

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 9/20/2021 FOR PAYMENTS THE WEEK OF 9/3/2021**

Vendor Name	Description	Amount
ALLSTREAM	Telephone Service	\$ 1,814.81
AMAZON CAPITAL SERVICES	Computer Hammocks	\$ 1,199.60
AMAZON CAPITAL SERVICES	Data Room UPS	\$ 432.91
ANOKA COUNTY ATTORNEY'S OFFICE	Forfeiture distribution	\$ 191.20
ANOKA COUNTY ATTORNEY'S OFFICE	Forfeiture distribution	\$ 2,354.00
ANOKA COUNTY ATTORNEY'S OFFICE	Forfeiture distribution	\$ 132.84
ANOKA COUNTY ATTORNEY'S OFFICE	Forfeiture distribution	\$ 2,163.60
ANOKA COUNTY ATTORNEY'S OFFICE	Forfeiture distribution	\$ 7,604.40
ANOKA COUNTY TREASURY DEPT	Connect Anoka County Fiber	\$ 812.50
ASPEN MILLS INC	Uniforms	\$ 293.90
AT&T MOBILITY	Telephone Service	\$ 57.57
BATTERIES PLUS BULBS	Equipment Parts - PW	\$ 13.95
BATTERIES PLUS BULBS	Equipment Parts - PW	\$ 30.95
BOULDER CONTRACTING LLC	Escrow Refund	\$ 5,000.00
BRAMANTE BUILDERS INC	Refund	\$ 108.65
BROADWAY AWARDS INC	Hall of Fame Plaques	\$ 96.00
CENTER FOR ENERGY	City of Blaine EDA HIL Fund	\$ 225.00
CENTRAL TURF & IRRIGATION	General Supplies - Parks	\$ 319.22
CENTURYLINK	PW Telephone	\$ 128.20
CERTIFIED CRIME FIGHTER INC	Website subscription	\$ 6,832.80
COMMERCIAL ASPHALT COMPANY	General Supplies - PW	\$ 3,937.97
COON RAPIDS CHRYSLER	Vehicle Parts - PD	\$ 439.50
EDWARDS ALAN	Softball Umpire Fees	\$ 1,120.00
ELECTRIC PUMP INC	General Supplies - Sewer	\$ 1,176.04
ELKINGTON NANCY	Park/Rec Refund	\$ 70.00
EMBROIDERY & MORE TOO LLC	Uniforms for Employees	\$ 1,066.00
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	\$ 250.78
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	\$ 147.29
FERGUSON WATERWORKS #2518	General Supplies - Water	\$ 366.90
FISERV	July FISERV Payment	\$ 206.84
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 63.75
GALLAGHER BENEFIT SERVICES INC	consulting fees	\$ 250.00
GRAPHIC SPECIALTIES INC	Office Supplies - PW	\$ 55.50
HAWKINS INC	WTP Chemicals	\$ 479.00
HAWKINS INC	WTP Chemicals	\$ 6,570.45
INSTRUMENTAL RESEARCH INC	Water Samples Analyzed	\$ 650.00
JOHNSON BENJAMIN J	Training Reimbursement	\$ 180.00
KALPULLI KETZALCOATLICUE	Worldfest performance	\$ 600.00
KATH FUEL OIL SERVICE COMPANY	Lubricants - PD & PW	\$ 2,030.77

