

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 6/7/2021 FOR PAYMENTS THE WEEK OF 5/21/2021**

Vendor Name	Description	Amount
ACCESS	Offsite records storage service	\$ 100.00
AFFORDABLE INFLATABLES LLC	Super Hero Party	\$ 500.00
ALLINA HEALTH PHARMACY FINANCE	NARCAN Supply	\$ 400.00
AMAZON CAPITAL SERVICES	24" Monitors	\$ 599.96
AMAZON CAPITAL SERVICES	Phone Case	\$ 22.98
AMAZON CAPITAL SERVICES	Webcam	\$ 27.99
AMAZON CAPITAL SERVICES	P/R Program Supplies	\$ 454.52
AMAZON CAPITAL SERVICES	Weed barrier for gardens	\$ 86.99
AMAZON CAPITAL SERVICES	Hangers for Lifejackets	\$ 29.98
AMAZON CAPITAL SERVICES	General Supplies - Parks	\$ 32.59
AMAZON CAPITAL SERVICES	Computer Supplies	\$ 71.12
AMAZON CAPITAL SERVICES	Certificate Holders	\$ 435.00
AMERICAN PUMP COMPANY	Small Tools - Water Dept.	\$ 16.80
ANOKA COUNTY TREASURY DEPT	Zayo Fiber S-Tag Addition	\$ 500.00
ANOKA COUNTY TREASURY DEPT	Connect Anoka County Fiber	\$ 812.50
APPRIZE TECHNOLOGY SOLUTIONS	Professional Services	\$ 1,057.80
ASCAP	License for music	\$ 261.76
ASPEN MILLS INC	Uniforms	\$ 44.95
ASPEN MILLS INC	Uniforms	\$ 134.80
ASPEN MILLS INC	Uniforms	\$ 48.85
ASPEN MILLS INC	Uniforms	\$ 115.45
ASPEN MILLS INC	Uniforms	\$ 68.50
ASPHALT SURFACE TECHNOLOGIES	General Supplies	\$ 1,061.50
AUTOWASH SYSTEMS INC	General Supplies - Car Wash	\$ 188.63
BARR ENGINEERING COMPANY	SCADA 18-11 Project	\$ 1,881.00
BCA-CHAU RECORDS	Liquor License Background Fee	\$ 99.75
BLAINE BROTHERS INC	Equipment Maintenance - PW	\$ 5,359.78
BLAINE SENIOR ALL-NIGHT PARTY	Charitable Gambling Contribution	\$ 750.00
BOLTON & MENK INC	T-Mobile Tower #2	\$ 175.00
BOLTON & MENK INC	T-Mobile Tower #1	\$ 2,887.50
BOLTON & MENK INC	T-Mobile Tower #2	\$ 1,862.50
BOLTON & MENK INC	Crosswalk Improvements	\$ 5,320.50
CAMPION BARROW & ASSOCIATES	Professional Services	\$ 440.00
CAPITAL ONE TRADE CREDIT	Small Tools - Mechanics	\$ 560.94
CAPITAL ONE TRADE CREDIT	Equipment Parts - PW	\$ 197.91
CAPSTONE HOMES INC	Escrow Refund	\$ 5,000.00
CAPSTONE HOMES INC	Escrow Refund	\$ 5,000.00
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 189.87
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet Stock	\$ 9.80

CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	43.22
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	71.59
CARQUEST AUTO PARTS STORES	Credit	\$	(22.00)
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	54.98
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	43.56
CARQUEST AUTO PARTS STORES	Lubricants - Fleet Stock	\$	300.00
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$	75.04
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$	50.04
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	361.87
CARQUEST AUTO PARTS STORES	Vehicle Parts - Park & Rec	\$	237.15
CARQUEST AUTO PARTS STORES	Credit	\$	(100.00)
CARQUEST AUTO PARTS STORES	Vehicle Parts - Park & Rec	\$	19.90
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet Stock	\$	126.76
CARQUEST AUTO PARTS STORES	Credit	\$	(32.00)
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	110.36
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	241.78
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$	16.46
CARQUEST AUTO PARTS STORES	Credit	\$	(130.00)
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	153.46
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$	163.76
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	20.28
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$	82.78
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	155.43
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	30.10
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	154.33
CARQUEST AUTO PARTS STORES	Credit	\$	(60.02)
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$	56.08
CENTENNIAL HIGH SCHOOL	Charitable Gambling Contribution	\$	750.00
CENTERPOINT ENERGY	Gas Service	\$	1,152.15
CENTRAL RENTAL	Rental of Stump Grinder	\$	1,089.99
CENTRAL TURF & IRRIGATION	Small Tools - Parks	\$	875.46
CINTAS CORPORATION	MAYC rugs, mops and towels	\$	23.33
CINTAS CORPORATION	Floor Mats for Public Works	\$	22.76
CINTAS CORPORATION	Uniform Rentals - Mechanics	\$	102.50
CITY OF LEXINGTON	May 2021 Sewer	\$	3,613.62
CITY OF ROSEVILLE	Internet Support Services	\$	2,384.49
CITY OF ST PAUL	General Supplies - Streets	\$	153.86
COMCAST	Cable TV	\$	13.50
COMMERS THE WATER COMPANY	Salt for PW Water Softeners	\$	369.50
COMMERS THE WATER COMPANY	Salt for PW Water Softeners	\$	369.50
COMO LUBE & SUPPLIES INC	Disposal of Used Oil	\$	327.95
COMPASS MINERALS AMERICA	Deicing Road Chemicals	\$	9,867.94
CORE & MAIN LP	Water Meter Parts	\$	306.90
D & G TIRE RECYCLE LLC	Disposal of Used Tires	\$	461.00
DATA PRACTICES OFFICE	schools & conferences	\$	250.00
DAVE'S SPORT SHOP	T-shirts and hats (Programs)	\$	8,976.00
ECKBERG LAMMERS PC	April 2021 Prosecution Fee	\$	20,588.67

