

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 10/18/2021 FOR PAYMENTS THE WEEK OF 10/8/2021**

Vendor Name	Description	Amount
3M COMPANY	General Supplies	\$ 56.25
3M COMPANY	General Supplies	\$ 199.13
3M COMPANY	General Supplies	\$ 306.00
ABC SIGN & GRAPHIC INC	Court signs for Austin Park	\$ 328.00
AMAZON CAPITAL SERVICES	USB C Docking Stations	\$ 249.96
AMAZON CAPITAL SERVICES	Game for princess party	\$ 38.59
AMAZON CAPITAL SERVICES	Small tools	\$ 306.78
AMAZON CAPITAL SERVICES	General supplies	\$ 20.98
AMAZON CAPITAL SERVICES	Power Strips	\$ 121.71
AMAZON CAPITAL SERVICES	PoE Switches	\$ 139.98
AMAZON CAPITAL SERVICES	USB charging port	\$ 20.58
AMAZON CAPITAL SERVICES	Credit	\$ (174.70)
AMAZON CAPITAL SERVICES	Headphones	\$ 39.95
AMAZON CAPITAL SERVICES	Office Supplies	\$ 95.88
AMAZON CAPITAL SERVICES	IPAD Cord	\$ 18.65
AMAZON CAPITAL SERVICES	Phone Cases	\$ 71.00
AMAZON CAPITAL SERVICES	Computer Supplies	\$ 77.99
AMAZON CAPITAL SERVICES	Cat6 Ethernet Cables	\$ 191.63
AMAZON CAPITAL SERVICES	laptop replacement	\$ 1,979.90
AMAZON CAPITAL SERVICES	General Supplies	\$ 37.92
AME RED-E-MIX INC	General Supplies	\$ 525.00
AME RED-E-MIX INC	General Supplies	\$ 42.90
AME RED-E-MIX INC	General Supplies	\$ 488.25
AME RED-E-MIX INC	General Supplies	\$ 1,200.00
AMERICAN PUBLIC WORKS ASSOC	PWX conference registration	\$ 229.00
ANOKA COUNTY	County Recordings	\$ 92.00
ANOKA COUNTY	County Recordings	\$ 46.00
ANOKA COUNTY	County Recordings	\$ 46.00
ANOKA COUNTY	County Recordings	\$ 138.00
ANOKA COUNTY	County Recordings	\$ 132.00
ANOKA COUNTY	2nd Half 2021 Property Taxes	\$ 21,169.16
ANOKA COUNTY PARKS	Summer Youth Classes	\$ 400.00
APPRIZE TECHNOLOGY SOLUTIONS	Professional Services	\$ 1,079.30
ASPEN MILLS INC	Patrol uniforms	\$ 26.68
ASPEN MILLS INC	Uniforms	\$ 52.30
ASPEN MILLS INC	Uniforms	\$ 116.90
ASPEN MILLS INC	Uniforms	\$ 38.83
ASPEN MILLS INC	Uniforms	\$ 20.55
ASPEN MILLS INC	Uniforms	\$ 48.85
ASPEN MILLS INC	Jacket - Luedtke	\$ 221.00

