

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 6/21/2021 FOR PAYMENTS THE WEEK OF 6/4/2021**

Vendor Name	Description	Amount
3CMA	Conference Registration	\$ 720.00
ACEK9	Door Spring for K9 Squad	\$ 89.16
ALL SAFE GLOBAL INC	Fire Extinguisher Inspection	\$ 1,435.32
ALLEGRA PRINT & IMAGING	Printed Forms - Street Dept.	\$ 269.38
ALLSTREAM	Telephone Service	\$ 1,732.12
AMAZON CAPITAL SERVICES	Safety Supplies	\$ 436.43
AMAZON CAPITAL SERVICES	Mount for Ipad (Inspections)	\$ 29.99
AMAZON CAPITAL SERVICES	Small Tools - PW Mechanics	\$ 58.39
AMAZON CAPITAL SERVICES	General supplies	\$ 67.24
AMAZON CAPITAL SERVICES	Office Supplies - Asset Mgmt	\$ 67.20
AMAZON CAPITAL SERVICES	Outfit for super hero	\$ 64.15
AMAZON CAPITAL SERVICES	Mobil Printer and Ink	\$ 394.98
AMAZON CAPITAL SERVICES	Surface Pro Laptop for EM	\$ 709.95
AMAZON CAPITAL SERVICES	Equipment Parts - Fleet	\$ 151.32
AMAZON CAPITAL SERVICES	Equipment Parts - Fleet	\$ 240.50
AMAZON CAPITAL SERVICES	Monitor stand for Sean Brown	\$ 29.75
AMAZON CAPITAL SERVICES	Mega Phone for Lakeside park	\$ 53.95
AMAZON CAPITAL SERVICES	Vehicle Lockout Tools	\$ 47.82
AMAZON CAPITAL SERVICES	Small Tools - PW Mechanics	\$ 146.06
AMAZON CAPITAL SERVICES	Program supplies	\$ 21.98
AMI IMAGING SYSTEMS INC	DocuWare Support/Maint	\$ 9,735.00
ANOKA COUNTY TREASURY DEPT	Connect Anoka County Fiber	\$ 812.50
ANOKA COUNTY TREASURY DEPT	Election Equipment	\$ 11,922.82
ANOKA HENNEPIN COMM ED	Tennis camps	\$ 395.00
ASPEN MILLS INC	Uniforms	\$ 89.85
ASPEN MILLS INC	Uniforms	\$ 116.75
ASPEN MILLS INC	Uniforms	\$ 69.94
ASPEN MILLS INC	Uniforms	\$ 1,028.60
ASPEN MILLS INC	Uniforms	\$ 239.95
ASPEN MILLS INC	Uniforms	\$ 129.94
ASPEN MILLS INC	Uniforms	\$ 177.95
ASPEN MILLS INC	Uniforms	\$ 113.90
ASPEN MILLS INC	Uniforms	\$ 198.70
ASPEN MILLS INC	Uniforms	\$ 348.00
ASPEN MILLS INC	Uniforms	\$ 941.39
ASPEN MILLS INC	Uniforms	\$ 143.60
AT&T MOBILITY	Telephone Service	\$ 56.97
AUTO AIR AND ACCESSORIES INC	Equipment Parts - PW	\$ 359.00
AUTO AIR AND ACCESSORIES INC	Vehicle Parts - PD	\$ 114.00