ECM PUBLISHERS INC	Publication	\$	53.75
ECM PUBLISHERS INC	Publication	\$	59.13
ECM PUBLISHERS INC	Publication	\$	53.75
ECM PUBLISHERS INC	Publication	\$	48.38
EMERGENCY AUTOMOTIVE	Squad Supplies	\$	44.16
ENVIRONMENTAL EQUIPMENT	Equipment Parts - Storm Water	\$	119.46
EVEREST EMERGENCY VEHICLES	Repair Siren Squad 5216	\$	85.00
FUN EXPRESS LLC	supplies for Playnet	\$	145.72
GENERAL REPAIR SERVICE	WTP #1 Sludge Pump	\$	6,358.06
GOPHER SIGN COMPANY	General Supplies - Sign Shop	\$	4,079.84
GOPHER SIGN COMPANY	Credit	\$	(331.84)
GOPHER STATE ONE CALL INC	Locates	\$	1,609.20
GREEN LIGHTS RECYCLING INC	Recycling Batteries - Water Dept	\$	818.85
GROUP HEALTH INC - WORKSITE	Professional Services	\$	212.00
HAWKINS INC	WTP Chemicals	\$	479.00
HAWKINS INC	WTP Chemicals	\$	4,956.60
HOPKINS SPORTS CAMPS LLC	Winter Sports Camps	\$	292.30
HP INC	Laptop & accessories	\$	42.00
HYDRAULIC SPECIALTY INC	Equipment Parts - PW	\$	234.18
HYDRAULIC SPECIALTY INC	Equipment Parts - PW	\$	17.58
HYDRAULIC SPECIALTY INC	Credit	\$	(4.64)
I-STATE TRUCK CENTER	Equipment Parts - PW	\$	201.96
INNOVATIVE OFFICE SOLUTIONS	File and Envelopes for HR	\$	68.09
INNOVATIVE OFFICE SOLUTIONS	Office Supplies - PW	\$	35.82
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	437.06
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	4.83
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	11.74
INNOVATIVE OFFICE SOLUTIONS	office supplies	\$	434.04
INNOVATIVE OFFICE SOLUTIONS	office supplies	\$	40.32
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	310.91
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	7.88
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	820.60
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	118.87
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	60.17
JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$	1,064.68
JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$	532.00
JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$	499.14
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	\$	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	\$	62.50
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	\$	217.67
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	\$	446.60
JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$	177.50
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	\$	230.00
JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$	187.00
KATH FUEL OIL SERVICE	Lubricants - Fleet	\$	2,433.58
KONICA	Copier Maintenance	\$	44.36
LAWSON PRODUCTS INC	Shop Supplies - Mechanics	\$	827.85
LEAGUE OF MN CITIES INSURANCE	Insurance Claim Payment	\$	2,383.90
LEAGUE OF WI MUNICIPALITIES	Advertising	\$	150.00
LOGIS	Special Assessment Software	\$	1,593.00
LOGIS	Microsoft 365 Deployment	\$	12,500.00
LOCKRIDGE GRINDAL	2021 Legislative Services	\$	3,000.00
MANSFIELD OIL COMPANY	Fuel Delivery - April	\$	7,909.76
MANSFIELD OIL COMPANY	Fuel Delivery - April	\$	1,144.98
MARIE RIDGEWAY LICSW LLC	April Retainer Fee	\$	2,290.00
MARUDAS GRAPHICS INC	A/P Checks	\$	680.72
MCGOUGH FACILITY MANAGEMENT	HVAC and Plumbing expenses	\$	621.75
MENARDS - BLAINE	Equipment Parts - PW	\$	60.93
MENARDS - BLAINE	Patrol supplies	\$	610.00
MILLZ HOUSE	Northwood Sport Court/Hoops	\$	45,976.00
MINNEAPOLIS OXYGEN	Oxygen Cylinders for Patrol	\$	12.27
MINNESOTA CITY/COUNTY MGMT	May 2021-April 2022 Membership	\$	216.00
MINNESOTA EQUIPMENT	Vehicle Parts - PW	\$	347.49
MINNESOTA EQUIPMENT	Equipment Parts - PW	\$	179.48
MINNESOTA HIGHWAY SAFETY	Training	\$	1,190.00
MN POLLUTION CONTROL AGENCY	Wastewater Certification Fee	\$	45.00

