

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 11/15/2021 FOR PAYMENTS THE WEEK OF 10/29/2021**

Vendor Name	Description	Amount
ABC SIGN & GRAPHIC INC	Eagle Scout Sign	\$ 50.00
ACCENT CUSTOM EMBROIDERY INC	Citizens academy apparel	\$ 551.25
ALL SEASONS RENTAL	Equipment Rental	\$ 205.36
ALLEGRA PRINT & IMAGING	Admin general supplies	\$ 1,678.69
ALLEGRA PRINT & IMAGING	MAYC Rental brochures	\$ 209.31
AMAZON CAPITAL SERVICES	Webcam	\$ 32.98
AMAZON CAPITAL SERVICES	Office Supplies - Payroll	\$ 35.49
AMAZON CAPITAL SERVICES	Office Supplies	\$ 60.48
AMAZON CAPITAL SERVICES	Phone Case	\$ 25.98
AMAZON CAPITAL SERVICES	Credit	\$ (362.50)
AMAZON CAPITAL SERVICES	Map binding supplies	\$ 362.50
AMAZON CAPITAL SERVICES	Hooks for Squad Board	\$ 17.98
AMAZON CAPITAL SERVICES	supplies for events	\$ 60.92
AMAZON CAPITAL SERVICES	supplies for flashlight pumpkin	\$ 17.99
AMAZON CAPITAL SERVICES	supplies for flashlight pumpkin	\$ 22.98
AMAZON CAPITAL SERVICES	Small Tools	\$ 243.15
AMAZON CAPITAL SERVICES	USB C Docking Station	\$ 129.99
AMERICAN ENGINEERING TESTING INC	Construction Testing Services	\$ 1,481.30
AMERICAN ENGINEERING TESTING INC	132nd & Hastings Area, I/P 21-07	\$ 1,894.25
ANOKA COUNTY SHERIFF'S OFFICE	Patrol training	\$ 600.00
APPLIED CONCEPTS	Radar Trailer Replacement Keys	\$ 40.00
ARCHER LINDA	Reimbursement	\$ 76.43
ASPEN MILLS INC	Patrol uniforms	\$ 29.99
ASPEN MILLS INC	Patrol uniforms	\$ 74.95
ASPEN MILLS INC	Patrol uniforms	\$ 352.45
ASPEN MILLS INC	Special Operations uniforms	\$ 279.98
ASPEN MILLS INC	Patrol uniforms	\$ 18.85
ASPEN MILLS INC	Patrol uniforms	\$ 18.85
ASPEN MILLS INC	Patrol uniforms	\$ 542.32
BEEHIVE HOMES OF BLAINE MN	Refund	\$ 630.00
BLAKE DRILLING CO	Install Dewatering System	\$ 5,495.00
BLUESTONE PRODUCTS INC	Patrol uniforms	\$ 379.65
BROWNELLS INC	Patrol supplies	\$ 494.94
CALIBER COLLISION - BROOKLYN PARK	Crash repairs to 5287	\$ 5,112.63
CENTENNIAL SCHOOL DIST 12	Fall Color Train Ride	\$ 3,808.00
CENTURYLINK	Telephone Service	\$ 127.40
CINTAS CORPORATION	Floor Mats for Public Works	\$ 34.76
CINTAS CORPORATION	Uniform Rentals - Mechanics	\$ 100.92
CINTAS CORPORATION	MAYC - Mats, Mops Towels	\$ 27.17
CITY OF ST PAUL	Patrol training	\$ 360.00