AUTOWASH SYSTEMS INC	General Supplies - PW Car Wash	\$ 377.26
BAKER TILLY MUNICIPAL ADVISORS	Capital Improve Bonds 2021A	\$ 36,012.40
BAKER TILLY US LLP	Executive Search Fee	\$ 6,300.00
BALDINGER WENDY	Performance in the park	\$ 265.00
BARR ENGINEERING COMPANY	Booster Station and Well 16	\$ 18,645.15
BARR ENGINEERING COMPANY	WTP4 Design and Construction	\$ 31,745.87
BATTERIES PLUS BULBS	Equipment Parts - PW	\$ 91.80
BCA-CHAU RECORDS	Liquor License Background Fee	\$ 66.50
BIEBL SANDY	Mileage Reimbursement	\$ 39.96
BLAINE BROTHERS INC	Equipment Parts - Storm Water	\$ 30.53
BLAINE BROTHERS INC	Equipment Parts - Storm Water	\$ 172.19
BLAINE EXPLORER POST #3939	3M 2021 Donation	\$ 15,000.00
BLAINE LOCK & SAFE INC	Patrol items-keys	\$ 48.00
BLAINE LOCK & SAFE INC	Patrol items-keys	\$ 150.00
BOLTON & MENK INC	2021 Polk St Area Construction	\$ 33,730.50
BOLTON & MENK INC	Design & Construction Svcs	\$ 2,991.50
BOLTON & MENK INC	Clover Leaf Parkway Reconstruction	\$ 193.50
BOLTON & MENK INC	Lever Street Improvements	\$ 2,281.00
BROWNELLS INC	Patrol supplies	\$ 437.85
CAPITAL ONE TRADE CREDIT	Equipment Parts - PW	\$ 111.46
CAPITAL ONE TRADE CREDIT	Small Tools - Water Dept.	\$ 132.89
CARDMEMBER SERVICE	Credit Card Charges	\$ 16,258.30
CENTRAL TURF & IRRIGATION	General Supplies - Parks	\$ 741.36
CENTRAL TURF & IRRIGATION	General Supplies - Parks	\$ 98.70
CENTRAL TURF & IRRIGATION	General Supplies - Parks	\$ 578.88
CENTRAL WOOD PRODUCTS	Disposal of Stumps	\$ 3,000.00
CENTURYLINK	Baseball Complex	\$ 128.33
CINTAS CORPORATION	MAYC - Mats, Mops Towels	\$ 23.33
CINTAS CORPORATION	Floor Mats for Public Works	\$ 22.76
CINTAS CORPORATION	Uniform Rentals - Mechanics	\$ 97.69
CINTAS CORPORATION	MAYC - Mats, Mops Towels	\$ 23.33
CINTAS CORPORATION	Floor Mats for Public Works	\$ 34.76
CINTAS CORPORATION	Uniform Rentals - Mechanics	\$ 97.69
CINTAS CORPORATION	MAYC - Mats, Mops Towels	\$ 23.33
CINTAS CORPORATION	Floor Mats for Public Works	\$ 22.76
CINTAS CORPORATION	Uniform Rentals - Mechanics	\$ 100.92
CITY OF SPRING LAKE PARK	SLP Fire Bond 2017A 2021	\$ 90,687.00
CITY OF ST PAUL	General Supplies - Streets	\$ 1,338.60
CIVICPLUS	Training	\$ 450.00
COMBAT SPEED LLC	Training	\$ 525.00
COMMERCIAL ASPHALT COMPANY	General Supplies - Parks	\$ 530.86
COMO LUBE & SUPPLIES INC	Disposal of Used Oil	\$ 60.00
COMPASS MINERALS AMERICA	Deicing Road Chemicals	\$ 1,682.40
COMPASS MINERALS AMERICA	Deicing Road Chemicals	\$ 16,856.40
COMPASS MINERALS AMERICA	Deicing Road Chemicals	\$ 13,387.00
COMPASS MINERALS AMERICA	Deicing Road Chemicals	\$ 3,287.99
COMPASS MINERALS AMERICA	Deicing Road Chemicals	\$ 1,645.98

COMPASS MINERALS AMERICA	Deicing Road Chemicals	\$	3,269.45
COMPASS MINERALS AMERICA	Deicing Road Chemicals	\$	24,373.23
COMPASS MINERALS AMERICA	Deicing Road Chemicals	\$	8,077.62
CUMMINS SALES AND SERVICE	Equipment Maintenance - PW	\$	5,030.54
DANIELS SCHOLARSHIP FUND	Memorial for Daniels	\$	100.00
DELEGARD TOOL COMPANY	Small Tools - Storm Water	\$	325.54
DIAMOND VOGEL PAINT	General Supplies - Storm Water	\$	920.49
ECM PUBLISHERS INC	Publication	\$	96.75
ECM PUBLISHERS INC	Publication	\$	96.75
ECM PUBLISHERS INC	Publication	\$	91.38
ECM PUBLISHERS INC	Publication	\$	333.25
ECM PUBLISHERS INC	Publication	\$	48.38
ECM PUBLISHERS INC	Publication	\$	64.50
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EGAN COMPANY	Maintenance at WTP #3	\$	768.04
EMBROIDERY & MORE TOO LLC	Uniforms for PW Seasonal	\$	399.00
EVEREST EMERGENCY VEHICLES	Repair Light Bar - Squad	\$	110.00
FACTORY MOTOR PARTS CO	Vehicle Parts - Fleet	\$	115.96
FACTORY MOTOR PARTS CO	Vehicle Parts - Fleet	\$	76.48
FACTORY MOTOR PARTS CO	Vehicle Parts - PD	\$	461.00
FACTORY MOTOR PARTS CO	Vehicle Parts - PD	\$	142.20
FERGUSON WATERWORKS	General Supplies - Water	\$	25.11
FERGUSON WATERWORKS	General Supplies - Water	\$	117.49
FERGUSON WATERWORKS	Small Tools - PW	\$	349.50
FLAGSHIP RECREATION	Centennial Park Playground	\$	14,407.06
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	46.76
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	175.99
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	114.70
GOVERNMENTJOBS.COM INC	Professional Services	\$	5,720.00
H T T S HUNTER SERVICES	Equipment Parts - PW	\$	79.62
HANNAN TRACY	Supplies for Interviews/Mileage	\$	165.73
HOPKINS SPORTS CAMPS	Spring Sports Camps	\$	1,263.80
ICE MILLER LLP	Union plan, pension plan	\$	660.60
IDENTISYS INC	General Office Supplies	\$	82.61
INSTRUMENTAL RESEARCH INC	Water Samples Analyzed	\$	630.00
ISOM HARLAN G	Softball Umpire Fees	\$	216.00
JACKSON-HIRSH INC	Office Supplies - PW	\$	68.55
KENNEDY & GRAVEN CHARTERED	Bond Series 2021A	\$	13,000.00
KENNEDY & GRAVEN CHARTERED	Business Park Econ Dev	\$	2,775.50
LANDSCAPE STRUCTURES INC	Centennial Park Playground	\$	35,527.26
LANDSCAPE STRUCTURES INC	Northwood Park Playground	\$	33,883.20
LEAGUE OF MN CITIES INSURANCE	Insurance Claim Payment	\$	902.26
LOCATORS & SUPPLIES INC	General Supplies - Streets	\$	160.32
LYNN PEAVEY COMPANY	Evidence tape	\$	511.00
MACQUEEN EQUIPMENT INC	New Garage Tipper - Parks	\$	25,195.00
MACQUEEN EQUIPMENT INC	Build Up of Sewer Camera Van	\$	2,508.54
MANSFIELD OIL COMPANY	Fuel Delivery - May 2021	\$	8,604.48

