

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 12/20/2021 FOR PAYMENTS THE WEEK OF 12/3/2021**

Vendor Name	Description	Amount
ABC SIGN & GRAPHIC INC	General Supplies	\$ 145.00
ABLE HOSE AND RUBBER LLC	Equipment Parts	\$ 206.06
ABLE HOSE AND RUBBER LLC	General Supplies	\$ 1,112.59
ALLSTREAM	Telephone Service	\$ 1,798.94
AMAZON CAPITAL SERVICES	flash drives for citizens academy	\$ 50.62
AMAZON CAPITAL SERVICES	Double Coat Hooks for Partition Walls	\$ 65.50
AMAZON CAPITAL SERVICES	replacement for PO 4013 supplies for events	\$ 66.97
AMAZON CAPITAL SERVICES	aprons for kids	\$ 66.97
AMAZON CAPITAL SERVICES	Admin General Supplies	\$ 34.18
AMAZON CAPITAL SERVICES	Vehicle Parts	\$ 128.99
AMAZON CAPITAL SERVICES	backdrop for Winter Celebration	\$ 26.80
AMAZON CAPITAL SERVICES	lights for Tom Ryan park	\$ 31.99
AME RED-E-MIX INC	General Supplies	\$ 629.50
ANDREA HEIDI	Wall Mounted Bulletin Boards	\$ 111.60
ANOKA COUNTY	Record Warranty Deed for 2501 101st Ave for ROW	\$ 34.70
ANOKA COUNTY ATTORNEY'S OFFICE	Forfeiture distribution	\$ 51.60
ANOKA COUNTY LICENSE BUREAU	New Registration - PD	\$ 50.00
ASPEN MILLS INC	Patrol uniforms	\$ 97.70
ASPEN MILLS INC	Patrol uniforms	\$ 83.10
ASPEN MILLS INC	Patrol uniforms	\$ 99.85
ASPEN MILLS INC	Patrol uniforms	\$ 113.90
ASPEN MILLS INC	Patrol uniforms	\$ 153.75
ASPEN MILLS INC	Patrol uniforms	\$ 25.48
ASPEN MILLS INC	Patrol uniforms	\$ 136.58
ASPEN MILLS INC	Patrol uniforms	\$ 606.84
ASPEN MILLS INC	Patrol uniforms	\$ 1,290.99
ASPEN MILLS INC	Patrol uniforms	\$ 514.09
ASPEN MILLS INC	Patrol uniforms	\$ 581.64
ASPEN MILLS INC	Patrol uniforms	\$ 537.14
ASPEN MILLS INC	Patrol uniforms	\$ 581.54
ASPEN MILLS INC	Patrol uniforms	\$ 24.95
ASPEN MILLS INC	Patrol uniforms	\$ 42.50
ASPEN MILLS INC	Patrol uniforms	\$ 17.98
ASPEN MILLS INC	Patrol uniforms	\$ 55.48
ASPEN MILLS INC	Patrol uniforms	\$ 27.18
ASPEN MILLS INC	Patrol uniforms	\$ 36.90
AT&T MOBILITY	Telephone Service	\$ 56.97
AUTOMATIC SYSTEMS COMPANY	WTP 4 - Pressure Control Mode Programming, I/P 19-11	\$ 5,485.00
BARR ENGINEERING COMPANY	WTP 1-3 Upgrades (Design & Bidding) I/P 20-24	\$ 2,464.00
BATTERIES PLUS BULBS	General Supplies	\$ 48.00

BCA-CHAU RECORDS	Background Check Fee-Liquor License	\$	33.25
BCA-CHAU RECORDS	other contractual	\$	66.50
BEACON ATHLETICS LLC	Fence capping for Austin Pickleball courts	\$	373.00
BLAINE BROTHERS INC	Equipment Maintenance	\$	12,318.66
BLAINE LOCK & SAFE INC	keys for skating rink supervisors	\$	25.50
BLAINE LOCK & SAFE INC	Keys for Happy Acres	\$	23.75
BOLTON & MENK INC	2021 Polk St Area Construction Services, I/P 19-16	\$	1,861.50
