

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 9/8/2021 FOR PAYMENTS THE WEEK OF 8/13/2021**

Vendor Name	Description	Amount
3CMA	Advertising	\$ 99.00
ABC SIGN & GRAPHIC INC	Temporary Handicap signs	\$ 240.00
ADVANCED GRAPHIX INC	Repair Damaged Squad	\$ 112.50
ALLEGRA PRINT & IMAGING	office supplies	\$ 179.22
ALLEGRA PRINT & IMAGING	3M Open Handouts (200)	\$ 284.50
ALLEGRA PRINT & IMAGING	Night to Unite Roll Labels	\$ 199.93
AMAZON CAPITAL SERVICES	Minor Equipment - Mechanics	\$ 208.16
AMAZON CAPITAL SERVICES	Laptop accessories	\$ 46.36
ANOKA COUNTY TREASURY DEPT	Connect Anoka County Fiber	\$ 812.50
ASPEN MILLS INC	Uniforms	\$ 32.00
ASPEN MILLS INC	Uniforms	\$ 39.95
ASPEN MILLS INC	Uniforms	\$ 97.90
ASPEN MILLS INC	Uniforms	\$ 47.95
ASPEN MILLS INC	Uniforms	\$ 42.50
ASPEN MILLS INC	Uniforms	\$ 299.55
ASPEN MILLS INC	Uniforms	\$ 264.80
AT&T MOBILITY	Employee Cell Phone Service	\$ 8,301.93
BAILEY NURSERIES INC	General Supplies - Parks	\$ 1,042.50
BARNUM COMPANIES INC	Gate Repair Police Dept	\$ 788.52
BIG DIPPER CREAMERY LLC	Ice Cream for Safety Camp	\$ 375.00
BLAINE BROTHERS INC	Equipment Parts - PW	\$ 28.42
BLAINE CUSTOM APPAREL & AWARDS	Adult Softball T- shirts	\$ 1,354.00
BLAINE LOCK & SAFE INC	Office Key - PW	\$ 12.50
BOARD OF WATER & SOIL RESOURCE	Wetland Bank 2021 Annual Fee	\$ 500.00
BOLTON & MENK INC	T-Mobile Tower #2 Services	\$ 875.00
BOLTON & MENK INC	Verizon Tower #1 Services	\$ 700.00
BOULDER CONTRACTING LLC	Escrow Refund	\$ 4,900.00
CAPITAL ONE TRADE CREDIT	3M Open Supplies	\$ 42.46
CAPITAL ONE TRADE CREDIT	3M Open Supplies	\$ 1,159.97
CAPITAL ONE TRADE CREDIT	Equipment Parts - PW	\$ 101.23
CAPITAL ONE TRADE CREDIT	3M Open Supplies	\$ 1,019.98
CAPITAL ONE TRADE CREDIT	3M Open Supplies	\$ 149.99
CAPITAL ONE TRADE CREDIT	Equipment Parts - PW	\$ 44.99
CARR'S TREE SERVICE INC	Tree/Stump cleanup	\$ 2,100.00
CARR'S TREE SERVICE INC	Stump Removal Project	\$ 20,300.00
CENTERPOINT ENERGY	EDA Property - Gas	\$ 55.58
CENTERPOINT ENERGY	July 2021 Gas Service	\$ 817.89
CENTRAL TURF & IRRIGATION	General Supplies - Parks	\$ 6,265.00
CENTURYLINK	Siren	\$ 8.39

CENTURYLINK	911 Service	\$	86.06
CINTAS CORPORATION	Floor Mats for Public Works	\$	22.76
CINTAS CORPORATION	MAYC - Mats, Mops Towels	\$	23.33
CINTAS CORPORATION	Uniform Rentals - Mechanics	\$	99.27
CITY OF BLAINE	Petty Cash Reimbursement	\$	172.69
CLP GRAPHICS INC	Lawn signs for block parties	\$	1,466.00
COMCAST	Internet for Public Wi-Fi	\$	164.90
COMCAST	Telephone/Internet Services	\$	21.05
COREMARK METALS	Equipment Parts - PW	\$	136.59
CRYSTEEL TRUCK EQUIPMENT	Vehicle Parts - PW	\$	273.81
CUB FOODS INC - THE VILLAGE	Gift cards for Adult Softball	\$	875.00
CUSHMAN MOTOR COMPANY INC	Equipment Parts - PW	\$	68.52
DAVIDS HYDRO VAC	Lift Station Maintenance	\$	8,197.00
DIAMOND MOWERS INC	Equipment Parts - PW	\$	225.41
DRAIN KING INC	sink repair/unplugging	\$	220.00
DURAND CHRISTOPHER LAWRENCE	Softball Umpire Fees	\$	540.00
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$	142.20
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$	685.99
FACTORY MOTOR PARTS COMPANY	Vehicle Parts	\$	44.45
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$	381.06
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$	142.20
FERGUSON ENTERPRISES INC #1657	General Supplies	\$	184.66
FERGUSON WATERWORKS #2518	General Supplies - Water	\$	733.98
FERGUSON WATERWORKS #2518	General Supplies - Water	\$	173.52
FERRELLGAS	Propane for PW Equipment	\$	20.75
FIRESIDE HEARTH AND HOME	Refund	\$	77.90
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	75.88
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	129.76
GOVERNMENTJOBS.COM INC	Professional Services	\$	3,300.00
HANDT JOY	Season Workers gathering	\$	177.07
HANSEN ERIK	Uniform Reimbursement	\$	232.03
HAUGO GEO TECHNICAL SERVICES	2021 Seal Coat Gradation	\$	382.00
HAWKINS INC	2021 WTP Chemicals	\$	7,137.52
HAWKINS INC	2022 WTP Chemicals	\$	1,916.00
HAWKINS INC	2023 WTP Chemicals	\$	13,762.00
HOME DEPOT USA	Refund	\$	106.00
HOPKINS SPORTS CAMPS	Summer Sports Camp	\$	32.25
HOTSYMINNESOTA.COM	Equipment Maintenance - PW	\$	549.14
I-STATE TRUCK CENTER	Vehicle Parts - PW	\$	48.41
JIMMY'S JOHNNYS INC	Satellite Rental - Parks	\$	150.00
JUST IN TIME CONTRACTING LLC	Refund	\$	5,707.03
KENNEDY & GRAVEN CHARTERED	Invoice 162162 - Legal Services	\$	3,263.00
LAWSON PRODUCTS INC	Shop Supplies - PW Mechanics	\$	485.16
LAWSON PRODUCTS INC	Shop Supplies - PW Mechanics	\$	135.62
MC TOOL & SAFETY SALES	General Supplies	\$	208.66
MC TOOL & SAFETY SALES	General Supplies	\$	392.20
MC TOOL & SAFETY SALES	General Supplies	\$	125.64

