CITY OF BLAINE

SCHEDULE OF BILLS PAID APPROVED ON 1/19/2022 FOR PAYMENTS THE WEEK OF 1/7/2022

Vendor Name	Description	Amount	
ALBRECHT ENTERPRISES LLC	Pheasant Ridge Monument Sign, Project #12-62	\$	53,990.40
ALBRECHT ENTERPRISES LLC	Lexington Monument Signs	\$	135,183.10
ALLSTREAM	Telephone Service	\$	1,801.69
AMAZON CAPITAL SERVICES	cricut maker	\$	519.99
AMAZON CAPITAL SERVICES	Credit	\$	(4.85)
AMAZON CAPITAL SERVICES	Equipment Parts	\$	119.99
AMAZON CAPITAL SERVICES	General Supplies	\$	114.97
AMAZON CAPITAL SERVICES	Credit	\$	(75.50)
AMAZON CAPITAL SERVICES	vacuum for park and rec	\$	59.97
AMAZON CAPITAL SERVICES	Special Operations-general supplies	\$	927.72
AMAZON CAPITAL SERVICES	Office Supplies	\$	14.44
AMAZON CAPITAL SERVICES	office supplies	\$	119.86
AMAZON CAPITAL SERVICES	Heat sealer	\$	137.99
AMAZON CAPITAL SERVICES	General Supplies	\$	8.99
AMAZON CAPITAL SERVICES	General Supplies	\$	68.86
ANOKA COUNTY COURT ADMINISTRATION	Restitution	\$	400.00
ANOKA COUNTY COURT ADMINISTRATION	Restitution	\$	120.00
ANOKA COUNTY TREASURY DEPARTMENT	Language Line Usage	\$	131.84
ASPEN MILLS INC	Patrol uniforms	\$	320.00
ASPEN MILLS INC	Patrol uniforms	\$	336.00
ASPEN MILLS INC	Patrol uniforms	\$	141.90
ASPEN MILLS INC	Patrol uniforms	\$	22.00
ASPEN MILLS INC	Patrol uniforms	\$	562.10
ASPEN MILLS INC	Patrol uniforms	\$	22.48
ASPEN MILLS INC	Patrol uniforms	\$	22.00
ASPEN MILLS INC	Patrol uniforms	\$	77.03
ASPEN MILLS INC	Patrol uniforms	\$	168.35
ASPEN MILLS INC	Patrol uniforms	\$	119.99
AXON ENTERPRISES INC	Patrol uniforms	\$	1,107.50
BARNUM COMPANIES INC	maintenance/gate	\$	245.00
BARR ENGINEERING COMPANY	Booster Station and Well 16 Evaluation (Design)	\$	9,057.93
BAUER BUILT INC	Vehicle Maintenance	\$	470.50
BLAINE BROTHERS INC	Vehicle Maintenance	\$	5,367.80
BROWNELLS INC	Admin Services general supplies	\$	1,402.89
CAPITAL ONE TRADE CREDIT	Small Tools	\$	110.92
CAPITAL ONE TRADE CREDIT	General Supplies	\$	39.98
CARQUEST AUTO PARTS STORES	Vehicle Parts	\$	76.25
CARQUEST AUTO PARTS STORES	Vehicle Parts	\$	61.31
CARQUEST AUTO PARTS STORES	Vehicle Parts	\$	33.59
CARQUEST AUTO PARTS STORES	Vehicle Parts	\$	9.01

CARQUEST AUTO PARTS STORESVehicle Parts5143.60CARQUEST AUTO PARTS STORESVehicle Parts5118.90CARQUEST AUTO PARTS STORESVehicle Parts5144.78CARQUEST AUTO PARTS STORESVehicle Parts5143.60CARS THEE SERVICE INCTree & Stump Removals5143.00.00CENTURVINKTelephone Service5122.740CINTAS CORPORATIONUniform Rentals - Mechanics5100.85CINTAS CORPORATIONUniform Rentals - Mechanics5100.85CITY OF BLAINEPetty Cash576.02CITY OF BLAINEPetty Cash576.02CITY OF BLAINEPetty Cash572.00COMMERCIAL ASPHAIT COMPANYGeneral Supplies53.27.89COMMERS THE WATER COMPANYGeneral Supplies57.77.890COMMERS THE WATER COMPANYWater Meters57.77.810COM AREDS CHRYSLER DODGE JEEP RAMVehicle Parts57.84.92CORE & MAIN LPWater Meters55.48.92CORE & MAIN LPWater Meters55.54.92CORE & MAIN LPWater Meters55.56	CARQUEST AUTO PARTS STORES	Vehicle Parts	\$ 76.19