BOLTON & MENK INC	89th Ave/Davenport St Area Street Reconstruction, I/P 22-05	\$	32,372.85
BOLTON & MENK INC	Design & Construction Svcs 99th Ave/101st Ave Rehab, I/P 21-08	\$	820.00
BRAUN INTERTEC CORPORATION	2021 Pedestrian Crossing Improvement Testing, I/P 21-10	\$	1,107.50
BRAUN INTERTEC CORPORATION	Pavement analysis of trails and parking lots	\$	7,470.00
BROWNELLS INC	MFF equipment	\$	4,593.50
CAPITAL TRUST DEVELOPMENT LLC	Partial escrow refund, PC20-06, Alexander Woods	\$	50,000.00
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	222.09
CARQUEST AUTO PARTS STORES	Vehicle Parts	\$	202.19
CARQUEST AUTO PARTS STORES	Vehicle Parts	\$	27.50
CARQUEST AUTO PARTS STORES	Vehicle Parts	\$	158.16
CARQUEST AUTO PARTS STORES	Shop Supplies	\$	286.40
CARQUEST AUTO PARTS STORES	Shop Supplies	\$	112.26
CARQUEST AUTO PARTS STORES	Credit	\$	(103.79)
CARQUEST AUTO PARTS STORES	Vehicle Parts	\$	58.75
CARQUEST AUTO PARTS STORES	Vehicle Parts	\$	213.40
CARQUEST AUTO PARTS STORES	Vehicle Parts	\$	131.92
CARR'S TREE SERVICE INC	Tree Removals	\$	8,668.75
CARR'S TREE SERVICE INC	Tree Removal	\$	2,200.00
CARR'S TREE SERVICE INC	EAB Tree Removals	\$	6,806.25
CENTERPOINT ENERGY MINNESOTA	Refund for Mechanical Permit - B21-01879	\$	120.00
CENTURYLINK	Telephone Service	\$	127.40
CENTURYLINK	PW Telephone	\$	68.21
CHET'S SHOES INC	Boots - New Employee	\$	189.99
CINTAS CORPORATION	Floor Mats for Public Works	\$	34.76
CINTAS CORPORATION	Uniform Rentals - Mechanics	\$	97.69
CINTAS CORPORATION	MAYC - Mats, Mops Towels	\$	27.17
CINTAS CORPORATION	Floor Mats for Public Works	\$	22.76
CINTAS CORPORATION	MAYC - Mats, Mops Towels	\$	27.17
CINTAS CORPORATION	Uniform Rentals - Mechanics	\$	97.69
CITI-CARGO & STORAGE COMPANY INC	Storage Crate Rental (November)	\$	375.00
CLP GRAPHICS INC	Veteran Owned Business Lawn Signs	\$	120.00
COMCAST	Public Works Internet Service	\$	199.67
COMMERCIAL ASPHALT COMPANY	General Supplies	\$	2,452.18
COMMERS THE WATER COMPANY	General Supplies	\$	808.50
CONNEXUS ENERGY-UTILITY PAYMENTS	10610 Nassau Street Final Invoice	\$	8.40
CONNEXUS ENERGY-UTILITY PAYMENTS	10524 Nassau Street	\$	56.91
CONNEXUS ENERGY-UTILITY PAYMENTS	750 Cloverleaf Parkway	\$	178.43
CONNEXUS ENERGY-UTILITY PAYMENTS	Electric Service	\$	69,539.84
CORE & MAIN LP	Water Meter Couplings	\$	2,140.84
COREMARK METALS	Equipment Parts	\$	483.28

COTTENS' INC	Equipment Parts	\$	72.09
CTM SERVICES INC	Equipment Parts	\$	168.12
D & G TIRE RECYCLE LLC	Disposal of Used Tires from Fleet	\$	536.00
DEAN'S PROFESSIONAL PLUMBING	Refund B21-02032 Job was cancelled	\$	69.60
DELEGARD TOOL COMPANY	Small Tools	\$	487.45
DELEGARD TOOL COMPANY	Small Tools	\$	452.50