MC TOOL & SAFETY SALES	General Supplies	\$	251.28
MC TOOL & SAFETY SALES	Calibrate & Test Monitors	\$	75.00
MCDONALD RHONDA	Certification Exam	\$	219.00
MENARDS - BLAINE	washers and nuts	\$	17.46
MENARDS - BLAINE	trash cans	\$	39.88
MENARDS - BLAINE	Bins for youth programs	\$	55.92
MENARDS - BLAINE	Small Tools - Parks	\$	17.88
MENARDS - BLAINE	General Supplies - Parks	\$	102.92
MENARDS - BLAINE	paint for programs	\$	12.96
METRO SALES INCORPORATED	Copier Maintenance	\$	353.26
METRO SALES INCORPORATED	Copier Maintenance	\$	306.54
MINNESOTA DEPT OF TRANSPORTATION	Concrete Plant Inspections	\$	207.16
MINNESOTA DRIVER/VEHICLE SERVICES	Tab Renewal - PD	\$	14.25
MINNESOTA EQUIPMENT - HAM LAKE	Small Tools - Streets	\$	527.99
MINNESOTA EQUIPMENT - ROGERS	Build Up of John Deere Tractor	\$	1,175.00
MINNESOTA HIGHWAY SAFETY	Defensive Driving Class	\$	408.00
MINNESOTA RURAL WATER ASSOC	MRWA Technical Conference	\$	825.00
NO WAIT INSIDE LLC	Appointment System Charges	\$	15.05
NORTHERN DEWATERING INC	Lift Station #13 Maintenance	\$	3,029.21
NORTHERN TECHNOLOGIES INC	2021 Polk St Area Recon	\$	5,885.75
PARK CONSTRUCTION COMPANY	2021 Street Reconstructions	\$	714,199.99
PHASOR ELECTRIC COMPANY	Traffic Signal Maintenance	\$	340.00
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ROADKILL ANIMAL CONTROL	Disposal of Dead Deer	\$	186.00
SAM'S CLUB/SYNCHRONY BANK	Food for safety camp	\$	557.57
SAM'S CLUB/SYNCHRONY BANK	Concessions for Lakeside Park	\$	236.39
SAM'S CLUB/SYNCHRONY BANK	water and juice for safety camp	\$	188.73
SAM'S CLUB/SYNCHRONY BANK	Concessions for Lakeside Park	\$	8.48
SAM'S CLUB/SYNCHRONY BANK	Concessions for Lakeside Park	\$	105.08
SHRED-IT C/O STERICYCLE INC	Monthly Shredding Service	\$	136.56
SHRED-IT C/O STERICYCLE INC	Professional Services	\$	315.36
SIZEMORE DAWN	HYDRANT METER DEPOSIT	\$	2,075.00
SMITH BROS DECORATING CENTER	General Supplies - Parks Dept.	\$	534.00
SMITH BROS DECORATING CENTER	General Supplies - Parks Dept.	\$	356.00
SUBURBAN TIRE WHOLESALE INC	Vehicle Tires - PD & PW	\$	182.40
SUBURBAN TIRE WHOLESALE INC	Vehicle Tires - PD & PW	\$	244.00
SUBURBAN TIRE WHOLESALE INC	Tires - PW	\$	591.92
ULINE	3M Open equipment - Fans	\$	2,801.60
UTILITY SERVICE COMPANY INC	Contractual Work - Water Dept.	\$	100,000.00
UTILITY SERVICE COMPANY INC	Contractual Work - Water Dept.	\$	100,000.00
VERIZON WIRELESS	Telephone Service	\$	156.49
WOOLPERT INC	GIS cloud services and storage	\$	147.08
WSB & ASSOCIATES INC	Consulting fees for Austin Park	\$	3,554.00
WSB & ASSOCIATES INC	Consulting fees for Aquatore	\$	1,104.50
XTREME CUSTOM APPAREL	3M Open Promotional Items	\$	361.28
ZEE MEDICAL SERVICE	Safety Medical Supplies	\$	106.15

\$ 1,049,812.73