MANSFIELD OIL COMPANY	Fuel Delivery - May 2021	\$	3,520.49
MC TOOL & SAFETY SALES	Uniforms for PW Depts	\$	3,182.00
MCGOUGH FACILITY MGMT	Labor & Expenses	\$	5,969.25
MENARDS - BLAINE	Small Tools - Water	\$	67.81
MENARDS - BLAINE	Small Tools - Water	\$	46.14
MENARDS - BLAINE	Small Tools - Parks	\$	9.99
MENARDS - BLAINE	General Supplies - Water Dept.	\$	89.61
MENARDS - BLAINE	Community Garden Water valves	\$	19.16
MENARDS - BLAINE	Small Tools - Parks	\$	7.44
MENARDS - BLAINE	4 gal jobsite vac	\$	94.99
MENARDS - BLAINE	Supplies for Lakeside Park	\$	26.56
MENARDS - BLAINE	Patrol supplies	\$	25.84
MENARDS - BLAINE	Shelving Units for Evidence	\$	599.94
METRO SALES INCORPORATED	Copier Maintenance	\$	153.00
METRO SALES INCORPORATED	Copier Maintenance	\$	484.00
MICKMAN BROTHERS INC	2021 Lawn Service	\$	798.29
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$	455.34
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$	177.54
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$	604.34
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$	8.77
MIDWAY FORD COMPANY	Vehicle Parts - Engineering	\$	106.70
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$	321.44
MIDWAY FORD COMPANY	Vehicle Parts - Fleet	\$	75.00
MIDWAY FORD COMPANY	Vehicle Maintenance - Engineering	\$	586.05
MIDWAY FORD COMPANY	Credit	\$	(1,146.52)
MIDWAY FORD COMPANY	Credit	\$	(157.40)
MN DRIVER AND VEHICLE SERVICES	Tab Renewal - PD	\$	14.25
MN DRIVER AND VEHICLE SERVICES	Tab Renewal - PD	\$	14.25
MINNESOTA EQUIPMENT	Equipment Parts - PW	\$	1,074.79
MINUTE MAKER SECRETARIAL	Council meeting minutes	\$	942.25
MINUTE MAKER SECRETARIAL	Planning Commission Minutes	\$	267.00
MINUTE MAKER SECRETARIAL	Traffic Commission Minutes	\$	223.00
MN DEPARTMENT OF HEALTH	Certification Fee - (Larson)	\$	23.00
MN METRO NORTH TOURISM	Tourism Tax Payment	\$	28,553.82
MN POLLUTION CONTROL AGENCY	Wastewater Certification Renewal	\$	23.00
MPCA	PBP Reimbursement	\$	1,750.00
MTI DISTRIBUTING INC	Equipment Parts - PW	\$	68.00
MTI DISTRIBUTING INC	Equipment Parts - PW	\$	290.20
NARDINI FIRE EQUIPMENT CO	Fire Extinguisher and Recharge	\$	230.30
NO WAIT INSIDE LLC	Appointment System Monthly Fee	\$	27.15
NORTHERN TECHNOLOGIES INC	2021 Polk St Area Recon	\$	1,846.50
NOW MICRO INC	Computer for PW	\$	280.00
NOW MICRO INC	Equipment for PD	\$	1,419.62
NOWACKI ISAAC	Reimbursement - Work boots	\$	30.00
NUTRIEN AG SOLUTIONS INC	General Supplies - Water	\$	840.00
NYSTROM PUBLISHING COMPANY	MAYC Connect May Newsletter	\$	1,304.74
NYSTROM PUBLISHING COMPANY	June MAYC Newsletter	\$	1,329.49

