

**CITY OF BLAINE****SCHEDULE OF BILLS PAID****APPROVED ON 2/7/2022 FOR PAYMENTS THE WEEK OF 1/14/2022**

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
4IMPRINT INC	Giveaway items for community outreach	\$ 2,222.64
ACCESS	Offsite records storage service	\$ 100.01
ACI PLUMBING INC	JOB CANCELLED B21-02313 REFUND	\$ 60.00
AIR CONDITIONING ASSOCIATES INC	Sub contractor paid for the permit by mistake	\$ 1,167.44
ALTEC INDUSTRIES INC	Vehicle Parts	\$ 414.21
AMAZON CAPITAL SERVICES	supplies for events	\$ 141.72
AMAZON CAPITAL SERVICES	maintenance - machinery & Equipment	\$ 269.93
AMAZON CAPITAL SERVICES	Wireless Headphones	\$ 36.10
AMAZON CAPITAL SERVICES	Office Supplies	\$ 61.58
AMAZON CAPITAL SERVICES	Office 365 Training Materials	\$ 29.99
AMAZON CAPITAL SERVICES	supplies for events	\$ 89.94
AMAZON CAPITAL SERVICES	General Supplies	\$ 102.38
AMAZON CAPITAL SERVICES	Credit	\$ (104.83)
AMAZON CAPITAL SERVICES	Hand Sanitizer Engineering	\$ 28.02
AMAZON CAPITAL SERVICES	supplies for events	\$ 115.77
AMAZON CAPITAL SERVICES	HDMI to Display port cable for Engineering	\$ 23.98
AMAZON CAPITAL SERVICES	power cord adapters for evid. room	\$ 33.98
AMAZON CAPITAL SERVICES	supplies for events	\$ 115.52
AMAZON CAPITAL SERVICES	Credit	\$ (418.00)
AMAZON CAPITAL SERVICES	traffic wands and batteries	\$ 47.66
AMAZON CAPITAL SERVICES	Credit	\$ (24.97)
AMAZON CAPITAL SERVICES	supplies for events	\$ 25.99
AMAZON CAPITAL SERVICES	Credit	\$ (105.89)
AMAZON CAPITAL SERVICES	Patrol supplies	\$ 73.86
AMAZON CAPITAL SERVICES	Office 365 Training Materials	\$ 105.21
AMERICAN ENGINEERING TESTING INC	Reinforcing Steel & Concrete Testing, Well 16	\$ 581.00
ANOKA COUNTY LICENSE BUREAU	Tab Renewal	\$ 194.00
ANOKA HENNEPIN COMMUNITY ED	Adult Volleyball League Winter 2022	\$ 875.00
ASCAP	music license	\$ 780.00
ASPEN MILLS INC	Patrol uniforms	\$ 70.43
ASPEN MILLS INC	Patrol uniforms	\$ 39.85
ASPEN MILLS INC	Patrol uniforms	\$ 147.70
ASPEN MILLS INC	Patrol uniforms	\$ 212.48
ASPEN MILLS INC	Patrol uniforms	\$ 326.50
ASPEN MILLS INC	Patrol uniforms	\$ 254.97
ASPEN MILLS INC	Patrol uniforms-new officers	\$ 167.45
ASPEN MILLS INC	Patrol uniforms	\$ 155.80
ASPEN MILLS INC	Patrol uniforms	\$ 221.50
ASPEN MILLS INC	Patrol uniforms	\$ 1,141.00
AT&T MOBILITY	Cell Phone Service	\$ 9,073.89

AT&T MOBILITY	Police Cell Phone Service	\$	5,733.21
AT&T MOBILITY	Telephone Service	\$	57.17
AUTOWASH SYSTEMS INC	General Supplies	\$	754.52
BARNA GUZY & STEFFEN LTD	professional services	\$	495.00
BARNA GUZY & STEFFEN LTD	professional services	\$	345.00
BARNUM COMPANIES INC	emergency garage repair #3	\$	440.00
