

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 9/20/2021 FOR PAYMENTS THE WEEK OF 9/10/2021**

Vendor Name	Description	Amount
ABC SIGN & GRAPHIC INC	General Supplies	\$ 65.00
ADVANCED GRAPHIX INC	Graphics for PD vehicles	\$ 4,360.00
AIR CENTRAL INC	Boiler Maintenance - PW	\$ 3,150.00
ALLEGRA PRINT & IMAGING	General Supplies	\$ 68.94
AMAZON CAPITAL SERVICES	Vehicle Parts	\$ 83.98
AMAZON CAPITAL SERVICES	Screwdriver Set	\$ 27.97
AMAZON CAPITAL SERVICES	Additives	\$ 61.14
AMAZON CAPITAL SERVICES	Football field equipment	\$ 629.47
AMAZON CAPITAL SERVICES	Additives	\$ 30.41
AME RED-E-MIX INC	General Supplies	\$ 1,504.16
AMERICAN PUMP COMPANY	General Supplies - Water	\$ 107.91
ANOKA COUNTY	County Recordings	\$ 46.00
ANOKA COUNTY	County Recordings	\$ 46.00
ANOKA COUNTY	County Recordings	\$ 46.00
ANOKA COUNTY	County Recordings	\$ 46.00
ANOKA COUNTY	County Recordings	\$ 66.00
ANOKA COUNTY TREASURY DEPT	2nd Qtr Signal Maintenance	\$ 6,251.65
ASPEN MILLS INC	Uniforms	\$ 415.90
ASPEN MILLS INC	Uniforms	\$ 109.99
ASPEN MILLS INC	Uniforms	\$ 291.25
ASPEN MILLS INC	clothing & Uniforms	\$ 318.64
ASPEN MILLS INC	Uniforms	\$ 71.95
ASTLEFORD INTERNATIONAL	Equipment Repair	\$ 629.26
ASTLEFORD INTERNATIONAL	Equipment Repair	\$ 1,496.60
AVEDA CORPORATION	Remaining escrow release	\$ 5,000.00
AXON ENTERPRISES INC	Taser 7 Holsters	\$ 552.00
BARNUM COMPANIES INC	Monthly maintenance (gate)	\$ 245.00
BARNUM COMPANIES INC	PD garage door repair	\$ 832.25
BARNUM COMPANIES INC	Repair Parts - PW Gates	\$ 393.00
BAUER BUILT INC	Equipment Maintenance	\$ 223.50
BCA-CHAU RECORDS	Fingerprint card processing	\$ 33.25
BILL'S GUN SHOP & RANGE NORTH	Range time for Officers	\$ 104.95
BILL'S GUN SHOP & RANGE NORTH	Range time for Officers	\$ 115.00
BILL'S GUN SHOP & RANGE NORTH	Range time for Officers	\$ 100.00
BLANK ACQUISITION LLC	Postcard Stock (Utilities)	\$ 158.53
BOLTON & MENK INC	Polk St Area Construction	\$ 23,167.00
BOLTON & MENK INC	Design & Construction	\$ 2,891.00
BOULDER CONTRACTING LLC	Escrow Refund	\$ 4,900.00
CAPITAL ONE TRADE CREDIT	Equipment Parts - PW	\$ 119.99

CAPSTONE HOMES INC	Escrow Refund	\$ 4,900.00
CAPSTONE HOMES INC	Escrow Refund	\$ 4,900.00
CAPSTONE HOMES INC	Escrow Refund	\$ 3,750.00
CAPSTONE HOMES INC	Escrow Refund	\$ 4,250.00
CARR'S TREE SERVICE INC	Removal of EAB Ash Trees	\$ 1,625.00
CARR'S TREE SERVICE INC	Removal of EAB Ash Trees	\$ 5,225.00
CENTERPOINT ENERGY	Gas Service	\$ 684.85
CENTRAL TURF	Small Tools - Parks	\$ 298.54
CINTAS CORPORATION	Floor Mats for Public Works	\$ 22.76
CINTAS CORPORATION	Uniform Rentals - Mechanics	\$ 97.69
CINTAS CORPORATION	MAYC - Mats, Mops Towels	\$ 23.33
DARRELL'S CONTRACTING INC	Blacktop Maintenance	\$ 4,150.00
ECM PUBLISHERS INC	Publication	\$ 134.38
ECM PUBLISHERS INC	Publication	\$ 129.00
ECM PUBLISHERS INC	Publication	\$ 107.50
EMERGENCY AUTOMOTIVE	Equipment for PD vehicles	\$ 1,781.76
EMERGENCY AUTOMOTIVE	Equipment for PD vehicles	\$ 1,011.52
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PW	\$ 238.17
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	\$ 933.79
FERGUSON ENTERPRISES INC #1657	Maintenance at BBC	\$ 545.95
FERGUSON ENTERPRISES INC #1657	General Supplies	\$ 158.90
FERRELLGAS	Propane for PW Equipment	\$ 28.00
FETTIG BRANDON	Reimbursements	\$ 452.71
FORCE AMERICA DISTRIBUTING LLC	Credit	\$ (2,205.00)
FORCE AMERICA DISTRIBUTING LLC	Equipment Parts - PW	\$ 3,091.24
FRANKENSIGNS INC	Locker name plates	\$ 72.00
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 41.54
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 7.61
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 6.46
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 170.71
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 65.15
FUN EXPRESS LLC	Supplies for Park/Rec	\$ 814.91
GARY CARLSON EQUIPMENT	Small Tools - Water	\$ 33.26
GORHAM CUSTOM HOMES LLC	Escrow Refund	\$ 4,800.00
GORHAM CUSTOM HOMES LLC	Escrow Refund	\$ 4,900.00
GREEN JAKE	Reimburse - Training	\$ 265.61
GRIDOR CONSTRUCTION INC	Water Treatment Plant 4	\$ 64,792.00
HACH COMPANY	Water Testing Supplies	\$ 1,143.03
HACH COMPANY	Water Testing Supplies	\$ 566.10
HACH COMPANY	Water Testing Supplies	\$ 116.13
HANDT JOY	Park/Rec Supplies	\$ 189.40
HAWKINS INC	WTP Chemicals	\$ 1,916.00
HAWKINS INC	WTP Chemicals	\$ 311.55
HAWKINS INC	WTP Chemicals	\$ 6,075.50
HIRSHFIELD'S PAINT MFG INC	General Supplies	\$ 1,748.16
I-STATE TRUCK CENTER	Equipment Parts - PW	\$ 27.42
JONATHAN HOMES OF MN LLC	Escrow Refund	\$ 5,000.00