PERFECT "10" CAR WASH INC	30 Prepaid Carwashes	\$	427.28
PHASOR ELECTRIC COMPANY	Traffic Light Maintenance	\$	521.00
PIONEER RIM AND WHEEL CO	Equipment Parts - PW	\$	223.66
POLLARDWATER	Equipment Maintenance - Water	\$	185.95
POLLARDWATER	Equipment Maintenance - Water	\$	195.75
PRINT CENTRAL	General Supplies	\$	140.26
PRINT CENTRAL	Business Cards	\$	165.00
PRO-TEC DESIGN INC	Monitoring MAYC	\$	670.80
PUMP AND METER SERVICE INC	Equipment Parts - PW	\$	799.16
RANDY'S ENVIRONMENTAL	Recycling drop-off Day Services	\$	1,205.07
RANDY'S ENVIRONMENTAL	Recycling drop-off Day Services	\$	1,185.80
RCM SPECIALTIES INC	General Supplies - Street Patching	\$	911.95
RCM SPECIALTIES INC	General Supplies - Street Patching	\$	583.05
RED ROCK SWING BAND	Performance in the Park	\$	200.00
RICHSMANN MARK	Softball Umpire Fees	\$	108.00
ROSEVILLE CHRYSLER INC	Vehicle Parts - PD	\$	331.50
ROSEVILLE CHRYSLER INC	Vehicle Parts - PD	\$	170.89
ROSEVILLE CHRYSLER INC	Vehicle Parts - PD	\$	64.50
SAND CREEK EAP LLC	Professional Services	\$	2,158.76
SAND CREEK EAP LLC	Professional Services	\$	325.00
SBM FIRE DEPARTMENT	Fire Protection Service	\$	183,483.00
SCHLUENDER KYLE	Reimbursement - Work boots	\$	30.00
SGITH MEDIA LLC	Performance in the Park	\$	500.00
SHERWIN-WILLIAMS COMPANY	General Supplies	\$	129.95
SHERWIN-WILLIAMS COMPANY	General Supplies	\$	379.80
STAR TRIBUNE	Advertising	\$	585.00
STAR TRIBUNE	Advertising	\$	585.00
STATE OF MINNESOTA	Work Crew Contract	\$	46,625.00
STIX SPORTSWEAR	Blaine Logo for Engineering	\$	100.75
STREICHER'S	Munition supplies	\$	4,380.00
STREICHER'S	Patrol uniforms	\$	72.00
STREICHER'S	Training	\$	81.64
STREICHER'S	Pants (Anton Wicklander)	\$	39.99
STREICHER'S	Patrol supplies-munitions	\$	294.00
STREICHER'S	Patrol supplies-munitions	\$	30.00
SUBURBAN TIRE WHOLESALE INC	Vehicle Tires - PD	\$	2,553.20
SUBURBAN TIRE WHOLESALE INC	Vehicle Parts - PD	\$	435.36
SUN LIFE FINANCIAL	May 2021 Life Insurance	\$	5,854.70
SUN LIFE FINANCIAL	May 2021 LTD Insurance	\$	4,499.17
TEAMSTERS LOCAL #320 WELFARE	June 2021 Dental Insurance	\$	7,182.00
TRICIA AND THE TOONIES	Performance in the Park	\$	650.00
TSCHEPEN NICHOLAS	Reimbursement - Work boots	\$	30.00
VERIZON WIRELESS	Telephone Cards	\$	1,537.15
WOLCYN TREE FARMS & NURSERY	EAB Tree Grant Replacement	\$	2,660.00
WSB & ASSOCIATES INC	Stormwater Volume Reduction	\$	6,427.00
XCEL ENERGY	Electric Service	\$	23,460.45
XTREME CUSTOM APPAREL	uniform shirts	\$	162.00

YANG EMILY	Wine License Fee Refund	\$	1,025.00
ZIEGLER INC	Build Up of New Forestry Tool	\$	982.58
ZIEGLER INC	Equipment Parts - PW	\$	176.61
ZIEGLER INC	Build Up of New Forestry Tool	\$	975.83
	TOTAL	\$	889,620.11