

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 7/19/2021 FOR PAYMENTS THE WEEK OF 7/9/2021**

Vendor Name	Description	Amount
3M COMPANY	General Supplies - Sign Shop	\$ 1,125.02
ABLE HOSE AND RUBBER LLC	Equipment Parts - PW	\$ 355.23
ALLEGRA PRINT & IMAGING	office supplies	\$ 59.74
AMAZON CAPITAL SERVICES	Video Cables	\$ 80.93
AMAZON CAPITAL SERVICES	Cable for Dual Monitors	\$ 13.98
AMAZON CAPITAL SERVICES	Moving Boxes	\$ 124.50
AMAZON CAPITAL SERVICES	General Supplies	\$ 38.95
AMAZON CAPITAL SERVICES	Patrol uniforms	\$ 218.21
AMAZON CAPITAL SERVICES	Moving Boxes	\$ 117.22
AMAZON CAPITAL SERVICES	Monitor Arms	\$ 55.59
AMAZON CAPITAL SERVICES	General Supplies - PW	\$ 157.47
AMAZON CAPITAL SERVICES	Office Supplies - PW	\$ 10.98
AMAZON CAPITAL SERVICES	IPhone Supplies	\$ 283.81
AMAZON CAPITAL SERVICES	Phone case	\$ 40.15
AMAZON CAPITAL SERVICES	Supplies for Park/Rec	\$ 55.96
ANOKA COUNTY ASSESSOR	2022 Assessment Contract	\$ 312,233.00
ANOKA COUNTY ATTORNEY	Forfeiture distribution	\$ 880.20
ANOKA COUNTY TREASURY DEPT	Connect Anoka County Fiber	\$ 812.50
ASPEN MILLS INC	Uniforms	\$ 22.00
ASPEN MILLS INC	Uniforms	\$ 42.50
ASPEN MILLS INC	Uniforms	\$ 1,287.95
ASPEN MILLS INC	Uniforms	\$ 44.85
ASPEN MILLS INC	Uniforms	\$ 29.50
ASPEN MILLS INC	Uniforms	\$ 159.95
ASPEN MILLS INC	Uniforms	\$ 375.90
AT&T MOBILITY	Police Cell Phones	\$ 5,429.22
BAUER BUILT INC	Equipment Maintenance	\$ 253.00
BAUER BUILT INC	Tires - PW	\$ 697.00
BCA-CHAU RECORDS	Background Check	\$ 33.25
BEACON ATHLETICS LLC	LAC Supplies	\$ 736.00
BLAINE LOCK & SAFE INC	Keys for pad locks	\$ 37.50
BLAINE LOCK & SAFE INC	General Supplies - Water	\$ 50.00
BOLTON & MENK INC	2021 Polk St Area Construction	\$ 28,344.96
BOLTON & MENK INC	Clover Leaf Pkwy Reconstruct	\$ 661.00
BOLTON & MENK INC	Dish Wireless Tower #1	\$ 175.00
BOLTON & MENK INC	T-Mobile Tower #2 Services	\$ 350.00
BOLTON & MENK INC	T-Mobile 2020 Anchor Install	\$ 1,350.00
BRYAN ROCK PRODUCTS INC	General Supplies - Parks	\$ 3,069.70
CARDMEMBER SERVICE	Credit Card Purchases	\$ 9,749.03

