

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 11/1/2021 FOR PAYMENTS THE WEEK OF 10/15/2021**

Vendor Name	Description	Amount
ADVANCED GRAPHIX INC	Repairs to Squad 5269	\$ 102.00
ALLEGIS CORPORATION	General Supplies	\$ 42.12
ALLEGIS CORPORATION	General Supplies	\$ 210.60
AMAZON CAPITAL SERVICES	Patrol uniforms	\$ 49.95
AMAZON CAPITAL SERVICES	Computer Supplies	\$ 25.98
AMAZON CAPITAL SERVICES	Phone case/mouse pad	\$ 45.26
AMAZON CAPITAL SERVICES	Vehicle Parts	\$ 79.56
AMAZON CAPITAL SERVICES	Vehicle Parts	\$ 43.98
AMAZON CAPITAL SERVICES	Cable Ties	\$ 28.96
AMAZON CAPITAL SERVICES	Cooler/Table covers	\$ 903.70
AMAZON CAPITAL SERVICES	Laptop accessories	\$ 387.89
AMAZON CAPITAL SERVICES	Small tools	\$ 47.84
AMAZON CAPITAL SERVICES	Phone supplies	\$ 256.16
AME RED-E-MIX INC	General Supplies	\$ 1,209.05
ANDERSON ARLEN	Park/Rec Refund	\$ 127.00
ANOKA COUNTY LICENSE BUREAU	New Registration - PD	\$ 27.00
ANOKA COUNTY LICENSE BUREAU	New Registration - PD	\$ 27.00
ANOKA COUNTY TREASURY DEPT	Connect County Fiber	\$ 812.50
ASPEN MILLS INC	Uniforms	\$ 545.00
ASPEN MILLS INC	Patrol uniforms	\$ 139.50
ASPEN MILLS INC	Uniforms	\$ 52.30
ASPEN MILLS INC	Patrol uniforms	\$ 203.30
ASPEN MILLS INC	Patrol uniforms	\$ 293.00
ASPEN MILLS INC	Patrol uniforms	\$ 388.45
ASPEN MILLS INC	Patrol uniforms	\$ 99.90
ASPEN MILLS INC	Patrol uniforms	\$ 154.60
AT&T MOBILITY	Cell Phone Service	\$ 9,397.05
AT&T MOBILITY	Police Cell Phone Service	\$ 2,387.93
AUTOMATIC SYSTEMS COMPANY	SCADA Project # 18-11	\$ 1,946.00
AUTOMATIC SYSTEMS COMPANY	SCADA Project # 18-11	\$ 5,667.00
BARR ENGINEERING COMPANY	SCADA Project # 18-11	\$ 801.00
BCA-CHAU RECORDS	Liquor License Background	\$ 33.25
BEACON ATHLETICS LLC	Turf and Pitching rubbers	\$ 2,261.00
BLAINE BROTHERS INC	Vehicle Parts	\$ 14.25
BLAINE LOCK & SAFE INC	Patrol supplies	\$ 11.25
BLUE WATER PLUMBING	Permit Refund	\$ 77.90
BOERBOOM MARK	Reimbursement	\$ 30.00
BOLTON & MENK INC	Pedestrian Crossing Design	\$ 4,202.00
BOLTON & MENK INC	Polk St Construction Services	\$ 11,623.50
BOLTON & MENK INC	Design & Construction Svcs	\$ 35,722.00

