

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 7/7/2021 FOR PAYMENTS THE WEEK OF 6/18/2021**

Vendor Name	Description	Amount
AIM ELECTRONICS INC	Blaine Baseball Complex	\$ 2,116.94
ALL APPLIANCE DISPOSAL	Disposal of Electronics	\$ 165.00
ALL APPLIANCE DISPOSAL	Disposal of Electronics	\$ 80.00
AMAZON CAPITAL SERVICES	Small Tools - Shop	\$ 273.46
AMAZON CAPITAL SERVICES	Office Supplies	\$ 74.07
ANOKA COUNTY	County Recording	\$ 46.00
ANOKA COUNTY	County Recording	\$ 46.00
ANOKA COUNTY	County Recording	\$ 46.00
ANOKA COUNTY	County Recording	\$ 92.00
ANOKA COUNTY	County Recording	\$ 166.00
ANOKA COUNTY	County Recording	\$ 46.00
ANOKA COUNTY	County Recording	\$ 66.00
ANOKA COUNTY	County Recording	\$ 92.00
ANOKA COUNTY	County Recording	\$ 92.00
ANOKA COUNTY	County Recording	\$ 46.00
ANOKA COUNTY	County Recording	\$ 46.00
ANOKA COUNTY HIGHWAY DEPT	Plan Review fee	\$ 150.00
ASPEN MILLS INC	Uniforms	\$ 1,147.95
ASPEN MILLS INC	Uniforms	\$ 134.50
ASPEN MILLS INC	Uniforms	\$ 134.70
ASPEN MILLS INC	Uniforms	\$ 139.95
ASPEN MILLS INC	Uniforms	\$ 293.90
ASPEN MILLS INC	Uniforms	\$ 64.85
AT&T MOBILITY	Police Dept Cell Phone Service	\$ 5,403.58
AT&T MOBILITY	Employee Cell Phones	\$ 8,674.38
BAILEY NURSERIES INC	EAB Grant Trees	\$ 15,584.00
BARNA GUZY & STEFFEN LTD	Hearing	\$ 150.00
BARR ENGINEERING COMPANY	WTP4 Design and Construction	\$ 17,318.22
BLANK ACQUISITION LLC	Postcard Stock for UB	\$ 158.53
BOLTON & MENK INC	T-Mobile Tower #2	\$ 525.00
BOLTON & MENK INC	T-Mobile Tower #1	\$ 787.50
CARR'S TREE SERVICE INC	Removal of EAB Ash Trees	\$ 18,287.50
CEDAR POINT APARTMENTS	Escrow Refund	\$ 47,807.50
CENTERPOINT ENERGY	May 2021 Gas Service	\$ 716.00
CENTRAL RENTAL	Equipment Rental - Streets	\$ 269.99
CENTURYLINK	Siren	\$ 8.39
CENTURYLINK	911 Service	\$ 86.06
COMCAST	Internet for Public Wi-Fi	\$ 164.90
COMCAST	Telephone/Internet Services	\$ 21.05

COMCAST	Cable TV	\$ 13.50
COMCAST	MAYC - Internet & Cable TV	\$ 249.00
CRYSTEEL TRUCK EQUIPMENT	Build Up of New Truck	\$ 6,443.77
CUB FOODS INC - THE VILLAGE	Supplies for Class	\$ 112.67
CUB FOODS INC - THE VILLAGE	Supplies for Class	\$ 29.58
CUB FOODS INC - THE VILLAGE	Items for Citizen Awards	\$ 17.96
CUB FOODS INC - THE VILLAGE	Supplies for Superhero Event	\$ 40.87
CUB FOODS INC - THE VILLAGE	Summer staff training supplies	\$ 56.19
CUB FOODS INC - THE VILLAGE	Supplies for Hosting Glock Class	\$ 72.78
DAHL JOSH	Escrow Refund	\$ 4,900.00
DEGNAN DANIEL	Softball Umpire Fees	\$ 1,431.00
DUSTY'S BODY SHOP INC	Insurance Claim #CA 108413	\$ 4,740.14
ECKBERG LAMMERS PC	May 2021 Prosecution Fee	\$ 20,585.12
ECKBERG LAMMERS PC	May 2021 Civil Legal Services	\$ 5,986.50
ECM PUBLISHERS INC	Aquatore Park Shelter Ad for bid	\$ 279.50
ECM PUBLISHERS INC	2021 Public Hearing Notices	\$ 64.50
ECM PUBLISHERS INC	2021 Public Hearing Notices	\$ 53.75
ENVIROTECH SERVICES INC	Maintenance - Gravel Roads	\$ 9,427.70
FACTORY MOTOR PARTS CO	Vehicle Parts - PD	\$ 147.29
FERGUSON WATERWORKS	General Supplies - Water Dept.	\$ 650.90
FERGUSON WATERWORKS	General Supplies - Water Dept.	\$ 1,693.89
FERGUSON WATERWORKS	General Supplies - Water Dept.	\$ 404.30
FERRELLGAS	Propane for PW Equipment	\$ 50.25
FISKE ROBERT	Reimbursement (Uniform)	\$ 159.96
FORTERRA PIPE & PRECAST	General Supplies - Storm Water	\$ 1,071.00
GALLAGHER BENEFIT SERVICES	Professional Services	\$ 500.00
GRIDOR CONSTRUCTION	Water Treatment Plant 4	\$ 506,370.00
GROUP HEALTH INC - WORKSITE	Professional Services	\$ 212.00
HAWKINS INC	WTP Chemicals	\$ 2,120.00
HAWKINS INC	WTP Chemicals	\$ 9,191.50
HAWKINS INC	WTP Chemicals	\$ 4,428.65
INDELCO PLASTICS CORPORATION	General Supplies - Water	\$ 47.71
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 30.12
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 179.39
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 38.67
INNOVATIVE OFFICE SOLUTIONS	Office Supplies - PW	\$ 219.65
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 88.31
INNOVATIVE OFFICE SOLUTIONS	Office Supplies - PW	\$ 146.65
INNOVATIVE OFFICE SOLUTIONS	Credit	\$ (29.79)
INNOVATIVE OFFICE SOLUTIONS	Credit	\$ (139.65)
ISOM HARLAN G	Softball Umpire Fees	\$ 216.00
KATH FUEL OIL SERVICE COMPANY	Lubricants & Additives	\$ 703.75
KATH FUEL OIL SERVICE COMPANY	Lubricants & Additives	\$ 247.00
LAKE STATE REALTY SERVICES INC	Market Value Appraisal	\$ 5,500.00
LANDBRIDGE ECOLOGICAL	2021 BMP & Mitigation Maint	\$ 3,780.00
LANDSCAPE STRUCTURES INC	Hidden Ponds Playground	\$ 31,769.14
LARSON REGINALD	Dog Food for K-9	\$ 127.48

