

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 9/8/2021 FOR PAYMENTS THE WEEK OF 8/27/2021**

Vendor Name	Description	Amount
ACCESS	Offsite records storage	\$ 100.01
ADVANCED WALL STRUCTURES	Refund	\$ 70.00
ALLEGRA PRINT & IMAGING	Mowing forms	\$ 277.00
ALLEGRA PRINT & IMAGING	3M Open - Vinyl Banners	\$ 334.50
ALLEGRA PRINT & IMAGING	Office Supplies	\$ 269.38
AMAZON CAPITAL SERVICES	supplies for little school	\$ 115.80
AMAZON CAPITAL SERVICES	General Supplies	\$ 60.78
AMAZON CAPITAL SERVICES	supplies for Playnet	\$ 62.76
AMAZON CAPITAL SERVICES	supplies for Playnet	\$ 104.39
AMAZON CAPITAL SERVICES	Office Supplies	\$ 10.99
AMAZON CAPITAL SERVICES	Equipment Parts - PW	\$ 218.97
AMAZON CAPITAL SERVICES	Office Supplies	\$ 28.58
AMAZON CAPITAL SERVICES	Vehicle Parts - PD	\$ 549.99
ANOKA COUNTY	Recording	\$ 46.00
ANOKA COUNTY	Recording	\$ 92.00
ANOKA COUNTY	Recording	\$ 46.00
ANOKA COUNTY	Recording	\$ 46.00
ANOKA COUNTY	Recording	\$ 46.00
ANOKA COUNTY	Recording	\$ 92.00
ANOKA COUNTY LICENSE BUREAU	Sales tax & registration	\$ 1,624.82
ANOKA COUNTY TREASURY DEPT	State Access Fee	\$ 13.39
ANOKA COUNTY TREASURY DEPT	State Access Fee	\$ 33.99
ANOKA COUNTY TREASURY DEPT	State Access Fee	\$ 1,530.00
ANOKA HENNEPIN COMMUNITY ED	Little School Building Rental	\$ 1,092.00
APPRIZE TECHNOLOGY SOLUTIONS	Professional Services	\$ 1,066.40
ARBOR DAY FOUNDATION	Annual Membership	\$ 20.00
ASPEN MILLS INC	Uniforms	\$ 146.85
ASPHALT SURFACE TECHNOLOGIES	General Supplies	\$ 2,512.95
AUTO AIR AND ACCESSORIES INC	Vehicle Parts - PD	\$ 194.95
AUTOWASH SYSTEMS INC	General Supplies - PW	\$ 592.13
BARNA GUZY & STEFFEN LTD	Dangerous Dog Hearing	\$ 150.00
BARNUM COMPANIES INC	monthly maintenance - gate	\$ 245.00
BARR ENGINEERING COMPANY	Wellhouse Rehabilitation	\$ 1,665.00
BARR ENGINEERING COMPANY	Well 16 & Booster Station	\$ 5,379.27
BARR ENGINEERING COMPANY	WTP4 Design and Construction	\$ 45,115.02
BEALKE ROBERT	DJ for World fest	\$ 450.00
BILL'S GUN SHOP & RANGE NORTH	range fee	\$ 112.42
BLAINE LOCK & SAFE INC	General Supplies - Water	\$ 26.00
BROWNELLS INC	Patrol supplies	\$ 844.88

