

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 6/7/2021 FOR PAYMENTS THE WEEK OF 5/14/2021**

Vendor Name	Description	Amount
ABC SIGN & GRAPHIC INC	Capital - Park Mowers Build Up	\$ 100.00
AEROFAB INC	Equipment Parts - PW	\$ 1,341.00
ALL AMERICAN TITLE COMPANY	Refund Zoning Letters	\$ 150.00
AMAZON CAPITAL SERVICES	5 WEB Cameras, Headsets	\$ 256.90
AMAZON CAPITAL SERVICES	Small Tools - Mechanics	\$ 31.31
AMAZON CAPITAL SERVICES	New iPhone belt clips-holsters	\$ 43.49
AMAZON CAPITAL SERVICES	Keyboard	\$ 29.57
AMAZON CAPITAL SERVICES	Patrol supplies-Red Dot Sight	\$ 148.00
AMERICAN TEST CENTER	Annual Inspections - PW Cranes	\$ 900.00
APPRIZE TECHNOLOGY SOLUTIONS	Professional Services	\$ 1,049.20
ASPEN MILLS INC	Patrol uniforms	\$ 62.95
ASPEN MILLS INC	Uniforms	\$ 97.60
ASPEN MILLS INC	Uniforms	\$ 99.60
ASPEN MILLS INC	Uniforms	\$ 22.00
ASPEN MILLS INC	Uniforms	\$ 247.15
ASPEN MILLS INC	Uniforms	\$ 496.00
ASPEN MILLS INC	Uniforms	\$ 29.95
ASPEN MILLS INC	Uniforms	\$ 119.80
AT&T MOBILITY	Employee Cell Phones	\$ 8,137.49
AT&T MOBILITY	Police Cell Phones	\$ 8,275.24
BARR ENGINEERING COMPANY	WTP4 Design and Construction	\$ 30,034.97
BATTERIES PLUS BULBS	Equipment Parts - PW	\$ 155.95
BAUER JOHN & SANDRA	Special Assessment Refund	\$ 634.35
BLAINE AREA PET HOSPITAL PA	Rex, Remy and Tyrone Vet Visit	\$ 353.36
BLAINE AREA PET HOSPITAL PA	Rex, Remy and Tyrone Vet Visit	\$ 501.24
BLAINE BEYOND THE YELLOW RIBBON	Charitable Gambling Contribution	\$ 2,500.00
BLAINE BROTHERS INC	Equipment Parts - PW	\$ 114.15
BLAINE BROTHERS INC	Equipment Parts - Storm Water	\$ 169.02
BLAINE BROTHERS INC	Equipment Parts - PW	\$ 74.33
BLAINE LOCK & SAFE INC	General Supplies - Parks	\$ 50.00
BOONE BRIAN & SHANNON	Special Assessment Refund	\$ 634.35
BRIGHTON SANDBLASTING INC	Small Tools - Storm Water	\$ 2,000.00
BROCK WHITE COMPANY LLC	General Supplies - Streets	\$ 2,565.00
CAMPBELL MICHAEL	Special Assessment Refund	\$ 634.35
CAPITAL ONE TRADE CREDIT	Equipment Parts - PD	\$ 75.56
CAPITAL ONE TRADE CREDIT	Small Tools - Street Dept.	\$ 69.99
CAPITAL ONE TRADE CREDIT	Small Tools - Water Dept.	\$ 73.92
CAPITAL ONE TRADE CREDIT	Small Tools - Water Dept.	\$ 172.56
CAPITAL ONE TRADE CREDIT	Small Tools - Streets	\$ 54.98