BOULDER CONTRACTING LLC	Escrow Refund	\$	5,000.00
BOULDER CONTRACTING LLC	Escrow Refund	\$	4,800.00
BOULDER CONTRACTING LLC	Escrow Refund	\$	4,800.00
BOULDER CONTRACTING LLC	Escrow Refund	\$	4,700.00
CALIBER COLLISION	Post PIT repairs to 5279	\$	3,100.28
CENTURYLINK	Siren	\$	8.39
CENTURYLINK	911 Service	\$	86.06
CHET'S SHOES INC	Uniforms	\$	370.00
CINTAS CORPORATION	Floor Mats for Public Works	\$	22.76
CINTAS CORPORATION	Uniform Rentals - Mechanics	\$	124.85
CINTAS CORPORATION	MAYC - Mats, Mops Towels	\$	27.17
COMCAST	Internet for Public Wi-Fi	\$	164.90
COMCAST	Telephone/Internet Services	\$	21.05
COMCAST	Cable TV	\$	13.50
CONVERGINT TECHNOLOGIES	Alarm Monitoring	\$	760.00
CONVERGINT TECHNOLOGIES	Alarm Monitoring	\$	760.00
CONVERGINT TECHNOLOGIES	Alarm Monitoring	\$	760.00
CONVERGINT TECHNOLOGIES	Alarm Monitoring	\$	760.00
CONVERGINT TECHNOLOGIES	Alarm Monitoring	\$	760.00
CONVERGINT TECHNOLOGIES	Alarm Monitoring	\$	600.00
COVERT TRACK GROUP INC	Annual Subscription	\$	2,409.00
CUB FOODS INC - BLAINE NORTH	Range supplies for fall shoot	\$	90.95
CUB FOODS INC - THE VILLAGE	General Supplies	\$	22.74
CUB FOODS INC - THE VILLAGE	General Supplies	\$	78.65
CUB FOODS INC - THE VILLAGE	plants for WorldFest	\$	174.93
CUB FOODS INC - THE VILLAGE	Princess Party gift cards	\$	200.00
CUB FOODS INC - THE VILLAGE	General supplies	\$	22.45
CUB FOODS INC - THE VILLAGE	General supplies	\$	48.35
CUB FOODS INC - THE VILLAGE	Gift card - Adult Tennis	\$	25.00
CUB FOODS INC - THE VILLAGE	Patrol supplies	\$	17.96
DARRELL'S CONTRACTING INC	Park Trail Maintenance	\$	8,700.00
ECKBERG LAMMERS PC	Sept 2021 Prosecution Fees	\$	20,553.00
ECKBERG LAMMERS PC	Sept 2021 Civil Legal Services	\$	6,662.25
ECM PUBLISHERS INC	2021 Public Hearing Notices	\$	69.88
EDWARDS ALAN	Softball Umpire Fees	\$	1,022.00
EMERGENCY AUTOMOTIVE	Repairs to 5287	\$	397.16
EMERGENCY AUTOMOTIVE	Equipment to build Tahoes	\$	1,710.44
FACTORY MOTOR PARTS COMPANY	Vehicle Parts	\$	202.64
FACTORY MOTOR PARTS COMPANY	Vehicle Parts	\$	59.96
FACTORY MOTOR PARTS COMPANY	Vehicle Parts	\$	231.92
FACTORY MOTOR PARTS COMPANY	Vehicle Parts	\$	72.65
FASTENAL COMPANY	General Supplies	\$	146.72
FATIMA TASNEEM	Pickleball Tourney	\$	937.50
FERGUSON WATERWORKS #2518	General Supplies	\$	150.00
FERGUSON WATERWORKS #2518	General Supplies	\$	350.10
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	39.27
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	15.64

GARY CARLSON EQUIPMENT	Equipment Rental	\$	6,984.00
GRAINGER	control module 6 pin	\$	72.66
GRAPHIC SPECIALTIES INC	Office Supplies	\$	56.50
GROUP HEALTH INC - WORKSITE	Professional Services	\$	219.00
HACH COMPANY	Chemicals & Water Testing	\$	791.88
HANDT JOY	Reimbursement	\$	90.00
HAUKAAS JON	Reimbursement	\$	679.66
HAWKINS INC	2021 WTP Chemicals	\$	7,137.52
HAWKINS INC	2021 WTP Chemicals	\$	8,613.01
HIRSHFIELD'S PAINT MFG INC	General Supplies	\$	1,748.16
HOLIDAY COMPANIES	Car Washes - PD Vehicles	\$	595.00
HOLIDAY COMPANIES	Car Washes - Fire Vehicles	\$	25.00
INNOVATIVE OFFICE SOLUTIONS	Office supplies	\$	16.06
INNOVATIVE OFFICE SOLUTIONS	Office supplies	\$	134.95
INNOVATIVE OFFICE SOLUTIONS	Office supplies	\$	355.33
INNOVATIVE OFFICE SOLUTIONS	Office supplies	\$	114.52
INNOVATIVE OFFICE SOLUTIONS	Office supplies	\$	6.60
INNOVATIVE OFFICE SOLUTIONS	Office supplies	\$	34.31
INNOVATIVE OFFICE SOLUTIONS	Office supplies	\$	110.98
INNOVATIVE OFFICE SOLUTIONS	Office supplies	\$	17.82
INNOVATIVE OFFICE SOLUTIONS	Office supplies	\$	52.78
INNOVATIVE OFFICE SOLUTIONS	Office supplies	\$	671.04
JET'S PIZZA	Pizza for Thankfall Event	\$	338.00
KILLMER ELECTRIC COMPANY INC	SCADA System Improvements	\$	23,534.54
LEAGUE OF MN CITIES	Insurance Premium	\$	298,690.00
LEAGUE OF MN CITIES	Workers' Comp Adjustment	\$	41,334.00
LUCERO MATTHEW	Softball Umpire Fees	\$	108.00
MANAGED SERVICES INC	Cleaning supplies	\$	393.63
MANSFIELD OIL COMPANY	Fuel Delivery	\$	3,765.99
MANSFIELD OIL COMPANY	Fuel Delivery	\$	5,321.66
MANSFIELD OIL COMPANY	Fuel Delivery	\$	10,009.92
MENARDS - BLAINE	Batteries	\$	37.98
MENARDS - BLAINE	General Supplies	\$	1,272.88
MENARDS - BLAINE	General Supplies	\$	102.71
MENARDS - BLAINE	General Supplies - Parks	\$	176.16
MENARDS - BLAINE	General Supplies	\$	47.24
METROPOLITAN COUNCIL	Permit Fees	\$	425.00
MICKMAN BROTHERS INC	Irrigation work at LAC	\$	1,390.85
MICKMAN BROTHERS INC	Lawn Maintenance	\$	798.29
MINNEAPOLIS SAW COMPANY	Equipment Maintenance	\$	184.00
M-R SIGN COMPANY INC	Credit	\$	(564.00)
M-R SIGN COMPANY INC	General Supplies	\$	5,841.75
MTI DISTRIBUTING INC	Equipment Parts	\$	242.71
NESCO LLC	Equipment Maintenance	\$	5,459.02
NEW BRIGHTON FORD	Vehicle Parts	\$	242.22
NEW BRIGHTON FORD	Vehicle Parts	\$	58.39
NEW BRIGHTON FORD	Vehicle Parts	\$	112.76

