CITY OF BLAINE

SCHEDULE OF BILLS PAID
APPROVED ON 10/18/2021 FOR PAYMENTS THE WEEK OF 10/1/2021

Vendor Name	Description	Amount
A TEAM CONSTRUCTION INC	Permit Refund	$ 1,144.00
ACAPULCO MEXICAN RESTAURANT	ThankFall Employee Event	$ 78.20
ALLEN MARK	Dog Food for K-9	$ 155.04
ALLSTREAM	Telephone Service	$ 1,818.00
AMAZON CAPITAL SERVICES	Technical equipment	$ 515.96
AMAZON CAPITAL SERVICES	Two Ukulele Books MAYC	$ 50.84
AMAZON CAPITAL SERVICES	Cat6 Ethernet Cables	$ 143.64
AMAZON CAPITAL SERVICES	Supplies for princess party	$ 28.48
AMAZON CAPITAL SERVICES	1G SFP Fiber Transceivers	$ 152.71
AME RED-E-MIX INC	General Supplies	$ 525.00
ASPEN MILLS INC	Uniforms	$ 436.65
ASPEN MILLS INC	Uniforms	$ 437.15
ASPEN MILLS INC	Uniforms	$ 156.90
ASPEN MILLS INC	Uniforms	$ 63.95
ASPHALT SURFACE TECHNOLOGIES	99th Ave NE/101st Ave	$ 271,756.99
AT&T MOBILITY	Telephone Service	$ 57.77
AUTOWASH SYSTEMS INC	General Supplies	$ 214.87
BARNUM COMPANIES INC	Quarterly maintenance	$ 245.00
BLAINE CUSTOM APPAREL & AWARDS	Blaine medallion	$ 44.00
BLAINE LOCK & SAFE INC	Patrol general supplies	$ 10.50
BOULDER CONTRACTING LLC	Escrow Refund	$ 5,000.00
BOULDER CONTRACTING LLC	Escrow Refund	$ 4,900.00
CALIBER COLLISION - BROOKLYN PARK	Repairs to Squad 5269	$ 3,506.00
CALIBER COLLISION - BROOKLYN PARK	Repairs to 5266	$ 4,242.86
CALIBER COLLISION - BROOKLYN PARK	Repairs to 5287	$ 5,605.58
CAPSTONE HOMES INC	Escrow Refund	$ 4,000.00
CAPSTONE HOMES INC	Escrow Refund	$ 3,750.00
CAPSTONE HOMES INC	Escrow Refund	$ 3,750.00
CAPSTONE HOMES INC	Escrow Refund	$ 4,000.00
CAPSTONE HOMES INC	Escrow Refund	$ 4,250.00
CAPSTONE HOMES INC	Escrow Refund	$ 5,350.00
CAPSTONE HOMES INC	Escrow Refund	$ 4,750.00
CAPSTONE HOMES INC	Escrow Refund	$ 6,850.00
CENTURYLINK	PW Telephone	$ 128.20
CITY OF ST PAUL	Patrol training	$ 1,250.00
CONNEXUS ENERGY	August 2021 Electric Service	$ 105,140.22
DOUGLAS KERR UNDERGROUND	132nd & Hastings Ave St	$ 347,852.81
ECM PUBLISHERS INC	Publication	$ 161.25
ECM PUBLISHERS INC	Publication	$ 43.00
EMERGENCY AUTOMOTIVE	Equipment for Tahoes	$ 1,718.25

FACTORY MOTOR PARTS COMPANY	Vehicle Parts	$	280.14
FACTORY MOTOR PARTS COMPANY	Vehicle Parts	$	35.51
FASTENAL COMPANY	General Supplies	$	175.69
FERGUSON WATERWORKS #2518	General Supplies	$	902.70
FERGUSON WATERWORKS #2518	General Supplies	$	5,191.11
FERGUSON WATERWORKS #2518	General Supplies	$	223.08
FERGUSON WATERWORKS #2518	General Supplies	$	94.70
GALLS LLC	Patrol general supplies	$	93.26
GARY CARLSON EQUIPMENT CO	Small Tools	$	96.42
GOVHR USA LLC	Professional fees	$	8,225.32
HALE TRAVIS	Reimburse for parking - Training	$	15.00
HAYLE BENJAMIN	Conference Expenses Reimburse	$	893.40
HOTSYMINNESOTA.COM	Equipment Parts	$	155.79
ICE MILLER LLP	Legal Services	$	3,221.55
IMPACT PROVEN SOLUTIONS	Utility Bill Mailing	$	4,275.68
INSTRUMENTAL RESEARCH INC	Water Samples Analyzed	$	630.00
JAHN JEFRREY	Steel toed boots	$	169.99
JEFF BELZER'S ROSEVILLE AUTO	Vehicle Parts - PD	$	111.75
JEFF BELZER'S ROSEVILLE AUTO	Credit	$	(50.00)
JIMMY'S JOHNNYS INC	Satellite Rentals	$	926.00
JIMMY'S JOHNNYS INC	Satellite Rentals	$	532.00
JIMMY'S JOHNNYS INC	Satellite Rentals	$	322.00
JIMMY'S JOHNNYS INC	Satellite Rentals	$	152.10
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	$	480.00
JIMMY'S JOHNNYS INC	Satellite Rentals	$	62.50
JIMMY'S JOHNNYS INC	Satellite Rentals	$	62.50
JIMMY'S JOHNNYS INC	Satellite Rentals	$	145.00
JIMMY'S JOHNNYS INC	Satellite Rentals	$	289.50
JIMMY'S JOHNNYS INC	Satellite Rentals	$	125.00
JIMMY'S JOHNNYS INC	Satellite Rentals	$	82.50
JIMMY'S JOHNNYS INC	Satellite Rentals	$	405.00
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	$	198.23
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	$	230.00

