

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 4/19/2021 FOR PAYMENTS THE WEEK OF 4/9/2021**

Vendor Name	Description	Amount
ACCESS	Offsite records storage service	\$ 100.01
ADVANCED GRAPHIX INC	Window Vision on Bus	\$ 785.00
ADVANCED GRAPHIX INC	Badges on Helmets	\$ 31.50
ALLDATA LLC	Annual Dues	\$ 1,500.00
ALLSTREAM	Telephone Service	\$ 1,730.75
AMAZON CAPITAL SERVICES	Bats for T-ball program	\$ 149.94
AMAZON CAPITAL SERVICES	UPS Systems	\$ 179.85
AMAZON CAPITAL SERVICES	Gloves for Earth Day	\$ 82.90
AMAZON CAPITAL SERVICES	Patrol general supplies	\$ 698.00
AMAZON CAPITAL SERVICES	Computer monitors/Mouse	\$ 327.98
AMAZON CAPITAL SERVICES	CSO Supplies	\$ 238.19
AMERICAN PUMP COMPANY	General Supplies	\$ 118.03
AMERICAN PUMP COMPANY	General Supplies	\$ 327.49
ANOKA COUNTY ATTORNEY'S OFFICE	Forfeiture Distribution	\$ 857.56
ANOKA HENNEPIN COMMUNITY ED	Gym Rental	\$ 188.00
ASPEN MILLS INC	Uniforms	\$ 131.00
ASPEN MILLS INC	Uniforms	\$ 22.68
ASPEN MILLS INC	Uniforms	\$ 22.00
ASPEN MILLS INC	Uniforms	\$ 338.92
ASPEN MILLS INC	Uniforms	\$ 155.70
ASPEN MILLS INC	Uniforms	\$ 373.64
ASPEN MILLS INC	Uniforms	\$ 24.95
ASPEN MILLS INC	Uniforms	\$ 149.95
ASPEN MILLS INC	Uniforms	\$ 115.60
ASPEN MILLS INC	Uniforms	\$ 508.14
ASPEN MILLS INC	Uniforms	\$ 219.35
ASPEN MILLS INC	Uniforms	\$ 149.95
ASPEN MILLS INC	Uniforms	\$ 691.10
ASPEN MILLS INC	Uniforms	\$ 85.90
ASPEN MILLS INC	Uniforms	\$ 355.00
ASPEN MILLS INC	Uniforms	\$ 85.70
ASTLEFORD INTERNATIONAL	Equipment Parts	\$ 97.55
ATLANTIC DIVING SUPPLY INC	Water Rescue Suits	\$ 3,940.69
AUTOMATIC SYSTEMS COMPANY	Lift Station Maintenance	\$ 654.40
BARNUM GATE SERVICES INC	Gate Repair - Public Works	\$ 220.38
BARR ENGINEERING COMPANY	WTP1-3 Upgrades	\$ 14,830.50
BCA-CHAU RECORDS	Background Check Fee	\$ 66.50
BERGERSON-CASWELL INC	Well Maintenance	\$ 1,110.00
BLAINE LOCK & SAFE INC	Two master keys	\$ 17.00

BLAINE LOCK & SAFE INC	General Supplies	\$	72.50
BOLTON & MENK INC	Construction Svcs 99th Ave	\$	12,331.50
BUREAU OF CRIM APPREHENSION	BCA Access Fee	\$	1,110.00
CAPITAL ONE TRADE CREDIT	Small Tools - Water Dept.	\$	464.99
CAPITAL ONE TRADE CREDIT	Small Tools - Water Dept.	\$	50.89
CAPITAL ONE TRADE CREDIT	General Supplies - Welding Bay	\$	85.44
CAPITAL ONE TRADE CREDIT	Pallet Jack for City Hall	\$	310.65
CARR'S TREE SERVICE INC	Tree Removals - Forestry	\$	1,650.00
CARR'S TREE SERVICE INC	Tree Removals - Forestry	\$	5,500.00
CENTENNIAL SCHOOL DIST 12	Remaining escrow refund	\$	7,500.00
CENTERPOINT ENERGY	March 2021 Gas Service	\$	8,430.18
CENTRAL TURF & IRRIGATION	General Supplies - Water Dept.	\$	375.60
CENTRAL TURF & IRRIGATION	General Supplies - Parks	\$	1,125.97
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 COON RAPIDS	Reimburse Assessments	\$	2,077.62
CITY OF LEXINGTON	April 2021 Sewer Charges	\$	3,613.62
CITY OF ROSEVILLE	Internet Support Services	\$	2,384.49
COON RAPIDS CHRYSLER	Auto Supplies	\$	32.24
CRAIG RAPP LLC	Training	\$	4,166.66
CRITICAL CONNECTIONS ECOLOGICAL	Wetland bank-Tree Removal	\$	39,126.19
CRITICAL CONNECTIONS ECOLOGICAL	BWS-Ecological Consult	\$	47,701.35
CRITICAL CONNECTIONS ECOLOGICAL	Meetings, Site Monitoring, Etc.	\$	2,999.00
CRYTEEL TRUCK EQUIPMENT	Equipment Parts - PW	\$	171.00
DELTA MEDICAL SUPPLY GROUP INC	Patrol supplies-nitrex gloves	\$	1,936.60
ECKBERG LAMMERS PC	March 2021 Prosecution Fee	\$	20,541.60
ECM PUBLISHERS INC	Publication	\$	225.75
ECM PUBLISHERS INC	Publication	\$	311.75
ECM PUBLISHERS INC	Publication	\$	333.25
ECM PUBLISHERS INC	Publication	\$	155.88
ECM PUBLISHERS INC	Publication	\$	150.50
EMERGENCY AUTOMOTIVE	Squad Build 5306	\$	504.77
EMERGENCY AUTOMOTIVE	Repair Squad 5269	\$	789.48
ENVISIO SOLUTIONS INC	Strategic Plan Mgmt Platform	\$	27,500.00
ERICKSON PLUMBING HEATING	Permit Refund	\$	60.00
ESP INC	Permit Refund	\$	50.00
FACTORY MOTOR PARTS CO	Vehicle Parts - PD Stock	\$	219.90
FERRELLGAS	Propane for PW Equipment	\$	53.75
FISERV	February FISERV Payment	\$	158.72
FISERV	March FISERV Payment	\$	189.56
FLAGSHIP RECREATION	Park Basketball hoops	\$	13,850.00
FORD DWAYNE	Permit Refund	\$	309.56
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	101.96
FRIENDLY CHEVROLET INC	Vehicle Parts - PW	\$	79.32
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	101.96
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	356.78

FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	43.33
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	59.97
FUN EXPRESS LLC	supplies for Playnet	\$	334.02
FUN EXPRESS LLC	supplies for Playnet	\$	243.02
GALLS LLC	Uniforms	\$	35.99
GOPHER STATE ONE CALL INC	Locates for Water & Sewer	\$	778.95
GRAPHIC SPECIALTIES INC	Office Name Plates - PW	\$	121.50
GRIDOR CONSTRUCTION INC	Water Treatment Plant 4	\$	406,651.00
HAWKINS INC	WTP Chemicals	\$	4,806.70
HDR ENGINEERING INC	INFRA Application Support	\$	25,000.00
HOLIDAY COMPANIES	Maintenance - PD Vehicles	\$	895.00
HOLIDAY COMPANIES	Maintenance - Fire Vehicles	\$	40.00
INDELCO PLASTICS CORPORATION	General Supplies - Water Dept.	\$	598.59
INDELCO PLASTICS CORPORATION	General Supplies - Water Dept.	\$	718.01
I-STATE TRUCK CENTER	Equipment Parts - PW	\$	59.25
I-STATE TRUCK CENTER	Equipment Parts - PW	\$	99.54
JEFFERSON FIRE & SAFETY	General Supplies-Fire Stat X	\$	625.60
JIMMY'S JOHNNYS INC	Rental of Satellites - City Parks	\$	125.00
JIMMY'S JOHNNYS INC	Rental of Satellites - City Parks	\$	36.19
JIMMY'S JOHNNYS INC	Rental of Satellites - City Parks	\$	187.50
JIMMY'S JOHNNYS INC	Rental of Satellites - City Parks	\$	62.50
JIMMY'S JOHNNYS INC	Rental of Satellites - City Parks	\$	86.69
JIMMY'S JOHNNYS INC	Rental of Satellites - City Parks	\$	62.50
JIMMY'S JOHNNYS INC	Rental of Satellites - City Parks	\$	78.42
LARSON REGINALD	Kennel Boarding for K9	\$	66.42
LAWSON PRODUCTS INC	Shop Supplies - PW Mechanics	\$	473.61
LAWSON PRODUCTS INC	Shop Supplies - PW Mechanics	\$	44.04
LAWSON PRODUCTS INC	Shop Supplies - PW Mechanics	\$	1,123.11
LITTLE FALLS MACHINE INC	Equipment Parts - PW	\$	741.78
LUTHER BROOKDALE CHEVROLET	Equipment Parts - PW	\$	48.86
MACQUEEN EQUIPMENT INC	New Sewer Camera Van	\$	1,778.22
MANSFIELD OIL COMPANY	Fuel Delivery - March 2021	\$	5,797.59
MANSFIELD OIL COMPANY	Fuel Delivery - March 2021	\$	5,299.33
MARIE RIDGEWAY LICSW LLC	Retainer Fee/Wellness Program	\$	1,880.00
MCGOUGH FACILITY MANAGEMENT	Facility Management - PW	\$	3,262.50
MCGOUGH FACILITY MANAGEMENT	Facility Mgmt - Labor CH	\$	3,705.00
MENARDS - BLAINE	Patrol general supplies	\$	28.98
MENARDS - BLAINE	General Supplies - Sewer	\$	81.79
MENARDS - BLAINE	General Maintenance Supplies	\$	112.36
MENARDS - BLAINE	General Supplies - Parks	\$	491.06
MENARDS - BLAINE	Build Up of New Toolcat	\$	88.38
MENARDS - BLAINE	General Supplies - Parks	\$	59.73
MENARDS - BLAINE	General Maintenance Supplies	\$	10.08
MENARDS - BLAINE	Small Tools - Parks Dept.	\$	217.47
MENARDS - BLAINE	General Supplies - Parks	\$	70.05
MENARDS - BLAINE	General Supplies - Streets	\$	117.51
MENARDS - BLAINE	Sewer Camera Van - Supplies	\$	219.99

