

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 10/4/2021 FOR PAYMENTS THE WEEK OF 9/17/2021**

Vendor Name	Description	Amount
AFFORDABLE INFLATABLES LLC	Bounce Houses for Princess Party	\$ 200.00
ALL SEASONS RENTAL	Equipment Rental - Storm Water	\$ 247.36
ALLEGRA PRINT & IMAGING	Printed Forms	\$ 269.38
AMAZON CAPITAL SERVICES	supplies for events	\$ 66.44
AMAZON CAPITAL SERVICES	Wireless Mice and Keyboards	\$ 99.96
AMAZON CAPITAL SERVICES	printer tray	\$ 145.90
AMERICAN ENGINEERING TESTING	Materials-132nd & Hastings	\$ 5,274.50
ANOKA COUNTY HIGHWAY DEPT	Permit Fees	\$ 150.00
ANOKA COUNTY HIGHWAY DEPT	Permit Fees	\$ 150.00
ANOKA COUNTY HIGHWAY DEPT	Permit Fees	\$ 150.00
ANOKA HENNEPIN COMMUNITY ED	Building rental for little school	\$ 672.00
ANOKA HENNEPIN SCHOOL DIST 11	Copies for Little School	\$ 29.10
ASPHALT SURFACE TECHNOLOGIES	99th Avenue NE/101st Avenue	\$ 658,608.95
AT&T MOBILITY	Telephone Service	\$ 8,439.37
AUTO AIR AND ACCESSORIES INC	Window Tint for Squad	\$ 269.00
BARR ENGINEERING COMPANY	Wellhouse Rehabilitation	\$ 2,837.00
BARR ENGINEERING COMPANY	Booster Station and Well 16	\$ 6,407.46
BARR ENGINEERING COMPANY	SCADA 18-11 Project	\$ 405.00
BOULDER CONTRACTING LLC	Escrow Refund	\$ 4,900.00
BOULDER CONTRACTING LLC	Escrow Refund	\$ 5,000.00
BOULDER CONTRACTING LLC	Escrow Refund	\$ 4,900.00
BROWNELL THOMAS	Expense report for training	\$ 44.90
CAPITAL ONE TRADE CREDIT	Equipment Parts - PW	\$ 38.00
CAPITAL TRUST DEVELOPMENT	Escrow Release -Alexander Woods	\$ 434,500.00
CARR'S TREE SERVICE INC	Stump Removals	\$ 7,618.75
CENTERPOINT ENERGY	Gas Service	\$ 226.60
CENTRAL TURF & IRRIGATION	General Supplies	\$ 14.68
CENTRAL WOOD PRODUCTS	General Supplies	\$ 5,055.00
CENTURYLINK	Siren	\$ 8.39
CENTURYLINK	911 Service	\$ 86.06
CINTAS CORPORATION	Floor Mats for Public Works	\$ 22.76
CINTAS CORPORATION	Uniform Rentals - Mechanics	\$ 124.92
CINTAS CORPORATION	MAYC - Mats, Mops Towels	\$ 23.33
CITY OF LEXINGTON	September 2021 Sewer Charges	\$ 3,613.62
COMCAST	Internet for Public Wi-Fi	\$ 164.90
COMCAST	Cable TV	\$ 13.50
COMCAST	Telephone/Internet Services - PW	\$ 21.05
COMCAST	MAYC - Internet & Cable TV	\$ 249.00
CORE & MAIN LP	Water Meters	\$ 9,538.00
CUB FOODS INC - THE VILLAGE	Water	\$ 43.08