BARNUM COMPANIES INC	monthly maintenance gate	\$	245.00
BARR ENGINEERING COMPANY	WTP 1-3 Upgrades (Design & Bidding) I/P 20-24	\$	9,567.50
BARTON SAND & GRAVEL COMPANY	Disposal Fee	\$	30.00
BIEDERMANN KARLIN	TRAINING SCHOOL FEB.11	\$	150.00
BOLTON & MENK INC	2021 Polk St Area Construction Services, I/P 19-16	\$	956.00
BOLTON & MENK INC	Construction Svcs 99th Ave/101st Ave Rehab	\$	567.00
BRAUN INTERTEC CORPORATION	Fuel Canopy at PW	\$	903.00
BROADWAY AWARDS INC	General supplies	\$	139.74
CARLSON MCCAIN INC	SureCast Environmental Field Screening	\$	3,383.61
CARR'S TREE SERVICE INC	Tree Removal	\$	4,331.25
CENTERPOINT ENERGY	Gas Service	\$	13,788.21
CENTRAL MINNESOTA DEVELOPMENT	Loan Document Prep Modification #2	\$	250.00
CHET'S SHOES INC	Uniforms	\$	189.99
CHET'S SHOES INC	Patrol uniforms	\$	301.74
CINTAS CORPORATION	Uniform Rentals - Mechanics	\$	123.27
CINTAS CORPORATION	Floor Mats for Public Works	\$	22.76
CINTAS CORPORATION	MAYC - Mats, Mops Towels	\$	42.90
CINTAS CORPORATION	Floor Mats for Public Works	\$	34.76
CINTAS CORPORATION	MAYC - Mats, Mops Towels	\$	42.90
CITYWIDE SERVICE CORPORATION	Towing services	\$	235.00
CIVICPLUS	Civic Rec Annual Fee	\$	5,432.70
COMCAST	Internet for Public Wi-Fi	\$	164.90
COMPUTER EXPLORERS	Fall/Winter tech camps	\$	285.00
COON RAPIDS CHRYSLER	Vehicle Parts	\$	382.50
CRAIG RAPP LLC	Leadership Development Dues (Tabor and Wolfe)	\$	3,000.00
CRYSTEEL TRUCK EQUIPMENT	Equipment Parts	\$	528.98
CRYSTEEL TRUCK EQUIPMENT	Vehicle Parts	\$	426.36
CRYSTEEL TRUCK EQUIPMENT	Vehicle Parts	\$	90.00
CUB FOODS INC - THE VILLAGE	gift cards/holders for year around volunteers	\$	139.64
CUB FOODS INC - THE VILLAGE	Administrative supplies	\$	20.99
CUB FOODS INC - THE VILLAGE	gift cards for santa dec 18 & year around PT staff	\$	200.00
CUB FOODS INC-NORTHTOWN STORE	Supplies for parties and events	\$	1,060.27
EBERT CONSTRUCTION	Aquatore Park Shelter Replacement, I/P 21-60	\$	133,528.90
ECKBERG LAMMERS PC	December 2021 Prosecution Fees	\$	20,548.50
ECM PUBLISHERS INC	2021 Public Hearing Notices	\$	80.63
ECM PUBLISHERS INC	ORDINANCE/LEGAL PUBLICATIONS - 2021	\$	53.75
ECM PUBLISHERS INC	ORDINANCE/LEGAL PUBLICATIONS - 2021	\$	118.25
ECM PUBLISHERS INC	ORDINANCE/LEGAL PUBLICATIONS - 2021	\$	64.50
EMERGENCY MEDICAL PRODUCTS INC	Sharps Containers	\$	168.42
FACTORY MOTOR PARTS COMPANY	Vehicle Parts	\$	59.96
FACTORY MOTOR PARTS COMPANY	Vehicle Parts	\$	186.67

FACTORY MOTOR PARTS COMPANY	Vehicle Parts	\$	373.34
FERGUSON WATERWORKS #2518	General Supplies	\$	374.76
FERGUSON WATERWORKS #2518	General Supplies	\$	281.41