KNOBLAUCH KYLENE	Softball Umpire Fees	\$ 348.00
LANDBRIDGE ECOLOGICAL	BMP & Mitigation Maint	\$ 3,500.00
LAWSON PRODUCTS INC	Shop Supplies - Mechanics	\$ 21.68
LENNAR	Escrow Refund	\$ 5,500.00
LENNAR	Escrow Refund	\$ 2,500.00
LENNAR	Escrow Refund	\$ 500.00
LENNAR	Escrow Refund	\$ 4,800.00
LENNAR	Escrow Refund	\$ 4,800.00
LENNAR	Escrow Refund	\$ 5,000.00
LENNAR	Escrow Refund	\$ 4,900.00
LENNAR	Escrow Refund	\$ 4,900.00
LENNAR	Escrow Refund	\$ 7,400.00
LENNAR	Escrow Refund	\$ 4,900.00
LENNAR	Escrow Refund	\$ 4,900.00
LENNAR	Escrow Refund	\$ 5,000.00
LENNAR	Escrow Refund	\$ 4,900.00
LENNAR	Escrow Refund	\$ 4,900.00
LENNAR	Escrow Refund	\$ 4,900.00
LUTHER BROOKDALE CHEVROLET	Vehicle Maintenance - PD	\$ 194.93
M/I HOMES	Escrow Refund	\$ 5,000.00
M/I HOMES	Escrow Refund	\$ 4,900.00
M/I HOMES	Escrow Refund	\$ 5,000.00
M/I HOMES	Escrow Refund	\$ 5,000.00
MANSFIELD OIL COMPANY	Diesel - Generator at WTP	\$ 1,531.25
MARCO TECHNOLOGIES LLC	Phone Charges -3rd Floor	\$ 336.96
MARCO TECHNOLOGIES LLC	Phone Charges -3rd Floor	\$ 189.00
MARCO TECHNOLOGIES LLC	Phone Charges -3rd Floor	\$ 275.39
MCGOUGH FACILITY MANAGEMENT	Facility Maintenance - PW	\$ 440.05
MENARDS - BLAINE	Equipment Parts - PW	\$ 25.68
MENARDS - BLAINE	Small Tools - Water Dept.	\$ 50.90
MENARDS - BLAINE	General Supplies - Parks	\$ 35.98
METRO SALES INCORPORATED	Copier Maintenance	\$ 493.36
METRO SALES INCORPORATED	Copier Maintenance	\$ 161.00
MIDWEST FENCE	Refund	\$ 51.25
MINNEAPOLIS SAW COMPANY INC	Small Tools - Streets	\$ 219.90
MINNESOTA EQUIPMENT -	General Supplies - Streets	\$ 139.02
MINNESOTA POLLUTION CONTROL	School & Exam	\$ 445.00
MINNESOTA RURAL WATER ASSOC	Registration for Water School	\$ 255.00
NORTH ANOKA PLUMBING INC	Refund	\$ 60.00
NORTHERN SANITARY SUPPLY CO	Cleaning Supplies - PW	\$ 483.60
NORTHERN SANITARY SUPPLY CO	Cleaning Supplies - PW	\$ 101.90
NOW MICRO INC	Computer and Monitors	\$ 1,506.00
NUSS TRUCK & EQUIPMENT	Equipment Parts - PW	\$ 23.39
OFFICE OF MNIT SERVICES	Telephone and Internet Service	\$ 586.34
OPPORTUNITY SERVICES	Contractual Cleaning	\$ 2,457.00
O'SHEA IRISH DANCE	Performers for Worldfest	\$ 200.00
PEN-LINK LTD	Analyst Software	\$ 3,243.00

