

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 2/7/2022 FOR PAYMENTS THE WEEK OF 1/21/2022**

Vendor Name	Description	Amount
ALTEC INDUSTRIES INC	Equipment Parts	\$ 528.78
4 WEST CONSTRUCTION	Permit for the wrong City	\$ 1,608.42
AMAZON CAPITAL SERVICES	2 drawer file cabinet	\$ 99.99
ANCOM TECHNICAL CENTER	Water Tower 4 Communication Repair Services	\$ 1,931.52
ANOKA COUNTY	2021 County Recordings	\$ 92.00
ANOKA COUNTY	2021 County Recordings	\$ 46.00
ANOKA COUNTY	Credit	\$ (120.00)
ANOKA COUNTY CHIEFS OF POLICE ASSOCIATION	Meeting Dues	\$ 341.10
ASPEN MILLS INC	Patrol uniforms	\$ 42.49
ATLAS TOYOTA MATERIAL HANDLING	WTP4 - Manual Pallet Jack, I/P 19-11	\$ 600.00
BILL'S GUN SHOP & RANGE NORTH	Range time for Officers	\$ 40.00
BILL'S GUN SHOP & RANGE NORTH	Range time for Officers	\$ 40.00
BLAINE LOCK & SAFE INC	Door repair at Lexington Athletic complex	\$ 190.00
BLAINE TOWN SQUARE APARTMENTS II LLC	TIF Proceeds Paid - TIF Bond Fund 435 - (Dist. 1-17)	\$ 63,386.41
BMI GENERAL LICENSING	music license	\$ 391.00
BOLTON & MENK INC	89th Ave/Davenport St Area Street Reconstruction	\$ 30,175.68
BOLTON & MENK INC	Tower 1-T-Mobile 2020 Anchor Services	\$ 875.00
BOLTON & MENK INC	Verizon Tower #1 Services (11/13/21-12/10/21)	\$ 3,587.50
BUREAU OF CRIM APPREHENSION	other contractual	\$ 1,110.00
CAPITAL ONE TRADE CREDIT	General Supplies	\$ 105.88
CENTERPOINT ENERGY	Dec 2021 Gas Service	\$ 2,810.58
CENTURYLINK	Siren	\$ 8.39
CENTURYLINK	911 Service	\$ 86.06
CINTAS CORPORATION	Shop Towels/Uniforms	\$ 97.69
CINTAS CORPORATION	Shop Towels/Uniforms	\$ 97.69
CITI-CARGO & STORAGE COMPANY INC	Storage Crate Rental (January)	\$ 375.00
CITY OF BLAINE	Petty Cash	\$ 30.69
CLASSIC CONSTRUCTION OF CEDAR MN INC	Refund	\$ 14,971.92
CLASSIC CONSTRUCTION OF CEDAR MN INC	Refund	\$ 1,752.00
COMCAST	PW Cable	\$ 21.06
COMCAST	Cable TV	\$ 13.51
CONNEXUS ENERGY-UTILITY PAYMENTS	10524 Nassau Street - Electric	\$ 56.54
CONNEXUS ENERGY-UTILITY PAYMENTS	Lift Station (Electric)	\$ 154.37
CREST VIEW CORPORATION	TIF Proceeds Paid - TIF Bond Fund 438 - (Dist. 1-18)	\$ 95,541.37
DAMON FARBER ASSOCIATES INC	Northtown Mall Master Plan, EDA RES 21-06	\$ 21,012.02
DISCOUNT SCHOOL SUPPLY	art supplies	\$ 117.61
ECKBERG LAMMERS PC	Dec. 2021 Civil Legal Services	\$ 6,854.00
ECONOMIC DEVELOPMENT ASSOCIATION OF MN	2022 EDAM Membership - Tucker	\$ 295.00
ELECTRIC FIRE & SECURITY INC	annual fire alarm system inspection city hall	\$ 686.50
ELECTRIC FIRE & SECURITY INC	annual fire alarm system inspection public works	\$ 271.00