DELEGARD TOOL COMPANY	Small Tools	\$	42.05
DRESEL CONTRACTING INC	2021 Polk Street Area Street Reconstructions, I/P 19-16	\$	351,734.81
EBERT CONSTRUCTION	Aquatore Park Shelter Replacement, I/P 21-60	\$	27,062.70
ECM PUBLISHERS INC	ORDINANCE/LEGAL PUBLICATIONS - 2021	\$	48.38
EDUCATION & TRAINING SERVICES	School	\$	1,996.00
EMERGENCY AUTOMOTIVE TECHNOLOGIES INC	Equipment to build 8 new Tahoes	\$	15,960.00
EMERGENCY AUTOMOTIVE TECHNOLOGIES INC	Equipment to build 8 new Tahoes	\$	24,959.11
EMERGENCY AUTOMOTIVE TECHNOLOGIES INC	Patrol general supplies	\$	432.68
ESSENTIALLY MASSAGE LLC	License Fee Reimbursement	\$	135.00
FISKE ROBERT	name plates/locker	\$	30.95
FLEXIBLE PIPE TOOL COMPANY	Easement Machine	\$	77,702.75
G URBAN COMPANIES INC	2021 Pedestrian Crossing Improvements, I/P 21-10	\$	98,336.87
GIFTS 'N THINGS INC	kids shopping items	\$	1,275.38
GOLIATH HYDRO-VAC INC	Lift Station Maintenance	\$	2,852.50
GRAINGER	General Supplies	\$	77.02
GRAINGER	General Supplies	\$	370.50
GRIDOR CONSTRUCTION INC	Water Treatment Plant 4 (Final Design & Construction), I/P 19-11	\$	67,974.00
GUPTIL CONTRACTING INC	Plumbing Permit Refund for B21-04356	\$	76.00
HIRSHFIELD'S PAINT MFG INC	paint	\$	114.48
HIRSHFIELD'S PAINT MFG INC	paint	\$	228.96
HIRSHFIELD'S PAINT MFG INC	paint	\$	228.96
HOGAN PROPERTY DEVELOPMENT LLC	Full escrow refund, SP20-0015, Pet Suites	\$	15,800.00
HOPKINS SPORTS CAMPS LLC/SKYHAWKS	Fall Sports camps	\$	1,151.75
ICE MILLER LLP	Services rendered through October 31, 2021	\$	1,358.55
INDELCO PLASTICS CORPORATION	General Supplies	\$	2.73
INNOVATIVE OFFICE SOLUTIONS	Office Supplies & Paper	\$	238.44
INNOVATIVE OFFICE SOLUTIONS	Office Supplies & Paper	\$	193.94
INNOVATIVE OFFICE SOLUTIONS	Dividers for files	\$	10.94
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	30.08
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	30.12
INNOVATIVE OFFICE SOLUTIONS	office supplies	\$	308.81
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	68.40
INNOVATIVE OFFICE SOLUTIONS	office supplies	\$	77.87
INNOVATIVE OFFICE SOLUTIONS	Office Supplies Toner	\$	134.99
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	50.56
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	36.73
INNOVATIVE OFFICE SOLUTIONS	Credit	\$	(24.34)
JEFF BELZER'S ROSEVILLE AUTO INC	Vehicle Parts	\$	19.48
JIMMY'S JOHNNYS INC	Satellite Rentals	\$	62.50
JIMMY'S JOHNNYS INC	Satellite Rentals	\$	69.00
JIMMY'S JOHNNYS INC	Satellite Rental	\$	150.81

KRAMER MECHANICAL PLUMBING & HEATING	Refund Permit B21-04906	\$	60.00
KRAMER MECHANICAL PLUMBING & HEATING	Refund for B21-04907 80% Included in Basement Finish permit	\$	60.00
