

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 STORES	Vehicle Parts	\$	76.19
CARQUEST AUTO PARTS STORES	Vehicle Parts	\$	143.60
CARQUEST AUTO PARTS STORES	Vehicle Parts	\$	118.90
CARQUEST AUTO PARTS STORES	Vehicle Parts	\$	214.78
CARQUEST AUTO PARTS STORES	Vehicle Parts	\$	101.72
CARQUEST AUTO PARTS STORES	Vehicle Parts	\$	148.68
CARR'S TREE SERVICE INC	Tree & Stump Removals	\$	14,300.00
CENTENNIAL SCHOOL DIST 12	Bentleyville Trip	\$	903.00
CENTURYLINK	Telephone Service	\$	127.40
CINTAS CORPORATION	Uniform Rentals - Mechanics	\$	100.85
CINTAS CORPORATION	MAYC - Mats, Mops Towels	\$	45.06
CITY OF BLAINE	Petty Cash	\$	76.02
CITYWIDE SERVICE CORPORATION	Patrol towing	\$	100.00
CLP GRAPHICS INC	Organics Sign Drop-Off	\$	72.00
COMMERCIAL ASPHALT COMPANY	Water Projects	\$	2,778.90
COMMERS THE WATER COMPANY	General Supplies	\$	404.25
COON RAPIDS CHRYSLER DODGE JEEP RAM	Vehicle Parts	\$	382.50
CORE & MAIN LP	Water Meters	\$	2,349.13
CORE & MAIN LP	Water Meters	\$	7,174.13
CORE & MAIN LP	Water Meters	\$	548.92
COREMARK METALS	Small Tools	\$	85.18
CRYSTEEL TRUCK EQUIPMENT	Vehicle Parts	\$	114.24
CRYSTEEL TRUCK EQUIPMENT	Vehicle Parts	\$	18.60
CUMMINS SALES AND SERVICE	annual inspection - public works	\$	786.72
CUMMINS SALES AND SERVICE	annual inspection city hall	\$	854.07
ECM PUBLISHERS INC	Public Notice	\$	333.25
EMERGENCY AUTOMOTIVE	Spare Push Bumpers for 2015-2020 Tahoes	\$	934.00
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	\$	153.54
FACTORY MOTOR PARTS COMPANY	Vehicle Parts	\$	560.28
FACTORY MOTOR PARTS COMPANY	Vehicle Parts	\$	57.62
FACTORY MOTOR PARTS COMPANY	Vehicle Parts	\$	115.96
FACTORY MOTOR PARTS COMPANY	Vehicle Parts	\$	115.96
FACTORY MOTOR PARTS COMPANY	Vehicle Parts	\$	257.56
FASTENAL COMPANY	General Supplies	\$	106.34
FLAGSHIP RECREATION	Memorial Bench for MAYC entry way	\$	1,977.00
FRONTIER PRECISION INC	GPS unit and accessories	\$	1,912.20
GALLS LLC	Patrol uniforms	\$	48.99
GAUGHAN COMPANIES	November 2021 Service	\$	3,560.00
GAUGHAN COMPANIES	roof repair	\$	507.08
GAUGHAN COMPANIES	Police toilet repair	\$	375.00
GRAINGER	General Supplies	\$	737.26
GRAINGER	General Supplies	\$	84.62
GRAINGER	General Supplies	\$	211.55
GRAINGER	General Supplies	\$	84.62
GRAPHIC SPECIALTIES INC	Office Supplies	\$	95.50
H & L MESABI COMPANY	Equipment Parts	\$	145.75
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	\$	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)
OFFICE OF MNIT SERVICES	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
PEPSI-COLA	Pop and water for Lexington/Happy Acres	\$	442.60
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
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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
VOLUNTEERS OF AMERICA	Holiday Meals	\$	490.00
VOLUNTEERS OF AMERICA	Holiday Meals and John Grant's additional wages	\$	308.55
VOLUNTEERS OF AMERICA	Holiday Meals	\$	840.00
WOOLPERT INC	Google cloud data storage and services	\$	232.86
XTREME CUSTOM APPAREL & PROMOTIONS	hat for Jim Grant	\$	17.00
ZIEGLER INC	Equipment Parts	\$	19.38
ZIEGLER INC	Equipment Parts	\$	215.57
ZIEGLER INC	Equipment Parts	\$	1,340.16
BRENNAN JAMES	Uniform Pants, James Brennan	\$	100.00
KARAS KELLY	clothing & Uniforms	\$	69.35
LEAGUE OF MN CITIES	2022 Membership Dues	\$	34,703.00
METROPOLITAN COUNCIL	January 2022	\$	364,192.78
MEUSER LAW OFFICE PA AND JASON KNUTSON	Payment per Agreement (8/28/2018)	\$	40,000.00
MINNESOTA RECREATION AND PARK ASSOC	MRPA Yearly Membership Dues	\$	1,205.00
MINNESOTA SECRETARY OF STATE - NOTARY	Renew Notary Commission	\$	120.00
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)

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