MTI DISTRIBUTING INC	Toro Zmaster Mower (2)	\$ 56,971.24
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 205.45
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 494.64
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 51.33
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 206.04
NAC	Building Maintenance - PW	\$ 22,784.70
NATIONAL SPORTS CENTER	Curbside Meal Program	\$ 3,938.45
NORTHERN SANITARY SUPPLY CO	Cleaning supplies	\$ 279.78
NORTHERN SANITARY SUPPLY CO	General Supplies - Water Dept.	\$ 32.85
NOW MICRO INC	Equipment-Inspections interns	\$ 1,419.62
NOW MICRO INC	Equipment for PD	\$ 620.00
NYSTROM PUBLISHING COMPANY	City Newsletter & P/R Program	\$ 13,709.58
ONSITE AUTO GLASS	Vehicle Maintenance - PW	\$ 454.84
OPTIV SECURITY INC	Firewall Support and Maintenance	\$ 3,217.01
PHASOR ELECTRIC COMPANY	Traffic Signal Maintenance - Streets	\$ 112.00
PHASOR ELECTRIC COMPANY	Traffic Signal Maintenance - Streets	\$ 2,350.00
PHASOR ELECTRIC COMPANY	Electrical Maintenance - Parks	\$ 3,650.00
PHASOR ELECTRIC COMPANY	Electrical Repair - WTP #1	\$ 957.00
PHASOR ELECTRIC COMPANY	Electrical Maintenance - Parks	\$ 432.00
PIRTEK MIDWAY	Equipment Parts - Storm Water	\$ 29.70
PLAISTED COMPANIES INC	Supplies - Community Gardens	\$ 2,604.60
PLAISTED COMPANIES INC	Supplies - Tom Ryan Park	\$ 313.42
PODS ENTERPRISES LLC	POD Storage - May	\$ 239.98
PODS ENTERPRISES LLC	POD Storage - May	\$ 119.99
POLLARDWATER	Small Tools - Water Dept.	\$ 110.64
POLLARDWATER	Small Tools - Water Dept.	\$ 303.45
PRO-TEC DESIGN INC	Duress Alarm Buttons	\$ 2,830.91
PRO-TEC DESIGN INC	Duress Alarm Buttons	\$ 5,507.37
PRO-TEC DESIGN INC	Duress Alarm Buttons	\$ 7,815.61
PRO-TEC DESIGN INC	Cameras for Beach	\$ 5,670.00
QC DANCE INC	Dance classes	\$ 320.00
RESPEC	Maintenance-Computers	\$ 153.00
RJM CONSTRUCTION	City Hall Remodel	\$ 46,341.37
ROADKILL ANIMAL CONTROL	Disposal of Dead Deer	\$ 279.00
SAMBATEK INC	Design & Construction Svcs	\$ 969.00
SHI INTERNATIONAL CORP	Microsoft 365 Licensing	\$ 18,568.08
SPRING LAKE PARK HS	Charitable Gambling Contribution	\$ 750.00
SPS WORKS	Dog License Tags	\$ 153.90
SRF CONSULTING GROUP	Pheasant Ridge Landscape	\$ 184.14
SRF CONSULTING GROUP	Consulting fees	\$ 2,742.42
SRF CONSULTING GROUP	Consulting fees	\$ 6,765.85
STERICYCLE INC	Medical Waste-quarterly bill	\$ 344.22
STREICHER'S	Credit	\$ (73.99)
STREICHER'S	Munition supplies	\$ 149.95
STREICHER'S	Munition supplies	\$ 9,705.80
SWANK MOTION PICTURES INC	license for movies	\$ 885.00
WALTERS RECYCLING & REFUSE	Dumpster for 3rd Floor Cleanout	\$ 508.46

WSB & ASSOCIATES INC	2020 Street Reconstruction	\$	1,391.00
WSB & ASSOCIATES INC	Consulting fees	\$	2,945.00
WSB & ASSOCIATES INC	Consulting fees	\$	4,107.50
WSB & ASSOCIATES INC	2021 Street Reconstruction	\$	101,949.75
XCEL ENERGY	Electric Service	\$	0.08
XCEL ENERGY	Electric Service	\$	52.17
XTREME CUSTOM APPAREL	Uniform	\$	450.50
XTREME CUSTOM APPAREL	Uniform	\$	912.00
		TOTAL \$	541,501.08