LAWSON PRODUCTS INC	Shop Supplies	\$	1,679.19
LAWSON PRODUCTS INC	Shop Supplies	\$	349.88
LAWSON PRODUCTS INC	Shop Supplies	\$	859.42
LENNAR	Full escrow refund, PC18-0042, Wicklow Woods	\$	12,900.00
LENNAR	Escrow Refund - 12749 Alamo Street NE	\$	3,750.00
LENNAR	Escrow Refund - 12791 Alamo Street NE	\$	4,250.00
LI MENGXIA	Reimburse Massage License Fee	\$	135.00
MANSFIELD OIL COMPANY	Fuel Delivery	\$	4,654.60
MANSFIELD OIL COMPANY	Fuel Delivery	\$	9,423.41
MANSFIELD OIL COMPANY	Fuel Delivery	\$	1,997.82
MANSFIELD OIL COMPANY	Fuel Delivery	\$	3,311.97
MANSFIELD OIL COMPANY	Fuel Delivery	\$	5,733.76
MANSFIELD OIL COMPANY	Fuel Delivery	\$	2,852.58
MANSFIELD OIL COMPANY	Fuel Delivery	\$	3,876.73
MC TOOL & SAFETY SALES	General Supplies	\$	1,008.00
MC TOOL & SAFETY SALES	General Supplies	\$	724.50
MENARDS - BLAINE	Patrol supplies	\$	35.94
MENARDS - BLAINE	sanding supplies	\$	51.89
MENARDS - BLAINE	City hall landscaping	\$	92.95
MENARDS - BLAINE	General Supplies	\$	81.97
MENARDS - BLAINE	heaters for events	\$	50.52
MENARDS - BLAINE	General Supplies	\$	121.39
MENARDS - BLAINE	Patrol supplies	\$	46.38
MENARDS - BLAINE	Patrol supplies	\$	26.82
MENARDS - BLAINE	Patrol supplies	\$	9.33
METRO SALES INCORPORATED	Office Supplies	\$	62.00
METRO SALES INCORPORATED	Copier Maintenance	\$	229.48
METRO SALES INCORPORATED	Copier Maintenance	\$	2,224.12
METROPOLITAN COUNCIL	October 2021 SAC	\$	290,297.70
METROPOLITAN COUNCIL	December 2021 Sewer Charges	\$	325,726.57
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts	\$	35.54
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts	\$	36.72
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts	\$	105.94
MINNESOTA JUVENILE OFFICERS ASSOCIATION	Training - 2022 Conference	\$	825.00
MINNESOTA OCCUPATIONAL HEALTH	Professional Services	\$	738.00
MN DEPT OF LABOR AND INDUSTRY	October 2021 State Surcharge	\$	16,000.21
MNCAR	2022 Membership Dues - Charge to 213.70.730.732-4403	\$	300.00
MTI DISTRIBUTING INC	Equipment Parts	\$	1,374.86
MUNICIPAL PIPE SERVICES INC	Insta Valves/Cartridges for Lex Water Interconnects, I/P 19-23	\$	39,300.00
NORTH COUNTRY CHEVROLET	Tahoe - Patrol	\$	38,473.66
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies	\$	524.08
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies	\$	29.56
NOW MICRO INC	Capital - New Computer - PW Asst. Director	\$	191.00
NOW MICRO INC	computer docking station	\$	191.00
NOW MICRO INC	Capital - New Computer - PW Asst. Director	\$	191.00

PARK CONSTRUCTION COMPANY	2020 Street Improvements, I/P 19-07	\$	16,758.22
PARK CONSTRUCTION COMPANY	2020 Street Improvements, I/P 19-07-Change Order No. 1	\$	69,269.00
