

**CITY OF BLAINE****SCHEDULE OF BILLS PAID****APPROVED ON 9/8/2021 FOR PAYMENTS THE WEEK OF 8/20/2021**

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
4IMPRINT INC	Night to Unite supplies	\$ 2,882.35
ACEK9	Squad Car Heat Sensor	\$ 336.00
ACME TOOLS	Small Tools - Storm Water	\$ 199.00
AFFORDABLE INFLATABLES LLC	Inflatables for Safety Camp	\$ 700.00
ALLEGRA PRINT & IMAGING	2020 Annual Reports	\$ 968.35
ALLEGRA PRINT & IMAGING	2020 Annual Reports	\$ 322.09
ALLEGRA PRINT & IMAGING	Community Connect Brochures	\$ 490.75
AMAZON CAPITAL SERVICES	Hanging Key Tags	\$ 23.97
AMAZON CAPITAL SERVICES	Small Tools - Mechanics	\$ 159.87
AMAZON CAPITAL SERVICES	supplies for Playnet	\$ 25.98
AMAZON CAPITAL SERVICES	Credit	\$ (3.80)
AMAZON CAPITAL SERVICES	books for little school	\$ 39.26
AMAZON CAPITAL SERVICES	Fiber SFP's and Patch Cables	\$ 209.86
AMAZON CAPITAL SERVICES	scanner	\$ 896.00
AMAZON CAPITAL SERVICES	Cell phone car chargers	\$ 183.90
ANOKA COUNTY SHERIFF'S OFFICE	3M Golf Reimburse - Staffing	\$ 7,715.25
APPLIED CONCEPTS	Radar Data Collection Boxes	\$ 8,780.00
ASPEN MILLS INC	Uniforms	\$ 71.95
ASPEN MILLS INC	Uniforms	\$ 263.89
ASPEN MILLS INC	Uniforms	\$ 299.65
ASPEN MILLS INC	Uniforms	\$ 13.98
ASPEN MILLS INC	Uniforms	\$ 36.35
ASPEN MILLS INC	Uniforms	\$ 279.00
ASPEN MILLS INC	Uniforms	\$ 1,148.95
ASPEN MILLS INC	Uniforms	\$ 151.85
ASPEN MILLS INC	Uniforms	\$ 78.45
ASPEN MILLS INC	Uniforms	\$ 33.00
ASPEN MILLS INC	Uniforms	\$ 326.00
BARNA GUZY & STEFFEN LTD	Professional Services	\$ 525.00
BARTON SAND & GRAVEL CO	Disposal of Street Sweepings	\$ 30.00
BCA-CHAU RECORDS	other contractual	\$ 99.75
BOLTON & MENK INC	Water Tower 2 - T-Mobile Anchor	\$ 780.00
CALIBER COLLISION	Repairs to Squad 5306	\$ 881.40
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 127.60
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 158.24
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 17.01
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 105.64
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 276.03
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 40.24

CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	16.39
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	82.48
CARQUEST AUTO PARTS STORES	Lubricants - PD	\$	71.64
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD & Fleet	\$	43.67
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD & Fleet	\$	91.53
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$	46.01
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	4.11
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	16.00
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	110.48
CENTERPOINT ENERGY	July 2021 Gas Service	\$	189.92
CENTRAL TURF & IRRIGATION	General Supplies - Parks	\$	503.56
CENTRAL WOOD PRODUCTS	General Supplies - Parks	\$	1,385.00
CENTRAL WOOD PRODUCTS	General Supplies - Parks	\$	1,685.00
CENTRAL WOOD PRODUCTS	General Supplies - Parks	\$	1,685.00
CENTRAL WOOD PRODUCTS	General Supplies - Parks	\$	1,685.00
CINTAS CORPORATION	MAYC - Mats, Mops Towels	\$	23.33
CINTAS CORPORATION	Floor Mats for Public Works	\$	22.76
CINTAS CORPORATION	Uniform Rentals - Mechanics	\$	121.69
CLARK RUSSELL	Reimbursement - Training	\$	212.33
CLARKE TIMOTHY	General Supplies - PW	\$	36.35
COMCAST	Cable TV	\$	13.50
COMCAST	MAYC - Internet & Cable TV	\$	249.00
COMCAST	Public Works Internet Service	\$	199.67
COMMERCIAL ASPHALT CO	General Supplies - Water	\$	122.56
COMMERS THE WATER COMPANY	General Supplies - Water	\$	75.00
COMMERS THE WATER COMPANY	General Supplies - Water	\$	367.50
COMO LUBE & SUPPLIES INC	Disposal of Used Oil	\$	280.00
CONNEXUS ENERGY	Electric Service	\$	8.43
DAVE'S SPORT SHOP	Adult softballs	\$	842.40
DOUGLAS KERR UNDERGROUND	132nd & Hastings Ave St Rehab	\$	351,550.16
DRESEL CONTRACTING INC	2021 Polk Street Area Street	\$	255,949.43
ECKBERG LAMMERS PC	July 2021 Prosecution Fee	\$	20,557.75
ECM PUBLISHERS INC	Publication	\$	161.25
ECM PUBLISHERS INC	Publication	\$	64.50
ECM PUBLISHERS INC	Publication	\$	69.88
ECM PUBLISHERS INC	Publication	\$	247.25
EVEREST EMERGENCY VEHICLES	Electrical Repairs	\$	134.81
EVEREST EMERGENCY VEHICLES	Electrical Repairs	\$	72.60
FACTORY MOTOR PARTS	Vehicle Parts - PD	\$	56.86
GRANICUS INC	Granicus Legislative System	\$	7,414.28
GROUP HEALTH INC - WORKSITE	Professional Services	\$	216.00
HANDT JOY	Safety Camp Lunches (2)	\$	1,081.41
HAWKINS INC	2021 WTP Chemicals	\$	6,939.05
HERVIN CHARLES	Class B CDL Reimbursement	\$	11.00
HOLIDAY COMPANIES	Car Washes	\$	740.00
HOLIDAY COMPANIES	Car Washes	\$	30.00
HOPKINS SPORTS CAMPS LLC	Summer Sports Camps	\$	2,132.94

HOTSYMINNESOTA.COM	Equipment Parts - PW	\$	174.95
IMPACT PROVEN SOLUTIONS	Resident Utility Bills	\$	5,145.92
INDELCO PLASTICS CORPORATION	General Supplies - Water	\$	224.28
INNOVATIVE OFFICE SOLUTIONS	office supplies	\$	31.45
INNOVATIVE OFFICE SOLUTIONS	office supplies	\$	124.17
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	89.44
INNOVATIVE OFFICE SOLUTIONS	general supplies	\$	107.10
INNOVATIVE OFFICE SOLUTIONS	Card Stock Paper	\$	70.56
INNOVATIVE OFFICE SOLUTIONS	office supplies	\$	455.72
INNOVATIVE OFFICE SOLUTIONS	office supplies	\$	36.36
INNOVATIVE OFFICE SOLUTIONS	Office Supplies - PW	\$	82.73
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	34.78
INNOVATIVE OFFICE SOLUTIONS	Copy Paper	\$	173.52
INNOVATIVE OFFICE SOLUTIONS	office supplies	\$	109.06
INSITUFORM TECHNOLOGIES	2020 Sanitary Sewer Lining	\$	12,810.02
JL THEIS INC	Blaine Baseball Complex ramp	\$	1,500.00
JONATHAN HOMES OF MN LLC	Escrow Refund	\$	5,000.00
KONICA	Copier Maintenance	\$	67.05
KRONWALL BRANDON HOWARD	Softball Umpire Fees	\$	300.00
KRONWALL BRANDON HOWARD	Softball Umpire Fees	\$	321.00
MACQUEEN EQUIPMENT INC	Equipment Parts - PW	\$	123.75
MANAGED SERVICES INC	Paper Supplies - CH	\$	132.13
MANAGED SERVICES INC	Janitorial services August	\$	3,410.00
MARCO TECHNOLOGIES LLC	Phones - 3rd Floor Remodel	\$	19,235.20
MARCO TECHNOLOGIES LLC	Phones - 3rd Floor Remodel	\$	332.50
MARIE RIDGEWAY LICSW LLC	July Retainer Fee/Wellness	\$	1,680.00
MARSDEN BUILDING MAINTENANCE	Disinfecting service for garage	\$	469.88
MARSDEN BUILDING MAINTENANCE	Janitorial Services July 2021	\$	2,051.72
MC TOOL & SAFETY SALES	Small Tools - Sewer Dept.	\$	405.00
MC TOOL & SAFETY SALES	General Supplies - Streets	\$	37.11
MC TOOL & SAFETY SALES	General Supplies - PW Depts.	\$	27.86
MC TOOL & SAFETY SALES	General Supplies - PW Depts.	\$	1,105.86
MC TOOL & SAFETY SALES	General Supplies - Sewer	\$	13.73
MENARDS - BLAINE	3M Open Supplies	\$	19.93
MICKMAN BROTHERS INC	July Lawn Service	\$	798.29
MINNESOTA EQUIPMENT	Small Tools - Streets	\$	40.28
MINNESOTA OCCUPATIONAL HEALTH	Professional Services	\$	3,271.00
MINNESOTA RUSCO INC	Refund	\$	80.00
MTI DISTRIBUTING INC	Equipment Parts - PW	\$	74.13
MTI DISTRIBUTING INC	Equipment Parts - PW	\$	182.61
MTI DISTRIBUTING INC	Equipment Parts - PW	\$	607.86
MTI DISTRIBUTING INC	Equipment Parts - PW	\$	250.83
MTI DISTRIBUTING INC	Equipment Parts - PW	\$	118.37
MTI DISTRIBUTING INC	Credit	\$	(592.38)
MUSCO SPORTS LIGHING LLC	Relay inputs for lights	\$	70.57
NAC	Air conditioner repair- MAC	\$	1,831.73
NAC	Building Maintenance	\$	8,930.00

