	62.50
JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$	62.50
JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$	115.00
JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$	62.50
JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$	125.00
JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$	299.82
JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$	62.50
JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$	115.00
JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$	115.00
JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$	115.00
JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$	62.50
JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$	115.00

JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$	115.00
JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$	62.50
JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$	454.29
JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$	62.50
JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$	115.00
JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$	62.50
JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$	62.50
JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$	230.00
JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$	187.00
JONATHAN HOMES OF MN LLC	Escrow Refund	\$	5,000.00
KONICA	Copier Maintenance	\$	103.86
LAWSON PRODUCTS INC	Shop Supplies - Mechanics	\$	1,161.84
LEAGUE OF MN CITIES INSURANCE	Insurance Claim Payment	\$	652.03
LIBERTY PLUMBING COMPANY	Refund	\$	200.00
LOCKRIDGE GRINDAL	2021 Legislative Services	\$	3,000.00
LOGIS	Special Assessment Software	\$	1,593.00
MACQUEEN EQUIPMENT INC	Sewer Camera Van extras	\$	7,356.00
MANSFIELD OIL COMPANY	Fuel Delivery - June 2021	\$	7,537.61
MANSFIELD OIL COMPANY	Fuel Delivery - June 2021	\$	8,864.72
MAXIM DEFENSE INDUSTRIES	Guns	\$	2,392.00
MCGOUGH FACILITY MGMT	Facility Management - CH	\$	3,074.00
MCGOUGH FACILITY MGMT	Facility Management - PW	\$	1,326.00
MCGOUGH FACILITY MGMT	Facility Management - MAYC	\$	500.00
MCGOUGH FACILITY MGMT	Facility Maintenance	\$	1,532.50
MCGOUGH FACILITY MGMT	Facility Maintenance	\$	1,385.00
MENARDS - BLAINE	General Supplies - Parks	\$	14.58
MENARDS - BLAINE	Soap for Dishwasher	\$	21.94
MENARDS - BLAINE	General Supplies - Water	\$	209.87
MENARDS - BLAINE	General Supplies - Water	\$	49.99
MENARDS - BLAINE	Salt pellets	\$	238.40
MENARDS - BLAINE	General Supplies - Water	\$	19.94
METROPOLITAN COUNCIL	May 2021 SAC	\$	125,467.35
METROPOLITAN COUNCIL	July 2021 Sewer Charges	\$	325,726.57
MICKMAN BROTHERS INC	Lawn Service (105th Ave)	\$	798.29
MIDWAY FORD COMPANY	Vehicle Parts - Engineering	\$	125.00
MINNEAPOLIS OXYGEN COMPANY	Oxygen Cylinders for PD	\$	12.68
MINNESOTA DEPT OF HEALTH	Water Testing Fees	\$	50,602.00
MINNESOTA DEPT OF HEALTH	Hospitality fee- World fest	\$	40.00
MINNESOTA EQUIPMENT	Equipment Parts - PW	\$	33.19
MINNESOTA EQUIPMENT	Equipment Parts - PW	\$	74.33
MINNESOTA EQUIPMENT	Equipment Parts - PW	\$	128.48
MINNESOTA EQUIPMENT	Equipment Parts - PW	\$	34.76
MINNESOTA EQUIPMENT	Equipment Parts - PW	\$	1,105.50
MINNESOTA EQUIPMENT	Credit	\$	(939.67)
MINNESOTA RURAL WATER ASSOC	Registration for Water School	\$	150.00
MINUTE MAKER SECRETARIAL	Council Meeting	\$	373.13
MINUTE MAKER SECRETARIAL	Park Board Meetings	\$	202.75

