

**CITY OF BLAINE****SCHEDULE OF BILLS PAID****APPROVED ON 1/19/2022 FOR PAYMENTS THE WEEK OF 12/31/2021**

Vendor Name	Description	Amount
METROPOLITAN COUNCIL	November 2021 SAC	\$ 140,228.55
AIR MECHANICAL INC	Permit Refund B21-05266	\$ 120.00
ALLEGRA PRINT & IMAGING	General Supplies	\$ 34.47
ALLEGRA PRINT & IMAGING	office supplies	\$ 238.61
ALLEGRA PRINT & IMAGING	EDA Brochures (50)	\$ 166.05
ALLEGRA PRINT & IMAGING	office supplies	\$ 119.48
AMAZON CAPITAL SERVICES	Shop Supplies	\$ 144.39
AMAZON CAPITAL SERVICES	Shop Supplies	\$ 107.15
AMAZON CAPITAL SERVICES	Equipment Parts	\$ 89.97
AMAZON CAPITAL SERVICES	Vehicle Parts	\$ 50.99
AMAZON CAPITAL SERVICES	Shop Supplies	\$ 142.58
ANDERSON GREGORY A	Traffic Commission (3/2/2021)	\$ 60.00
ANOKA COUNTY	EDA Property Tax	\$ 21,593.91
ANOKA COUNTY HIGHWAY DEPARTMENT	Permit for ROW Lexington Ave Monument Sign Install	\$ 150.00
ASPEN MILLS INC	Patrol uniforms	\$ 13.98
ASPEN MILLS INC	Patrol uniforms	\$ 183.30
ASPEN MILLS INC	Patrol uniforms	\$ 248.60
ASPEN MILLS INC	Patrol uniforms	\$ 150.85
ASPEN MILLS INC	Patrol uniforms	\$ 19.48
ASPEN MILLS INC	Patrol uniforms	\$ 332.49
ASPEN MILLS INC	Patrol uniforms	\$ 293.90
ASPEN MILLS INC	Patrol uniforms	\$ 16.00
ASPEN MILLS INC	Patrol uniforms	\$ 240.15
ASPEN MILLS INC	Patrol uniforms	\$ 22.48
ASPEN MILLS INC	Patrol uniforms	\$ 25.48
ASPEN MILLS INC	Patrol uniforms	\$ 280.90
ASPEN MILLS INC	Patrol uniforms	\$ 332.49
ASPEN MILLS INC	Credit	\$ (59.99)
ASPHALT SURFACE TECHNOLOGIES	99th Avenue NE/101st Avenue NE Rehabilitations	\$ 123,143.27
AUTOZONE PARTS INC	Patrol	\$ 21.38
BCA-CHAU RECORDS	Liquor License Background Fee	\$ 33.25
BEACON ATHLETICS LLC	General Supplies	\$ 4,190.20
BIRD JEFFREY	2021 Park Board Meetings	\$ 675.00
BLAINE LOCK & SAFE INC	General Supplies	\$ 130.55
BLUEBEAM INC	Subscription Fee for Bluebeam	\$ 2,340.00
CAPITAL ONE TRADE CREDIT	Small Tools	\$ 62.47
CAPITAL ONE TRADE CREDIT	Small Tools	\$ 75.98
CAPITAL ONE TRADE CREDIT	Small Tools	\$ 131.96
CARR'S TREE SERVICE INC	EAB Tree Removal	\$ 1,375.00
CENTURYLINK	Telephone Service	\$ 68.21
CHMIELEWSKI KEVIN JAMES	Traffic Commission (3/2/2021)	\$ 60.00
CINTAS CORPORATION	Uniform Rentals - Mechanics	\$ 97.69
COMCAST	Public Works Internet Service	\$ 199.67
COMMERCIAL ASPHALT COMPANY	General Supplies	\$ 468.86
CONNEXUS ENERGY-UTILITY PAYMENTS	November 2021 Electric	\$ 58,957.97
CONNEXUS ENERGY-UTILITY PAYMENTS	Electric Service	\$ 67.55
CONVERGINT TECHNOLOGIES	WTP Maintenance	\$ 150.00
CUMMINS SALES AND SERVICE	Lift Station Maintenance	\$ 806.12