NEW BRIGHTON FORD	Vehicle Parts - PW	\$ 17.93
NORTHERN SANITARY SUPPLY CO	Liners	\$ 42.08
NORTHWESTERN POWER EQUIPMENT	General Supplies - Water	\$ 812.71
NYSTROM PUBLISHING COMPANY	MAYC August Newsletter	\$ 1,352.54
O'REILLY AUTOMOTIVE STORES INC	Vehicle Parts - PD	\$ 327.15
RAMSEY COUNTY	Traffic Signal Systems	\$ 282.59
RANDY'S ENVIRONMENTAL SERVICES	Recycling drop-off Day Services	\$ 1,141.65
RCM SPECIALTIES INC	General Supplies - Streets	\$ 941.85
REMIARZ DIANA	Irrigation Repair reimbursement	\$ 155.00
RJM CONSTRUCTION	City Hall Remodel	\$ 280,787.22
SANDY'S PARTY RENTALS	Photo booth for Bark in the Park	\$ 400.00
SAXON FLEET SERVICES	Detective Capital Vehicle	\$ 24,351.00
SCHAFFER JIM	Irrigation Repair reimbursement	\$ 65.00
SHRED-IT C/O STERICYCLE INC	Professional Services	\$ 315.36
SIR LINES-A-LOT	2021 Pavement Markings	\$ 6,942.22
STATE OF MINNESOTA DEED	August 2021 Loan	\$ 1,568.24
STERICYCLE INC	Medical Waste-quarterly bill	\$ 361.11
STREICHER'S	Patrol-MFF gear	\$ 4,656.86
STREICHER'S	Patrol uniforms	\$ 64.99
STREICHER'S	Patrol uniforms	\$ 7.00
STREICHER'S	Patrol uniforms	\$ 49.99
STREICHER'S	MFF equipment	\$ 1,742.00
STREICHER'S	Patrol supplies-munitions	\$ 2,028.00
STREICHER'S	Patrol uniforms	\$ 9.99
SWANSON JANET	Irrigation Repair reimbursement	\$ 90.00
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$ 36.09
TOTAL COMPLIANCE SOLUTIONS	Professional Services	\$ 156.00
TRI-COUNTY ABSTRACT	Closing fees	\$ 746.93
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$ 297.24
TUCKER RUTH	Mileage 7/1/21 - 7/30/21	\$ 24.58
VIKING ELECTRIC SUPPLY INC	General Supplies - Sewer Dept.	\$ 1,055.46
VIKING TROPHIES	K9 Rex's Retirement Plaque	\$ 75.95
WHAT WORKS INC	Professional Services	\$ 647.50
XCEL ENERGY	Siren	\$ 0.08
XCEL ENERGY	Signal - Electric	\$ 58.82
ZEE MEDICAL SERVICE	Medical Supplies - CH	\$ 318.75
ZEE MEDICAL SERVICE	Medical Supplies - PW	\$ 302.05
		\$ 1,091,090.29