CONNEXUS ENERGY-UTILITY PAYMENTS	Electric Service	\$ 83,721.64
CYBER ADVISORS INC	Wi-Fi Support Renewal	\$ 1,350.00
CYBER ADVISORS INC	Wi-Fi Configuration	\$ 3,291.89
ECM PUBLISHERS INC	Publication	\$ 129.00
ECOWATER	Refund	\$ 60.00
ECOWATER	Refund	\$ 60.00
FACTORY MOTOR PARTS COMPANY	Vehicle Parts	\$ 125.39
FACTORY MOTOR PARTS COMPANY	Vehicle Parts	\$ 147.29
FACTORY MOTOR PARTS COMPANY	Vehicle Parts	\$ 60.67
FERGUSON WATERWORKS #2518	General Supplies	\$ 68.77
FISERV	FISERV Payment	\$ 179.84
GLOCK INC	Patrol training	\$ 250.00
GRAINGER	belt cogged	\$ 398.06
HAWKINS INC	WTP Chemicals	\$ 479.00
HAWKINS INC	WTP Chemicals	\$ 4,055.20
HOPKINS SPORTS CAMPS LLC	Fall sports camp	\$ 2,469.25
HUDSON JOAN	Park/Rec Refund	\$ 50.00
ICE MILLER LLP	Legal Services	\$ 5,809.50
IMPACT PROVEN SOLUTIONS	Utility Bills	\$ 4,480.44
INSTRUMENTAL RESEARCH INC	Water Samples Analyzed	\$ 630.00
JOHANN THOMAS	Reimbursement	\$ 18.83
JUST-RITE FENCE INC	Fence work for Park	\$ 20,900.00
MADDEN GALANTER HANSEN LLP	professional services	\$ 229.95
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 4,654.99
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 1,994.95
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 9,421.54
MASS/MRPA	Annual membership	\$ 50.00
MENARDS - BLAINE	Shop Supplies	\$ 152.20
MENARDS - BLAINE	General Supplies	\$ 144.72
MENARDS - BLAINE	General Supplies	\$ 17.04
METROPOLITAN COUNCIL	September 2021 SAC	\$ 415,765.35
METROPOLITAN COUNCIL	MCES Disposal Charges	\$ 325,726.57
MINNESOTA DEPARTMENT OF HEALTH	Certification Fee	\$ 23.00
MINNESOTA DEPT OF TRANSPORTATION	Concrete/Bituminous Inspections	\$ 755.56
MINNESOTA MUNICIPAL UTILITIES ASSOC	professional services	\$ 7,512.50
MN DEPT OF LABOR AND INDUSTRY	September 2021 State Surcharge	\$ 14,005.75
MN GIS/LIS CONSORTIUM	Annual training conference	\$ 75.00
MN GIS/LIS CONSORTIUM	Annual training conference	\$ 190.00
MN GIS/LIS CONSORTIUM	Annual training conference	\$ 255.00
MTI DISTRIBUTING INC	Equipment Parts	\$ 59.63
NEW BRIGHTON FORD	Vehicle Parts	\$ 115.73
NORTH COUNTRY CHEVROLET	Patrol Tahoe	\$ 38,473.66
NORTH COUNTRY CHEVROLET	Patrol Tahoe	\$ 38,473.66
NPELRA	Webinar	\$ 149.00
NUSS TRUCK & EQUIPMENT	Vehicle Parts	\$ 164.66
OFFICE OF MNIT SERVICES	Telephone and Internet Service	\$ 586.34
PDQ.COM CORPORATION	PDQ Inventory and Deploy Renewal	\$ 3,600.00

STREICHER'S	Patrol supplies/uniforms	\$	59.98
STREICHER'S	Patrol supplies/uniforms	\$	48.00
TEG/AREP OAKWOOD LP	Escrow Release	\$	134,133.99
TEG/AREP OAKWOOD LP	Escrow Release	\$	36,731.30
TENICITY LLC	Fall Tennis Lessons	\$	668.80
TITAN MACHINERY-ROGERS	Equipment Parts	\$	250.49
TKDA AND ASSOCIATES INC	Lift Station 13 Forcemain Project	\$	10,872.37
TKDA AND ASSOCIATES INC	TH65 Access Improvements	\$	128,877.85
TRI-STATE BOBCAT INC	Equipment Parts	\$	14.47
ULINE	general supplies	\$	77.46
USA BLUEBOOK (#657220)	Small Tools	\$	955.92
USDA APHIS	Geese Control	\$	5,193.82
VOLUNTEERS OF AMERICA	Additional wages (MAYC)	\$	170.72
WALDOCK CORY	Reimburse - Irrigation Repair	\$	75.00
WALTERS RECYCLING & REFUSE INC	September 2021 Garbage Service	\$	313,267.63
WALTERS RECYCLING & REFUSE INC	Hydrant Meter Deposit Refund	\$	2,369.50
WICKLANDER ANTON	Reimbursement	\$	174.46
WSB & ASSOCIATES INC	Stormwater Volume Reduction	\$	1,195.50
WSB & ASSOCIATES INC	2021 Street Recon-Final Design	\$	52,983.00
		\$	1,704,774.22