CUB FOODS INC - THE VILLAGE	Gift cards for volunteers	\$ 125.00
ECKBERG LAMMERS PC	August 2021 Prosecution Fee	\$ 20,539.66
ECKBERG LAMMERS PC	August 2021 Civil Legal Services	\$ 8,725.00
ELECTRIC PUMP INC	Lift Station Maintenance	\$ 3,999.00
EMERGENCY AUTOMOTIVE	Equipment for new Tahoes	\$ 2,554.08
EMERGENCY AUTOMOTIVE	Equipment for new Tahoes	\$ 1,890.80
EMERGENCY AUTOMOTIVE	Equipment for new Tahoes	\$ 1,890.80
ETERNITY HOMES LLC	Escrow Refund	\$ 5,350.00
EVEREST EMERGENCY VEHICLES	Equip Install for Squad	\$ 1,871.02
FACTORY MOTOR PARTS CO	Vehicle Parts - Fleet	\$ 376.17
FACTORY MOTOR PARTS CO	Vehicle Parts - Fleet	\$ 101.08
FACTORY MOTOR PARTS CO	Vehicle Parts - PW	\$ 125.39
FACTORY MOTOR PARTS CO	Vehicle Parts - Fleet	\$ 147.29
FACTORY MOTOR PARTS CO	Vehicle Parts - PD	\$ 337.82
FERGUSON WATERWORKS	General Supplies	\$ 351.84
FERGUSON WATERWORKS	Small Tools	\$ 1,564.50
FIRE MARSHALS ASSOCIATION	Seminar for Andy Luedtke	\$ 160.00
FRIENDLY CHEVROLET INC	Vehicle Parts	\$ 98.90
GENERAL REPAIR SERVICE	Lift Station Maintenance	\$ 336.75
GRAINGER	faucet repair	\$ 352.00
HACH COMPANY	Chemicals/Water Testing Supplies	\$ 82.95
HDR ENGINEERING INC	TH65 Raise Grant	\$ 16,000.00
HOLIDAY COMPANIES	Car Washes - PD	\$ 855.00
HOLIDAY COMPANIES	Car Washes - Fire	\$ 40.00
HOPKINS SPORTS CAMPS LLC	Summer Sports Camps	\$ 683.70
I-STATE TRUCK CENTER	Equipment Maintenance - PW	\$ 214.62
JET'S PIZZA	Staff at WorldFest (pizza)	\$ 22.00
LAWSON PRODUCTS INC	Shop Supplies	\$ 18.80
MCGOUGH FACILITY MANAGEMENT	Labor	\$ 562.50
MCGOUGH FACILITY MANAGEMENT	Management Fee	\$ 4,843.12
MCGOUGH FACILITY MANAGEMENT	Expenses	\$ 92.85
MENARDS - BLAINE	Small Tools - Water Dept.	\$ 382.01
MENARDS - BLAINE	Small Tools - Water Dept.	\$ 39.84
MENARDS - BLAINE	Equipment Parts - PW	\$ 130.79
MENARDS - BLAINE	General Supplies - Water	\$ 63.66
MENARDS - BLAINE	General Supplies	\$ 53.95
MENARDS - BLAINE	Shop Supplies - Mechanics	\$ 40.02
MENARDS - BLAINE	General Supplies	\$ 367.79
MENARDS - BLAINE	supplies for events	\$ 22.33
METRO GAS INSTALLERS	Permit Refund	\$ 60.00
MICKMAN BROTHERS INC	Irrigation Maintenance	\$ 556.11
MINNESOTA COUNTY ATTORNEY	Office supplies	\$ 11.00
MN AWWA	Water Conference	\$ 620.00
MN METRO NORTH TOURISM	Lodging Tax	\$ 34,893.51
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 251.34
NAC	Air handler repair	\$ 2,588.82
NAC	Air repair	\$ 1,881.90

NEW BRIGHTON FORD	Insurance Claim	\$ 1,827.88
NORTHERN SANITARY SUPPLY	Supplies - soap, towels, etc	\$ 780.72
NORTHERN SANITARY SUPPLY	Credit	\$ (73.22)
NORTHERN SANITARY SUPPLY	Soap	\$ 52.50
NYSTROM PUBLISHING CO	MAYC September Newsletter	\$ 1,366.48
PARK CONSTRUCTION COMPANY	2021 Street Reconstructions	\$ 537,709.58
PHANCY FACE PAINTING	Facepainting for Worldfest	\$ 253.65
PLAISTED COMPANIES INC	General Supplies	\$ 610.50
PRINT CENTRAL	Business cards	\$ 39.00
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PULTE HOMES OF MINNESOTA	Escrow Release	\$ 75,770.26
PULTE HOMES OF MINNESOTA	Escrow Release	\$ 29,530.21
PULTE HOMES OF MINNESOTA	Escrow Release	\$ 44,877.72
RADARSIGN LLC	Solar Powered Radar Feedback Signs	\$ 7,246.00
RICHSMANN MARK	Softball Umpire Fees	\$ 108.00
S & S INDUSTRIAL SUPPLY INC	General Supplies - Parks	\$ 22.70
SIENKO KATY	Reimbursement	\$ 49.00
SMITH MARK	Mileage & Supplies	\$ 52.34
SNAP-ON INDUSTRIAL	Tool Maintenance	\$ 110.00
SUBURBAN TIRE WHOLESAL	Vehicle Tires - PD	\$ 556.04
SUBURBAN TIRE WHOLESAL	Vehicle Parts	\$ 375.24
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$ 130.65
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$ 130.80
TRI-STATE BOBCAT INC	Equipment Parts	\$ 658.35
US BANK	Paying Agent Fees	\$ 500.00
US BANK	Paying Agent Fees	\$ 450.00
US BANK	Paying Agent Fees	\$ 500.00
VIKING ELECTRIC SUPPLY INC	General Supplies	\$ 25.49
VIKING ELECTRIC SUPPLY INC	General Supplies	\$ 101.96
XCEL ENERGY	Siren	\$ 0.08
XCEL ENERGY	Electric Service - Signal	\$ 63.60
		\$ 1,980,768.20