ELECTRIC FIRE & SECURITY INC	fire panel repair city hall	\$	278.75
EMERGENCY AUTOMOTIVE TECHNOLOGIES INC	Radio and Speaker Install for PD Remodel	\$	6,693.00
EMERGENCY AUTOMOTIVE TECHNOLOGIES INC	Radio and Speaker Install for PD Remodel	\$	3,307.00
EMERGENCY AUTOMOTIVE TECHNOLOGIES INC	Radio and Speaker Install for PD Remodel	\$	7,267.50
EVEREST EMERGENCY VEHICLES INC	Decommission/strip Retired Squad - 5244	\$	865.55
FILIPI SARAH	2021 NRCB Meetings	\$	240.00
FISERV	December FISERV Payment	\$	173.48
G URBAN COMPANIES INC	2021 Pedestrian Crossing Improvements, I/P 21-10	\$	6,530.31
GENET KRISTEN	2021 NRCB Meetings	\$	360.00
GOPHER STATE ONE CALL INC	Annual Locate Fees	\$	50.00
GRAINGER	Floor Squeegees for WTP 4, I/P 19-11	\$	114.84
GRAINGER	WTP4-Square Carbide Inserts, I/P 19-11	\$	141.24
GREYSTONE CONSTRUCTION COMPANY	PW Salt Shed	\$	12,000.00
GROUP HEALTH INC - WORKSITE	Professional Services	\$	223.00
HIRSHFIELD'S PAINT MFG INC	paint for PD	\$	153.60
HIRSHFIELD'S PAINT MFG INC	paint for PD	\$	300.02
HIRSHFIELD'S PAINT MFG INC	paint for PD	\$	55.94
IDEAL AIR LLC	PERMIT INCLUDED IN BASEMENT FINISH B21-05360	\$	60.00
IDEAL SERVICE INC	Lift Station Maintenance	\$	325.00
IEH AUTO PARTS LLC	Vehicle Parts	\$	28.59
IEH AUTO PARTS LLC	Credit	\$	(40.00)
IEH AUTO PARTS LLC	Vehicle Parts	\$	153.22
IEH AUTO PARTS LLC	Vehicle Parts	\$	94.92
IEH AUTO PARTS LLC	Vehicle Parts	\$	99.39
IEH AUTO PARTS LLC	Credit	\$	(15.00)
IEH AUTO PARTS LLC	Vehicle Parts	\$	15.64
IEH AUTO PARTS LLC	Vehicle Parts	\$	86.32
IEH AUTO PARTS LLC	Equipment Parts	\$	182.62
INTELLIGENCE NEXUS LLC	Reserves Web Domain - Blainereserves.org	\$	210.00
JIMMY'S JOHNNYS INC	Satellite Rentals	\$	125.00
JIMMY'S JOHNNYS INC	Satellite Rentals	\$	50.00
JIMMY'S JOHNNYS INC	Satellite Rentals	\$	187.50
JIMMY'S JOHNNYS INC	Satellite Rentals	\$	84.33
JIMMY'S JOHNNYS INC	Satellite Rentals	\$	66.96
JIMMY'S JOHNNYS INC	Satellite Rentals	\$	115.00
JIMMY'S JOHNNYS INC	Satellite Rentals	\$	80.50
JIMMY'S JOHNNYS INC	Satellite Rentals	\$	230.00
JIMMY'S JOHNNYS INC	Satellite Rentals	\$	177.50
JIMMY'S JOHNNYS INC	Satellite Rentals	\$	145.00
KONICA MINOLTA BUSINESS SOLUTIONS	Copier Maintenance	\$	65.85
KWIK TRIP INC	HYDRANT METER DEPOSIT REFUND	\$	250.00
LAWSON PRODUCTS INC	Shop Supplies	\$	695.49
MANSFIELD OIL COMPANY	Fuel Delivery	\$	10,080.97
MANSFIELD OIL COMPANY	Fuel Delivery	\$	3,847.91
MANSFIELD OIL COMPANY	Fuel Delivery	\$	1,797.90
MC TOOL & SAFETY SALES	Uniform vests for Rink Supervisors	\$	127.60
MCKINLEY DOROTHY M	2021 NRCB Meetings	\$	300.00