PAULSON CONSTRUCTION	Escrow Refund - 2534 110th Court NE	\$	5,000.00
PHANCY FACE PAINTING	facepainting at Winter Celebration	\$	255.00
PITNEY BOWES INC	Postage Machine Ink	\$	113.04
PLAISTED COMPANIES INC	General Supplies	\$	3,105.18
S & S INDUSTRIAL SUPPLY INC	General Supplies	\$	17.50
SELETSKIY NATALYA	HYDRANT METER REFUND	\$	195.10
SHORT ELLIOTT HENDRICKSON INC	132nd Avenue/Hastings St Engineering Services, I/P 21-07	\$	25,937.60
SHORT ELLIOTT HENDRICKSON INC	Engineering-Storm Sewer Improvements City Hall, I/P 21-50	\$	1,877.69
SHORT ELLIOTT HENDRICKSON INC	Engineering-Storm Sewer Improvements-Lex Ave Ditch, I/P 21-51	\$	1,004.51
SHORT ELLIOTT HENDRICKSON INC	2022 Street Reconstruction, I/P 22-04	\$	20,880.88
SIGNAL SYSTEMS INC	Office Supplies	\$	50.22
STATE OF MINNESOTA	Work Crew Contract - Public Works	\$	49,250.00
STATE OF MINNESOTA	Forfeiture distribution	\$	25.80
STERICYCLE INC	Medical Waste-quarterly bill	\$	361.11
STREICHER'S	Patrol uniforms	\$	294.98
STREICHER'S	Patrol general supplies	\$	502.92
STREICHER'S	Patrol general supplies	\$	171.96
SUMMIT FIRE PROTECTION	repair at Sr Center	\$	289.75
SUN LIFE FINANCIAL	November 2021 Life Insurance	\$	5,959.40
SUN LIFE FINANCIAL	November 2021 LTD	\$	4,607.80
SYNCHRONY BANK	Community Standards uniforms	\$	494.94
TEAMSTERS LOCAL #320 WELFARE	Dec 2021 Dental Insurance	\$	7,296.00
THE LOCKER GUY	Locks for New PD Lockers	\$	355.00
TITAN MACHINERY-SHAKOPEE	Equipment Parts	\$	938.08
TITAN MACHINERY-SHAKOPEE	Equipment Parts	\$	449.03
TITLE SPECIALISTS INC	Refund for Special Assessment Overpayment	\$	197.86
TKDA AND ASSOCIATES INC	Professional/Engineering Svcs TH65 Access Improvements	\$	130,326.83
TKDA AND ASSOCIATES INC	Lift Station 13 Forcemain Project, I/P 21-30	\$	13,342.62
TUCKER RUTH	Mileage 9/1/21 - 10/31/21	\$	183.79
VERIZON WIRELESS	Telephone Service	\$	180.02
VOLUNTEERS OF AMERICA	Thanksgiving Luncheon for the Seniors	\$	900.00
VOSON PLUMBING INC	HYDRANT DEPOSIT REFUND	\$	1,370.50
WALTERS RECYCLING & REFUSE INC	October 2021 Garbage Service	\$	335,099.50
WALTERS RECYCLING & REFUSE INC	dumpster 11218 Baltimore St	\$	256.82
WANG XIAOLIN	Massage License Fee Refund	\$	276.76
WHAT WORKS INC	Staff Assessments and Retreat	\$	5,540.00
WHITewater CDJR	Vehicle for Admin	\$	27,587.00
WINKEL ANDREW	tuition reimbursement	\$	705.00
WOLD ARCHITECTS AND ENGINEERS	Architect Services Thru 75% of Const. Admin.	\$	3,998.00
WOOLPERT INC	Google cloud data storage and services	\$	237.75
WOOLPERT INC	Google cloud data storage and services	\$	238.99
XCEL ENERGY	October 2021 Electric	\$	22,416.14
		\$	2,451,434.35