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CRYSTEEL TRUCK EQUIPMENTVehicle Parts\$18.60CUMMINS SALES AND SERVICEannual inspection - public works\$786.72CUMMINS SALES AND SERVICEannual inspection city hall\$854.07ECM PUBLISHERS INCPublic Notice\$333.25EMERGENCY AUTOMOTIVESpare Push Bumpers for 2015-2020 Tahoes\$934.00EMERGENCY MEDICAL PRODUCTS INCMedical Supplies\$560.28FACTORY MOTOR PARTS COMPANYVehicle Parts\$560.28FACTORY MOTOR PARTS COMPANYVehicle Parts\$115.96FACTORY MOTOR PARTS COMPANYVehicle Parts\$115.96FACTORY MOTOR PARTS COMPANYVehicle Parts\$106.34FACTORY MOTOR PARTS COMPANYVehicle Parts\$115.96FACTORY MOTOR PARTS COMPANYVehicle Parts\$19.97.00GAUGHAN COMPANYGeneral Supplies\$3.560.00GAUGHAN COMPANIESNovember 2021 Service\$	COREMARK METALS	Small Tools	\$ 85.18
CUMMINS SALES AND SERVICEannual inspection - public works\$786.72CUMMINS SALES AND SERVICEannual inspection city hall\$854.07ECM PUBLISHERS INCPublic Notice\$333.25EMERGENCY AUTOMOTIVESpare Push Bumpers for 2015-2020 Tahoes\$934.00EMERGENCY MOTOR PARTS COMPANYWedical Supplies\$5560.28FACTORY MOTOR PARTS COMPANYVehicle Parts\$560.28FACTORY MOTOR PARTS COMPANYVehicle Parts\$515.56FACTORY MOTOR PARTS COMPANYVehicle Parts\$115.96FACTORY MOTOR PARTS COMPANYVehicle Parts\$115.96FACTORY MOTOR PARTS COMPANYVehicle Parts\$106.34FACTORY MOTOR PARTS COMPANYVehicle Parts\$1.977.00FACTORY MOTOR PARTS COMPANYVehicle Parts\$1.977.00FACTORY MOTOR PARTS COMPANYVehicle Parts\$1.977.00FACTORY MOTOR PARTS COMPANYVehicle Parts\$1.977.00FACTORY MOTOR PARTS COMPANYVehicle Parts\$3.560.00GAUGHAN COMPANIESMemorial Bench for MAYC entry way\$1.977.00GAUGHAN COMPANIESNovember 2021 Service\$3.560.00GAUGHAN COMPANIESPatrol uniforms\$48.99GAUGHAN COMPANIESPolice toilet repair\$375.00GAUGHAN COMPANIESGeneral Supplies\$375.00GAUGHAN COMPANIESGeneral Supplies\$3.57.00GRAINGERGeneral Supplies\$3.57	CRYSTEEL TRUCK EQUIPMENT	Vehicle Parts	\$ 114.24
CUMMINS SALES AND SERVICEannual inspection city hall\$854.07ECM PUBLISHERS INCPublic Notice\$333.25EMERGENCY AUTOMOTIVESpare Push Bumpers for 2015-2020 Tahoes\$934.00EMERGENCY MEDICAL PRODUCTS INCMedical Supplies\$153.54FACTORY MOTOR PARTS COMPANYVehicle Parts\$560.28FACTORY MOTOR PARTS COMPANYVehicle Parts\$115.96FACTORY MOTOR PARTS COMPANYVehicle Parts\$115.96FACTORY MOTOR PARTS COMPANYVehicle Parts\$257.56FACTORY MOTOR PARTS COMPANYVehicle Parts\$1.977.00FACTORY MOTOR PARTS COMPANYVehicle Parts\$3.560.00GALIS LLCPatrol uniforms\$3.560.00GAUGHAN COMPANIESroof repair\$3.750.00GAUGHAN COMPANIESGeneral Supplies\$3.750.00GAUGHAN COMPANIESGeneral Supplies\$3.750.00GRAINGERGeneral Supplies\$3.750.00GRAINGERGeneral Supplies\$3.750.00GRAINGERGeneral	CRYSTEEL TRUCK EQUIPMENT	Vehicle Parts	\$ 18.60
