CITY OF BLAINE

SCHEDULE OF BILLS PAID
APPROVED ON 10/4/2021 FOR PAYMENTS THE WEEK OF 9/24/2021

Vendor Name	Description	Amount
ACCESS	Offsite records storage service	$ 100.01
ALL APPLIANCE DISPOSAL	Disposal of Electronics	$ 270.00
ALL APPLIANCE DISPOSAL	Disposal of Electronics	$ 220.00
ALLEGRA PRINT & IMAGING	office supplies	$ 168.95
AMAZON CAPITAL SERVICES	supplies for Playnet	$ 160.89
AMAZON CAPITAL SERVICES	supplies for events	$ 68.40
AMAZON CAPITAL SERVICES	USB Hub	$ 17.88
AMAZON CAPITAL SERVICES	supplies for princess party	$ 165.19
AMAZON CAPITAL SERVICES	Equipment Parts	$ 105.77
AMAZON CAPITAL SERVICES	Equipment Parts	$ 98.99
ANOKA COUNTY	Record Vacation Easements	$ 46.00
ANOKA COUNTY	Record Vacation Easements	$ 46.00
ANOKA COUNTY LICENSE BUREAU	Registration, New PD SUV	$ 1,835.16
ASPEN MILLS INC	Uniforms	$ 209.20
ASPEN MILLS INC	Uniforms	$ 440.85
ASPEN MILLS INC	Uniforms	$ 254.42
ASPEN MILLS INC	Uniforms	$ 42.85
ASPEN MILLS INC	Uniforms	$ 109.99
ASPEN MILLS INC	Uniforms	$ 458.55
ASPEN MILLS INC	Uniforms	$ 113.90
ASPEN MILLS INC	Uniforms	$ 20.00
ASPEN MILLS INC	Uniforms	$ 180.55
ASPEN MILLS INC	Uniforms	$ 159.98
ASPEN MILLS INC	Uniforms	$ 59.84
ASPEN MILLS INC	Uniforms	$ 49.95
ATLAS TOYOTA MATERIAL HANDLING	WTP #4 Forklift	$ 46,194.00
BARNA GUZY & STEFFEN LTD	professional services	$ 225.00
BARNA GUZY & STEFFEN LTD	professional services	$ 420.00
BARR ENGINEERING COMPANY	WTP4 Design and Construction	$ 36,064.06
BARR ENGINEERING COMPANY	WTP 1-3 Upgrades	$ 13,047.45
BARTON SAND & GRAVEL CO	Disposal-Street Sweepings	$ 90.00
BCA-CHAU RECORDS	Liquor License Background Fee	$ 66.50
BILL'S GUN SHOP & RANGE	Range fee for new officers	$ 100.00
BLAINE CUSTOM APPAREL	Service award (Johnson)	$ 103.71
BLAINE LOCK & SAFE INC	Kitchen lock	$ 593.50
BOLTON & MENK INC	Water Tower Cell Phone Maint	$ 787.50
BOLTON & MENK INC	Water Tower Cell Phone Maint	$ 1,050.00
BOLTON & MENK INC	Water Tower Cell Phone Maint	$ 2,362.50
BOLTON & MENK INC	Water Tower Cell Phone Maint	$ 325.00
BOLTON & MENK INC	Water Tower Cell Phone Maint	$ 350.00

BWS PLUMBING HEATING	Permit refund	$	60.00
CAMPION BARROW & ASSOCIATES	testing	$	440.00
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	$	137.12
CARQUEST AUTO PARTS STORES	Equipment Parts	$	103.79
CARQUEST AUTO PARTS STORES	Equipment Parts	$	167.26
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	$	55.88
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	$	223.58
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	$	12.74
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	$	101.18
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	$	41.49
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	$	88.80
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	$	140.28
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	$	52.71
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	$	81.59
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	$	570.83
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	$	30.78
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	$	37.75
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	$	139.37
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	$	6.29
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	$	137.80
CARQUEST AUTO PARTS STORES	Vehicle Parts	$	138.57
CARR'S TREE SERVICE INC	Tree Removals	$	1,375.00
CARR'S TREE SERVICE INC	Tree Removals	$	275.00
CARR'S TREE SERVICE INC	Tree Removals	$	1,475.00
CARR'S TREE SERVICE INC	Tree Removals	$	3,750.00
CEMSTONE PRODUCTS CO INC	General Supplies	$	184.80
CEMSTONE PRODUCTS CO INC	General Supplies	$	1,215.00
CENTERPOINT ENERGY	Gas Service	$	22.49
CENTERPOINT ENERGY	Gas Service	$	46.49
CENTRAL TURF & IRRIGATION	General Supplies	$	198.22
CENTURYLINK	PW - Telephone Service	$	69.01
CHESNESS SHERI	Conference expenses	$	579.71
CINTAS CORPORATION	Floor Mats for Public Works	$	22.76
CINTAS CORPORATION	Uniform Rentals - Mechanics	$	97.69
CINTAS CORPORATION	MAYC - Mats, Mops Towels	$	29.33
CINTAS CORPORATION	Floor Mats for Public Works	$	34.76
CINTAS CORPORATION	MAYC - Mats, Mops Towels	$	29.33
CINTAS CORPORATION	Uniform Rentals - Mechanics	$	100.85
CITI-CARGO & STORAGE CO	Storage Crate Rental	$	100.00
CITI-CARGO & STORAGE CO	Storage Crate Rental	$	375.00
CITY OF ROSEVILLE	Internet Support Services	$	2,384.49
COMCAST	Public Works Internet Service	$	199.67
COMMERCIAL ASPHALT COMPANY	General Supplies	$	7,112.74
COMMERS THE WATER COMPANY	General Supplies	$	404.25
CONNEXUS ENERGY	10610 Nassau Street	$	8.45
CONNEXUS ENERGY	10524 Nassau Street	$	91.70
CONVERGINT TECHNOLOGIES	General Supplies	$	784.38

