

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 8/1/2022 FOR PAYMENTS THE WEEK OF 7/15/2022**

Vendor Name	Description	Amount
ACTIVE911 INC	Subscription	\$ 255.00
AMAZON CAPITAL SERVICES	Vehicle & Eq Repair Supplies	\$ 269.98
AMAZON CAPITAL SERVICES	Office Supplies	\$ 44.99
AMAZON CAPITAL SERVICES	Scanning Sleeves for Plans	\$ 99.97
AMAZON CAPITAL SERVICES	General Supplies	\$ 123.11
AMAZON CAPITAL SERVICES	Memory Card for Bait Trailer Video	\$ 68.97
AMAZON CAPITAL SERVICES	Laptop Power Adapters	\$ 68.60
AME RED-E-MIX INC	General Supplies	\$ 867.25
ANOKA COUNTY TREASURY DEPT	Connect Anoka County Fiber	\$ 812.50
ANOKA HENNEPIN SCHOOL DIST 11	room for Little school	\$ 400.00
ASPEN MILLS INC	uniforms and clothing	\$ 326.00
ASPEN MILLS INC	uniforms and clothing	\$ 90.66
ASPEN MILLS INC	uniforms and clothing	\$ 137.61
ASPEN MILLS INC	uniforms and clothing	\$ 449.25
ASPEN MILLS INC	uniforms and clothing	\$ 275.50
ASPEN MILLS INC	uniforms and clothing	\$ 43.95
ASPEN MILLS INC	uniforms and clothing	\$ 94.95
ASTLEFORD INTERNATIONAL	Vehicle & Eq Repair Supplies	\$ 25.53
AT&T	Cell phone tracking	\$ 200.00
AT&T MOBILITY	Cell Phone Service	\$ 9,657.34
AT&T MOBILITY	Cell Phone Service - PD	\$ 6,080.19
ATLAS STAFFING INC	PW Temp - Clerical Employee	\$ 883.20
BAKER TILLY MUNICIPAL ADVISORS LLC	Professional Services	\$ 1,200.00
BARR ENGINEERING COMPANY	WTP 1-3 Upgrades	\$ 3,051.00
BLAINE CUSTOM APPAREL & AWARDS	shirts for playnet	\$ 240.00
CALIBER COLLISION - BROOKLYN PARK	Repair Damaged Squad Door	\$ 1,962.07
CAPITAL ONE TRADE CREDIT	Small Tools & Minor Eq	\$ 52.75
CAPITAL ONE TRADE CREDIT	Vehicle & Eq Repair Supplies	\$ 83.95
CAPITAL ONE TRADE CREDIT	General Supplies	\$ 117.96
CAPITAL ONE TRADE CREDIT	Credit	\$ (239.99)
CARR'S TREE SERVICE INC	Contractual	\$ 3,300.00
CENTENNIAL SCHOOL DIST 12	MAYC Outing-Tour	\$ 3,074.00
CENTERPOINT ENERGY MINNESOTA	Refund	\$ 120.00
CINTAS CORPORATION	Credit	\$ (2.16)
CINTAS CORPORATION	mats/towels - Sr Center	\$ 31.15
CINTAS CORPORATION	Uniform Rentals - Mechanics	\$ 92.26
CINTAS CORPORATION	PW Floor Mats	\$ 27.74
CINTAS CORPORATION	mats/towels - Sr Center	\$ 31.15
CINTAS CORPORATION	General Supplies	\$ 129.21
CINTAS CORPORATION	Credit	\$ (45.06)