ECM PUBLISHERS INCPublic Notice\$333.25EMERGENCY AUTOMOTIVESpare Push Bumpers for 2015-2020 Tahoes\$934.00EMERGENCY MEDICAL PRODUCTS INCMedical Supplies\$153.54FACTORY MOTOR PARTS COMPANYVehicle Parts\$560.28FACTORY MOTOR PARTS COMPANYVehicle Parts\$115.96FACTORY MOTOR PARTS COMPANYVehicle Parts\$115.96FACTORY MOTOR PARTS COMPANYVehicle Parts\$257.56FACTORY MOTOR PARTS COMPANYVehicle Parts\$257.56FACTORY MOTOR PARTS COMPANYVehicle Parts\$106.34FACTORY MOTOR PARTS COMPANYVehicle Parts\$1977.00FACTORY MOTOR PARTS COMPANYGeneral Supplies\$1.977.00FACTORY MOTOR PARTS COMPANYGeneral Supplies\$3.560.00FACTORY MOTOR PARTS COMPANYOrober 2021 Service\$3.560.00GALIS LLCPatrol uniforms\$3.500.00GAUGHAN COMPANIESPolice toilet repair\$373.02GAUGHAN COMPANIESGeneral Supplies\$737.26GRAINGERGeneral Supplies\$3.560.00GRAINGERGeneral Supplies\$3.500.00GRAINGERGeneral Supplies\$3.560.00GRAINGERGeneral Supplies\$3.500.00GRAINGERGeneral Supplies\$3.560.00GRAINGERGeneral Supplies\$3.500.00GRAINGERGeneral Supplies\$3.500.00G	CUMMINS SALES AND SERVICE	annual inspection - public works	\$ 786.72
EMERGENCY AUTOMOTIVESpare Push Bumpers for 2015-2020 Tahoes\$934.00EMERGENCY MEDICAL PRODUCTS INCMedical Supplies\$153.54FACTORY MOTOR PARTS COMPANYVehicle Parts\$560.28FACTORY MOTOR PARTS COMPANYVehicle Parts\$115.96FACTORY MOTOR PARTS COMPANYVehicle Parts\$115.96FACTORY MOTOR PARTS COMPANYVehicle Parts\$257.56FACTORY MOTOR PARTS COMPANYVehicle Parts\$1.977.00FACTORY MOTOR PARTS COMPANYVehicle Parts\$1.977.00FASTENAL COMPANYGeneral Supplies\$1.912.20GALSHIP RECREATIONMemorial Bench for MAYC entry way\$1.927.00FRONTIER PRECISION INCGPS unit and accessories\$1.912.20GAUGHAN COMPANIESNovember 2021 Service\$3.560.00GAUGHAN COMPANIESPolice toilet repair\$3.575.00GRAINGERGeneral Supplies\$737.26GRAINGERGeneral Supplies\$211.55GRAINGERGeneral Supplies\$211.55GRAINGERGeneral Supplies\$211.55GRAINGERGeneral Supplies\$211.55GRAINGERGeneral Supplies\$3.560.00GAUGHAN COMPANIESGeneral Supplies\$3.550.00GAUGHAN COMPANIESGeneral Supplies\$3.550.00GRAINGERGeneral Supplies\$3.550.00GRAINGERGeneral Supplies\$3.550.00GRA	CUMMINS SALES AND SERVICE	annual inspection city hall	\$ 854.07
EMERGENCY MEDICAL PRODUCTS INCMedical Supplies\$153.54FACTORY MOTOR PARTS COMPANYVehicle Parts\$560.28FACTORY MOTOR PARTS COMPANYVehicle Parts\$115.96FACTORY MOTOR PARTS COMPANYVehicle Parts\$115.96FACTORY MOTOR PARTS COMPANYVehicle Parts\$115.96FACTORY MOTOR PARTS COMPANYVehicle Parts\$106.34FACTORY MOTOR PARTS COMPANYVehicle Parts\$1.977.00FACTORY MOTOR PARTS COMPANYGeneral Supplies\$1.912.00FASTENAL COMPANYGeneral Supplies\$1.912.00FRONTIER PRECISION INCGPS unit and accessories\$1.912.00GALIS LLCPatrol uniforms\$48.99GAUGHAN COMPANIESNovember 2021 Service\$3.560.00GAUGHAN COMPANIESPolice toilet repair\$375.00GRAINGERGeneral Supplies\$737.26GRAINGERGeneral Supplies\$211.55GRAINGERGeneral Supplies\$211.55GRAINGERGeneral Supplies\$211.55GRAINGERGeneral Supplies\$84.62GRAINGERGeneral Supplies\$211.55GRAINGERGeneral Supplies\$84.62GRAPHIC SPECIALTIES INCOffice Supplies\$95.50H & L MESABI COMPANYEquipment Parts\$145.75	ECM PUBLISHERS INC	Public Notice	\$ 333.25
