

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 10/17/2022 FOR PAYMENTS THE WEEK OF 10/7/2022**

Vendor Name	Description	Amount
3M COMPANY	Sign shop supplies	\$ 60.75
A PLUS SEALCOATING LLC	Ostmans Park Rink Sealcoat	\$ 4,229.02
A PLUS SEALCOATING LLC	Aurelia Park Rink Sealcoating	\$ 3,414.02
AAA AUTO PARTS	Vehicle Part	\$ 68.00
ADVANCED GRAPHIX INC	POST PIT repairs to squad 5314	\$ 84.50
AEROFAB INC	Sewer Rings	\$ 810.00
ALLEGRA PRINT & IMAGING	business cards-Hale, Wagner, Zeman	\$ 198.72
ALLSTREAM	Telephone Service	\$ 1,861.85
AMAZON CAPITAL SERVICES	Vehicle Hole Plugs	\$ 14.80
AMAZON CAPITAL SERVICES	Ethernet Cable Tester	\$ 21.98
AMAZON CAPITAL SERVICES	Supplies for Cabinet	\$ 80.10
AMAZON CAPITAL SERVICES	Glass board markers, eraser, holder	\$ 57.96
AMAZON CAPITAL SERVICES	Phone Charger	\$ 10.95
AMAZON CAPITAL SERVICES	Flashlights for patrol cars - 7	\$ 1,165.36
AMAZON CAPITAL SERVICES	supplies for events	\$ 38.45
ANOKA COUNTY	2022 Property Taxes	\$ 68,202.42
ANOKA COUNTY LICENSE BUREAU	Tab Renewal - PD	\$ 14.25
ANOKA COUNTY TREASURY DEPARTMENT	Connect Anoka County Fiber	\$ 812.50
ASPEN MILLS INC	uniforms and clothing	\$ 218.85
ASPEN MILLS INC	uniforms and clothing	\$ 129.90
ASPEN MILLS INC	uniforms and clothing	\$ 129.90
ASPEN MILLS INC	uniforms and clothing	\$ 26.95
ASPEN MILLS INC	uniforms and clothing	\$ 64.95
ASPEN MILLS INC	uniforms and clothing	\$ 356.69
ASPEN MILLS INC	uniforms and clothing	\$ 311.30
ASPEN MILLS INC	uniforms and clothing	\$ 68.50
ASPEN MILLS INC	uniforms and clothing	\$ 197.15
ASPEN MILLS INC	uniforms and clothing	\$ 332.00
ASPEN MILLS INC	uniforms and clothing	\$ 468.90
ASPEN MILLS INC	uniforms and clothing	\$ 418.30
ASPEN MILLS INC	uniforms and clothing	\$ 45.48
ASPEN MILLS INC	uniforms and clothing	\$ 127.99
ASPEN MILLS INC	uniforms and clothing	\$ 46.45
ASPEN MILLS INC	uniforms and clothing	\$ 189.95
ASPEN MILLS INC	uniforms and clothing	\$ 1,408.16
ASPEN MILLS INC	uniforms and clothing	\$ 59.95
BAMWX LLC	Weather Service	\$ 1,800.00
BARTON SAND & GRAVEL COMPANY	Disposal Fee	\$ 30.00
BAUER BUILT INC	Vehicle Tires	\$ 1,015.20
BAUER BUILT INC	Tire Repair	\$ 412.50