LARSON REGINALD	Reimburse for Equipment	\$ 637.97
LAWSON PRODUCTS INC	Shop Supplies - Mechanics	\$ 565.47
LAWSON PRODUCTS INC	Shop Supplies - Mechanics	\$ 45.80
LAWSON PRODUCTS INC	Shop Supplies - Mechanics	\$ 6.16
LAWSON PRODUCTS INC	Shop Supplies - Mechanics	\$ 729.50
LAWSON PRODUCTS INC	Shop Supplies - Mechanics	\$ 48.88
LAWSON PRODUCTS INC	Shop Supplies - Mechanics	\$ 1.54
LEAGUE OF MN CTIES	Insurance Claim Payment	\$ 205.20
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 9,432.85
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 7,353.93
MARCO TECHNOLOGIES LLC	Phone Charges - 3rd Floor	\$ 45.00
MCGOUGH FACILITY MANAGEMENT	July expenses	\$ 117.99
MENARDS - BLAINE	General Supplies - Parks	\$ 33.83
MENARDS - BLAINE	supplies, fans, etc.	\$ 197.52
METRO AREA MANAGEMENT ASSOC	Conference	\$ 25.00
MICKMAN BROTHERS INC	Lawn Maintenance	\$ 798.29
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$ 4,635.66
MINNESOTA DEPT OF HEALTH	State Water Testing Fee	\$ 51,204.96
MINNESOTA EQUIPMENT	Equipment Parts - PW	\$ 73.44
MINNESOTA EQUIPMENT	Equipment Parts - PW	\$ 87.29
MINUTE MAKER SECRETARIAL	Council meeting minutes	\$ 634.38
MINUTE MAKER SECRETARIAL	Planning Commission Minutes	\$ 151.00
MN DEPT OF TRANSPORTATION	Testing	\$ 905.92
MN DRIVER AND VEHICLE SERVICES	Fleet license plates	\$ 45.00
MN DRIVER AND VEHICLE SERVICES	Tab Renewal	\$ 14.25
NAC	compressor repair	\$ 439.50
NAC	clock repair	\$ 1,309.65
NORTH MEADOW LLC	Partial Escrow Release	\$ 231,779.38
NORTHERN TECHNOLOGIES INC	2021 Polk St Area Recon	\$ 3,490.00
NOW MICRO INC	Computer and Monitors	\$ 495.00
NOW MICRO INC	New Computer	\$ 330.00
PHANCY FACE PAINTING	Face painting for Worldfest	\$ 510.00
PODS ENTERPRISES LLC	POD Storage - September	\$ 219.98
PODS ENTERPRISES LLC	POD Storage - September	\$ 109.99
PODS ENTERPRISES LLC	POD Storage - August	\$ 109.00
PODS ENTERPRISES LLC	POD Storage - August	\$ 109.00
POSTMASTER	Stamps for MAYC	\$ 116.00
PRINT CENTRAL	General Supplies	\$ 140.26
PUMP AND METER SERVICE INC	Equipment Maintenance	\$ 1,894.00
RANDY'S ENVIRONMENTAL	Recycling drop-off Day	\$ 1,069.86
REGENCY HOMES INC	Escrow Refund	\$ 5,000.00
RICCAR CORPORATION	Refund	\$ 60.00
SPERIDES REINERS ARCHITECTS	Blaine Baseball complex	\$ 2,150.00
STATE OF MINNESOTA DEED	September Loan Payment	\$ 1,568.24
STEFCAK DANIEL	Reimburse - Training	\$ 160.75
STREICHER'S	Patrol uniforms	\$ 84.99
STREICHER'S	Patrol uniforms	\$ 179.98

STREICHER'S	Patrol uniforms	\$	169.98
STREICHER'S	Patrol uniforms	\$	169.98
STREICHER'S	Patrol uniforms	\$	169.98
STREICHER'S	Patrol uniforms	\$	108.96
STREICHER'S	Patrol uniforms	\$	226.91
STREICHER'S	Patrol uniforms	\$	39.99
STREICHER'S	Patrol uniforms	\$	99.98
STREICHER'S	Patrol uniforms	\$	230.92
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$	885.68
TYLER TECHNOLOGIES INC	ExecuTime Annual Fee	\$	12,654.00
US BANK	Paying Agent Fees	\$	850.00
VEOCI INC	Software Renewal	\$	16,050.00
VERIZON WIRELESS	Telephone Service	\$	140.04
			\$ 549,276.15