FACTORY MOTOR PARTS COMPANYVehicle Parts\$560.28FACTORY MOTOR PARTS COMPANYVehicle Parts\$115.96FACTORY MOTOR PARTS COMPANYVehicle Parts\$115.96FACTORY MOTOR PARTS COMPANYVehicle Parts\$257.56FACTORY MOTOR PARTS COMPANYVehicle Parts\$106.34FACTORY MOTOR PARTS COMPANYVehicle Parts\$106.34FACTORY MOTOR PARTS COMPANYGeneral Supplies\$1,977.00FASTENAL COMPANYGeneral Supplies\$1,912.20GALIS LLCPatrol uniforms\$48.99GAUGHAN COMPANIESNovember 2021 Service\$3,560.00GAUGHAN COMPANIESPolice toilet repair\$375.00GAUGHAN COMPANIESGeneral Supplies\$375.02GAINGERGeneral Supplies\$375.02GRAINGERGeneral Supplies\$315.62GRAINGERGeneral Supplies\$315.62GRAINGERGeneral Supplies\$211.55GRAINGERGeneral Supplies\$315.62GRAINGERGeneral Supplies\$315.62GRAINGERGeneral Supplies\$315.62GRAPHIC SPECIALTIES INCOffice Supplies\$35.50H & L MESABI COMPANYEquipment Parts\$145.75	EMERGENCY AUTOMOTIVE	Spare Push Bumpers for 2015-2020 Tahoes	\$ 934.00
FACTORY MOTOR PARTS COMPANYVehicle Parts\$57.62FACTORY MOTOR PARTS COMPANYVehicle Parts\$115.96FACTORY MOTOR PARTS COMPANYVehicle Parts\$257.56FACTORY MOTOR PARTS COMPANYVehicle Parts\$106.34FASTENAL COMPANYGeneral Supplies\$1.977.00FRONTIER PRECISION INCGPS unit and accessories\$1.917.20GALIS LLCPatrol uniforms\$48.99GAUGHAN COMPANIESNovember 2021 Service\$3,560.00GAUGHAN COMPANIESPolice toilet repair\$375.00GRAINGERGeneral Supplies\$375.00GRAINGERGeneral Supplies\$211.55GRAINGERGeneral Supplies\$375.02GRAINGERGeneral Supplies\$31.912.20GRAINGERGeneral Supplies\$3.560.00GRAINGERGeneral Supplies\$3.560.00GRAINGERGeneral Supplies\$3.75.00GRAINGERGeneral Supplies\$3.75.00GRAINGERGeneral Supplies\$3.75.00GRAINGERGeneral Supplies\$3.75.00GRAINGERGeneral Supplies\$3.75.00GRAINGERGeneral Supplies\$3.75.00GRAINGERGeneral Supplies\$3.75.00GRAINGERGeneral Supplies\$3.75.00GRAINGERGeneral Supplies\$3.75.00GRAINGERGeneral Supplies\$3.75.00<	EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	\$ 153.54
FACTORY MOTOR PARTS COMPANYVehicle Parts\$115.96FACTORY MOTOR PARTS COMPANYVehicle Parts\$257.56FACTORY MOTOR PARTS COMPANYVehicle Parts\$257.56FASTENAL COMPANYGeneral Supplies\$106.34FLAGSHIP RECREATIONMemorial Bench for MAYC entry way\$1,977.00FRONTIER PRECISION INCGPS unit and accessories\$1,912.20GALLS LLCPatrol uniforms\$48.99GAUGHAN COMPANIESNovember 2021 Service\$3,560.00GAUGHAN COMPANIESPolice toilet repair\$375.00GAUGHAN COMPANIESGeneral Supplies\$375.00GRAINGERGeneral Supplies\$375.00GRAINGERGeneral Supplies\$211.55GRAINGERGeneral Supplies\$211.55GRAINGERGeneral Supplies\$84.62GRAINGERGeneral Supplies\$34.62GRAINGERGeneral Supplies\$34.62GRAINGERGeneral Supplies\$34.62GRAINGERGeneral Supplies\$34.62GRAINGERGeneral Supplies\$34.62GRAPHIC SPECIALTIES INCOffice Supplies\$35.50H & L MESABI COMPANYEquipment Parts\$145.75	FACTORY MOTOR PARTS COMPANY	Vehicle Parts	\$ 560.28
