

CITY OF BLAINE

SCHEDULE OF BILLS PAID

APPROVED ON 12/6/2021 FOR PAYMENTS THE WEEK OF 11/12/2021

Vendor Name	Description	Amount
ABLE HOSE AND RUBBER LLC	Equipment Parts	\$ 112.03
ADVANCED GRAPHIX INC	Post Crash repairs to 5266 and 5287	\$ 124.50
ALL SEASONS RENTAL	Equipment Rental	\$ 239.26
AMAZON CAPITAL SERVICES	Keyboard Tray	\$ 30.47
AMAZON CAPITAL SERVICES	Vehicle Parts	\$ 191.34
AMAZON CAPITAL SERVICES	Credit	\$ (66.99)
AME RED-E-MIX INC	General Supplies	\$ 752.60
APPELDOORN KENT D	Entertainment for Thanksgiving meal	\$ 150.00
ASPEN MILLS INC	Patrol uniforms	\$ 83.04
ASPEN MILLS INC	leather name tag for jacket - Andy Luedtke	\$ 14.85
BARR ENGINEERING COMPANY	Booster Station and Well 16 Evaluation	\$ 6,939.50
BLAINE BROTHERS INC	Vehicle Parts	\$ 23.94
BOLTON & MENK INC	2021 Polk St Area Construction Services, I/P 19-16	\$ 2,913.00
BOLTON & MENK INC	Design & Construction Svcs 99th Ave/101st Ave	\$ 5,559.00
BOOSHIE INC	dog dishes for Bark in the park	\$ 1,236.00
BOULDER CONTRACTING LLC	Escrow Refund - 4776 130th Lane NE	\$ 4,900.00
BOULDER CONTRACTING LLC	Escrow Refund - 4740 130th Lane NE	\$ 7,400.00
BOULDER CONTRACTING LLC	Escrow Refund - 4730 130th Lane NE	\$ 4,800.00
BRAUN INTERTEC CORPORATION	Pavement analysis of trails and parking lots	\$ 352.50
BROWNELLS INC	Patrol supplies	\$ 474.94
CARR'S TREE SERVICE INC	Tree Removal	\$ 8,925.00
CITY OF BLAINE	Petty Cash Winter Celebration	\$ 400.00
COMPUTEX TECHNOLOGY SOLUTIONS	VMware Support and Maintenance	\$ 4,459.00
CUB FOODS INC - THE VILLAGE	general supplies	\$ 9.28
CUB FOODS INC - THE VILLAGE	Council Retreat Refreshments	\$ 71.82
DOLS DICK	DOT Health Card reimbursement-BUS	\$ 95.00
DOUGLAS KERR UNDERGROUND LLC	HYDRANT METER DEPOSIT REFUND	\$ 2,075.00
ENVIRONMENTAL EQUIPMENT & SERVICES	Equipment Parts	\$ 296.75
ESTBY PAUL	Patrol training	\$ 17.50
FEDERAL EXPRESS CORPORATION	Shipping for Oakwood Ponds LOC's	\$ 28.58
FERRELLGAS	Propane for PW Equipment	\$ 59.00
FERRELLGAS	Propane for PW Equipment	\$ 70.50
FRANZ REPROGRAPHICS INC	Plotter Paper (Qty 2)	\$ 103.70
GRAINGER	toilet seat replacements	\$ 49.14
GRIDOR CONSTRUCTION INC	Water Treatment Plant 4	\$ 124,630.00
HAWKINS INC	2021 Water Treatment Plant Chemicals	\$ 958.00
HOFFMAN & MCNAMARA COMPANY	109th Ave & Radission Rd Landscape Medians, I/P 18-19	\$ 12,726.45
IIMC	Annual Membership - 2022 Sorensen/Sapp/Derr	\$ 520.00
JOHMAR FARMS LLC	reinddr for the Winter Celebration	\$ 1,775.00
KATH FUEL OIL SERVICE COMPANY	Additives	\$ 147.00
KRONWALL BRANDON HOWARD	Softball Umpire Fees	\$ 108.00
LASHINSKI SEPTIC SERVICE	Contractor paid for this permit twice with cc B21-04266	\$ 441.78
LAWSON PRODUCTS INC	Shop Supplies	\$ 38.26

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LENNAR	Escrow Refund - 13026 Kissel Court NE	\$	4,900.00
MENARDS - BLAINE	Patrol general supplies	\$	24.99
MINNESOTA HIGHWAY SAFETY	October defensive driving class	\$	504.00
MINNESOTA NATIVE LANDSCAPES	Cleanup & Vegetation Mgmt of Rain Garden	\$	100.00
MOLDEN MARK	HYDRANT DEPOSIT REFUND	\$	250.00
PAFFY'S PEST CONTROL INC	pest control - public works	\$	129.00
PAFFY'S PEST CONTROL INC	monthly pest control - city hall	\$	75.35
PAFFY'S PEST CONTROL INC	monthly pest control - sr center	\$	54.75
PARK CONSTRUCTION COMPANY	2021 Street Reconstructions, I/P 21-06	\$	387,402.99
PHASOR ELECTRIC COMPANY	Electrical work at Lexington AC	\$	321.00
PITNEY BOWES INC	Mail Machine maintenance 11/1/21 - 4/30/22	\$	357.00
PRICE CUSTOM HOMES	Escrow Refund - 1049 109th Court NE	\$	5,000.00
PRICE CUSTOM HOMES	Escrow Refund - 3070 132nd Avenue NE	\$	5,000.00
RANDY'S ENVIRONMENTAL SERVICES	10-16-21 Recycling drop-off Day Services	\$	922.01
RCM SPECIALTIES INC	General Supplies - Street Patching	\$	959.79
SCHMIT TOWING INC	Special Operations-towing services	\$	250.70
SNAP-ON INDUSTRIAL	Small Tools	\$	105.30
SUMMIT FIRE PROTECTION	monitoring	\$	441.00
TOWMASTER INC	Equipment Parts	\$	17,247.00
TRI-STATE BOBCAT INC	Credit	\$	(86.06)
TRI-STATE BOBCAT INC	Equipment Parts	\$	273.91
TRI-STATE BOBCAT INC	Equipment Parts	\$	472.34
TRITECH SOFTWARE SYSTEMS	LETG Canine Activity Tracking SW Annual Subscription	\$	240.00
ULINE	general supplies	\$	290.15
VERIZON WIRELESS	Telephone Service	\$	149.92
VIKING ELECTRIC SUPPLY INC	bldg repairs	\$	162.18
WALSTEN DIANA	Reimbursement for Duplicate Assessment Payment	\$	2,985.56
WRIGHT MONROE	Entertainment for holiday party	\$	150.00
ZIEGLER INC	Equipment Parts	\$	2,635.00
ZIEGLER INC	Equipment Parts	\$	25.17
VILLEGAS WESLEY	Patrol training	\$	58.57
		\$	626,339.10