BAUER BUILT INC	Equipment Parts	\$ 34.00
BIEDERMANN KARLIN	Mileage to a Seminar Woodbury	\$ 42.94
BLAINE CUSTOM APPAREL & AWARDS	city shirts for craft sale coordinators	\$ 147.00
BLAINE LOCK & SAFE INC	BBC lock	\$ 142.50
BLAINE LOCK & SAFE INC	Padlock keys, keys for PD	\$ 64.86
BLAINE LOCK & SAFE INC	Padlock keys, keys for PD	\$ 170.00
BOLTON & MENK INC	2023 SW Area St Reconstruction	\$ 29,979.00
BOLTON & MENK INC	Construction Svcs 89th & Davenport	\$ 23,803.96
BOLTON & MENK INC	Lift Station 1 Force Main	\$ 3,514.65
BOLTON & MENK INC	Construction Svcs 99th Ave/101st Ave	\$ 728.75
BRAUN INTERTEC CORPORATION	2022 Pavement Condition Surveys	\$ 11,399.75
BRAUN INTERTEC CORPORATION	99th Ave & Baltimore St Roundabout	\$ 1,102.00
BRAUN INTERTEC CORPORATION	Construction Materials Testing	\$ 13,242.00
BROWNELLS INC	Firearm supplies and equipment	\$ 159.92
BROWNELLS INC	Firearm supplies and equipment	\$ 82.84
BROWNELLS INC	Firearm supplies and equipment	\$ 23.96
BROWNELLS INC	Firearm supplies and equipment	\$ 137.44
BROWNELLS INC	Firearm supplies and equipment	\$ 898.13
BROWNELLS INC	Firearm supplies and equipment	\$ 361.46
BURGAU NATHAN MARTIN	Softball Umpire Fees	\$ 1,202.00
CALIAN CORPORATION	VMware Support and Maintenance	\$ 9,050.00
CALIBER COLLISION - BROOKLYN PARK	Post PIT repairs to Squad 5306	\$ 2,126.79
CARR'S TREE SERVICE INC	Tree Removal	\$ 2,750.00
CARR'S TREE SERVICE INC	Stump Grinding	\$ 962.50
CENTERPOINT ENERGY	August 2022 Gas Service	\$ 2,009.27
CENTERPOINT ENERGY	September 2022 Gas Service	\$ 2,335.19
CENTRAL TURF & IRRIGATION SUPPLY INC	Irrigation Parts	\$ 669.22
CINTAS CORPORATION	Uniform Rentals - Mechanics	\$ 88.83
CINTAS CORPORATION	PW Floor Mats	\$ 28.39
CINTAS CORPORATION	mats/towels - Sr Center	\$ 31.67
CINTAS CORPORATION	Uniform Rentals - Mechanics	\$ 88.83
CINTAS CORPORATION	PW Floor Mats	\$ 28.39
CINTAS CORPORATION	mats/towels - Sr Center	\$ 31.67
CINTAS CORPORATION	PW First Aid supplies	\$ 303.46
CINTAS CORPORATION	PW First Aid supplies	\$ 411.46
CINTAS CORPORATION	MAYC first aid cabinet supplies	\$ 341.10
CITY OF COON RAPIDS	Reimburse Assessments	\$ 1,974.65
CIVICPLUS	SUPPLEMENT 50	\$ 1,262.00
COMMERCIAL ASPHALT COMPANY	Street/Trail Asphalt	\$ 4,102.70
CYBER ADVISORS INC	Networking Support	\$ 3,712.50
D & G TIRE RECYCLE LLC	Tire Recycling	\$ 475.00
D R HORTON INC	Escrow Refund - 12689 Erskin Street NE	\$ 7,400.00
DEDOMINCES BRIAN	Reimbursement - Well Lowering	\$ 2,413.50
DLT SOLUTIONS LLC	AutoCad License Subscription	\$ 2,896.92
DOUGLAS KERR UNDERGROUND LLC	HYDRANT METER DEPOSIT	\$ 2,045.68
DRAYFAHL BLAINE	uniform pants reimbursement	\$ 161.91
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Post PIT repairs to Squad 5306	\$ 508.14

EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	\$	552.71
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	\$	317.94
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	\$	12.72
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	\$	157.28
ETERNITY HOMES LLC	Escrow Refund - 4639 130th Lane NE	\$	4,900.00
ETERNITY HOMES LLC	Escrow Refund - 13067 Opal Street NE	\$	7,400.00
EVEREST EMERGENCY VEHICLES INC	Post Crash repairs to Squad 5270	\$	611.03
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD Stock	\$	324.38
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD Stock	\$	468.60
FERGUSON WATERWORKS #2518	Supplies - gate valve repairs	\$	72.00
FERGUSON WATERWORKS #2518	Supplies - Hydrant O-rings	\$	505.00
FERGUSON WATERWORKS #2518	Supplies - gate valve repairs	\$	436.00
GAASLAND KRISTIAN	Conference travel reimbursement	\$	261.25
GAASLAND KRISTIAN	Water School Reimbursement	\$	800.00
GAME TIME	Playground barrier	\$	799.53
GOUGH JANE	Mileage to a Seminar Woodbury	\$	42.94
GRAINGER	WTP #4 Supplies	\$	249.29
GRAINGER	PW supplies	\$	37.28
HANDT JOY	P/R - Safety Camp Supplies	\$	145.78
HENNEPIN TECHNICAL COLLEGE	Re-Certification - Vehicle Inspector	\$	100.00
HORIZON ROOFING INC	Roof repairs	\$	11,595.00
JAHNKE KELLY	K9 Equipment	\$	58.78
KLOPP GARY	Ash tree replacement	\$	800.00
KNOPP JON	Permit Refund	\$	101.00
LEAGUE OF MN CITIES	LMC Fall Forum Webinars	\$	30.00
LEAGUE OF MN CITIES INSURANCE TRUST	Workers Comp Coverage Premium	\$	281,632.00
MANAGED SERVICES INC	City Hall Cleaning Service	\$	4,295.00
MANAGED SERVICES INC	PD monthly janitorial cleaning	\$	759.00
MANAGED SERVICES INC	Toilet Tissue, Towels	\$	295.06
MANSFIELD OIL COMPANY	Fuel Delivery	\$	13,857.38
MANSFIELD OIL COMPANY	Fuel Delivery	\$	5,841.98
MARSDEN BUILDING MAINTENANCE LLC	Janitorial Services for 2022	\$	2,144.05
MATT'S TREE SERVICE LLC	Tree Removal	\$	6,025.00
MENARDS - BLAINE	WTP #4 Supplies, I/P 19-11	\$	60.29
MENARDS - BLAINE	misc cleaning supplies	\$	170.09
MENARDS - BLAINE	Concrete - LS repair	\$	160.09
MENARDS - BLAINE	Concrete - LS repair	\$	119.90
MENARDS - BLAINE	Curb Stop Supplies	\$	299.97
MENARDS - BLAINE	digital hdmi	\$	32.37
MENARDS - BLAINE	supplies for events	\$	35.93
MENARDS - BLAINE	Mechanic shop supplies	\$	64.98
MIDWAY FORD COMPANY	Vehicle part - PD	\$	167.20
MIDWAY FORD COMPANY	Vehicle parts - PD	\$	71.61
MIDWAY FORD COMPANY	Vehicle parts - PD	\$	5.68
MIDWAY FORD COMPANY	Vehicle Part	\$	57.07
MIDWAY FORD COMPANY	Vehicle parts - PD	\$	26.95
MIDWAY FORD COMPANY	Credit	\$	(167.20)