ASPHALT SURFACE TECHNOLOGIES	General Supplies	\$	550.00
AVR INC	General Supplies	\$	1,258.00
BAILEY NURSERIES INC	EAB Replacement Trees	\$	2,804.00
BARNUM COMPANIES INC	Quarterly Maintenance	\$	1,289.00
BARTON SAND & GRAVEL CO	Disposal Fees	\$	30.00
BERGERSON-CASWELL INC	General Supplies	\$	400.00
BIO-TEC EMERGENCY SERVICES	Decontaminate Squad #5269	\$	150.00
BLAINE BROTHERS INC	Vehicle Parts - PW	\$	213.41
BLAINE BROTHERS INC	Vehicle Parts	\$	43.58
BLAINE LOCK & SAFE INC	Deadbolt (10524 Nassau St)	\$	220.00
BLAINE LOCK & SAFE INC	Key cut	\$	18.00
BOLTON & MENK INC	Pedestrian Crossing Design	\$	3,867.50
BOULDER CONTRACTING LLC	Escrow Refund	\$	5,000.00
BROWNELLS INC	Patrol supplies	\$	494.94
BRYAN ROCK PRODUCTS INC	General Supplies	\$	1,640.75
BURGAU NATHAN MARTIN	Softball Umpire Fees	\$	1,542.00
CENTERPOINT ENERGY	Gas Service	\$	1,293.52
CINTAS CORPORATION	Floor Mats - Public Works	\$	22.76
CINTAS CORPORATION	MAYC - Mats, Mops Towels	\$	27.17
CINTAS CORPORATION	Uniform Rentals - Mechanics	\$	97.69
CITYWIDE SERVICE CORPORATION	Towing services	\$	100.00
CLARKE TIMOTHY	CDL Reimbursement	\$	19.00
COMMERCIAL ASPHALT COMPANY	General Supplies	\$	5,260.93
COMO LUBE & SUPPLIES INC	Disposal of Used Oil	\$	10.00
CREATIVE HOMES INC	Escrow Refund	\$	5,000.00
CRITICAL CONNECTIONS	Site 7 Wetland banking Services	\$	30,036.40
CRITICAL CONNECTIONS	Pioneer Park Wetland Bank	\$	7,523.20
DEGNAN DANIEL	Softball Umpire Fees	\$	300.00
DURAND CHRISTOPHER	Softball Umpire Fees	\$	513.00
ECM PUBLISHERS INC	Publication	\$	172.00
EMERGENCY AUTOMOTIVE	Equipment for Tahoes	\$	392.52
ESS BROTHERS & SONS INC	General Supplies	\$	15,269.40
FACTORY MOTOR PARTS CO	Vehicle Parts - PD	\$	298.90
FACTORY MOTOR PARTS CO	Vehicle Parts	\$	226.59
FACTORY MOTOR PARTS CO	Vehicle Parts	\$	284.40
FACTORY MOTOR PARTS CO	Vehicle Parts	\$	51.15
FACTORY MOTOR PARTS CO	Vehicle Parts	\$	75.53
FACTORY MOTOR PARTS CO	Vehicle Parts	\$	115.96
FACTORY MOTOR PARTS CO	Vehicle Parts	\$	64.48
FACTORY MOTOR PARTS CO	Vehicle Parts	\$	101.32
FACTORY MOTOR PARTS CO	Vehicle Parts	\$	159.40
FACTORY MOTOR PARTS CO	Vehicle Parts	\$	159.40
FERGUSON WATERWORKS	Repair of Valves	\$	29,887.88
GALLAGHER BENEFIT SERVICES	Professional services	\$	300.00
GRIDOR CONSTRUCTION INC	Water Treatment Plant 4	\$	239,143.00
HAWKINS INC	WTP Chemicals	\$	3,360.00
HAWKINS INC	WTP Chemicals	\$	3,078.00

HOSE PROS LLC	General Supplies	\$ 132.44
IDENTISYS INC	Service Contract	\$ 715.00
JEFF BELZER'S ROSEVILLE AUTO	Vehicle Parts	\$ 391.50
KATH FUEL OIL SERVICE CO	Additives	\$ 187.00
KENNEDY & GRAVEN CHARTERED	August Legal Services	\$ 1,658.00
KNOBLAUCH KYLENE	Softball Umpire Fees	\$ 417.00
LAWSON PRODUCTS INC	Shop Supplies	\$ 33.27
LAWSON PRODUCTS INC	Shop Supplies	\$ 294.19
LEAGUE OF MN CITIES	Insurance premiums	\$ 360,629.00
LESS LETHAL LLC	Patrol training supplies	\$ 635.00
LYNCH MICHAEL W	Starwatch program	\$ 300.00
MARCO TECHNOLOGIES LLC	Phone Charges/City Hall	\$ 3,000.00
MARCO TECHNOLOGIES LLC	Phone System Support/Maint	\$ 12,268.86
MARCO TECHNOLOGIES LLC	Phone Licenses for Mitel System	\$ 1,950.00
MC TOOL & SAFETY SALES	General Supplies	\$ 758.59
MC TOOL & SAFETY SALES	General Supplies	\$ 37.11
MENARDS - BLAINE	General Supplies	\$ 110.41
MENARDS - BLAINE	General Supplies	\$ 676.13
MENARDS - BLAINE	Range supplies	\$ 183.96
MENARDS - BLAINE	General Supplies	\$ 20.47
MENARDS - BLAINE	General Supplies	\$ 26.47
MENARDS - BLAINE	Supplies for events	\$ 86.81
MENARDS - BLAINE	Keys (12)	\$ 59.99
MINNESOTA EQUIPMENT	Equipment Parts - PW	\$ 185.24
MINNESOTA EQUIPMENT	Equipment Parts - PW	\$ 66.42
MINNESOTA NATIVE LANDSCAPES	Mgmt of Rain Garden	\$ 100.00
MINUTE MAKER SECRETARIAL	Council meeting minutes	\$ 444.00
MINUTE MAKER SECRETARIAL	Planning Commission Minutes	\$ 308.25
MINUTE MAKER SECRETARIAL	Traffic Commission Minutes	\$ 161.25
MN DEPT OF LABOR	Boiler license City Hall	\$ 40.00
MN DEPT OF LABOR	Boiler license MAYC	\$ 10.00
MN DEPT OF LABOR	Elevator license	\$ 200.00
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 42.09
MUNICIPAL BUILDERS INC	Well 16/Booster Station	\$ 46,977.50
MUNICIPAL BUILDERS INC	Well 16/Booster Station	\$ 144,494.52
NAC	Exterior lighting public works	\$ 612.00
NAC	Building Maintenance	\$ 4,643.74
NR PROPERTIES INC	Escrow Refund	\$ 4,900.00
NYSTROM PUBLISHING	Fall Registration post card	\$ 7,378.13
NYSTROM PUBLISHING	September/October CityConnect	\$ 14,673.94
OFFICE OF MNIT SERVICES	Telephone and Internet Service	\$ 586.34
OPPORTUNITY SERVICES INC	Cleaning Services	\$ 2,574.00
PAFFY'S PEST CONTROL INC	Service April-October	\$ 129.00
PAFFY'S PEST CONTROL INC	Pest control City Hall	\$ 75.35
PAFFY'S PEST CONTROL INC	Pest control MAYC	\$ 54.75
PRINT CENTRAL	Business Cards	\$ 39.00
PRINT CENTRAL	General Supplies	\$ 35.67