FACTORY MOTOR PARTS COMPANYVehicle Parts\$115.96FACTORY MOTOR PARTS COMPANYVehicle Parts\$257.56FASTENAL COMPANYGeneral Supplies\$106.34FLAGSHIP RECREATIONMemorial Bench for MAYC entry way\$1,977.00FRONTIER PRECISION INCGPS unit and accessories\$1,912.20GALLS LLCPatrol uniforms\$48.99GAUGHAN COMPANIESNovember 2021 Service\$3,560.00GAUGHAN COMPANIESroof repair\$507.08GAUGHAN COMPANIESGeneral Supplies\$375.00GRAINGERGeneral Supplies\$373.26GRAINGERGeneral Supplies\$211.55GRAINGERGeneral Supplies\$84.62GRAINGERGeneral Supplies\$84.62GRAINGERGeneral Supplies\$84.62GRAINGERGeneral Supplies\$95.50H & L MESABI COMPANYEquipment Parts\$145.75	FACTORY MOTOR PARTS COMPANY	Vehicle Parts	\$ 57.62
FACTORY MOTOR PARTS COMPANYVehicle Parts\$257.56FASTENAL COMPANYGeneral Supplies\$106.34FLAGSHIP RECREATIONMemorial Bench for MAYC entry way\$1,977.00FRONTIER PRECISION INCGPS unit and accessories\$1,912.20GALLS LLCPatrol uniforms\$48.99GAUGHAN COMPANIESNovember 2021 Service\$3,560.00GAUGHAN COMPANIESroof repair\$507.08GAUGHAN COMPANIESPolice toilet repair\$375.00GRAINGERGeneral Supplies\$737.26GRAINGERGeneral Supplies\$211.55GRAINGERGeneral Supplies\$84.62GRAINGERGeneral Supplies\$84.62GRAINGERGeneral Supplies\$\$GRAINGERGeneral Supplies\$\$GRAINGERGeneral Supplies\$\$H & L MESABI COMPANYEquipment Parts\$145.75	FACTORY MOTOR PARTS COMPANY	Vehicle Parts	\$ 115.96
FASTENAL COMPANYGeneral Supplies\$106.34FLAGSHIP RECREATIONMemorial Bench for MAYC entry way\$1,977.00FRONTIER PRECISION INCGPS unit and accessories\$1,912.20GALLS LLCPatrol uniforms\$48.99GAUGHAN COMPANIESNovember 2021 Service\$3,560.00GAUGHAN COMPANIESroof repair\$507.08GAUGHAN COMPANIESPolice toilet repair\$375.00GRAINGERGeneral Supplies\$737.26GRAINGERGeneral Supplies\$211.55GRAINGERGeneral Supplies\$84.62GRAINGERGeneral Supplies\$84.62GRAINGERGeneral Supplies\$95.50H & L MESABI COMPANYEquipment Parts\$145.75	FACTORY MOTOR PARTS COMPANY	Vehicle Parts	\$ 115.96
FLAGSHIP RECREATIONMemorial Bench for MAYC entry way\$1,977.00FRONTIER PRECISION INCGPS unit and accessories\$1,912.20GALLS LLCPatrol uniforms\$48.99GAUGHAN COMPANIESNovember 2021 Service\$3,560.00GAUGHAN COMPANIESroof repair\$507.08GAUGHAN COMPANIESPolice toilet repair\$375.00GRAINGERGeneral Supplies\$737.26GRAINGERGeneral Supplies\$84.62GRAINGERGeneral Supplies\$211.55GRAINGERGeneral Supplies\$84.62GRAINGERGeneral Supplies\$55.50H & L MESABI COMPANYEquipment Parts\$145.75	FACTORY MOTOR PARTS COMPANY	Vehicle Parts	\$ 257.56
FRONTIER PRECISION INCGPS unit and accessories\$1,912.20GALLS LLCPatrol uniforms\$48.99GAUGHAN COMPANIESNovember 2021 Service\$3,560.00GAUGHAN COMPANIESroof repair\$507.08GAUGHAN COMPANIESPolice toilet repair\$375.00GRAINGERGeneral Supplies\$737.26GRAINGERGeneral Supplies\$84.62GRAINGERGeneral Supplies\$211.55GRAINGERGeneral Supplies\$84.62GRAINGERGeneral Supplies\$84.62GRAINGERGeneral Supplies\$95.50H & L MESABI COMPANYEquipment Parts\$145.75	FASTENAL COMPANY	General Supplies	\$ 106.34