CAAM CHINESE DANCE THEATER	Performance at World fest	\$ 800.00
CAMPION BARROW & ASSOCIATES	Professional Services	\$ 3,520.00
CANO LIQUOR LICENSE CONSULTING	Refund Liquor License Fee	\$ 200.00
CAPITAL TRUST DEVELOPMENT LLC	Escrow Refund	\$ 212,500.00
CARR'S TREE SERVICE INC	EAB Tree Removals - Forestry	\$ 5,855.00
CARR'S TREE SERVICE INC	EAB Tree Removals - Forestry	\$ 1,650.00
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
CENTURYLINK	Telephone Service	\$ 69.01
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
CITI-CARGO & STORAGE COMPANY	Freight Storage Containers	\$ 100.00
CITI-CARGO & STORAGE COMPANY	Freight Storage Containers	\$ 100.00
CITI-CARGO & STORAGE COMPANY	Freight Storage Containers	\$ 250.00
CITY OF ROSEVILLE	Internet Support Services	\$ 2,384.49
COMPUTEX TECHNOLOGY SOLUTIONS	Server Maintenance Renewal	\$ 1,162.00
CONNEXUS ENERGY	Electric Service	\$ 100,287.11
CORE & MAIN LP	Water Meter Radios	\$ 16,034.62
CORE & MAIN LP	Water Meter Radios	\$ 7,992.00
CORE & MAIN LP	Water Meter Flanges	\$ 960.00
CORE & MAIN LP	Water Meter Radios	\$ 3,996.00
DARRELL'S CONTRACTING INC	Blacktop Maintenance - Parks	\$ 600.00
DELEGARD TOOL COMPANY	Shop Supplies - Mechanics	\$ 64.72
ECKBERG LAMMERS PC	July 2021 Civil Legal Services	\$ 12,563.62
ECM PUBLISHERS INC	Publication	\$ 231.13
ECM PUBLISHERS INC	Publication	\$ 69.88
ECM PUBLISHERS INC	Publication	\$ 48.38
ECM PUBLISHERS INC	Publication	\$ 112.88
EMERGENCY AUTOMOTIVE	Equipment	\$ 3,164.88
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PW	\$ 53.13
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PW	\$ 115.96
FERGUSON WATERWORKS #2518	General Supplies - Sewer	\$ 62.88
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 224.24
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 175.99
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 175.99
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 18.97
FUNTIME FUNKTIONS LLC	Spin Zone for World fest	\$ 400.00
GOPHER STATE ONE CALL INC	Locates	\$ 1,332.45
GORHAM CUSTOM HOMES LLC	Escrow Refund	\$ 4,700.00
GRAINGER	General Supplies - Water	\$ 150.75
HAWKINS INC	WTP Chemicals	\$ 8,691.55
HAWKINS INC	WTP Chemicals	\$ 479.00

HAWKINS INC	WTP Chemicals	\$ 10,310.85
HOFFMAN & MCNAMARA COMPANY	Pheasant Ridge Dr Landscape	\$ 102,881.17
HUMBLE LISA	Supplies for little school	\$ 69.07
INTERNAL REVENUE SERVICE	Form 8038-T - Bond Interest	\$ 1,133.28
JEFF BELZER'S ROSEVILLE AUTO INC	Vehicle Parts - PD	\$ 62.06
JEFF BELZER'S ROSEVILLE AUTO INC	Vehicle Parts - PD	\$ 391.50
KERN JEROME MICHAEL	Performance in the Park	\$ 150.00
LANDS' END BUSINESS OUTFITTERS	uniform shirt Jodi Campbell	\$ 77.95
LASER LABS INC	Window Tint Meters (Qty: 24)	\$ 1,700.80
LAWSON PRODUCTS INC	Shop Supplies - PW Mechanics	\$ 4.75
LAWSON PRODUCTS INC	Shop Supplies - PW Mechanics	\$ 1,188.16
LAWSON PRODUCTS INC	Shop Supplies - PW Mechanics	\$ 148.00
LAWSON PRODUCTS INC	Shop Supplies - PW Mechanics	\$ 12.70
LEAGUE OF MN CITIES INSURANCE	Insurance Claim Payment	\$ 3,687.95
LEXINGTON MEADOWS LLC	Full escrow refund	\$ 363,928.00
LOCAL GOVERNMENT INFORMATION	Special Assessment Software	\$ 1,593.00
LOCKRIDGE GRINDAL NAUEN PLLP	2021 Legislative Services	\$ 3,000.00
LUTHER BROOKDALE CHEVROLET	Vehicle Maintenance - PD	\$ 64.98
LUTHER BROOKDALE CHEVROLET	Vehicle Maintenance - PD	\$ 194.93
MANSFIELD OIL COMPANY	Fuel Delivery - July 2021	\$ 15,134.57
MANSFIELD OIL COMPANY	Fuel Delivery - August 2021	\$ 8,475.81
MANSFIELD OIL COMPANY	Fuel Delivery - August 2021	\$ 6,643.89
MANSFIELD OIL COMPANY	Fuel Delivery - August 2021	\$ 1,304.48
MENARDS - BLAINE	Small Tools - Storm Water	\$ 59.98
MENARDS - BLAINE	Small Tools - Storm Water	\$ 66.33
MENARDS - BLAINE	Step ladder for Airport park	\$ 45.99
MENARDS - BLAINE	General Supplies - Parks	\$ 31.44
MENARDS - BLAINE	Small Tools - Parks	\$ 113.54
MENARDS - BLAINE	Mouse traps for park building	\$ 20.13
MENARDS - BLAINE	Discus 4 pack	\$ 39.99
MENARDS - BLAINE	General Supplies - Parks	\$ 34.92
MENARDS - BLAINE	rescue tape & terry towels	\$ 24.89
MENARDS - BLAINE	Small Tools - Storm Water	\$ 172.80
METRO SALES INCORPORATED	3M Open - equipment rental	\$ 905.65
METRO SALES INCORPORATED	Copier Maintenance	\$ 2,960.46
METRO SALES INCORPORATED	Copier Maintenance	\$ 139.41
METROPOLITAN COUNCIL	July 2021 SAC	\$ 86,105.25
MI PERU - MINNESOTA	Performance at World fest	\$ 250.00
MINNEAPOLIS OXYGEN COMPANY	Oxygen Cylinders	\$ 12.68
MINNEAPOLIS OXYGEN COMPANY	Oxygen Cylinders	\$ 382.86
MINNESOTA COUNTY ATTORNEY	Criminal Elements Book	\$ 225.00
MINNESOTA EQUIPMENT	Equipment Parts - PW	\$ 687.69
MINUTE MAKER SECRETARIAL	Council meeting minutes	\$ 316.13
MINUTE MAKER SECRETARIAL	Traffic Commission Minutes	\$ 31.50
MINUTE MAKER SECRETARIAL	Traffic Commission Minutes	\$ 15.75
MINUTE MAKER SECRETARIAL	2021 Park Board Meetings	\$ 166.75
MN DEPT OF LABOR AND INDUSTRY	July 2021 State Surcharge	\$ 6,982.00

