

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 11/15/2021 FOR PAYMENTS THE WEEK OF 11/5/2021**

Vendor Name	Description	Amount
ACCENT CUSTOM EMBROIDERY INC	Clothing & Uniforms	\$ 1,090.00
ADVANCED GRAPHIX INC	Crash repairs to 5287	\$ 80.00
ALLSTREAM	Telephone Service	\$ 1,798.24
AMAZON CAPITAL SERVICES	cleaning poles and supplies	\$ 105.97
AMAZON CAPITAL SERVICES	Small Tools	\$ 31.80
AMAZON CAPITAL SERVICES	Trash/Recycling Stickers	\$ 28.49
AMAZON CAPITAL SERVICES	report binding supplies	\$ 168.34
AMAZON CAPITAL SERVICES	general supplies	\$ 65.98
AMAZON CAPITAL SERVICES	Supplies for AV Room	\$ 39.43
AMAZON CAPITAL SERVICES	Office Supplies	\$ 66.99
AMAZON CAPITAL SERVICES	Computer components	\$ 160.94
AMAZON CAPITAL SERVICES	Network Rack	\$ 119.12
AMAZON CAPITAL SERVICES	Equipment Parts	\$ 73.51
AME RED-E-MIX INC	General Supplies	\$ 1,139.40
AMERICAN ENGINEERING TESTING	132nd & Hastings Area	\$ 1,549.25
ANOKA COUNTY TREASURY DEPT	3rd Qtr State Access Fee	\$ 1,530.00
ANOKA COUNTY TREASURY DEPT	4th Qtr State Access Fee	\$ 315.18
ANOKA COUNTY TREASURY DEPT	Connect Anoka County Fiber	\$ 812.50
ASPEN MILLS INC	Patrol uniforms	\$ 113.90
ASPEN MILLS INC	Patrol uniforms	\$ 18.00
ASPEN MILLS INC	Patrol uniforms	\$ 23.55
ASPEN MILLS INC	Patrol uniforms	\$ 26.68
ASPEN MILLS INC	Patrol uniforms	\$ 320.00
ASPEN MILLS INC	Patrol uniforms	\$ 152.20
ASPEN MILLS INC	Patrol uniforms	\$ 166.85
ASPEN MILLS INC	Patrol uniforms	\$ 93.90
ASPEN MILLS INC	Patrol uniforms	\$ 56.95
AT&T MOBILITY	Telephone Service	\$ 56.97
AT&T MOBILITY	Police Cell Phone Service	\$ 5,903.54
AXON ENTERPRISES INC	CSO-general supplies	\$ 360.50
BACHMAN TRENT	Reimbursement	\$ 26.92
BAKER TILLY MUNICIPAL ADVISORS	Arbitrage Services	\$ 10,500.00
BARNUM COMPANIES INC	General Supplies	\$ 202.40
BARNUM COMPANIES INC	gates maintenance	\$ 245.00
BARR ENGINEERING COMPANY	SCADA 18-11 Project	\$ 1,747.50
BARTON SAND & GRAVEL COMPANY	Rubble Disposal	\$ 720.00
BARTON SAND & GRAVEL COMPANY	Rubble Disposal	\$ 990.00
BAUER BUILT INC	Equipment Maintenance	\$ 362.32
BAUER BUILT INC	Vehicle Maintenance	\$ 1,429.78
BEACON ATHLETICS LLC	Anchors-Lexington AC	\$ 130.00