PHASOR ELECTRIC COMPANY	Traffic Light Maintenance	\$ 340.00
PHASOR ELECTRIC COMPANY	Traffic Light Maintenance	\$ 370.00
PHASOR ELECTRIC COMPANY	Electrical Work at Aquatore	\$ 239.00
PRAIRIE RESTORATIONS INC	Pond Maintenance - Parks	\$ 1,566.50
PRICE CUSTOM HOMES	Escrow Refund	\$ 4,900.00
PRINT CENTRAL	Business Cards	\$ 39.00
PRO-TEC DESIGN INC	WTP Access Control	\$ 5,300.00
QC DANCE INC	invoices for classes	\$ 3,344.00
SANDY'S PHOTO BOOTH	Photo Booth for Bark in the Park	\$ 400.00
SHORT ELLIOTT HENDRICKSON INC	132nd Avenue/Hastings St	\$ 35,932.95
SHORT ELLIOTT HENDRICKSON INC	Misc. Drainage Improvements	\$ 1,526.87
STATE OF MINNESOTA	Forfeiture distribution	\$ 95.60
STATE OF MINNESOTA	Forfeiture distribution	\$ 1,177.00
STATE OF MINNESOTA	Forfeiture distribution	\$ 66.42
STATE OF MINNESOTA	Forfeiture distribution	\$ 3,802.20
STREICHER'S	Patrol uniforms	\$ 731.86
STREICHER'S	Patrol uniforms	\$ 580.87
STREICHER'S	Patrol uniforms	\$ 805.83
STREICHER'S	Patrol uniforms	\$ 644.86
STREICHER'S	Patrol uniforms	\$ 314.93
STREICHER'S	Patrol uniforms	\$ 10.99
STREICHER'S	Patrol uniforms	\$ 219.98
STREICHER'S	Patrol uniforms	\$ 143.96
STREICHER'S	Patrol uniforms	\$ 143.96
STREICHER'S	Patrol uniforms	\$ 174.96
STREICHER'S	Patrol uniforms	\$ 68.98
STREICHER'S	Capital item-Ballistic Shields	\$ 1,449.00
STREICHER'S	Patrol supplies	\$ 43.99
STREICHER'S	Patrol supplies	\$ 144.00
STREICHER'S	Patrol uniforms	\$ 59.99
STREICHER'S	Patrol uniforms	\$ 79.99
STREICHER'S	Patrol uniforms	\$ 239.96
STREICHER'S	Patrol uniforms	\$ 239.96
STREICHER'S	Patrol uniforms	\$ 324.95
STREICHER'S	Patrol uniforms	\$ 239.96
STREICHER'S	Patrol uniforms	\$ 239.96
SUBURBAN TIRE WHOLESALE INC	Vehicle Parts - PD	\$ 232.56
SUBURBAN TIRE WHOLESALE INC	Vehicle Parts - PD	\$ 589.68
SUBURBAN TIRE WHOLESALE INC	Vehicle Tires - PD	\$ 589.68
SYLVESTER CODY	PE License Reimbursement	\$ 120.00
TKDA AND ASSOCIATES INC	Svcs TH65 Access Improvements	\$ 107,682.58
TRI-STATE BOBCAT INC	Small Tools - Mechanics	\$ 22.23
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$ 698.92
TRI-STATE BOBCAT INC	Small Tools - Mechanics	\$ 358.00
TWIN CITIES TRANSPORT	Forfeiture fees	\$ 675.00
TWIN CITIES TRANSPORT	Forfeiture fees	\$ 675.00
TWIN CITIES TRANSPORT	DUI Forfeiture Fees	\$ 430.00

TWIN CITIES TRANSPORT	Forfeiture fees	\$ 425.00
TWIN CITIES TRANSPORT	Forfeiture fees	\$ 675.00
TWIN CITIES TRANSPORT	DUI Forfeiture Fees	\$ 500.00
TWIN CITIES TRANSPORT	Forfeiture fees	\$ 830.00
TWIN CITIES TRANSPORT	Forfeiture fees	\$ 955.00
TWIN CITIES TRANSPORT	Forfeiture fees	\$ 675.00
TWIN CITIES TRANSPORT	Forfeiture fees	\$ 675.00
TWIN CITIES TRANSPORT	Equipment Towing	\$ 100.00
TWIN CITIES TRANSPORT	Forfeiture fees	\$ 550.00
TWIN CITIES TRANSPORT	Forfeiture fees	\$ 1,050.00
ULINE	office supplies	\$ 194.10
VERIZON WIRELESS	Telephone Cards	\$ 1,610.50
WIPERS & WIPES INC	Shop Supplies - PW	\$ 321.75
XCEL ENERGY	July 2021	\$ 38,046.22
YELLOW DOG UPHOLSTERY	Vehicle Maintenance - PW	\$ 250.00
		\$ 381,482.17