FERGUSON WATERWORKS #2518	General Supplies	\$	40.88
FERGUSON WATERWORKS #2518	Small Tools	\$	399.98
FERGUSON WATERWORKS #2518	General Supplies	\$	163.32
FERGUSON WATERWORKS #2518	General Supplies	\$	190.00
FRIENDLY CHEVROLET INC	Vehicle Parts	\$	33.71
FUN EXPRESS LLC	supplies for events	\$	727.50
GOPHER STATE ONE CALL INC	Locates for Water & Sewer Departments	\$	464.40
GRAINGER	Credit	\$	(271.39)
GRAINGER	WTP 4 - Misc Tools/Supplies, I/P 19-11	\$	3,199.33
GRAINGER	WTP 4 - Fire Hose Reel, I/P 19-11	\$	126.00
GRAINGER	WTP4 - Flammable Liquid Safety Cabinet	\$	1,703.17
GS DIRECT INC	plotter paper, print cutting tools for 3rd floor	\$	2,782.80
H & L MESABI COMPANY	Equipment Parts	\$	5,637.00
HAMMER SPORTS LLC	Refs for Adult Basketball League	\$	244.00
HAWKINS INC	2021 Water Treatment Plant Chemicals	\$	654.00
HAWKINS INC	2021 Water Treatment Plant Chemicals	\$	6,501.80
HAWKINS INC	2021 Water Treatment Plant Chemicals	\$	4,933.56
HAWKINS INC	2021 Water Treatment Plant Chemicals	\$	1,437.00
HERO PLUMBING HEATING & COOLING	DUPLICATE CHARGE ON CC	\$	77.90
HOLIDAY COMPANIES	Maintenance - PD Vehicles	\$	725.00
HOLIDAY COMPANIES	Vehicle Maintenance - Fire & Community Standards	\$	35.00
HOLIDAY COMPANIES	Motor Fuel	\$	1,512.22
HOPKINS SPORTS CAMPS LLC	Winter Sports Camps	\$	2,040.00
HYDRAULIC SPECIALTY INC	Insurance Claim #CP113418	\$	50.16
ICMA	Annual Webinar Subscription	\$	695.00
IMPACT PROVEN SOLUTIONS	December 2021 Billing Route 30 & 400	\$	4,061.84
INSTRUMENTAL RESEARCH INC	Water Samples Analyzed for Coliform Bacteria	\$	630.00
JIMMY'S JOHNNYS INC	Rental of Satellites	\$	125.00
JIMMY'S JOHNNYS INC	Rental of Satellites	\$	187.50
JIMMY'S JOHNNYS INC	Rental of Satellites	\$	62.50
JIMMY'S JOHNNYS INC	Rental of Satellites	\$	115.00
JIMMY'S JOHNNYS INC	Rental of Satellites	\$	33.48
JIMMY'S JOHNNYS INC	Rental of Satellites	\$	163.23
JIMMY'S JOHNNYS INC	Rental of Satellites	\$	177.50
KATH FUEL OIL SERVICE COMPANY	Lubricants & Additives	\$	1,059.40
KATH FUEL OIL SERVICE COMPANY	Lubricants & Additives	\$	237.00
LAWSON PRODUCTS INC	Shop Supplies	\$	89.01
LAWSON PRODUCTS INC	Shop Supplies	\$	13.25
LEAGUE OF MN CITIES INSURANCE TRUST	Insurance Premium	\$	298,690.00
LEAGUE OF MN CITIES INSURANCE TRUST	Insurance premiums	\$	102,656.00
LITTLE FALLS MACHINE INC	Equipment Parts	\$	416.25
LOCATORS & SUPPLIES INC	General Supplies	\$	796.58
LOWE'S HOME CENTERS INC	General Supplies	\$	49.50
MAPET	Membership Dues	\$	35.00

MARIE RIDGEWAY LICSW LLC	December Retainer Fee/Mental Health Check-ins	\$ 2,210.00
MENARDS - BLAINE	Small Tools	\$ 69.90
MENARDS - BLAINE	supplies for events	\$ 136.05