LEAGUE OF MN CITIES	Annual Conference (Wolfe)	\$ 99.00
LOWE'S HOME CENTERS INC	Small Tools - Water Dept.	\$ 247.10
LOWE'S HOME CENTERS INC	Credit	\$ (14.23)
LOWE'S HOME CENTERS INC	General Supplies - Water	\$ 26.52
MARIE RIDGEWAY LICSW LLC	Retainer Fee/Wellness Program	\$ 2,200.00
MC TOOL & SAFETY SALES	Small Tools - Sewer Dept.	\$ 235.00
MCGOUGH FACILITY MGMT	Facility mgmt expenses	\$ 54.75
MEDIATION/RESTORATIVE SERVICE	2021 Mediation Services	\$ 7,216.77
MENARDS - BLAINE	Small Tools - Parks	\$ 234.25
MENARDS - BLAINE	activity supplies	\$ 25.98
MENARDS - BLAINE	General Supplies - Streets	\$ 101.54
MENARDS - BLAINE	Small Tools	\$ 199.35
MINNESOTA COUNTY ATTORNEY	Criminal Elements Book	\$ 112.50
MINNESOTA COUNTY ATTORNEY	Criminal Elements Book	\$ 270.00
MN HIGHWAY SAFETY/RESEARCH	Defensive Driving Class	\$ 360.00
MN OCCUPATIONAL HEALTH	Professional Services	\$ 314.00
MN OCCUPATIONAL HEALTH	Professional Services	\$ 87.00
MN/WI PLAYGROUND INC	General Supplies - Parks	\$ 8,512.84
NATIONAL SPORTS CENTER	Curbside Meal Program	\$ 3,123.77
NOW MICRO INC	Equipment for Inspections	\$ 310.00
NUSS TRUCK & EQUIPMENT	Equipment Maintenance	\$ 2,576.20
ONSITE AUTO GLASS	Vehicle Maintenance	\$ 345.00
PARENT BUILDERS INC	Escrow Refund	\$ 5,000.00
PERFORMANCE PLUS LLC	Patrol Supplies-Respirators	\$ 558.00
PHASOR ELECTRIC COMPANY	Electrical Maintenance	\$ 650.00
PHASOR ELECTRIC COMPANY	Traffic Light Maintenance	\$ 877.00
PHASOR ELECTRIC COMPANY	Electrical Maintenance	\$ 248.00
PHASOR ELECTRIC COMPANY	Electrical Maintenance	\$ 220.00
PHASOR ELECTRIC COMPANY	Electrical Maintenance	\$ 411.00
PROFESSIONAL MECH SERVICES	Refund	\$ 60.00
ROADKILL ANIMAL CONTROL	Disposal of Dead Deer	\$ 372.00
ROSEVILLE CHRYSLER INC	Vehicle Parts - PD	\$ 232.50
ROSEVILLE CHRYSLER INC	Credit	\$ (75.00)
ROSEVILLE CHRYSLER INC	Vehicle Parts - PD	\$ 693.00
ROTO ROOTER SERVICES CO	Escrow Refund	\$ 2,000.00
SAM'S CLUB/SYNCHRONY BANK	Concessions for Lakeside Park	\$ 368.01
SHI INTERNATIONAL CORP	Squad Printers	\$ 1,164.00
STATE OF MINNESOTA DEED	June 2021	\$ 1,568.24
STREAM BENJAMIN	Reimbursement	\$ 219.00
STREAM BENJAMIN	Reimbursement	\$ 219.00
STREICHER'S	Patrol uniforms	\$ 120.00
STREICHER'S	Patrol supplies-munitions	\$ 135.30
STREICHER'S	40MM Projectile munitions	\$ 742.40
SURPLUS SERVICES	Small Tools - Sewer	\$ 31.00
SURPLUS SERVICES	Small Tools - Sewer	\$ 52.00
TERRY NELSON PLUMBING	Refund	\$ 70.00
THORVIG ERIK	Reimbursement	\$ 116.15

TRI-STATE BOBCAT INC	New Forestry Tool	\$ 42,500.00
TRI-STATE BOBCAT INC	Equipment Rental - Streets	\$ 880.00
TRI-STATE BOBCAT INC	Equipment Rental - Streets	\$ 880.00
TUCKER RUTH	Mileage Reimbursement	\$ 31.02
WOLD ARCHITECTS/ENGINEERS	CH & PD Architect Services	\$ 4,428.00
	TOTAL	\$ 837,358.58