

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 11/1/2021 FOR PAYMENTS THE WEEK OF 10/22/2021**

Vendor Name	Description	Amount
ACCESS	Offsite records storage	\$ 100.00
ADVANCED GRAPHIX INC	Post PIT repairs to Squads	\$ 84.00
ALEXANDRA HOUSE INC	ThankFall Fest Donation	\$ 2,500.00
AMAZON CAPITAL SERVICES	Equipment Parts	\$ 357.99
AMAZON CAPITAL SERVICES	Small Tools	\$ 301.35
AMAZON CAPITAL SERVICES	Monitor Arm	\$ 99.98
AMAZON CAPITAL SERVICES	External DVD Drives	\$ 91.96
AMAZON CAPITAL SERVICES	Jewelry Sale table covers	\$ 184.70
ANOKA COUNTY ATTORNEY'S OFFICE	Forfeiture distribution	\$ 1,024.20
ANOKA COUNTY LICENSE BUREAU	New Registration - PD	\$ 50.00
ANOKA COUNTY TREASURY DEPT	Patrol supplies	\$ 363.00
ANOKA COUNTY TREASURY DEPT	Patrol supplies	\$ 249.75
ANOKA COUNTY TREASURY DEPT	Patrol supplies	\$ 22.66
APPRIIZE TECHNOLOGY SOLUTIONS	Professional Services	\$ 3,083.60
AUTOWASH SYSTEMS INC	General Supplies	\$ 377.26
AXON ENTERPRISES INC	Patrol supplies	\$ 426.36
BARNA GUZY & STEFFEN LTD	professional services	\$ 975.00
BARR ENGINEERING COMPANY	Booster Station and Well 16	\$ 12,975.44
BARR ENGINEERING COMPANY	WTP4 Design and Construction	\$ 81,638.40
BAUER BUILT INC	Vehicle Maintenance	\$ 362.32
BCA-CHAU RECORDS	Background Check	\$ 99.75
BERG THEODORE	expense report for training	\$ 85.78
BLAINE BROTHERS INC	Vehicle Maintenance	\$ 1,603.06
BLAINE BROTHERS INC	Vehicle Parts	\$ 63.20
BLAINE BROTHERS INC	Vehicle Maintenance	\$ 3,969.73
BOLTON & MENK INC	Verizon Tower #1 Services	\$ 175.00
BUREAU OF CRIM APPREHENSION	other contractual	\$ 1,110.00
CAPITAL ONE TRADE CREDIT	General Supplies	\$ 23.96
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 83.58
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 131.14
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 75.11
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 552.96
CARQUEST AUTO PARTS STORES	Vehicle Parts	\$ 101.79
CARQUEST AUTO PARTS STORES	Credit	\$ (448.48)
CARQUEST AUTO PARTS STORES	Credit	\$ (6.29)
CARQUEST AUTO PARTS STORES	Credit	\$ (40.40)
CARQUEST AUTO PARTS STORES	Vehicle Parts	\$ 74.77
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$ 176.63
CARQUEST AUTO PARTS STORES	Vehicle Parts	\$ 29.04
CARQUEST AUTO PARTS STORES	General Supplies	\$ 22.07