CAPITAL ONE TRADE CREDIT	Small Tools - Street Dept.	\$	50.00
CAPITOL LIEN	Refund	\$	225.00
CARR'S TREE SERVICE INC	EAB Blvd Ash Tree Removal	\$	16,362.50
CENTENNIAL COMMUNITY FOOD SHELF	Charitable Gambling Contribution	\$	14,025.00
CENTRAL TURF & IRRIGATION	General Supplies - Parks	\$	364.92
CENTURYLINK	Siren	\$	8.39
CENTURYLINK	Telephone Service	\$	86.06
CINTAS CORPORATION	MAYC rugs, mops and towels	\$	23.33
CINTAS CORPORATION	Floor Mats for Public Works	\$	34.76
CINTAS CORPORATION	Uniform Rentals - Mechanics	\$	99.27
CITY OF CIRCLE PINES	2016A Capital Notes	\$	122,493.80
COMCAST	Internet for Public Wi-Fi	\$	164.90
COMCAST	Telephone/Internet Services - PW	\$	21.05
COMPUTEX TECHNOLOGY SOLUTIONS	Server Maintenance Renewal	\$	2,304.00
CUB FOODS INC - THE VILLAGE	Patrol supplies- during civil unrest	\$	265.11
DISCOUNT SCHOOL SUPPLY	supplies for Playnet	\$	360.18
DONNAY ANNA	Special Assessment Refund	\$	1,268.70
E G RUD & SONS INC	Pond As-Built Re-Survey	\$	26,845.00
ECM PUBLISHERS INC	Publication	\$	344.00
ECM PUBLISHERS INC	Publication	\$	236.50
ECM PUBLISHERS INC	Publication	\$	236.50
ECM PUBLISHERS INC	Publication	\$	333.25
ECM PUBLISHERS INC	Publication	\$	102.13
ECM PUBLISHERS INC	Publication	\$	59.13
ECM PUBLISHERS INC	Publication	\$	102.13
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	\$	1,453.20
ENVIRONMENTAL EQUIPMENT	Equipment Parts - Storm Water	\$	64.49
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$	190.53
FAMILY PROMISE IN ANOKA COUNTY	Charitable Gambling Contribution	\$	10,000.00
FERRELLGAS	Propane for PW Equipment	\$	57.00
FETTIG BRANDON	Squad Fuel/Training	\$	54.09
FLAGSHIP RECREATION	Fort Lion Park Playground	\$	12,605.53
FUN EXPRESS LLC	supplies for Playnet	\$	129.49
GRANICUS INC	Quarterly Fee	\$	7,414.25
GRIDOR CONSTRUCTION INC	Water Treatment Plant 4	\$	363,449.00
HOPE 4 YOUTH	Charitable Gambling Contribution	\$	10,000.00
HOSE PROS LLC	Equipment Parts- PW	\$	30.45
HYDRAULIC PLUS & CONSULTING LLC	Equipment Maintenance - PW	\$	144.44
IDENTISYS INC	Photo ID maker annual contract	\$	748.00
INTOXIMETERS INC	Patrol general supplies	\$	2,064.00
ISOM HARLAN G	Softball Umpire Fees	\$	216.00
KALK GERALD & JULIE	Special Assessment Refund	\$	634.35
LANDS' END BUSINESS OUTFITTERS	clothing & Uniforms	\$	266.03
LANDSCAPE STRUCTURES INC	Equipment for Fort Lion Park	\$	37,014.34
LANGSETH SANDY	Special Assessment Refund	\$	634.35
LEAGUE OF MN CITIES	Annual Membership Fee	\$	1,840.00
MADDEN GALANTER HANSEN LLP	Professional Services	\$	584.40