MENARDS - BLAINE	PD General Supplies	\$	3.27
MENARDS - BLAINE	General Supplies	\$	63.06
MENARDS - BLAINE	General Supplies	\$	19.98
MENARDS - BLAINE	General Supplies	\$	24.68
MENARDS - BLAINE	General Supplies	\$	291.62
MENARDS - BLAINE	pegboard anchors, supplies, etc.	\$	57.88
MENARDS - BLAINE	General Supplies	\$	89.98
MENARDS - BLAINE	General Supplies	\$	41.88
MENARDS - BLAINE	General Supplies	\$	17.94
METRO FURNITURE SOLUTIONS BY HENRICKSEN	Electrical Component for City Manager's Office	\$	792.18
METRONORTH CHAMBER OF COMMERCE	MetroNorth Legislative Reception, 1/13/22 - Sanders	\$	20.00
MIDWAY FORD COMPANY	Vehicle Parts	\$	399.50
MIDWAY FORD COMPANY	Credit	\$	(75.00)
MINNEAPOLIS OXYGEN COMPANY	Oxygen Cylinders for Patrol Operations	\$	47.34
MTI DISTRIBUTING INC	Equipment Parts	\$	67.81
NAC	Furnace repair at Senior Center	\$	1,716.93
NOW MICRO INC	Computer Monitors and computer for new Sgt	\$	330.00
NYSTROM PUBLISHING COMPANY INC	2021 - Score Grant Publication Mailings	\$	7,408.69
NYSTROM PUBLISHING COMPANY INC	2021 - Score Grant Publication Mailings	\$	7,558.61
PANNING CAROLYN	2021 NRCB Meeting	\$	360.00
PERFECT "10" CAR WASH INC	Prepaid Car Washes - Qty: 30 @ 25% Discount	\$	517.28
PERKINS CHRISTOPHER G	2021 NRCB Meeting	\$	525.00
PITNEY BOWES INC	Postage Machine Meter Rental Qtly	\$	105.00
PUMP AND METER SERVICE INC	Equipment Maintenance	\$	569.40
RAFFERTY GENE	2021 NRCB Meeting	\$	420.00
RAMSEY COUNTY	2022 TNT notice	\$	9.11
RICKS PLUMBING INC	INCORRECT PERMIT PULLED	\$	120.00
S & S WORLDWIDE INC	gator balls for event games	\$	79.31
SAFETY SIGNS	Lexington Water Interconnects, I/P 19-23	\$	2,939.95
SHORT ELLIOTT HENDRICKSON INC	Water Storage Tank Rehab, I/P 20-50	\$	792.71
SHORT ELLIOTT HENDRICKSON INC	132nd Avenue/Hastings St Engineering Services	\$	2,294.89
SHORT ELLIOTT HENDRICKSON INC	Storm Sewer Improvements-Lex Ave Ditch	\$	5,774.57
SHORT ELLIOTT HENDRICKSON INC	2022 Street Reconstruction, I/P 22-04	\$	24,528.48
SRF CONSULTING GROUP INC	Happy Acres Site Improvements Consulting fees	\$	213.71
SRI BLAINE LLC	TIF Proceeds Paid - TIF Bond Fund 421 - (Dist. 1-20)	\$	59,949.38
STREICHER'S	Credit	\$	(91.98)
STREICHER'S	Credit	\$	(294.98)
STREICHER'S	Patrol supplies/uniforms	\$	109.99
STREICHER'S	Patrol supplies/uniforms	\$	119.96
STREICHER'S	Patrol supplies	\$	454.90
STREICHER'S	Patrol supplies/uniforms	\$	32.99
STREICHER'S	Patrol supplies/uniforms	\$	142.98
STREICHER'S	Patrol uniforms	\$	210.98
STREICHER'S	Patrol supplies/uniforms	\$	135.93
STREICHER'S	Patrol MMF Gear	\$	1,656.00
STREICHER'S	Patrol MMF Gear	\$	19.99
SUSTAINABLE SAFARI	animal show for Snow Days	\$	450.00

SVAP II OAK PARK PLAZA LLC	TIF Proceeds Paid - TIF Bond Fund 427 - (Dist. 1-19)	\$	59,612.04
THEISEN STEVEN CHRISTOPHER	2021 NRCB Meeting	\$	60.00
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$	36.09
TRIPPLER DALE	2021 NRCB Meetings	\$	300.00
TRUCHON MARY JO	2021 NRCB Meeting	\$	420.00
TWIN CITIES TRANSPORT & RECOVERY INC	Forfeitures	\$	750.00
TWIN CITIES TRANSPORT & RECOVERY INC	Forfeitures	\$	650.00
TWIN CITIES TRANSPORT & RECOVERY INC	Tow for Squad Damaged by Deer - Boerboom	\$	177.00
US BANK	Mn. Tax Go Improvement BDS 2017A	\$	450.00
US BANK	Blaine MN Go Water Revenue Ref Bonds 2017B	\$	450.00
USA BLUEBOOK (#657220)	Small Tools	\$	610.03
USA BLUEBOOK (#657220)	WTP4-Wire Rope Keeper Pedestal Base, I/P 19-11	\$	402.95
USA BLUEBOOK (#657220)	WTP4-Wire Rope Keeper (qty 3), I/P 19-11	\$	80.85
USI INSURANCE SERVICES LLC	Annual management fee	\$	21,440.00
VARIAN KAREN	2021 NRCB Meetings	\$	60.00
VEDI PUNEET	2021 NRCB Meetings	\$	240.00
VERIZON WIRELESS	Telephone Service	\$	80.02
VIKING INDUSTRIAL CENTER	Uniforms	\$	301.28
VIKING INDUSTRIAL CENTER	Uniforms	\$	102.88
VILLELLA SAM	2021 NRCB Meetings	\$	120.00
VOLUNTEERS OF AMERICA	Holiday Meals	\$	750.00
WOLD ARCHITECTS AND ENGINEERS	Architect Services Thru 90% of Const. Admin.	\$	3,767.62
WSB & ASSOCIATES INC	2021 Street Recon-Final Design & Construction Services	\$	32,053.00
WSB & ASSOCIATES INC	Hidden Oaks Area Street Reconstructions, I/P 22-06	\$	22,605.00
		\$	575,247.87