COREMARK METALS	General Supplies	$	60.27
CREATIVE HOMES INC	Escrow Refund	$	5,000.00
DE LA CRUZ TASHA	Permit Refund	$	50.00
ECM PUBLISHERS INC	Publication	$	155.88
ECM PUBLISHERS INC	Publication	$	64.50
ECM PUBLISHERS INC	Publication	$	225.75
ECM PUBLISHERS INC	Publication	$	548.25
ECM PUBLISHERS INC	Publication	$	64.50
ECM PUBLISHERS INC	Publication	$	80.63
ECM PUBLISHERS INC	Publication	$	75.25
ELECTRIC PUMP INC	Lift Station Maintenance	$	1,630.00
EMERGENCY AUTOMOTIVE	Equipment for 8 new Tahoes	$	3,442.99
ESS BROTHERS & SONS INC	General Supplies	$	535.50
FACTORY MOTOR PARTS CO	Vehicle Parts	$	284.40
FACTORY MOTOR PARTS CO	Vehicle Parts	$	420.21
FACTORY MOTOR PARTS CO	Vehicle Parts	$	159.40
FACTORY MOTOR PARTS CO	Vehicle Parts	$	159.40
FACTORY MOTOR PARTS CO	Vehicle Parts	$	376.17
FACTORY MOTOR PARTS CO	Vehicle Parts	$	186.67
FACTORY MOTOR PARTS CO	Vehicle Parts	$	698.73
FIRE SUPPRESSION SERVICES	Refund	$	264.45
FISERV	August Service	$	158.00
GALLS LLC	Heatgear Tactical Compression	$	49.98
GOPHER STATE ONE CALL INC	Locates for Water & Sewer	$	1,239.30
GROUP HEALTH INC - WORKSITE	Professional Services	$	216.00
HACH COMPANY	Water Testing Supplies	$	64.59
HAWKINS INC	WTP Chemicals	$	4,107.00
HAWKINS INC	WTP Chemicals	$	19,900.60
HAWKINS INC	WTP Chemicals	$	4,282.50
HDR ENGINEERING INC	TH65 TED & TEDI Grant	$	15,000.00
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	$	173.07
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	$	72.82
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	$	157.35
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	$	7.87
JIMMY'S JOHNNYS INC	Satellite Rentals	$	906.00
JIMMY'S JOHNNYS INC	Satellite Rentals	$	532.00
JIMMY'S JOHNNYS INC	Satellite Rentals	$	302.00
JIMMY'S JOHNNYS INC	Satellite Rentals	$	345.00
JIMMY'S JOHNNYS INC	Satellite Rentals	$	62.50
JIMMY'S JOHNNYS INC	Satellite Rentals	$	62.50
JIMMY'S JOHNNYS INC	Satellite Rentals	$	62.50
JIMMY'S JOHNNYS INC	Satellite Rentals	$	62.50
JIMMY'S JOHNNYS INC	Satellite Rentals	$	62.50
JIMMY'S JOHNNYS INC	Satellite Rentals	$	62.50
JIMMY'S JOHNNYS INC	Satellite Rentals	$	62.50
JIMMY'S JOHNNYS INC	Satellite Rentals	$	460.00
JIMMY'S JOHNNYS INC	Satellite Rentals	$	62.50