PRINT CENTRAL	Business Cards	\$	39.00
PRO-TEC DESIGN INC	City Hall Remodel Work	\$	19,015.00
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PULTE HOMES OF MINNESOTA	Permit Refund	\$	7,050.00
READY WATT ELECTRIC	Outdoor Warning Siren	\$	12,810.00
RICHSMANN MARK	Softball Umpire Fees	\$	108.00
ROADKILL ANIMAL CONTROL	Disposal of Dead Deer	\$	279.00
SHI INTERNATIONAL CORP	Adobe Acrobat Pro License	\$	168.22
SHI INTERNATIONAL CORP	Cisco Duo 2FA Renewal	\$	756.00
SHORT ELLIOTT HENDRICKSON	Water Storage Tank Rehab	\$	2,052.91
SHORT ELLIOTT HENDRICKSON	Engineering-Storm Sewer	\$	431.68
SIWEK LUMBER & MILLWORK	General Supplies - Parks	\$	1,883.00
SPOKE612 PRODUCTIONS LLC	City of Blaine Anthem Videos	\$	19,868.00
STREICHER'S	Patrol uniforms	\$	489.98
STREICHER'S	Patrol uniforms	\$	10.99
SUN LIFE FINANCIAL	September 2021 LTD	\$	4,559.70
SUN LIFE FINANCIAL	September 2021 LIFE	\$	6,017.90
TH CONSTRUCTION	Escrow Refund	\$	4,800.00
TIERNEY BROTHERS INC	Microphone Power Supply	\$	13.56
TITAN MACHINERY-ROGERS	Equipment Parts	\$	261.19
TKDA AND ASSOCIATES INC	Professional/Engineering Svcs	\$	150,696.86
TOTAL COMPLIANCE SOLUTIONS	professional services	\$	601.00
TOTAL COMPLIANCE SOLUTIONS	professional services	\$	234.00
TRI-STATE BOBCAT INC	Equipment Parts	\$	421.52
TRI-STATE BOBCAT INC	Equipment Parts	\$	141.20
ULINE	office equipment & furnishings	\$	230.16
US BANK	Paying Agent Fees - Series 2018	\$	500.00
US BANK	Paying Agent Fees - Series 2019A	\$	500.00
VERIZON WIRELESS	Telephone Service	\$	140.04
VIKING INDUSTRIAL CENTER	PPE for New Sewer Employees	\$	746.28
WOLCYN TREE FARMS & NURSERY	EAB Grant Trees	\$	1,656.00
WOLD ARCHITECTS	Architect Services	\$	7,535.23
ZACK'S INC	General Supplies	\$	165.73
ZIEGLER INC	Equipment Parts	\$	132.69
ZIEGLER INC	Equipment Parts	\$	805.65
ZIEGLER INC	Equipment Parts	\$	166.06
		\$	1,252,171.62