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	$	44.52
JIMMY'S JOHNNYS INC	Satellite Rentals	$	115.00
JIMMY'S JOHNNYS INC	Satellite Rentals	$	375.00
JIMMY'S JOHNNYS INC	Satellite Rentals	$	62.50
JIMMY'S JOHNNYS INC	Satellite Rentals	$	44.52
JIMMY'S JOHNNYS INC	Satellite Rentals	$	676.45
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
JONATHAN HOMES OF MN	Escrow Refund	$	5,000.00
JONATHAN HOMES OF MN	Escrow Refund	$	5,000.00
LEAGUE OF MN CITIES	Insurance premiums	$	2,560.24
LINNGREN GEORGE	Reimbursement	$	752.56
MANAGED SERVICES INC	Toilet tissue and towels	$	339.59
MANSFIELD OIL COMPANY	Fuel Delivery	$	6,651.03
MANSFIELD OIL COMPANY	Fuel Delivery	$	9,421.54
MANSFIELD OIL COMPANY	Fuel Delivery	$	4,096.86
MCDOWALL COMPANY	investigate roof leaks	$	451.00
MCDOWALL COMPANY	repair roof leaks city hall	$	1,560.00
MENARDS - BLAINE	duster refills	$	31.91
MENARDS - BLAINE	General Supplies - Water	$	42.28
MENARDS - BLAINE	General Supplies	$	23.60
MENARDS - BLAINE	Paint - Touchup for Squads	$	7.62
MENARDS - BLAINE	Special event supplies	$	26.75
MENARDS - BLAINE	supplies for events	$	62.14
MENARDS - BLAINE	Shop Supplies	$	32.42
METRO SALES INCORPORATED	Copier Maintenance	$	1,269.00
METRO SALES INCORPORATED	Copier Maintenance	$	275.57
METROPOLITAN COUNCIL	Sewer Charges October 2021	$	325,726.57
MN BOARD OF WATER AND SOIL	Wetland Credits - Admin Fee	$	5,599.65
MN DEPT OF LABOR AND INDUSTRY	Maintenance - PW	$	20.00
NARDINI FIRE EQUIPMENT CO	Alarm service call at LAC	$	366.50
NITTI ROLLOFF SERVICES INC	Demo Refund	$	2,000.00
ONSITE AUTO GLASS	Repairs to 5287	$	487.85
ONSITE AUTO GLASS	Repairs to 5280	$	487.85
O'REILLY AUTOMOTIVE STORES	Vehicle Parts - PD	$	72.84
PEARSON BROS INC	2021 Seal Coat, I/P 21-02	$	10,086.25
PITNEY BOWES INC	Postage Machine Rental Qtly	$	105.00
PODS ENTERPRISES LLC	Storage Crate Rental	$	219.98
PODS ENTERPRISES LLC	Storage Crate Rental	$	109.99
PRAIRIE RESTORATIONS INC	Pond Maintenance - Parks	$	940.00

PRO-TEC DESIGN INC	Overhead Door Entry upgrade	$	5,034.35
PRO-TEC DESIGN INC	Remodel Services	$	3,092.33
PRO-TEC DESIGN INC	Evidence Room Work	$	8,813.95
RCM SPECIALTIES INC	Supplies - Street Patching	$	894.01
RJM CONSTRUCTION	City Hall Remodel	$	392,547.62
SBM FIRE DEPARTMENT	2021 Capital Tower 3	$	10,505.42
SORENSEN CATHY	Reimburse Event Supplies	$	267.43
SRF CONSULTING GROUP INC	Lexington Monument Signage	$	6,321.11
SRF CONSULTING GROUP INC	Lexington Monument Signage	$	1,648.84
STAR TRIBUNE-SUBSCRIPTIONS	13 week subscription	$	149.40
STREICHER'S	Patrol uniforms	$	189.00
STREICHER'S	Patrol uniforms	$	189.00
STREICHER'S	Patrol uniforms	$	189.00
STREICHER'S	Patrol uniforms	$	189.00
STREICHER'S	Patrol uniforms	$	189.00
SUBURBAN TIRE WHOLESALE INC	Vehicle Parts	$	516.04
TECHTRON ENGINEERING INC	Water Sample Testing	$	1,080.00
TENICITY LLC	Fall Tennis Lessons	$	584.00
THE STRONG BLUE LINE	Training	$	238.00
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	$	35.70
TWIN CITIES TRANSPORT	Equipment Maintenance	$	250.00
TWIN CITIES TRANSPORT	Vehicle tow	$	100.00
ULINE	Storage Boxes for Move	$	267.05
ULINE	Moving Boxes	$	129.81
VEOCI INC	Software Programming	$	1,800.00
VERIZON WIRELESS	Telephone Service	$	1,610.48
WOOLPERT INC	GIS backup and cloud services	$	237.73
WSB & ASSOCIATES INC	2020 Street Reconstruction	$	571.25
WSB & ASSOCIATES INC	Stormwater Volume Reduction	$	1,513.50
WSB & ASSOCIATES INC	2021 Street Reconstruction	$	46,608.75
XCEL ENERGY	Electric Service	$	35,223.50
ZIEGLER INC	Lift Station Maintenance	$	125.00
		$	1,731,523.59