

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 6/7/2021 FOR PAYMENTS THE WEEK OF 5/28/2021**

Vendor Name	Description	Amount
ABC SIGN & GRAPHIC INC	Pickleball signs	\$ 140.00
ADVANCED GRAPHIX INC	Graphics for vehicles	\$ 860.00
ALL SEASONS RENTAL	Equipment Rental	\$ 236.36
AMAZON CAPITAL SERVICES	Office Supplies	\$ 896.00
AMAZON CAPITAL SERVICES	Dog Kennels for CSO Trucks	\$ 216.72
AMAZON CAPITAL SERVICES	Supplies for little school	\$ 122.89
AMAZON CAPITAL SERVICES	Crime Analyst Computer	\$ 1,334.97
AMAZON CAPITAL SERVICES	Screen Covers for iPad	\$ 259.00
AMAZON CAPITAL SERVICES	Desktop computer tower	\$ 951.02
AMAZON CAPITAL SERVICES	Supplies for Inspections	\$ 26.78
AMAZON CAPITAL SERVICES	Patrol supplies	\$ 153.82
ANOKA COUNTY	Tax Expenses	\$ 12,361.20
ANOKA COUNTY CIVIL AIR PATROL	Charitable Gambling Contribution	\$ 2,500.00
ANOKA COUNTY TREASURY DEPT	Language Line Usage - April 2021	\$ 257.50
APPRIVER LLC	Email Threat Protection	\$ 3,918.60
ASPEN MILLS INC	Uniforms	\$ 13.98
ASPEN MILLS INC	Uniforms	\$ 109.99
ASPEN MILLS INC	Uniforms	\$ 36.85
ASPEN MILLS INC	Uniforms	\$ 312.70
ASPEN MILLS INC	Uniforms	\$ 39.25
ASPEN MILLS INC	Uniforms	\$ 199.80
ASPEN MILLS INC	Uniforms	\$ 185.80
ASPEN MILLS INC	Uniforms	\$ 347.30
ASPEN MILLS INC	Uniforms	\$ 122.95
ASPEN MILLS INC	Uniforms	\$ 1,177.95
AUTOMATIC SYSTEMS COMPANY	SCADA Systems Software Licensing	\$ 18,725.00
BARTON SAND & GRAVEL	Disposal of Street Sweepings	\$ 690.00
BLAINE LOCK & SAFE INC	Keys for Park Buildings	\$ 125.00
CARR'S TREE SERVICE INC	Removal of EAB Blvd. Trees	\$ 15,675.00
CARR'S TREE SERVICE INC	Removal of EAB Blvd. Trees	\$ 12,650.00
CASTILLO MELVIN	Refund	\$ 101.00
CENTRAL TURF & IRRIGATION	General Supplies - Parks	\$ 1,387.80
CENTRAL TURF & IRRIGATION	General Supplies - Water Dept.	\$ 294.24
CENTRAL TURF & IRRIGATION	General Supplies - Parks	\$ 2,173.12
CENTRAL TURF & IRRIGATION	General Supplies - Parks	\$ 278.79
CENTRAL TURF & IRRIGATION	General Supplies - Parks	\$ 328.76
CENTRAL TURF & IRRIGATION	General Supplies - Parks	\$ 361.60
CENTRAL WOOD PRODUCTS	General Supplies - Parks	\$ 1,680.00
CENTRAL WOOD PRODUCTS	General Supplies - Parks	\$ 1,680.00