BEACON ATHLETICS LLC	Lexington Home plates	\$ 198.00
BERG THEODORE	Reimbursement	\$ 58.63
BLAINE LOCK & SAFE INC	Patrol supplies	\$ 21.25
BLUEBEAM INC	Annual Maintenance	\$ 2,607.00
BRYAN ROCK PRODUCTS INC	Aglime for LAC	\$ 1,510.45
CALIBER COLLISION	Repair to Durango (PD)	\$ 1,562.80
CAPITAL ONE TRADE CREDIT	Small Tools	\$ 57.99
CAPITAL ONE TRADE CREDIT	Small Tools	\$ 208.99
CENTERPOINT ENERGY	Gas Service	\$ 2,097.97
CINTAS CORPORATION	Floor Mats for Public Works	\$ 22.76
CINTAS CORPORATION	Uniform Rentals - Mechanics	\$ 97.69
CINTAS CORPORATION	MAYC - Mats, Mops Towels	\$ 30.89
CINTAS CORPORATION	Floor Mats for Public Works	\$ 22.76
CITY OF LEXINGTON	November 2021 Sewer	\$ 3,613.62
CITY OF LEXINGTON	October 2021 Sewer	\$ 3,613.62
CITY OF NEW BRIGHTON	Water Meter Radios	\$ 11,340.00
CITY OF SPRING LAKE PARK	SLP Fire Bond 2017A	\$ 90,687.00
CIVICPLUS	City Website Annual Renewal	\$ 27,613.39
CLASSIC CONSTRUCTION	Full escrow refund	\$ 11,587.50
COMMERCIAL ASPHALT COMPANY	General Supplies	\$ 8,258.68
COMMERCIAL ASPHALT COMPANY	General Supplies	\$ 3,884.16
COMO LUBE & SUPPLIES INC	Disposal of Used Oil	\$ 303.50
CONNEXUS ENERGY	Electrical service-Signs	\$ 1,515.00
CONNEXUS ENERGY	Electrical service-Signs	\$ 2,030.00
CORE & MAIN LP	Small Tools	\$ 305.00
CORE & MAIN LP	Meter Couplings	\$ 3,107.94
CORE & MAIN LP	Meter Couplings	\$ 1,443.78
CYBER ADVISORS INC	Backup Software Renewal	\$ 5,502.80
DAKOTA HOMES INC	Escrow Refund	\$ 4,900.00
DELEGARD TOOL COMPANY	Small Tools	\$ 419.08
DELEGARD TOOL COMPANY	Small Tools	\$ 306.50
DELEGARD TOOL COMPANY	Small Tools	\$ 117.70
DURAND CHRISTOPHER LAWRENCE	Softball Umpire Fees	\$ 108.00
ECM PUBLISHERS INC	Publication	\$ 182.75
ECM PUBLISHERS INC	Publication	\$ 129.00
ENVIRONMENTAL EQUIPMENT	Equipment Parts	\$ 180.60
FACTORY MOTOR PARTS COMPANY	Vehicle Parts	\$ 152.90
FACTORY MOTOR PARTS COMPANY	Vehicle Parts	\$ 427.43
FACTORY MOTOR PARTS COMPANY	Vehicle Parts	\$ 466.81
FACTORY MOTOR PARTS COMPANY	Credit	\$ (560.28)
FACTORY MOTOR PARTS COMPANY	Vehicle Parts	\$ 108.16
FACTORY MOTOR PARTS COMPANY	Vehicle Parts	\$ 280.14
FACTORY MOTOR PARTS COMPANY	Vehicle Parts	\$ 115.96
FLEETPRIDE	Vehicle Parts	\$ 405.11
FRIENDLY CHEVROLET INC	Vehicle Parts	\$ 71.43
FRIENDLY CHEVROLET INC	Vehicle Parts	\$ 30.97
FRIENDLY CHEVROLET INC	Vehicle Parts	\$ 74.22