MUNICIPAL CODE CORPORATION	City Code Supplement	\$	918.00
NORTHERN SANITARY SUPPLY CO	supplies - Tissue and towels	\$	168.44
O'REILLY AUTOMOTIVE STORES INC	Vehicle Parts - PD	\$	329.04
PACE ANALYTICAL SERVICES INC	Water testing at Lakeside	\$	146.00
PACE ANALYTICAL SERVICES INC	Water testing at Lakeside	\$	93.00
PARAMETERS LTD	office equipment	\$	51.49
PASIEWITZ MICHAEL JOSEPH	Performance in the Park	\$	150.00
PAULSON CONSTRUCTION	Escrow Refund	\$	2,000.00
PEDERSON DOUGLAS W	Performance in the Park	\$	200.00
PLAISTED COMPANIES INC	General Supplies - Streets	\$	3,004.40
RENOVATION CHURCH	Escrow refund	\$	28,800.00
RICHSMANN MARK	Softball Umpire Fees	\$	108.00
SMITHSON EVERETT	Performance in the Park	\$	500.00
SNAP-ON INDUSTRIAL	Small Tools - Mechanics	\$	573.55
SPRINGBROOK LAND LLC	Final Escrow Release	\$	4,938.86
SRF CONSULTING GROUP INC	Consulting fee	\$	12,856.34
SRF CONSULTING GROUP INC	Consulting fee	\$	3,048.62
STREICHER'S	Patrol supplies	\$	242.00
STREICHER'S	Patrol supplies	\$	140.00
STREICHER'S	Training	\$	1,344.00
STREICHER'S	Patrol supplies	\$	307.93
SUBURBAN TIRE WHOLESALE INC	Tires - Parks Dept.	\$	665.72
SUN LIFE FINANCIAL	August 2021 Life Insurance	\$	5,956.70
SUN LIFE FINANCIAL	August 2021 LTD Insurance	\$	4,469.59
TEMA MICHAEL E	Performance in the Park	\$	200.00
TKDA AND ASSOCIATES INC	Professional/Engineering Svcs	\$	37,817.59
TKDA AND ASSOCIATES INC	Lift Station 13 Forcemain	\$	13,115.83
TOLL GAS & WELDING SUPPLY	Small Tools - Mechanics	\$	1,999.99
TWIN CITIES TRANSPORT	Tows for squads	\$	125.00
TWIN CITIES TRANSPORT	Tows for squads	\$	100.00
TWIN CITIES TRANSPORT	Tows for squads	\$	100.00
ULINE	Office Supplies - PW	\$	414.08
UMI SUSHI AND HABACHI	Cares Grant	\$	10,000.00
VERIZON WIRELESS	Telephone Service	\$	350.02
WALTERS RECYCLING & REFUSE INC	July 2021 Garbage Service	\$	355,406.34
WATER CONSERVATION SERVICES	Leak Locates for Water Dept.	\$	301.60
WOLD ARCHITECTS AND ENGINEERS	CH & PD Furniture Architect	\$	7,666.02
WSB & ASSOCIATES INC	2020 Street Reconstruction	\$	137.00
WSB & ASSOCIATES INC	Stormwater Volume Reduction	\$	1,672.00
WSB & ASSOCIATES INC	2021 Street Recon-Final Design	\$	27,668.00
			\$ 1,612,071.60