CITI-CARGO & STORAGE COMPANY INC	Container Removal Fees	\$	150.00
CITI-CARGO & STORAGE COMPANY INC	Credit	\$	(33.33)
CITY OF LEXINGTON	July 2022 Sewer	\$	2,969.59
COMCAST	Internet for Public Wi-Fi	\$	164.90
COMCAST	PW Cable	\$	21.06
COMCAST	Cable TV	\$	36.03
COMPASS MINERALS AMERICA	Road Chemicals	\$	3,446.57
COMPASS MINERALS AMERICA	Road Chemicals	\$	3,429.82
COMPASS MINERALS AMERICA	Road Chemicals	\$	3,458.95
COMPUTER EXPLORERS	Summer tech camps	\$	1,530.00
COREMARK METALS	General Supplies	\$	362.77
COVERT TRACK GROUP INC	Annual Subscription	\$	1,080.00
CUB FOODS INC - THE VILLAGE	Patrol general supplies	\$	22.74
CUB FOODS INC - THE VILLAGE	Pop and Ice for Board meeting	\$	18.47
CUB FOODS INC - THE VILLAGE	supplies for Playnet	\$	27.21
CUB FOODS INC - THE VILLAGE	Patrol general supplies	\$	13.47
CUSTOM REMODELERS INC	Refund	\$	80.00
CYBER ADVISORS INC	Firewall Replacement	\$	11,587.50
DETECTACHEM INC	drug testing kits	\$	468.65
DUCHENE MARK	Uniform reimbursement	\$	144.49
DURAND CHRISTOPHER LAWRENCE	Softball Umpire Fees	\$	532.00
EMERGENCY AUTOMOTIVE TECH	Squad Build Equipment	\$	534.89
EMERGENCY AUTOMOTIVE TECH	Squad Build Equipment	\$	534.89
EMERGENCY AUTOMOTIVE TECH	Insurance Claim	\$	234.61
EMERGENCY AUTOMOTIVE TECH	Insurance Claim	\$	41.78
FACTORY MOTOR PARTS COMPANY	Vehicle & Eq Repair Supplies	\$	140.07
FACTORY MOTOR PARTS COMPANY	Vehicle & Eq Repair Supplies	\$	140.07
FEDERAL SIGNAL CORPORATION	Siren Head to replace OWS-9	\$	13,555.00
FERGUSON ENTERPRISES INC #1657	General Supplies	\$	668.35
FERGUSON WATERWORKS #2518	General Supplies	\$	307.20
FUN EXPRESS LLC	supplies for Playnet	\$	172.68
FUN EXPRESS LLC	supplies for little school	\$	54.49
GARY CARLSON EQUIPMENT COMPANY	Portable lighting-Blaine Festival	\$	1,187.50
GAUGHAN SERVICES	damaged sheetrock, paint, supplies	\$	1,052.79
GAUGHAN SERVICES	hvac maintenance	\$	3,332.69
GAUGHAN SERVICES	hvac maintenance	\$	519.67
HAWKINS INC	Water Treatment Chemicals	\$	16,705.70
HAWKINS INC	Credit	\$	(2,605.40)
HELMETS R US INC	helmets for safety camp	\$	1,947.50
HOFFMAN REFRIGERATION & HEATING	Refund	\$	140.00
HOPKINS SPORTS CAMPS LLC	Summer Sports Camps	\$	2,606.55
IEH AUTO PARTS LLC	Vehicle & Eq Repair Supplies	\$	11.94
IEH AUTO PARTS LLC	Vehicle Parts	\$	55.76
IEH AUTO PARTS LLC	Vehicle Parts	\$	339.99
IEH AUTO PARTS LLC	Vehicle & Eq Repair Supplies	\$	113.73
IEH AUTO PARTS LLC	Credit	\$	(40.00)
IEH AUTO PARTS LLC	Vehicle & Eq Repair Supplies	\$	263.76