CARR'S TREE SERVICE INC	EAB Tree Removals	\$ 11,075.00
CENTERPOINT ENERGY	Gas Service	\$ 143.40
CENTRAL TURF & IRRIGATION	General Supplies - Parks	\$ 217.26
CENTRAL TURF & IRRIGATION	General Supplies - Parks	\$ 145.96
CENTRAL TURF & IRRIGATION	General Supplies - Parks	\$ 286.25
CENTRAL TURF & IRRIGATION	General Supplies - Parks	\$ 439.71
CENTRAL TURF & IRRIGATION	General Supplies - Parks	\$ 975.60
CENTRAL TURF & IRRIGATION	General Supplies - Parks	\$ 29.98
CENTRAL TURF & IRRIGATION	General Supplies - Parks	\$ 142.81
CENTRAL TURF & IRRIGATION	General Supplies - Parks	\$ 205.08
CENTRAL WOOD PRODUCTS	General Supplies - Streets	\$ 1,385.00
CENTRAL WOOD PRODUCTS	General Supplies - Streets	\$ 119.50
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	\$ 42.90
CINTAS CORPORATION	Floor Mats for Public Works	\$ 22.76
CINTAS CORPORATION	Uniform Rentals - Mechanics	\$ 97.69
CITY OF LEXINGTON	July 2021 Sewer	\$ 3,613.62
CITY OF LEXINGTON	June 2021 Sewer	\$ 3,613.62
COMMERS THE WATER COMPANY	General Supplies - PW	\$ 369.50
COMPASS MINERALS AMERICA	Deicing Road Chemicals	\$ 1,700.27
COMPUTEX TECHNOLOGY SOLUTIONS	Servers and SAN Warranty	\$ 4,651.00
COON CREEK WATERSHED DISTRICT	Adopt-a-Drain Supplies	\$ 267.79
CUB FOODS INC - BLAINE NORTH	Early Council Meeting Food	\$ 19.99
DARRELL'S CONTRACTING INC	Blacktop Maintenance - Parks	\$ 3,160.00
DELEGARD TOOL COMPANY	Small Tools - PW Mechanics	\$ 1,139.35
DELEGARD TOOL COMPANY	Small Tools - PW Mechanics	\$ 107.88
DELEGARD TOOL COMPANY	A/C Freon Charging Machine	\$ 5,648.31
DELEGARD TOOL COMPANY	Small Tools - PW Mechanics	\$ 78.13
DELEGARD TOOL COMPANY	Small Tools - PW Mechanics	\$ 505.62
DURAND CHRISTOPHER LAWRENCE	Softball Umpire Fees	\$ 648.00
ECM PUBLISHERS INC	Publication	\$ 720.25
ECM PUBLISHERS INC	Publication	\$ 126.30
ECM PUBLISHERS INC	Publication	\$ 69.88
ECM PUBLISHERS INC	Publication	\$ 53.75
ELEVAGE MANAGEMENT GROUP	Return of Permit Deposit	\$ 2,125.00
EMERGENCY AUTOMOTIVE	Equipment for EM Squad	\$ 1,250.55
EMERGENCY AUTOMOTIVE	Equipment for EM Squad	\$ 472.64
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$ 904.80
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PW	\$ 250.78
FEDERAL SIGNAL CORPORATION	Siren Head to replace OWS #6	\$ 13,150.00
FERGUSON WATERWORKS	General Supplies	\$ 318.50
FERGUSON WATERWORKS #2518	General Supplies	\$ 40.08
FERGUSON WATERWORKS #2518	General Supplies	\$ 174.21
FERGUSON WATERWORKS #2518	General Supplies	\$ 416.43
FERGUSON WATERWORKS #2518	General Supplies	\$ 610.88

FERGUSON WATERWORKS #2518	General Supplies	\$ 184.66
FLAGSHIP RECREATION	Hidden Ponds Playground	\$ 17,413.45
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 304.14
GAULKE JONATHAN	Refund social security	\$ 4,226.23
GS DIRECT INC	Plotter ink	\$ 653.82
HAWKINS INC	2021 WTP Chemicals	\$ 1,641.00
HAWKINS INC	2021 WTP Chemicals	\$ 7,372.70
HAWKINS INC	2021 WTP Chemicals	\$ 9,010.20
HAWKINS INC	2021 WTP Chemicals	\$ 1,916.00
HIRSHFIELD'S PAINT MFG INC	General Supplies - Parks	\$ 2,239.36
HOFFMAN BROS SOD INC	General Supplies - Streets	\$ 41.63
HOSE PROS LLC	Equipment Parts - PW	\$ 86.25
HYDRAULIC PLUS & CONSULTING	Equipment Maintenance	\$ 142.64
ICE MILLER LLP	Legal Services	\$ 767.25
INDELCO PLASTICS CORPORATION	General Supplies	\$ 1,832.53
JEFF BELZER'S ROSEVILLE AUTO INC	Vehicle Parts - PD	\$ 391.50
JEFFERSON FIRE & SAFETY	Fire Suppression Grenades	\$ 1,721.75
JEPPSON JULIE	3M Open Shirts Reimburse	\$ 65.00
JUST-RITE FENCE INC	Insurance Claim Payment	\$ 1,115.00
LANO EQUIPMENT INC-ANOKA	Equipment Parts - PW	\$ 111.06
LAWSON PRODUCTS INC	Shop Supplies - Mechanics	\$ 27.30
LAWSON PRODUCTS INC	Shop Supplies - Mechanics	\$ 536.02
LEAGUE OF MN CITIES	Insurance Claim Payment	\$ 19,336.98
MADDEN GALANTER HANSEN	Professional Services	\$ 306.00
MANSFIELD OIL COMPANY	Fuel for Generator at WTP #2	\$ 1,483.79
MANSFIELD OIL COMPANY	Fuel Delivery - June 2021	\$ 11,473.27
MANSFIELD OIL COMPANY	Fuel Delivery - June 2021	\$ 1,193.28
MANSFIELD OIL COMPANY	Fuel Delivery - June 2021	\$ 4,713.81
MANSFIELD OIL COMPANY	Fuel Delivery - June 2021	\$ 11,324.65
MARCO TECHNOLOGIES LLC	New Phones for 3rd Floor	\$ 1,031.71
MCGOUGH FACILITY MANAGEMENT	Facility Maintenance - PW	\$ 5,763.23
MENARDS - BLAINE	Office Supplies - PW	\$ 27.84
MENARDS - BLAINE	General Supplies - Parks	\$ 99.91
MENARDS - BLAINE	Small Tools - Storm Water	\$ 174.36
MENARDS - BLAINE	supplies for events	\$ 35.26
MENARDS - BLAINE	General Supplies - Parks	\$ 74.45
MENARDS - BLAINE	supplies for events	\$ 53.66
MENARDS - BLAINE	General Supplies - Parks	\$ 24.99
MENARDS - BLAINE	General Supplies - Water	\$ 33.93
MENARDS - BLAINE	General Supplies - Water	\$ 53.91
MENARDS - BLAINE	General Supplies - PW	\$ 15.29
MENARDS - BLAINE	Credit	\$ (12.98)
MENARDS - BLAINE	Small Tools - Parks Dept.	\$ 34.85
MIDWAY FORD COMPANY	Vehicle Maintenance - PW	\$ 658.45
MINNESOTA NATIVE LANDSCAPES	Rain Garden Maintenance	\$ 800.00
MINUTE MAKER SECRETARIAL	Council meeting minutes	\$ 381.00
MINUTE MAKER SECRETARIAL	Planning Commission Minutes	\$ 174.63