MN DEPT OF LABOR AND INDUSTRY	May 2021 State Surcharge	\$	11,195.56
MTI DISTRIBUTING INC	Equipment Parts - PW	\$	247.84
NALTY KEVIN	Reimbursement	\$	30.00
NOW MICRO INC	Equipment-Fire Inspector	\$	709.81
NOW MICRO INC	Equipment-Fire Inspector	\$	310.00
NPELRA	Schools & Conferences	\$	639.00
OFFICE OF MNIT SERVICES	Telephone/Internet Service	\$	570.30
OLSON ERIN	Reimbursement	\$	23.78
PAHKALA ANDY	Reimbursement	\$	30.00
PARADISE HOMES INC	Escrow Refund	\$	6,600.00
PARENT BUILDERS INC	Escrow Refund	\$	4,900.00
PEARSON ALLISON	Reimbursement	\$	65.71
PEARSON BROS INC	2021 Seal Coat	\$	29,110.60
PEARSON BROS INC	2021 Seal Coat	\$	75,128.15
PLAISTED COMPANIES INC	General Supplies - Streets	\$	2,403.52
PODS ENTERPRISES LLC	POD Storage - June	\$	219.98
PODS ENTERPRISES LLC	POD Storage - June	\$	109.99
RICHSMANN MARK	Softball Umpire Fees	\$	108.00
ROYAL TIRE INC	Tires	\$	742.63
ROYAL TIRE INC	Tires	\$	412.02
SHARPER HOMES INC	Escrow Refund	\$	7,850.00
SMITH MARK	Mileage	\$	37.30
SORENSEN CATHY	Reimbursement	\$	57.32
SRF CONSULTING GROUP INC	Consulting Fee	\$	4,776.69
SRF CONSULTING GROUP INC	Consulting fees	\$	8,735.93
STREICHER'S	Patrol-Ammo	\$	615.87
STREICHER'S	Ballistic Shields	\$	7,861.99
STREICHER'S	Patrol uniforms	\$	1,140.00
STREICHER'S	Patrol-MFF gear	\$	82.95
TERMINAL SUPPLY COMPANY	Equipment Parts - PW	\$	44.91
TERMINAL SUPPLY COMPANY	Equipment Parts - PW	\$	29.00
THE HIGH 48s	Performance in the Park	\$	700.00
TOLL GAS & WELDING SUPPLY	Small Tools - Mechanics	\$	404.28
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$	36.09
TOMASSONI ROBERT RICHARD	Reimbursement	\$	80.00
TOTAL COMPLIANCE SOLUTIONS	Professional Services	\$	156.00
TRI-STATE BOBCAT INC	Small Tools - Streets & Parks	\$	2,256.00
TRI-STATE BOBCAT INC	Small Tools - Parks	\$	1,355.00
TRI-STATE BOBCAT INC	Small Tools - Parks	\$	121.00
USDA APHIS	Geese Control	\$	31.51
VERIZON WIRELESS	Telephone Service	\$	80.06
VOGEL TANNER	Reimbursement	\$	30.00
VOGEL TYLER	Reimbursement	\$	30.00
WALTERS RECYCLING & REFUSE	May 2021 Garbage Service	\$	356,269.11
WATER CONSERVATION SERVICES	Leak Locate - Water Dept.	\$	604.36
WHAT WORKS INC	Consulting Services	\$	1,665.00
WHOOSTER INC	Annual Dues	\$	1,000.00

WOLD ARCHITECTS AND ENGINEERS	Architect Services	\$	8,329.18
WOLD ARCHITECTS AND ENGINEERS	Architect Services	\$	5,540.54
WSB & ASSOCIATES INC	Stormwater Planning	\$	228.25
WSB & ASSOCIATES INC	Aquatore Consulting Fees	\$	3,955.50
WSB & ASSOCIATES INC	Aquatore Consulting Fees	\$	2,443.75
WSB & ASSOCIATES INC	2021 St Reconstruction	\$	15,487.21
XCEL ENERGY	Electric Service	\$	53.67
XCEL ENERGY	Siren	\$	0.08
XCEL ENERGY	Electric Service	\$	37,854.57
ZEE MEDICAL SERVICE	First Aid Supplies	\$	273.95
ZIEGLER INC	Equipment Parts - PW	\$	75.56
ZIEGLER INC	Equipment Parts - PW	\$	182.61
ZIEGLER INC	Equipment Maintenance	\$	7,157.91
	TOTAL	\$	1,454,062.90