JIMMY'S JOHNNYS INC	Satellite Rentals	$	62.50
JIMMY'S JOHNNYS INC	Satellite Rentals	$	125.00
JIMMY'S JOHNNYS INC	Satellite Rentals	$	249.50
JIMMY'S JOHNNYS INC	Satellite Rentals	$	125.00
JIMMY'S JOHNNYS INC	Satellite Rentals	$	62.50
JIMMY'S JOHNNYS INC	Satellite Rentals	$	345.00
JIMMY'S JOHNNYS INC	Satellite Rentals	$	115.00
JIMMY'S JOHNNYS INC	Satellite Rentals	$	62.50
JIMMY'S JOHNNYS INC	Satellite Rentals	$	62.50
JIMMY'S JOHNNYS INC	Satellite Rentals	$	270.00
JIMMY'S JOHNNYS INC	Satellite Rentals	$	62.50
JIMMY'S JOHNNYS INC	Satellite Rentals	$	125.00
JIMMY'S JOHNNYS INC	Satellite Rentals	$	62.50
JIMMY'S JOHNNYS INC	Satellite Rentals	$	115.00
JIMMY'S JOHNNYS INC	Satellite Rentals	$	250.00
JIMMY'S JOHNNYS INC	Satellite Rentals	$	115.00
JIMMY'S JOHNNYS INC	Satellite Rentals	$	62.50
JIMMY'S JOHNNYS INC	Satellite Rentals	$	230.00
JIMMY'S JOHNNYS INC	Satellite Rentals	$	115.00
JIMMY'S JOHNNYS INC	Satellite Rentals	$	115.00
JIMMY'S JOHNNYS INC	Satellite Rentals	$	62.50
JIMMY'S JOHNNYS INC	Satellite Rentals	$	115.00
JIMMY'S JOHNNYS INC	Satellite Rentals	$	520.00
JIMMY'S JOHNNYS INC	Satellite Rentals	$	62.50
JIMMY'S JOHNNYS INC	Satellite Rentals	$	115.00
JIMMY'S JOHNNYS INC	Satellite Rentals	$	62.50
JIMMY'S JOHNNYS INC	Satellite Rentals	$	62.50
JIMMY'S JOHNNYS INC	Satellite Rentals	$	230.00
JIMMY'S JOHNNYS INC	Satellite Rentals	$	249.00
JOHNSON MICHAEL GARY	Softball Umpire Fees	$	216.00
JUST-RITE FENCE INC	Repair of Dugout Roof at BBC	$	540.00
KONICA MINOLTA	Copier Maintenance	$	78.61
LAWSON PRODUCTS INC	Shop Supplies	$	924.65
LENNAR	Escrow Refund	$	5,000.00
LENNAR	Escrow Refund	$	9,000.00
LENNAR	Escrow Refund	$	5,000.00
LOCKRIDGE GRINDAL	2021 Legislative Services	$	3,000.00
LOGIS	Special Assessment Software	$	1,593.00
LOGIS	Set Up Backups for Microsoft 365	$	843.75
LOWE'S HOME CENTERS INC	Small Tools - Water	$	121.48
M/I HOMES	Escrow Refund	$	5,000.00
M/I HOMES	Escrow Refund	$	5,000.00
M/I HOMES	Escrow Refund	$	5,000.00
MADDEN GALANTER HANSEN LLP	Attorney services	$	72.00
MANAGED SERVICES INC	July cleaning services	$	3,410.00
MANUFACTURED HOUSING	Refund	$	443.83
MARIE RIDGEWAY LICSW LLC	August Retainer Fee	$	1,200.00