GALLAGHER BENEFIT SERVICES	professional services	\$ 250.00
GAME TIME	General Supplies	\$ 2,824.53
GARY CARLSON EQUIPMENT CO	Equipment Rental	\$ 1,575.00
GORHAM CUSTOM HOMES LLC	Escrow Refund	\$ 4,900.00
HANDT JOY	Hosta plants	\$ 100.00
HAWKINS INC	WTP Chemicals	\$ 479.00
HAWKINS INC	WTP Chemicals	\$ 311.55
HOSE PROS LLC	Equipment Maintenance	\$ 16.00
INDELCO PLASTICS CORPORATION	General Supplies	\$ 1,164.12
JM ELECTRIC LLC	Electrical-Aquatore Shelters	\$ 15,100.00
LAWSON PRODUCTS INC	Shop Supplies	\$ 113.84
LAWSON PRODUCTS INC	Shop Supplies	\$ 232.90
LAWSON PRODUCTS INC	Shop Supplies	\$ 61.56
LOCATORS & SUPPLIES INC	General Supplies	\$ 1,745.00
LUTHER BROOKDALE CHEVROLET	Vehicle Maintenance	\$ 446.08
MACQUEEN EQUIPMENT INC	Equipment Parts	\$ 915.51
MANAGED SERVICES INC	supplies	\$ 287.17
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 7,648.21
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 5,231.07
MC TOOL & SAFETY SALES	General Supplies	\$ 198.00
MCDOWALL COMPANY	Elevator leak repair	\$ 1,948.00
MENARDS - BLAINE	planters for park	\$ 39.98
MENARDS - BLAINE	General Supplies	\$ 54.17
MENARDS - BLAINE	Equipment Parts	\$ 9.99
MENARDS - BLAINE	Small Tools	\$ 65.96
MENARDS - BLAINE	Patrol supplies	\$ 57.24
MENARDS - BLAINE	Small Tools	\$ 65.38
MINNESOTA DEPT OF COMMERCE	Unclaimed Property Transfer	\$ 2,741.40
MINNESOTA EQUIPMENT	General Supplies	\$ 98.99
MINNESOTA HIGHWAY SAFETY	Patrol training	\$ 3,185.00
MINNESOTA NATIVE LANDSCAPES	Cleanup Rain Garden	\$ 100.00
MINUTE MAKER SECRETARIAL	Council meeting minutes	\$ 758.13
MINUTE MAKER SECRETARIAL	Traffic Commission Minutes	\$ 23.63
M-R SIGN COMPANY INC	General Supplies	\$ 686.65
MSCIC	Training conference	\$ 500.00
NARDINI FIRE EQUIPMENT CO INC	Fire Extinguisher-Recharge	\$ 633.25
NFPA	Annual Membership	\$ 175.00
NORTHERN TECHNOLOGIES INC	Polk St Area Reconstruct	\$ 2,750.75
NOW MICRO INC	Camera Van-Buildup	\$ 310.00
NOW MICRO INC	Computer	\$ 191.00
OPTUM	professional services	\$ 727.25
OSSEO CONSTRUCTION CO LLC	Water Storage Tank Rehabs	\$ 81,634.69
RJM CONSTRUCTION	City Hall Remodel	\$ 266,318.28
ROADKILL ANIMAL CONTROL	Disposal of Dead Deer	\$ 186.00
SHERWIN-WILLIAMS COMPANY	Lubricants	\$ 31.17
SHERWIN-WILLIAMS COMPANY	Paint	\$ 208.93
SHIRLEY FRANCES	Basket Making supplies	\$ 101.70

SHORT ELLIOTT HENDRICKSON INC	Water Storage Tank Rehab	\$ 16,506.43
SHORT ELLIOTT HENDRICKSON INC	132nd Avenue/Hastings St	\$ 38,480.93
SHORT ELLIOTT HENDRICKSON INC	Engineering-Storm Sewer	\$ 7,104.74
SHORT ELLIOTT HENDRICKSON INC	Engineering-Storm Sewer	\$ 6,909.53
SIR LINES-A-LOT	Pavement Markings	\$ 43,706.46
STREICHER'S	Patrol supplies/uniforms	\$ 54.99
STREICHER'S	Patrol supplies/uniforms	\$ 169.99
STREICHER'S	Uniform Pants	\$ 165.00
STREICHER'S	Patrol uniforms	\$ 1,317.00
STREICHER'S	Patrol uniforms	\$ 39.95
STREICHER'S	Patrol uniforms	\$ 225.95
SUBURBAN TIRE WHOLESALE INC	Vehicle Parts	\$ 1,290.10
SUN LIFE FINANCIAL	October 2021 Life Insurance	\$ 6,022.40
SUN LIFE FINANCIAL	October 2021 LTD Insurance	\$ 4,585.06
SURFACE PRO LLC	Court resurfacing at Parks	\$ 17,200.00
TEAMSTERS LOCAL #320 WELFARE	November 2021 Dental	\$ 7,296.00
TEAMSTERS LOCAL #320 WELFARE	October 2021 Dental	\$ 7,410.00
TERMINAL SUPPLY COMPANY	Vehicle Parts	\$ 159.62
TERMINAL SUPPLY COMPANY	Vehicle Parts	\$ 158.73
TPC TWIN CITIES	Business Appreciation Day	\$ 23,176.52
TYLER TECHNOLOGIES INC	ExecuTime Implementation	\$ 640.00
VERIZON WIRELESS	Telephone Cards	\$ 1,610.46
VIKING TROPHIES	Admin-general supplies	\$ 15.31
VIKING TROPHIES	General supplies	\$ 91.95
VOLUNTEERS OF AMERICA	Van Driver Meals reimbursed	\$ 68.00
WARGO NATURE CENTER	Fall Birding Class	\$ 100.00
XCEL ENERGY	September 2021	\$ 32,624.92
ZIEGLER INC	Equipment Parts	\$ 201.24
		\$ 848,575.11