NEW BRIGHTON FORD	Vehicle Parts	\$ 112.76
NEW BRIGHTON FORD	Vehicle Parts	\$ 202.76
NEW BRIGHTON FORD	Vehicle Parts	\$ 15.55
NORTHERN TECHNOLOGIES INC	2021 Polk St Area Recon	\$ 6,281.25
NYSTROM PUBLISHING	MAYC Connect Newsletter	\$ 1,410.16
OSSEO CONSTRUCTION CO LLC	Water Storage Tank Rehab	\$ 67,055.75
PAFFY'S PEST CONTROL INC	monthly pest control	\$ 129.00
PAFFY'S PEST CONTROL INC	monthly pest control	\$ 75.35
PAFFY'S PEST CONTROL INC	monthly pest control	\$ 54.75
PARK CONSTRUCTION COMPANY	2021 Street Reconstructions	\$ 468,895.98
PERKINS MEDIA	DJ for Flashlight Pumpkin	\$ 400.00
PHASOR ELECTRIC COMPANY	Park Maintenance	\$ 2,229.00
PHASOR ELECTRIC COMPANY	Park Maintenance	\$ 182.00
PHASOR ELECTRIC COMPANY	Traffic Light Maintenance	\$ 2,306.00
PLANT & FLANGED EQUIPMENT CO	General Supplies	\$ 381.90
RANDY'S ENVIRONMENTAL SERVICE	Recycling drop-off Day	\$ 922.01
RP AUTO SERVICE INC	Vehicle Maintenance	\$ 90.95
SAM'S CLUB/SYNCHRONY BANK	Special event supplies	\$ 298.92
SHIRLEY FRANCES	Basket Making supplies	\$ 88.30
SHORT ELLIOTT HENDRICKSON INC	132nd Avenue/Hastings St	\$ 30,683.98
SHRED-IT C/O STERICYCLE INC	Monthly Shredding Service	\$ 150.72
SILVER STAR INDUSTRIES	General Supplies	\$ 98.96
STREICHER'S	Patrol uniforms	\$ 66.98
STREICHER'S	Patrol uniforms	\$ 105.00
STREICHER'S	Patrol uniforms	\$ 213.37
STREICHER'S	Patrol uniforms	\$ 124.20
STREICHER'S	Patrol uniforms	\$ 339.98
STREICHER'S	Patrol uniforms	\$ 136.96
STREICHER'S	Patrol uniforms	\$ 155.94
STREICHER'S	Patrol uniforms	\$ 136.96
STREICHER'S	Patrol uniforms	\$ 192.92
STREICHER'S	Patrol uniforms	\$ 136.96
TITAN MACHINERY-SHAKOPEE	Equipment Parts	\$ 517.86
TYLER TECHNOLOGIES INC	ExecuTime Implementation	\$ 1,280.00
ULINE	general supplies	\$ 73.62
USA BLUEBOOK (#657220)	Small Tools	\$ 2,082.81
VOLUNTEERS OF AMERICA	Bus driver meals reimbursed	\$ 76.00
WOLD ARCHITECTS AND ENGINEERS	Architect Services - Furniture	\$ 1,476.00
ZIEGLER INC	Equipment Parts	\$ 23.34
		\$ 1,169,582.28