CENTRAL WOOD PRODUCTS	General Supplies - Parks	\$ 1,680.00
CENTURYLINK	Telephone Service	\$ 67.00
CINTAS CORPORATION	MAYC - Mats, Mops Towels	\$ 23.33
CINTAS CORPORATION	Floor Mats for Public Works	\$ 22.76
CINTAS CORPORATION	Uniform Rentals - Mechanics	\$ 97.69
CITIES TITLE SERVICES LLC	Special Assessment Refund	\$ 331.59
COMCAST	Public Works Internet Service	\$ 199.67
COMCAST	MAYC - Internet & Cable TV	\$ 249.00
COMPASS MINERALS AMERICA	Deicing Road Chemicals	\$ 14,928.37
CONNEXUS ENERGY	Electric Service	\$ 17.10
CONNEXUS ENERGY	Electric Service	\$ 54,868.21
CUTTER SALES	Equipment Parts - PW	\$ 22.91
D ERVASTI SALES COMPANY	General Supplies - Parks	\$ 2,087.45
ECM PUBLISHERS INC	Publication	\$ 322.50
ECM PUBLISHERS INC	Publication	\$ 376.25
ECM PUBLISHERS INC	Publication	\$ 397.75
ECM PUBLISHERS INC	Publication	\$ 354.75
ECM PUBLISHERS INC	Publication	\$ 116.75
FACTORY MOTOR PARTS	Vehicle Parts - PD	\$ 190.53
FACTORY MOTOR PARTS	Vehicle Parts - PD	\$ 147.29
FASTENAL COMPANY	General Supplies - Water	\$ 45.43
FERGUSON WATERWORKS	Small Tools - Water	\$ 561.16
FERGUSON WATERWORKS	General Supplies - Sewer	\$ 119.76
FERGUSON WATERWORKS	General Supplies - Water	\$ 249.30
FERGUSON WATERWORKS	General Supplies - Water	\$ 139.88
FISERV	April FISERV Payment	\$ 207.32
FRANKENSIGNS INC	Locker Nameplates for PD	\$ 27.00
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 114.70
FUN EXPRESS LLC	Supplies for Playnet	\$ 330.58
GFOA	Remote training	\$ 420.00
GREEN LIGHTS RECYCLING	Recycling Electronics	\$ 146.28
HAWKINS INC	WTP Chemicals	\$ 7,735.60
HOLIDAY COMPANIES	Car Washes - PD	\$ 635.00
HOLIDAY COMPANIES	Car Washes	\$ 10.00
HORWITZ INC	sensors	\$ 507.00
HOTSYMINNESOTA.COM	Supplies- PW	\$ 764.56
INDELCO PLASTICS CORPORATION	Minor Equipment	\$ 995.40
INDEPENDENT SCHOOL DIST 12	Special Assessment Refund	\$ 6,389.69
ISOM HARLAN G	Softball Umpire Fees	\$ 432.00
JL THEIS INC	Baseball complex ramp	\$ 14,800.00
JONATHAN HOMES OF MN LLC	Escrow Refund	\$ 4,900.00
JONATHAN HOMES OF MN LLC	Escrow Refund	\$ 4,900.00
LANGSETH ILONA	Special Assessment Refund	\$ 634.35
LAWSON PRODUCTS INC	Shop Supplies - PW	\$ 27.36
LAWSON PRODUCTS INC	Shop Supplies - PW	\$ 553.90
LAWSON PRODUCTS INC	Shop Supplies - PW	\$ 14.15
LENNAR	Escrow Refund	\$ 5,000.00