MENARDS - BLAINE	General Supplies - Streets	\$	26.99
MENARDS - BLAINE	General Supplies - Streets	\$	37.96
MENARDS - BLAINE	Misc Supplies/small tools	\$	306.42
MINNEAPOLIS OXYGEN CO	Oxygen Cylinders	\$	9.58
MINNESOTA EQUIPMENT	Equipment Parts - PW	\$	507.88
MINNESOTA MUNICIPAL UTILITIES	Professional Services	\$	7,425.00
MINNESOTA NATIVE LANDSCAPES	Wetland Sanctuary - Mowing	\$	13,712.50
MINUTE MAKER SECRETARIAL	Council Minutes	\$	613.75
MTI DISTRIBUTING INC	Equipment Parts - PW	\$	692.32
PHASOR ELECTRIC COMPANY	Traffic Signal Maintenance	\$	1,282.00
PHASOR ELECTRIC COMPANY	Maintenance at WTP	\$	220.00
PITNEY BOWES INC	Postage Machine Meter Rental	\$	105.00
PLAISTED COMPANIES INC	General Supplies - Water Dept.	\$	558.53
PLANT & FLANGED EQUIPMENT	General Supplies - Water Dept.	\$	4,845.50
PLANT & FLANGED EQUIPMENT	General Supplies - Water Dept.	\$	75.50
PLANT & FLANGED EQUIPMENT	General Supplies - Water Dept.	\$	521.65
PLUMBING WEST	Permit Refund	\$	201.00
PODS ENTERPRISES LLC	POD Rental for CH Remodel	\$	563.88
PODS ENTERPRISES LLC	POD Rental for CH Remodel	\$	138.00
PODS ENTERPRISES LLC	POD Rental for CH Remodel	\$	281.94
PRO-TEC DESIGN INC	Cameras for Lakeside Beach	\$	8,508.65
PUMP AND METER SERVICE INC	New Fuel Island Canopy	\$	27,014.12
RANDY'S ENVIRONMENTAL SERVICES	Recycling Drop-off Day Services	\$	1,198.91
RJM CONSTRUCTION	Construction Mgmt Services	\$	132,895.82
ROERS INVESTMENTS	Plat Refund	\$	230.00
RP AUTO SERVICE INC	Vehicle Maintenance - PW	\$	90.95
RUFFRIDGE JOHNSON EQUIPMENT	Equipment Parts - PW	\$	1,049.47
SBM FIRE DEPARTMENT	Fire Protection Service 2021	\$	366,967.00
SIEMSEN TAMELA	Permit Tech Exam	\$	219.00
SR MECHANICAL INC	License Refund	\$	71.75
STATE OF MINNESOTA DEED	April 2021, Loan	\$	1,568.24
STOLTZ THOMAS	Hydrant Meter Deposit Refund	\$	227.12
STREICHER'S	Patrol uniforms	\$	470.90
STREICHER'S	Patrol-40mm projectile training	\$	1,991.85
STREICHER'S	Patrol uniforms	\$	14.99
STREICHER'S	Patrol supplies-munitions	\$	388.20
SUBURBAN TIRE WHOLESALE INC	Vehicle Tires - PD	\$	320.00
SUBURBAN TIRE WHOLESALE INC	Vehicle Tires - PW	\$	126.82
TEAMSTERS LOCAL #320 WELFARE	Dental Insurance - Group #1609	\$	7,410.00
TRI-STATE BOBCAT INC	New Bobcat	\$	62,100.00
TWIN CITIES TRANSPORT	DWI Forfeiture Fees	\$	500.00
TWIN CITIES TRANSPORT	DWI Forfeiture Fees	\$	500.00
TWIN CITY HEATING	Permit Refund	\$	60.00
UNITED PARCEL SERVICE	Shipping Charges	\$	173.62
VAN WYCHEN JEFFREY A	Professional Services	\$	656.25
VERIZON WIRELESS	Telephone Service	\$	1,715.53
WALTERS RECYCLING & REFUSE	Dumpster for 3rd Floor Cleanout	\$	311.62

WSB & ASSOCIATES INC
ZULEY AWARDS

Stormwater Plan
Service Plaques

\$ 1,935.75
\$ 229.82

TOTAL \$ 1,359,625.47