CARQUEST AUTO PARTS STORES	Vehicle Parts	\$ 45.73
CARQUEST AUTO PARTS STORES	Vehicle Parts	\$ 63.70
CARQUEST AUTO PARTS STORES	Vehicle Parts	\$ 27.58
CARQUEST AUTO PARTS STORES	Equipment Parts	\$ 103.17
CARQUEST AUTO PARTS STORES	Vehicle Parts	\$ 237.86
CARQUEST AUTO PARTS STORES	Equipment Parts	\$ 27.49
CARQUEST AUTO PARTS STORES	Vehicle Parts	\$ 70.96
CARR'S TREE SERVICE INC	Tree Removals	\$ 3,987.50
CENTERPOINT ENERGY	Gas Service	\$ 254.87
CENTRAL TURF	General Supplies	\$ 470.51
CENTURYLINK	Telephone Service	\$ 68.21
CERTIFIED LABORATORIES	Lubricants	\$ 587.86
CHET'S SHOES LLC	Uniforms	\$ 598.00
CINTAS CORPORATION	Floor Mats for Public Works	\$ 22.76
CINTAS CORPORATION	Uniform Rentals - Mechanics	\$ 97.69
CINTAS CORPORATION	MAYC - Mats, Mops Towels	\$ 27.17
CITY OF ROSEVILLE	Internet Support Services	\$ 2,384.49
COMCAST	MAYC - Internet & Cable TV	\$ 249.00
COMCAST	Public Works Internet Service	\$ 199.67
COMO LUBE & SUPPLIES INC	Disposal of Used Oil	\$ 60.00
COMPUTER EXPLORERS	Fall computer camp	\$ 60.00
CONNEXUS ENERGY	10610 Nassau Street	\$ 8.45
CONNEXUS ENERGY	10524 Nassau Street	\$ 66.98
CYBER ADVISORS INC	Wi-Fi Licensing - City Hall	\$ 2,538.00
DAMON FARBER ASSOCIATES INC	Northtown Mall Master Plan	\$ 3,952.00
DAMON FARBER ASSOCIATES INC	Northtown Mall Master Plan	\$ 10,270.50
DEHNS PUMPKINS LLC	Flashlight Pumpkin supplies	\$ 342.00
DELEGARD TOOL COMPANY	Small Tools	\$ 5,087.15
DELEGARD TOOL COMPANY	Credit	\$ (1,752.26)
DELEGARD TOOL COMPANY	Small Tools	\$ 321.82
DOSSIER SYSTEMS INC	Software Maintenance	\$ 1,792.00
EBERT CONSTRUCTION	Aquatore Park Shelter	\$ 77,371.79
ECM PUBLISHERS INC	Public Hearing Notices	\$ 69.88
EMERGENCY AUTOMOTIVE	Gun Rack Butt Plates	\$ 80.83
FACTORY MOTOR PARTS COMPANY	Vehicle Parts	\$ 280.14
FACTORY MOTOR PARTS COMPANY	Credit	\$ (265.16)
FERGUSON WATERWORKS #2518	General Supplies	\$ 2,867.69
FERGUSON WATERWORKS #2518	General Supplies	\$ 175.75
FIRE INSTRUCTION RESCUE	citizens academy simulator	\$ 600.00
FRANZ REPROGRAPHICS INC	Large format device	\$ 6,497.00
FRANZ REPROGRAPHICS INC	Large format MFP supplies - ink	\$ 544.43
FRANZ REPROGRAPHICS INC	Large format MFP supplies - ink	\$ 447.03
FUN EXPRESS LLC	supplies for flashlight pumpkin	\$ 148.21
GOPHER STATE ONE CALL INC	Locates	\$ 1,348.65
GREAT LAKES WEATHER SERVICE	Weather Service	\$ 1,132.00
HACH COMPANY	Water Testing Supplies	\$ 140.90
HAWKINS INC	WTP Chemicals	\$ 4,822.75

IEH AUTO PARTS LLC	Vehicle Parts	\$	92.37
IEH AUTO PARTS LLC	Vehicle Parts	\$	50.56
IEH AUTO PARTS LLC	Vehicle Parts	\$	634.56
JEFF BELZER'S ROSEVILLE AUTO	Vehicle Parts	\$	170.89
JIMMY'S JOHNNYS INC	Satellite Rentals	\$	1,055.60
JIMMY'S JOHNNYS INC	Satellite Rentals	\$	532.00
JIMMY'S JOHNNYS INC	Satellite Rentals	\$	302.00
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	\$	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	\$	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	\$	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	\$	115.00
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	\$	62.50
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	\$	730.00
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	\$	53.67
JIMMY'S JOHNNYS INC	Satellite Rentals	\$	249.00
KATH FUEL OIL SERVICE COMPANY	Lubricants	\$	652.95
KNOBLAUCH KYLENE	Softball Umpire Fees	\$	168.00
KONICA MINOLTA	Copier Maintenance	\$	105.19
KORTERRA INC	Water & Sewer Locates	\$	5,063.00
KRIEGER JEROME	Mileage	\$	77.17
LAND TITLE INC	Refund	\$	669.51