MENARDS - BLAINE	small tools & minor equipment	\$ 49.99
MIDWAY FORD COMPANY	Vehicle Maintenance	\$ 286.43
MINNESOTA HIGHWAY SAFETY	Defensive Driving Refresher Class	\$ 432.00
MINUTE MAKER SECRETARIAL	Council meeting minutes transcription for 2021	\$ 579.00
MINUTE MAKER SECRETARIAL	2021 Planning Commission Minutes - 10/21-12/21	\$ 16.00
MUNICIPAL BUILDERS INC	Well 16 & Booster Station Rehab, I/P 21-20	\$ 70,161.26
NETWRIX CORPORATION	Netwrix Auditor Renewal	\$ 346.50
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies	\$ 392.95
PHASOR ELECTRIC COMPANY	Traffic Signal Maintenance	\$ 322.00
POLLARDWATER	Small Tools	\$ 1,244.01
POLLARDWATER	Small Tools	\$ 700.64
POLLARDWATER	Small Tools	\$ 68.86
POLLARDWATER	Small Tools	\$ 25.90
PRINT CENTRAL	Business Cards - New Employee	\$ 55.00
PRO-TEC DESIGN INC	City Hall Remodel Contract Work	\$ 3,000.00
PRO-TEC DESIGN INC	City Hall Remodel Contract Work	\$ 12,161.00
QUALITY PROPANE INC	Propane	\$ 48.00
RANDY'S ENVIRONMENTAL SERVICES	12-21-21 Recycling drop-off Day Services	\$ 937.72
ROADKILL ANIMAL CONTROL	Disposal of Dead Deer from City Streets	\$ 186.00
ROSS MICHELLE	Stipulation for Settlement	\$ 100.00
SAM'S CLUB/SYNCHRONY BANK	supplies and food for Breakfast with Santa	\$ 93.70
SESAC	music license	\$ 1,025.00
SHI INTERNATIONAL CORPORATION	M365 Licenses	\$ 345.88
SHRED-IT C/O STERICYCLE INC	other contractual/Monthly Shredding Service	\$ 75.36
STAR TRIBUNE-SUBSCRIPTIONS	Subscription to newspaper for MAYC	\$ 161.88
STICKER SHOP	Community Outreach supplies	\$ 610.00
STREICHER'S	Patrol general supplies	\$ 231.98
SUN LIFE FINANCIAL	January 2022 LTD Insurance	\$ 4,665.33
SYSCO MINNESOTA	Coffee filters and creamer packets	\$ 40.28
TEAMSTERS LOCAL #320 WELFARE	January 2022 Dental Insurance	\$ 7,524.00
TENVOORDE FORD INC	Special Ops Vehicle	\$ 33,745.56
TRI-STATE BOBCAT INC	Equipment Parts	\$ 925.32
TRI-STATE BOBCAT INC	Equipment Parts	\$ 562.74
TRI-STATE BOBCAT INC	Equipment Parts	\$ 40.35
TRI-STATE BOBCAT INC	Equipment Parts	\$ 95.14
ULINE	Partition for Remodel	\$ 375.50
ULINE	General Supplies	\$ 2,654.11
ULINE	General Supplies	\$ 1,374.16
ULINE	Ergo chair	\$ 263.28
UNITED PARCEL SERVICE	office supplies	\$ 12.00
UNIVERSITY OF MINNESOTA VETERINARY	K9 Vet Services	\$ 772.32
VERIZON WIRELESS	Telephone Service	\$ 140.69
VOLUNTEERS OF AMERICA	Van Driver Meals reimbursed	\$ 68.00
WINKEL ANDREW	tuition reimbursement	\$ 705.00

WOOLPERT INC	Google cloud and data services	\$	234.51
ZARNOTH BRUSH WORKS INC	Equipment Parts	\$	104.00
ZARNOTH BRUSH WORKS INC	Equipment Parts	\$	595.00
		\$	824,224.45