IEH AUTO PARTS LLC	Vehicle & Eq Repair Supplies	\$	91.60
IMPACT PROVEN SOLUTIONS	POR public mailing	\$	590.45
INNOVATIVE OFFICE SOLUTIONS	General Office Supplies	\$	135.51
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	16.26
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	19.46
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	207.50
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	13.64
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	35.55
INTUITIVE MUNICIPAL SOLUTIONS INC	CUSTOM IMS REPORT - LICENSING	\$	500.00
IOWA LEAGUE OF CITIES	recruitment advertising	\$	140.00
KRJ INC	Escrow Refund	\$	10,000.00
LAWSON PRODUCTS INC	Shop Supplies	\$	5.43
LAWSON PRODUCTS INC	Shop Supplies	\$	14.23
LEAGUE OF WI MUNICIPALITIES	recruitment advertising	\$	150.00
MANAGED SERVICES INC	tp, towels, soap	\$	385.62
MAYER ARTS INC	Summer Musical Theater Camps	\$	1,651.20
MC TOOL & SAFETY SALES	Clothing & Uniforms	\$	1,540.63
MENARDS - BLAINE	General Supplies	\$	305.76
MENARDS - BLAINE	Office Supplies	\$	83.94
MENARDS - BLAINE	light bulbs	\$	7.88
MIDWAY FORD COMPANY	Vehicle & Eq Repair Supplies	\$	238.50
MIDWAY FORD COMPANY	Shop Supplies	\$	40.50
MINNESOTA OCCUPATIONAL HEALTH	Pre-employment	\$	204.00
MINNESOTA RECREATION	Adult softballs	\$	2,470.00
MTI DISTRIBUTING INC	Insurance Claim #CP222717	\$	212.34
MTI DISTRIBUTING INC	Insurance Claim #CP222717	\$	812.80
MUSCO SPORTS LIGHING LLC	Athletic Field lighting yearly fee	\$	1,425.00
NARDINI FIRE EQUIPMENT CO INC	Fire alarm service call at LAC	\$	307.00
NASVIK PETER	Escrow Refund	\$	2,000.00
NORTHLAND CAPITAL EQUIPMENT	Fitness Equipment Lease 22946-001	\$	832.43
NOW MICRO INC	Equipment for Jenna Trittin	\$	239.00
NYSTROM PUBLISHING COMPANY INC	July MAYCConnect Newsletter	\$	1,558.82
PAFFY'S PEST CONTROL INC	Service every other month	\$	134.00
PAFFY'S PEST CONTROL INC	Blaine City Hall Pest control monthly	\$	80.35
PAFFY'S PEST CONTROL INC	pest control contract - Senior Center	\$	59.75
PARTS ALLIANCE NORTH	Vehicle & Eq Repair Supplies	\$	236.71
PEOPLE INCORPORATED	Training	\$	129.50
PHASOR ELECTRIC COMPANY	Other Contractual	\$	115.00
PLAN CONCRETE AND ASPHALT LLC	INCORRECT LICENSE CLR21-0214	\$	70.00
PRINT CENTRAL	General Supplies	\$	74.21
PRO-TEC DESIGN INC	central station monitoring	\$	335.40
RCM SPECIALTIES INC	General Supplies	\$	675.74
RECYCLE TECHNOLOGIES	Professional Services	\$	150.00
REPUBLIC SERVICES #894	Recycling drop-off Day Services	\$	1,390.45
ROLFES LAURA	3M Uniform Gear	\$	175.00
ROSS JAMES	3M Uniform Gear	\$	175.00
SAM'S CLUB/SYNCHRONY BANK	Sam's club annual membership	\$	180.00

SAM'S CLUB/SYNCHRONY BANK	Concessions for Lakeside Park	\$	401.86
SAM'S CLUB/SYNCHRONY BANK	Concessions for Lakeside Park	\$	278.02
SAM'S CLUB/SYNCHRONY BANK	Concessions for Lakeside Park	\$	224.16
SCHLENKER MATTHEW	3M Uniform Gear	\$	214.98
SHOWALTER ELIZABETH	Mileage Reimbursement	\$	37.36
SHRED-IT C/O STERICYCLE INC	Monthly Shredding Service	\$	80.04
SOMMER MICHAEL J	3M Uniform Gear	\$	175.00
SOUTH DAKOTA MUNICIPAL LEAGUE	recruitment advertising	\$	50.00
STANDARD INSURANCE COMPANY	July 2022 Life Insurance	\$	8,103.10
STATE OF MINNESOTA DEED	Deed Loan #CDAP-17-0064-H-FY18	\$	1,568.24
STREICHER'S	.223 practice ammo, 40mm sights	\$	220.99
STREICHER'S	.223 practice ammo, 40mm sights	\$	3,155.00
STREICHER'S	.223 practice ammo, 40mm sights	\$	96.99
SUBURBAN TIRE WHOLESALE INC	Vehicle & Eq Repair Supplies	\$	196.00
SUN LIFE FINANCIAL	July 2022 LTD	\$	4,660.51
TEAMSTERS LOCAL #320 WELFARE	July 2022 Dental	\$	7,524.00
TWIN CITIES TRANSPORT & RECOVERY	Towing fees	\$	653.00
TWIN CITY HEATING AND AIR	Refund	\$	60.00
TYLER TECHNOLOGIES INC	ExecuTime Annual Fee & Maintenance	\$	12,654.00
VIKING INDUSTRIAL CENTER	Clothing & Uniforms	\$	128.07
WOOLPERT INC	Google Core Services	\$	197.43
ZIEGLER INC	Credit	\$	(244.06)
ZIEGLER INC	Vehicle & Eq Repair Supplies	\$	149.72
ZIEGLER INC	Lubricants & Additives	\$	65.27
ZIEGLER INC	Vehicle & Eq Repair Supplies	\$	402.70
ZIEGLER INC	Vehicle & Eq Repair Supplies	\$	339.10
		\$	177,635.32