MNCAR	MNCAR Exchange Fees	\$ 2,320.00
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 679.90
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 78.77
MTI DISTRIBUTING INC	Credit	\$ (12.04)
MUSCO SPORTS LIGHING LLC	Yearly Light service fee	\$ 1,238.00
NAC	Maintenance at WTP	\$ 8,930.00
NAC	Maintenance at WTP	\$ 1,803.86
NEW BRIGHTON FORD	Equipment Parts - PW	\$ 109.48
NORD ESCAVATING	Hydrant Deposit Refund	\$ 2,059.50
NORTHERN SANITARY SUPPLY	Paper towels and liners	\$ 968.43
NORTHERN TECHNOLOGIES	2021 Polk St Area Recon	\$ 4,858.50
NYSTROM PUBLISHING COMPANY	MAYC July Newsletter	\$ 1,340.02
ONSITE AUTO GLASS	Windshield Replacement	\$ 485.25
OPPORTUNITY SERVICES	Contractual Cleaning	\$ 1,170.00
PACE ANALYTICAL SERVICES INC	Water testing	\$ 93.00
PLANT & FLANGED EQUIPMENT	Blind Flange & Gasket	\$ 62.55
PRINT CENTRAL	Name plate	\$ 35.67
RCM SPECIALTIES INC	General Supplies	\$ 950.82
REGENCY HOMES INC	Escrow Refund	\$ 4,900.00
RICHSMANN MARK	Softball Umpire Fees	\$ 108.00
RITTER & RITTER SEWER SERVICE	Clean & Televis Storm Sewer	\$ 4,750.00
S & S WORLDWIDE INC	Supplies for Playnet	\$ 189.67
SBM FIRE DEPARTMENT	Fire Protection Service	\$ 183,483.00
SHERWIN-WILLIAMS COMPANY	Equipment Parts - PW	\$ 113.96
SHRED-IT C/O STERICYCLE INC	Monthly Shredding Service	\$ 75.36
SHRED-IT C/O STERICYCLE INC	Monthly Shredding Service	\$ 75.36
STATE OF MINNESOTA	Forfeiture distribution	\$ 440.10
STREICHER'S	Patrol uniforms	\$ 59.99
STREICHER'S	Patrol supplies-munitions	\$ 2,987.84
STREICHER'S	Patrol uniforms	\$ 30.00
STREICHER'S	Patrol uniforms	\$ 169.99
STREICHER'S	Patrol-Ammo	\$ 275.63
STREICHER'S	Patrol uniforms	\$ 111.99
STREICHER'S	Patrol supplies	\$ 192.95
STREICHER'S	Patrol uniforms	\$ 119.99
STREICHER'S	Patrol uniforms	\$ 49.99
STREICHER'S	Patrol supplies-munitions	\$ 953.60
SUN LIFE FINANCIAL	June 2021 Life Insurance	\$ 6,018.65
SUN LIFE FINANCIAL	June 2021 LTD Insurance	\$ 4,501.56
TEAMSTERS LOCAL #320 WELFARE	July 2021 Dental Insurance	\$ 7,068.00
TKDA AND ASSOCIATES INC	Professional Services	\$ 16,060.78
TOTAL COMPLIANCE SOLUTIONS	Professional Services	\$ 48.00
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$ 325.96
ULINE	General supplies	\$ 358.47
VALLEY-RICH COMPANY INC	Water Main Break Repair	\$ 4,397.99
VERIZON WIRELESS	Telephone Service	\$ 183.49
WHEELER HARDWARE COMPANY	hardware	\$ 225.00

WSB & ASSOCIATES INC	Consulting fees	\$	641.00
WSB & ASSOCIATES INC	Consulting fees	\$	5,714.25
XTREME CUSTOM APPAREL	3M Open Shirts - Council	\$	806.00
XTREME CUSTOM APPAREL	3M Open Shirts Embroidery	\$	24.00
ZIEGLER INC	Equipment Parts - PW	\$	102.68

TOTAL \$ 815,044.28