GALLS LLCPatrol uniforms\$48.99GAUGHAN COMPANIESNovember 2021 Service\$3,560.00GAUGHAN COMPANIESroof repair\$507.08GAUGHAN COMPANIESPolice toilet repair\$375.00GRAINGERGeneral Supplies\$737.26GRAINGERGeneral Supplies\$84.62GRAINGERGeneral Supplies\$211.55GRAINGERGeneral Supplies\$84.62GRAINGERGeneral Supplies\$95.50H & L MESABI COMPANYEquipment Parts\$145.75	FLAGSHIP RECREATION	Memorial Bench for MAYC entry way	\$ 1,977.00
GAUGHAN COMPANIESNovember 2021 Service\$3,560.00GAUGHAN COMPANIESroof repair\$507.08GAUGHAN COMPANIESPolice toilet repair\$375.00GRAINGERGeneral Supplies\$737.26GRAINGERGeneral Supplies\$84.62GRAINGERGeneral Supplies\$211.55GRAINGERGeneral Supplies\$84.62GRAINGERGeneral Supplies\$95.50GRAPHIC SPECIALTIES INCOffice Supplies\$95.50H & L MESABI COMPANYEquipment Parts\$145.75	FRONTIER PRECISION INC	GPS unit and accessories	\$ 1,912.20
GAUGHAN COMPANIESroof repair\$507.08GAUGHAN COMPANIESPolice toilet repair\$375.00GRAINGERGeneral Supplies\$737.26GRAINGERGeneral Supplies\$84.62GRAINGERGeneral Supplies\$211.55GRAINGERGeneral Supplies\$84.62GRAINGERGeneral Supplies\$84.62GRAPHIC SPECIALTIES INCOffice Supplies\$95.50H & L MESABI COMPANYEquipment Parts\$145.75	GALLS LLC	Patrol uniforms	\$ 48.99
GAUGHAN COMPANIESPolice toilet repair\$375.00GRAINGERGeneral Supplies\$737.26GRAINGERGeneral Supplies\$84.62GRAINGERGeneral Supplies\$211.55GRAINGERGeneral Supplies\$84.62GRAPHIC SPECIALTIES INCOffice Supplies\$95.50H & L MESABI COMPANYEquipment Parts\$145.75	GAUGHAN COMPANIES	November 2021 Service	\$ 3,560.00
GRAINGERGeneral Supplies\$737.26GRAINGERGeneral Supplies\$84.62GRAINGERGeneral Supplies\$211.55GRAINGERGeneral Supplies\$84.62GRAPHIC SPECIALTIES INCOffice Supplies\$95.50H & L MESABI COMPANYEquipment Parts\$145.75	GAUGHAN COMPANIES	roof repair	\$ 507.08
GRAINGERGeneral Supplies\$84.62GRAINGERGeneral Supplies\$211.55GRAINGERGeneral Supplies\$84.62GRAPHIC SPECIALTIES INCOffice Supplies\$95.50H & L MESABI COMPANYEquipment Parts\$145.75	GAUGHAN COMPANIES	Police toilet repair	\$ 375.00
GRAINGERGeneral Supplies\$211.55GRAINGERGeneral Supplies\$84.62GRAPHIC SPECIALTIES INCOffice Supplies\$95.50H & L MESABI COMPANYEquipment Parts\$145.75	GRAINGER	General Supplies	737.26
GRAINGERGeneral Supplies\$84.62GRAPHIC SPECIALTIES INCOffice Supplies\$95.50H & L MESABI COMPANYEquipment Parts\$145.75	GRAINGER		84.62
GRAPHIC SPECIALTIES INCOffice Supplies\$95.50H & L MESABI COMPANYEquipment Parts\$145.75	GRAINGER	General Supplies	211.55
H & L MESABI COMPANY Equipment Parts \$ 145.75			
	GRAPHIC SPECIALTIES INC		95.50
HAWKINS INC2021 Water Treatment Plant Chemicals\$4,883.50			
	HAWKINS INC	2021 Water Treatment Plant Chemicals	\$ 4,883.50

HOTSY MINNESOTA	Equipment Parts	\$	227.75
HYDRO KLEAN LLC	Sewer Cleaning	\$	10,196.25