MARSDEN BUILDING MAINTENANCE	Janitorial Services for Sept	$	2,051.72
MARSDEN BUILDING MAINTENANCE	September Disinfecting	$	519.34
MENARDS - BLAINE	Small Tools	$	74.97
MENARDS - BLAINE	Vehicle Parts	$	15.99
MENARDS - BLAINE	Small Tools	$	140.94
MENARDS - BLAINE	supplies	$	44.99
MENARDS - BLAINE	Small Tools	$	231.98
MENARDS - BLAINE	supplies for worldfest	$	5.54
METROPOLITAN COUNCIL	August 2021 SAC Charges	$	194,351.85
MEYER MELVIN AND JOANNE	Park/Rec Refund	$	48.00
MINNEAPOLIS OXYGEN COMPANY	Oxygen Cylinders for PD	$	12.68
MINNESOTA DRIVER/VEHICLE	Tab Renewal - PD	$	14.25
MINNESOTA FALL EXPO	Fall Maintenance Expo	$	1,380.00
MINNESOTA OCCUPATIONAL HEALTH	professional services	$	352.00
MINUTE MAKER SECRETARIAL	Council meeting minutes	$	401.25
MINUTE MAKER SECRETARIAL	NRCB Meetings	$	166.75
MINUTE MAKER SECRETARIAL	Park Board Meetings	$	166.75
MN DEPT OF LABOR AND INDUSTRY	August 2021 State Surcharge	$	10,129.61
NFPA	PDF Sprinkler handbook	$	178.65
NOBLE CONSERVATION SOLUTIONS	LED Light Fixture Retrofit - PW	$	12,429.47
NORTHERN SANITARY SUPPLY CO	General Supplies	$	126.66
NOVA FIRE PROTECTION	Refund	$	175.28
NR PROPERTIES INC	Escrow Refund	$	5,600.00
NR PROPERTIES INC	Escrow Refund	$	4,500.00
NYSTUEN-ROYZENFELD SARA LOUISE	Performance in the Park	$	500.00
ODESA II	Austin Park Court improvement	$	102,467.80
ONSITE AUTO GLASS	Vehicle Maintenance	$	487.85
PACE ANALYTICAL SERVICES	Water testing at Lakeside	$	93.00
PERKINS MEDIA	DJ for princess and prince party	$	400.00
PHANCY FACE PAINTING	facepainting for princess party	$	361.00
PITNEY BOWES INC	Postage Machine Ink	$	248.07
PRICE CUSTOM HOMES	Escrow Refund	$	7,400.00
PRO-TEC DESIGN INC	Panic button annual fees	$	958.80
PULTE HOMES OF MINNESOTA	Escrow Refund	$	5,000.00
PULTE HOMES OF MINNESOTA	Escrow Refund	$	5,000.00
PULTE HOMES OF MINNESOTA	Escrow Refund	$	7,400.00
RCM SPECIALTIES INC	Street Patching	$	965.77
RICHSMANN MARK	Softball Umpire Fees	$	108.00
S & S WORLDWIDE INC	Supplies for Playnet	$	537.02
SHORT ELLIOTT HENDRICKSON	Storm Sewer Improvements	$	2,153.91
SPRING LAKE PARK SCHOOLS	Building Rental for Camps	$	510.00
SRF CONSULTING GROUP INC	Sunrise Ponds Trail Project	$	404.76
SRF CONSULTING GROUP INC	Happy Acres Site Improvements	$	2,510.33
STREET SMART RENTALS LLC	Crash Attenuator	$	34,502.00
STREICHER'S	Patrol uniforms	$	22.99
STREICHER'S	Credit	$	(239.96)
STREICHER'S	Patrol uniforms	$	199.97

STREICHER'S	Patrol clothing and uniforms	$	94.00
STREICHER'S	Patrol clothing and uniforms	$	175.98
STREICHER'S	Patrol uniforms	$	10.99
STREICHER'S	MFF equipment	$	704.90
STREICHER'S	MFF equipment	$	56.00
STREICHER'S	Patrol clothing and uniforms	$	124.20
STREICHER'S	Patrol Uniforms	$	65.99
STULC SCOTT ALLEN	Softball Umpire Fees	$	108.00
TEAMSTERS LOCAL #320 WELFARE	Sept 2021 Dental Insurance	$	7,638.00
TEQUIPMENT INTERWOLD HIGHWAY	Sound level calibrator	$	418.56
TH CONSTRUCTION	Escrow Refund	$	4,900.00
TH CONSTRUCTION	Escrow Refund	$	4,800.00
THORVIG ERIK	Lunch with HJ Development	$	154.01
TKDA AND ASSOCIATES INC	Lift Station 13 Forcemain	$	17,353.08
ULINE	Chair Mats for New Spaces	$	5,019.22
ULINE	general supplies	$	156.86
UP TOP CONSTRUCTION INC	Roof Replacement/Airport park	$	2,500.00
VALLEY-RICH COMPANY INC	Water Main Repair	$	3,824.95
VEOCI INC	Training	$	950.00
VERIZON WIRELESS	Telephone Service	$	80.02
VOLUNTEERS OF AMERICA	Van Driver Meals reimbursed	$	104.00
WALSH PLUMBING CO INC	Park Bldg. Maintenance	$	250.00
WALSH PLUMBING CO INC	Park Bldg. Maintenance	$	285.00
WALSH PLUMBING CO INC	Park Bldg. Maintenance	$	667.00
WALSH PLUMBING CO INC	Park Bldg. Maintenance	$	225.00
WALSH PLUMBING CO INC	Park Bldg. Maintenance	$	265.00
WALSH PLUMBING CO INC	Park Bldg. Maintenance	$	325.00
WALSH PLUMBING CO INC	Park Bldg. Maintenance	$	685.00
WALTERS RECYCLING & REFUSE INC	August 2021 Garbage Service	$	376,442.38
WSB & ASSOCIATES INC	Consulting fees	$	1,569.75
WSB & ASSOCIATES INC	Consulting fees	$	69.50
XTREME CUSTOM APPAREL	Uniform Shirts-Sean Brown	$	110.00
ZILLOW CLOSING SERVICES	Refund for overpayment	$	390.33
		$	1,080,160.52