CYBER ADVISORS INC	SkyKick M365 Backups	\$	212.00
DAS PRADIPTA	2021 Park Board Meetings	\$	180.00
DATA PRACTICES OFFICE	Training	\$	250.00
DEONAUTH LAUREN PATRIN	Planning Commission Attendance 2021	\$	540.00
DERR LISA	Reimbursement for Workshop Dinner	\$	343.37
DERR LISA	Mileage Reimbursement 2021	\$	45.47
DOUGLAS KERR UNDERGROUND LLC	132nd & Hastings Ave St Rehab, I/P 21-07	\$	213,845.75
DOUGLAS KERR UNDERGROUND LLC	Change Order No. 1-132nd Area Street Improve	\$	103,085.09
ELECTRIC PUMP INC	Lift Station Maintenance	\$	2,259.00
ELECTRIC PUMP INC	Equipment Maintenance	\$	925.75
ELEVAGE MANAGEMENT GROUP	Partial escrow refund, SP21-0003, Crisp & Green	\$	68,500.00
ESCAPE FIRE	permit refund - double payment	\$	51.00
FACTORY MOTOR PARTS COMPANY	Vehicle Parts	\$	140.07
FETTIG BRANDON	Special Operations training	\$	442.08
FORD CHRIS	Traffic Commission (5/4/21, 9/7/21)	\$	120.00
FRIENDLY CHEVROLET INC	Vehicle Parts	\$	7.04
FRIENDLY CHEVROLET INC	Vehicle Parts	\$	75.88
GAUGHAN SERVICES	October 2021	\$	3,560.00
GORACKE ALAN	Planning Commission Attendance 2021	\$	660.00
GOUGH JANE	Meeting Mileage and Permit Technician Test	\$	233.90
GRAINGER	General Supplies	\$	178.80
GRAINGER	General Supplies	\$	825.83
GRAINGER	General Supplies	\$	2,566.78
H & L MESABI COMPANY	Equipment Parts	\$	700.00
HAAS TODD J	Traffic Commission (3/2/21, 5/4/21, 9/7/21)	\$	225.00
HALPERN JASON	Planning Commission Attendance 2021	\$	660.00
HERO PLUMBING HEATING & COOLING	Permit refund B21-05216 Job cancelled	\$	60.00
HEWLETT PACKARD ENTERPRISE COMPANY	Server Maintenance Renewal	\$	1,524.00
HILL LOREN DAVID	Traffic Commission (5/4/21, 9/7/21)	\$	120.00
HOFFMAN & MCNAMARA COMPANY	105 Avenue Landscaping Maintenance thru Fall 2021	\$	6,950.00
HOMAN TERRI L	Planning Commission Attendance 2021	\$	540.00
IMPACT PROVEN SOLUTIONS	November 2021 Billing Route 10-11, 400, & 440	\$	4,069.10
JEFF BELZER'S ROSEVILLE AUTO INC	Vehicle Parts	\$	177.15
KERAKA HELLEN M	2021 Park Board Meetings	\$	360.00
LANO EQUIPMENT INC-ANOKA	Equipment Parts	\$	460.93
LARSON REGINALD	USPCA and NPCA Membership & Supplies	\$	387.25
LAWSON PRODUCTS INC	Shop Supplies	\$	831.07
LAWSON PRODUCTS INC	Shop Supplies	\$	180.06
LEAGUE OF MN CITIES INSURANCE TRUST	Insurance premiums	\$	2,783.00
LESTER JEFFREY	2021 Park Board Meeting	\$	480.00
LIZAKOWSKI TONYA	2021 Park Board Meetings	\$	420.00
LUTHER BROOKDALE CHEVROLET	Vehicle Maintenance	\$	1,093.15
MARKLE REX	2021 Park Board Meetings	\$	60.00
MBILIMA SOGO	over paid rental license	\$	50.00
MENARDS - BLAINE	PD General Supplies	\$	16.99
MENARDS - BLAINE	PD General Supplies	\$	51.90
MENARDS - BLAINE	PD General Supplies	\$	19.97
MENARDS - BLAINE	PD General Supplies	\$	20.98
MENARDS - BLAINE	PD General Supplies	\$	34.45
METRO FURNITURE SOLUTIONS	Phase 1 Furniture - 90% Completion	\$	254,594.83
METRONORTH CHAMBER OF COMMERCE	2021 MetroNorth Annual Meeting - Tucker	\$	185.00
MINNEAPOLIS OXYGEN COMPANY	Patrol supplies	\$	461.35
MINNESOTA CHIEFS OF POLICE ASSOCIATION	Membership Renewal	\$	180.00
MINNESOTA CHIEFS OF POLICE ASSOCIATION	Membership Renewal	\$	446.00
MINNESOTA DEPARTMENT OF TRANSPORTATION	Material, Concrete & Bituminous Plant Inspections	\$	1,277.61