LEAGUE OF MN CITIES INSURANCE	Insurance premiums	\$	1,168.53
LENNAR	Escrow Refund	\$	4,500.00
LENNAR	Escrow Refund	\$	7,400.00
LENNAR	Escrow Refund	\$	7,400.00
LENNAR	Escrow Refund	\$	7,400.00
LOCAL GOVERNMENT INFORMATION SYSTEMS	Special Assessment Software	\$	1,593.00
LOCKRIDGE GRINDAL NAUEN PLLP	Legislative Services	\$	3,000.00
M/I HOMES	Escrow Refund	\$	5,000.00
MANAGED SERVICES INC	cleaning services	\$	3,888.00
MARIE RIDGEWAY LICSW LLC	September Retainer Fee	\$	1,760.00
MARSDEN BUILDING MAINTENANCE	October janitorial services	\$	2,051.72
MARSDEN BUILDING MAINTENANCE	October disinfecting services	\$	519.34
MBPTA	Seminar Registration	\$	200.00
MC TOOL & SAFETY SALES	General Supplies	\$	195.20
MENARDS - BLAINE	General Supplies	\$	100.27
MENARDS - BLAINE	General Supplies	\$	45.44
MENARDS - BLAINE	General Supplies	\$	32.31
MENARDS - BLAINE	General Supplies	\$	39.45
MENARDS - BLAINE	General Supplies	\$	40.89
MENARDS - BLAINE	General Supplies	\$	279.44
MENARDS - BLAINE	Shop Supplies	\$	65.46
MENARDS - BLAINE	General Supplies	\$	69.43
MENARDS - BLAINE	General Supplies	\$	59.96
MINNEAPOLIS OXYGEN COMPANY	Oxygen Cylinders	\$	12.27
MINNESOTA HIGHWAY SAFETY	Defensive Driving Class	\$	336.00
MINUTE MAKER SECRETARIAL	Council meeting minutes	\$	637.00
MINUTE MAKER SECRETARIAL	Planning Commission Minutes	\$	15.75
MINUTE MAKER SECRETARIAL	NRCB Meetings	\$	15.75
MINUTE MAKER SECRETARIAL	Park Board Meetings	\$	166.75
MTI DISTRIBUTING INC	Insurance Claim	\$	1,391.17
MTI DISTRIBUTING INC	Insurance Claim	\$	212.50
NESCO LLC	Equipment Parts	\$	350.46
NEWMARK HOMES	Escrow Refund	\$	5,000.00
OPPORTUNITY SERVICES INC	Park Bathroom Cleaning	\$	351.00
O'REILLY AUTOMOTIVE STORES INC	Equipment Parts	\$	18.39
PHASOR ELECTRIC COMPANY	Traffic Light Maintenance	\$	340.00
PIONEER RIM AND WHEEL CO	Equipment Parts	\$	639.36
PIONEER RIM AND WHEEL CO	Equipment Parts	\$	91.40
PIONEER RIM AND WHEEL CO	Equipment Parts	\$	335.14
PIONEER RIM AND WHEEL CO	Credit	\$	(151.62)
PLAISTED COMPANIES INC	General Supplies	\$	610.50
PLAISTED COMPANIES INC	General Supplies	\$	1,822.58
PODS ENTERPRISES LLC	POD Storage - October	\$	109.00
PODS ENTERPRISES LLC	POD Storage - October	\$	109.00
PODS ENTERPRISES LLC	POD Storage - October	\$	219.98
PODS ENTERPRISES LLC	POD Storage - October	\$	109.99
PRO-TEC DESIGN INC	City Hall Remodel	\$	5,402.55

PRO-TEC DESIGN INC	Access Control Project	\$	6,507.84
PULTE HOMES OF MINNESOTA LLC	Escrow Refund	\$	5,000.00
S & S INDUSTRIAL SUPPLY INC	Vehicle Parts	\$	22.28
SRF CONSULTING GROUP INC	Lexington Ave Signage	\$	370.08
STATE OF MINNESOTA	Forfeiture distribution	\$	512.10
STATE OF MINNESOTA DEED	October 2021 Loan	\$	1,568.24
STREICHER'S	Patrol uniforms	\$	1,317.00
STREICHER'S	Patrol supplies	\$	3,525.40
STREICHER'S	Patrol-Ammo	\$	11,121.20
STREICHER'S	Patrol supplies/uniforms	\$	44.96
STREICHER'S	Patrol uniforms	\$	1,317.00
STREICHER'S	Patrol uniforms	\$	1,317.00
STREICHER'S	Patrol uniforms	\$	1,317.00
SUBURBAN TIRE WHOLESale INC	Vehicle Parts	\$	665.72
SUBURBAN TIRE WHOLESale INC	Vehicle Parts	\$	253.64
SUBURBAN TIRE WHOLESale INC	Vehicle Tires	\$	224.02
SUBURBAN TIRE WHOLESale INC	Tires	\$	4,191.50
SUBURBAN TIRE WHOLESale INC	Credit	\$	(4,191.50)
SUBURBAN TIRE WHOLESale INC	Tires	\$	3,191.50
SUBURBAN TIRE WHOLESale INC	Vehicle Tires	\$	278.02
THERAPEUTIC SPA	Refund	\$	205.00
TIERNEY BROTHERS INC	A/V Equipment and Install	\$	9,939.00
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$	34.92
TRI-STATE BOBCAT INC	Equipment Parts	\$	259.43
TRI-STATE BOBCAT INC	Equipment Parts	\$	825.00
TRI-STATE BOBCAT INC	Credit	\$	(825.00)
TRI-STATE BOBCAT INC	Equipment Parts	\$	750.00
US BANK	Paying Agent Fees	\$	500.00
VERIZON WIRELESS	Telephone Service	\$	110.02
VIKING ELECTRIC SUPPLY INC	Supplies	\$	199.44
VIKING ELECTRIC SUPPLY INC	Supplies	\$	515.85
WARNING LITES OF MN	General Supplies	\$	2,069.00
WOLD ARCHITECTS AND ENGINEERS	Architect Services	\$	3,766.67
WOLD ARCHITECTS AND ENGINEERS	City Hall Remodel	\$	369.00
WOLFE MICHELLE A	Reimbursement	\$	60.13
WSB & ASSOCIATES INC	Consulting fees	\$	432.50
XCEL ENERGY	Sires	\$	0.08
XCEL ENERGY	Signal - Electric	\$	71.94
ZEE MEDICAL SERVICE	General Supplies	\$	114.85
		\$	378,658.28