INDELCO PLASTICS CORPORATION	Misc supplies for I/P 19-07	\$	124.35
KATH FUEL OIL SERVICE COMPANY	Lubricants & Additives	\$	861.00
KATH FUEL OIL SERVICE COMPANY	Lubricants & Additives	\$	330.00
LAWSON PRODUCTS INC	Shop Supplies	\$	1,326.30
LENNAR	Escrow Refund - 12781 Alamo Street NE	\$	2,000.00
LENNAR	Escrow Refund - 12624 Xylite Street NE	\$	1,050.00
LENNAR	Escrow Refund - 12797 Alamo Street NE	\$	3,500.00
LENNAR	Escrow Refund - 12771 Alamo Street NE	\$	2,000.00
LINE 1 PARTNERS INC	Camera Wiring Work	\$	425.00
LUTHER BROOKDALE CHEVROLET	Vehicle Maintenance	\$	290.00
MANSFIELD OIL COMPANY	Fuel Delivery	\$	5,084.41
MANSFIELD OIL COMPANY	Fuel Delivery	\$	3,027.56
MANSFIELD OIL COMPANY	Fuel Delivery	\$	9,423.41
MC TOOL & SAFETY SALES	General Supplies	\$	1,325.87
MENARDS - BLAINE	Small Tools	\$	659.99
MENARDS - BLAINE	Vehicle Parts	\$	34.82
MENARDS - BLAINE	General Supplies	\$	312.14
MENARDS - BLAINE	General Supplies	\$	59.85
MENARDS - BLAINE	Brooms and dust pans for warming houses	\$	49.95
MENARDS - BLAINE	general supplies	\$	19.98
MENARDS - BLAINE	PD General Supplies	\$	9.56
MENARDS - BLAINE	tape, tools, etc.	\$	66.19
MENARDS - BLAINE	General Supplies	\$	10.59
MENARDS - BLAINE	Equipment Parts	\$	99.36
MIDWAY FORD COMPANY	Vehicle Parts	\$	50.00
MIDWAY FORD COMPANY	Vehicle Parts	\$	66.55
MINNESOTA DEPARTMENT OF TRANS	Bituminous Plant Inspection, I/P 21-06	\$	762.38
MINNESOTA DRIVER AND VEHICLE SERVICES	Tab Renewal - PD	Ş	58.25
MINNESOTA HIGHWAY SAFETY	Defensive Driving Refresher Class	\$	456.00
MINUTE MAKER SECRETARIAL	Council meeting minutes transcription for 2021	\$	489.75
MINUTE MAKER SECRETARIAL	Planning Commission Minutes December 2021	\$	275.25
MNSPL INC	Partial escrow refund, SP21-0011, Sure Cast	\$	288,895.00
NAC	roof exhaust fans	\$	10,608.00
NUSS TRUCK & EQUIPMENT	Vehicle Parts	\$	805.53
NUSS TRUCK & EQUIPMENT	Credit	\$	(164.66)
NUSS TRUCK & EQUIPMENT	Credit	\$	(234.60)
	Telephone and Internet Service	\$	586.34
PAFFY'S PEST CONTROL INC	Pest control city hall	\$	75.35
PAFFY'S PEST CONTROL INC	pest control public works	\$	158.62
PAFFY'S PEST CONTROL INC	Pest control - Senior Center	\$	54.75
PEPSI-COLA	Pop and water for Lexington/Happy Acres	\$	289.28
	Pop and water for Lexington/Happy Acres	\$	442.60 510.00
PHASOR ELECTRIC COMPANY	Light Maintenance	\$ ¢	510.00
PLAISTED COMPANIES INC	General Supplies	\$ ¢	1,626.44
PLANT & FLANGED EQUIPMENT CO	General Supplies	\$	1,204.70

PRO-TEC DESIGN INC	Change Order No. 2 - Access Control Upgrades	\$	27,042.22
PRO-TEC DESIGN INC	Project 20-32 Lift Station Access Control	\$	12,933.15
SPERIDES REINERS ARCHITECTS INC	RFQ - PROJECT 21-094 105TH AVE	\$	9,110.00
SUBURBAN TIRE WHOLESALE INC	Tires	\$	516.04
SUBURBAN TIRE WHOLESALE INC	Tires	\$	516.00
SUBURBAN TIRE WHOLESALE INC	Tires	\$	1,002.60
SUBURBAN TIRE WHOLESALE INC	Tires	\$	589.68
SUBURBAN TIRE WHOLESALE INC	Tires	\$	170.00
TENNANT SALES AND SERVICE CO	WTP #4 Scrubber	\$	7,138.48