MARCO TECHNOLOGIES LLC	Maintenance	\$	199.00
MCGOUGH FACILITY MANAGEMENT	Facility Monthly Mgmt Fee - CH	\$	3,074.00
MCGOUGH FACILITY MANAGEMENT	Facility Monthly Mgmt Fee - PW	\$	1,326.00
MCGOUGH FACILITY MANAGEMENT	Facility Monthly Mgmt Fee - MAYC	\$	500.00
MENARDS - BLAINE	Equipment Parts - PW	\$	121.86
MENARDS - BLAINE	Batteries	\$	111.84
MENARDS - BLAINE	supplies for Playnet	\$	9.97
MENARDS - BLAINE	tools	\$	317.77
MESSERLI STEVEN	Special Assessment Refund	\$	634.35
METRO SALES INCORPORATED	Copier Maintenance	\$	357.81
METRO SALES INCORPORATED	Copier Maintenance	\$	295.59
METROPOLITAN COUNCIL	Industrial Discharge Permit Fees	\$	475.00
METROPOLITAN COUNCIL	Industrial Discharge Permit Fees	\$	475.00
METROPOLITAN COUNCIL	Industrial Discharge Permit Fees	\$	475.00
MIDWEST INVESTMENT LLC	Fire Suppression Grant	\$	25,000.00
MINNEAPOLIS SAW COMPANY INC	Small Tools - Street Dept.	\$	20.00
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$	100.86
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$	10.88
MN POLLUTION CONTROL AGENCY	PBP Reimbursement	\$	125.00
MOUA AONG	Park/Rec Refund	\$	70.00
NOBLE CONSERVATION SOLUTIONS	LED Light Fixture Retrofit - PW	\$	34,543.90
NOBLE CONSERVATION SOLUTIONS	LED Light Fixture Retrofit - PW	\$	34,543.90
NOBLE CONSERVATION SOLUTIONS	LED Light Fixture Retrofit - PW	\$	13,810.52
NYSTROM PUBLISHING COMPANY	Spring BizConnect Newsletter	\$	8,595.02
PHANCY FACE PAINTING	Super hero party	\$	420.00
PHASOR ELECTRIC COMPANY	Traffic Signal Maintenance	\$	108.00
QC DANCE INC	Dance classes	\$	288.00
RANDY'S ENVIRONMENTAL SERVICES	Recycling drop-off Day services	\$	1,201.66
RICHSMANN MARK	Softball Umpire Fees	\$	108.00
RP AUTO SERVICE INC	Vehicle Maintenance - PD	\$	567.46
S & S WORLDWIDE INC	supplies for Playnet	\$	275.97
S&P GLOBAL RATINGS	Analytical Services	\$	15,075.00
SADOWSKI LEE	Softball Umpire Fees	\$	108.00
SBM FIRE DEPARTMENT	2021 Fireworks Display	\$	35,000.00
SBM FIRE DEPARTMENT	Special Assessment Refund	\$	1,253.70
SHRED-IT C/O STERICYCLE INC	Monthly Shredding Service	\$	75.36
STATE OF MINNESOTA	Crew for Public Works	\$	43,041.00
STATE OF MINNESOTA DEED	May 2021 Loan	\$	1,568.24
STEPPING STONE EMERGENCY HOUSING	Charitable Gambling Contribution	\$	10,000.00
STREICHER'S	40MM Projectile munitions	\$	4,093.10
STREICHER'S	Patrol supplies-equipment	\$	438.18
STREICHER'S	Patrol uniforms	\$	36.98
STREICHER'S	Training	\$	456.00
SWAN DALE & BARBARA	Special Assessment Refund	\$	634.35
THE FUN LAB	License Refund	\$	738.00
THE SALVATION ARMY	Charitable Gambling Contribution	\$	14,025.00
TIMOSHENKO YURIY	Special Assessment Refund	\$	634.35

TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$	139.31
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$	21.89
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$	79.97
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$	32.57
VAN HOUTEN JERRY & SALLIE	Special Assessment Refund	\$	634.35
VE A POR ELLO LLC	Partial escrow refund	\$	102,688.00
VERIZON WIRELESS	Telephone Service	\$	160.72
WATERSURPLUS/SURPLUS MGMT	WTP2 Media Change out	\$	208,739.31
WATERSURPLUS/SURPLUS MGMT	Hopper Rental WTP2	\$	1,000.00
WINKEL ANDREW	Tuition Reimbursement	\$	705.00

TOTAL \$ 1,268,055.62