MINNESOTA POLLUTION CONTROL AGENCY	Sewer Exam Fee	\$	45.00
MN DEPT OF LABOR AND INDUSTRY	November 2021	\$	7,516.29
MTI DISTRIBUTING INC	Insurance Claim	\$	774.00
MTI DISTRIBUTING INC	Insurance Claim	\$	171.08
MTI DISTRIBUTING INC	Insurance Claim	\$	93.66
MTI DISTRIBUTING INC	Insurance Claim	\$	203.20
MUNICIPAL CODE CORPORATION	ANNUAL ADMINISTRATIVE SUPPORT FEE	\$	475.00
NAC	Building Maintenance	\$	5,347.48
NORTH COUNTRY CHEVROLET	Patrol Tahoe	\$	38,473.66
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies	\$	163.50
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies	\$	52.86
NORTHERN SANITARY SUPPLY CO INC	cleaning supplies - Senior Center	\$	698.57
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies	\$	351.48
NYSTROM PUBLISHING COMPANY INC	Blaine BizConnect Newsletter	\$	8,851.04
OLSEN CHAIN & CABLE INC	Hoist Inspection	\$	491.00
OLSON MAISA	Planning Commission Attendance 2021	\$	660.00
OSSEO CONSTRUCTION CO LLC	2021 Water Storage Tank Rehabs, I/P 20-50	\$	12,920.00
OUELLETTE JOSEPH PAUL	Planning Commission Attendance 2021	\$	675.00
PAULSETH KRISTOFER	2021 Park Board Meetings	\$	540.00
PERFORMANCE LAWN CARE	abatements and lawn care	\$	374.06
PERFORMANCE LAWN CARE	abatements and lawn care	\$	589.91
PERFORMANCE LAWN CARE	abatements and lawn care	\$	374.06
PERFORMANCE LAWN CARE	abatements and lawn care	\$	1,240.82
PERFORMANCE LAWN CARE	abatements and lawn care	\$	130.92
PERFORMANCE LAWN CARE	abatements and lawn care	\$	283.22
PERFORMANCE LAWN CARE	abatements and lawn care	\$	149.63
PERFORMANCE LAWN CARE	abatements and lawn care	\$	112.22
PERFORMANCE LAWN CARE	abatements and lawn care	\$	168.33
PERFORMANCE LAWN CARE	abatements and lawn care	\$	168.33
PERFORMANCE LAWN CARE	abatements and lawn care	\$	74.81
PERFORMANCE LAWN CARE	abatements and lawn care	\$	74.81
PERFORMANCE LAWN CARE	abatements and lawn care	\$	213.75
PERFORMANCE LAWN CARE	abatements and lawn care	\$	74.81
PERFORMANCE LAWN CARE	abatements and lawn care	\$	168.33
PERFORMANCE LAWN CARE	abatements and lawn care	\$	105.00
PIONEER RIM AND WHEEL CO	Equipment Parts	\$	358.24
PRINT CENTRAL	Office Supplies	\$	55.00
RECYCLE TECHNOLOGIES	Patrol professional services	\$	189.66
RECYCLE TECHNOLOGIES	Electronic Recycling	\$	401.65
REGENTS OF THE UNIVERSITY OF MN	Seminar 2022 please apply PO to 101.40.490.492-4402	\$	135.00
REYERSON KJRK	2021 Park Board Meetings	\$	180.00
ROADSIDE GRILL	Full escrow refund, PC13-0018, Blucy's Roadside	\$	3,000.00
RP AUTO SERVICE INC	Vehicle Maintenance	\$	96.29
RP AUTO SERVICE INC	Vehicle Maintenance	\$	96.29
SCENIC SIGN CORPORATION	Permit refund B20-001196	\$	795.00
SHORT ELLIOTT HENDRICKSON INC	Water Storage Tank Rehab, I/P 20-50	\$	1,295.99
SITEIMPROVE INC	Siteimprove Annual Renewal	\$	7,945.01
SKARICH NICHOLAS MATTHEW	Traffic Commission (3/2/21, 5/4/21)	\$	120.00
SNAP-ON INDUSTRIAL	Small Tools	\$	172.89
SNAP-ON INDUSTRIAL	Small Tools	\$	4,912.00
STEPP MANUFACTURING CO INC	Equipment Parts	\$	1,568.00
SYNCHRONY BANK	Patrol supplies	\$	74.51
TELIN TRANSPORTATION GROUP LLC	Vehicle Parts	\$	36.00
TENNANT SALES AND SERVICE CO	WTP #4 Scrubber	\$	1,524.70
TENNANT SALES AND SERVICE CO	WTP #4 Scrubber	\$	156.80

USA BLUEBOOK (#657220)	Winch cable with hook (WTP 4) I/P 19-11	\$	735.11
VALLEY-RICH COMPANY INC	Lexington Water Interconnects, I/P 19-23	\$	8,059.50
VERITONE INC	Patrol software	\$	5,000.00
VERIZON WIRELESS	Telephone Service	\$	80.02
VILLELLA SAM	Planning Commission Attendance 2021	\$	600.00
VOELLER DANIEL ROY	Traffic Commission (5/4/21, 9/7/21)	\$	120.00
WALSDORF THOMAS M	2021 Park Board Meetings	\$	360.00
WALTERS RECYCLING & REFUSE INC	November 2021 Garbage	\$	319,240.34
WOLD TERRY	Traffic Commission (3/2/21, 5/4/21, 9/7/21)	\$	180.00
WOLFE MICHELLE A	Mileage Reimbursement 2021	\$	496.22
XCEL ENERGY	Cloverleaf Pkwy Street Lighting, I/P 18-18	\$	39,849.00
XCEL ENERGY	November 2021	\$	19,724.84
XTREME CUSTOM APPAREL & PROMOTIONS	uniforms	\$	266.50
ZAHL-PETROLEUM MAINTENANCE COMPANY	Professional Services	\$	557.50
		\$	1,538,056.88