TKDA AND ASSOCIATES INC	Professional/Engineering Svcs TH65 Access Improve	\$	120,513.53
TKDA AND ASSOCIATES INC	Lift Station 13 Forcemain Project, I/P 21-30	\$	9,725.52
TOWN & COUNTRY FENCE	Repair to City-owned fence	\$	2,356.00
TWIN CITIES TRANSPORT & RECOVERY INC	Tows for squads and training Sept thru Nov 2021	\$	500.00
TWIN CITIES TRANSPORT & RECOVERY INC	Tows for squads and training Sept thru Nov 2021	\$	100.00
TWIN CITIES TRANSPORT & RECOVERY INC	Tows for squads and training Sept thru Nov 2021	\$	125.00
TWIN CITIES TRANSPORT & RECOVERY INC	Tows for squads and training Sept thru Nov 2021	\$	100.00
TWIN CITIES TRANSPORT & RECOVERY INC	Tows for squads and training Sept thru Nov 2021	\$	100.00
TWIN CITIES TRANSPORT & RECOVERY INC	Tows for squads and training Sept thru Nov 2021	\$	100.00
TWIN CITIES TRANSPORT & RECOVERY INC	Tows for squads and training Sept thru Nov 2021	\$	100.00
TWIN CITIES TRANSPORT & RECOVERY INC	Tows for squads and training Sept thru Nov 2021	\$	100.00
TWIN CITIES TRANSPORT & RECOVERY INC	Tows for squads and training Sept thru Nov 2021	\$	100.00
TWIN CITIES TRANSPORT & RECOVERY INC	Tows for squads and training Sept thru Nov 2021	\$	100.00
TWIN CITIES TRANSPORT & RECOVERY INC	Tows for squads and training Sept thru Nov 2021	\$	100.00
VERIZON WIRELESS	Telephone Service	\$	1,610.48
VIKING AUTOMATIC SPRINKLER	Refund of double payment F21-0671	\$	96.00
VIKING AUTOMATIC SPRINKLER	Permit applied in error - refund F21-0566	\$	1,006.00
VIKING ELECTRIC SUPPLY INC	Small Tools	\$	37.38
VIKING ELECTRIC SUPPLY INC	electrical supplies	\$	154.74
VIKING ELECTRIC SUPPLY INC	electrical supplies	\$	622.94
	Holiday Meals	Ş	490.00
	Holiday Meals and John Grant's additional wages	Ş	308.55
	Holiday Meals	\$	840.00
WOOLPERT INC	Google cloud data storage and services	\$	232.86
XTREME CUSTOM APPAREL & PROMOTIONS	hat for Jim Grant	\$	17.00
	Equipment Parts	\$	19.38
	Equipment Parts	\$	215.57
	Equipment Parts	\$	1,340.16
BRENNAN JAMES	Uniform Pants, James Brennan	\$ ¢	100.00
KARAS KELLY LEAGUE OF MN CITIES	clothing & Uniforms	\$ ¢	69.35
METROPOLITAN COUNCIL	2022 Membership Dues January 2022	\$ \$	34,703.00 364,192.78
MEUSER LAW OFFICE PA AND JASON KNUTSON	Payment per Agreement (8/28/2018)	\$	40,000.00
MEOSER LAW OFFICE PA AND JASON KNOTSON MINNESOTA RECREATION AND PARK ASSOC	MRPA Yearly Membership Dues	ې \$	40,000.00 1,205.00
MINNESOTA RECREATION AND PARK ASSOC MINNESOTA SECRETARY OF STATE - NOTARY	Renew Notary Commission	\$	1,203.00
REGENTS OF THE UNIVERSITY OF MN	2022 seminar	\$	405.00
REGENTS OF THE UNIVERSITY OF MN	Annual Institute for Building Officials Conference	\$	3,260.00
REGENTS OF THE UNIVERSITY OF MN	Credit	\$	(135.00)
	orcare	Ļ	(100.00)

REGENTS OF THE UNIVERSITY OF MN	Annual Institute for Building Officials Conference	\$ 280.00
SUSA	Annual Dues	\$ 375.00
ECKBERG LAMMERS PC	Nov 2021 Civil Legal Services	\$ 12,497.11
		\$ 1,269,427.79