MACQUEEN EQUIPMENT INC	Garage Tipper - Parks	\$	1,828.21
MANSFIELD OIL COMPANY	Fuel Delivery	\$	8,479.57
MANSFIELD OIL COMPANY	Fuel Delivery	\$	8,860.40
MC TOOL & SAFETY SALES	Small Tools - Streets	\$	869.28
MC TOOL & SAFETY SALES	Small Tools - Streets	\$	114.79
MCFOA	Annual Membership	\$	135.00
MCGOUGH FACILITY MANAGEMENT	Door Maintenance	\$	1,379.50
MCGOUGH FACILITY MANAGEMENT	City Hall Expenses	\$	13,416.69
MCGOUGH FACILITY MANAGEMENT	Facility Management - PW	\$	9,531.98
MCGOUGH FACILITY MANAGEMENT	Facility Management - PW	\$	1,457.50
MENARDS - BLAINE	General Supplies - PW	\$	29.96
MENARDS - BLAINE	General Supplies - Tree Sale	\$	110.85
MENARDS - BLAINE	General Supplies - PW	\$	397.86
MENARDS - BLAINE	General Supplies - PW	\$	71.75
MENARDS - BLAINE	General Supplies - PW	\$	120.01
MENARDS - BLAINE	Community garden supplies	\$	9.99
METRO SALES INCORPORATED	Copier Maintenance	\$	2,389.55
METRO SALES INCORPORATED	Copier Maintenance	\$	202.11
METROPOLITAN COUNCIL	June 2021 Sewer	\$	325,726.57
METROPOLITAN COUNCIL	April 2021 SAC	\$	83,645.10
MIDWAY FORD COMPANY	F250 Truck (Engineering)	\$	34,515.92
MINNEAPOLIS SAW COMPANY	General Supplies - PW	\$	609.98
MINNESOTA HIGHWAY SAFETY	Training	\$	4,005.00
MINNESOTA HIGHWAY SAFETY	Training	\$	2,975.00
MINUTE MAKER SECRETARIAL	Council meeting minutes	\$	869.50
MINUTE MAKER SECRETARIAL	Planning Commission Minutes	\$	166.75
MINUTE MAKER SECRETARIAL	Park Board Meetings	\$	166.75
MN DEPT OF LABOR AND INDUSTRY	April 2021	\$	5,856.37
MN RECREATION AND PARK ASSOC	Softball Sanction fees	\$	950.00
MPCA	Annual Fees - PW	\$	287.79
MTI DISTRIBUTING INC	Equipment Parts - PW	\$	135.36
MUNICIPAL CODE CORPORATION	Annual Fee	\$	1,475.00
NEW BRIGHTON FORD	Vehicle Parts - PW	\$	445.48
NORTHERN SANITARY SUPPLY	General Supplies - Parks	\$	3,810.00
OFFICE OF MNIT SERVICES	Telephone and Internet Service	\$	570.30
OTI INC	Disposal of Street Sweepings	\$	800.00
PAT MCCARTHY PRODUCTIONS	Training- Street Crimes	\$	897.00
PHASOR ELECTRIC COMPANY	Electrical Work at BBC	\$	375.00
PRAIRIE RESTORATIONS INC	Pond Maintenance - Parks	\$	600.00
RCM SPECIALTIES INC	Supplies - Street Patching	\$	1,025.57
RICCAR CORPORATION	Refund	\$	160.00
RICHSMANN MARK	Softball Umpire Fees	\$	108.00
SANDIN PATRICIA	DOT Health Card Reimburse	\$	50.00
SESAC	Music license	\$	965.00
SHERWIN-WILLIAMS COMPANY	General Supplies - Parks	\$	56.48
SHORT ELLIOTT HENDRICKSON	Misc. Drainage Improvements	\$	263.34
SHORT ELLIOTT HENDRICKSON	132nd Avenue/Hastings St	\$	26,216.23

SHORT ELLIOTT HENDRICKSON	Misc. Drainage Improvements	\$	5,781.30
SHORT ELLIOTT HENDRICKSON	Water Storage Tank Rehab	\$	590.27
SORENSEN CATHY	Reimbursement	\$	175.72
STREICHER'S	Patrol supplies-munitions	\$	269.97
SUBURBAN TIRE WHOLESale	Equipment Tires - PW	\$	371.40
SUBURBAN TIRE WHOLESale	Vehicle Tires - PD	\$	1,032.08
TITAN MACHINERY-ROGERS	Equipment Parts - PW	\$	528.03
TRI-STATE BOBCAT INC	Covered Under Warranty	\$	(232.32)
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$	58.63
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$	72.98
TRI-STATE BOBCAT INC	Minor Equipment - MAYC	\$	250.00
UNITED RENTALS INC	Equipment Parts - PW	\$	638.39
VERIZON WIRELESS	Telephone Service	\$	80.02
WALTERS RECYCLING & REFUSE	April 2021 Garbage Service	\$	356,224.29
WOLCYN TREE FARMS & NURSERY	Arbor Day Tree Sale - Seedlings	\$	240.00
ZOLL MEDICAL CORPORATION	Patrol supplies	\$	1,598.71
ZULEY AWARDS	Board/Commission Service Plaque	\$	55.04

TOTAL \$ 1,124,960.06

PW