MINUTE MAKER SECRETARIAL	Meeting Minutes Transcriptions	\$ 679.00
MINUTE MAKER SECRETARIAL	2022 Planning Commission Minutes	\$ 178.50
MTI DISTRIBUTING INC	Equipment Parts	\$ 659.92
MTI DISTRIBUTING INC	Rim/Wheel - PW	\$ 369.38
MTI DISTRIBUTING INC	Hyd Cyl assembly/Steering Control	\$ 2,694.66
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 351.93
MURPHY DANIEL CHARLES	Home Improvement Grant	\$ 5,000.00
NITTI ROLLOFF SERVICES INC	Excavator Services	\$ 1,002.00
NITTI ROLLOFF SERVICES INC	Demo Refund - 8839 Central Avenue NE	\$ 2,000.00
NORBLOM PLUMBING	Permit Refund - B22-04001	\$ 60.00
OFFICE OF MNIT SERVICES	Telephone and Internet Service	\$ 586.34
OPTIV SECURITY INC	Firewall Support and Maintenance	\$ 3,475.54
PAFFY'S PEST CONTROL INC	City Hall - Pest Control	\$ 80.35
PAFFY'S PEST CONTROL INC	MAYC - Pest Control	\$ 59.75
PRINT CENTRAL	Door Hangers - PW	\$ 184.23
PRO-TEC DESIGN INC	MAYC - Resetting Code	\$ 153.00
REMODEL FOR LIFE LLC	Permit Refund - B22-01008	\$ 783.75
REPUBLIC SERVICES #894	Recycling drop-off - Aug and Sept	\$ 1,457.40
RICHSMANN MARK	Softball Umpire Fees	\$ 112.00
RJM CONSTRUCTION	City Hall Remodel	\$ 90,927.05
SHORT ELLIOTT HENDRICKSON INC	2022 Street Reconstructions	\$ 82,983.28
SHORT ELLIOTT HENDRICKSON INC	116th Ave & Radisson Rd Intersection	\$ 3,970.80
SHORT ELLIOTT HENDRICKSON INC	2023 NW Area St Reconstruct-Survey	\$ 3,890.80
SHORT ELLIOTT HENDRICKSON INC	Water Storage Tank Rehab	\$ 3,027.48
SPS WORKS	Notary Stamp - Derr	\$ 47.80
STAR TRIBUNE-SUBSCRIPTIONS	Daily newspaper - MAYC	\$ 161.88
STATE OF MINNESOTA DEED	Loan Payment - Oct 2022	\$ 1,568.24
STONE CREEK HOMES INC	Escrow Refund - 2674 Quail Creek Ct NE	\$ 5,000.00
STREICHER'S	40MM launchers	\$ 5,617.25
THE LOCKER GUY	Built in combination locks for lockers	\$ 242.00
TRI-STATE BOBCAT INC	Equipment - Forestry cutter Tooth	\$ 4,732.60
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$ 582.07
TRI-STATE BOBCAT INC	Equipment Tires	\$ 866.26
TRI-STATE BOBCAT INC	Equipment Parts	\$ 225.56
TWIN CITIES TRANSPORT & RECOVERY INC	Tows for Squads - August 2022	\$ 125.00
TWIN CITIES TRANSPORT & RECOVERY INC	Tows for Squads - August 2022	\$ 125.00
TWIN CITIES TRANSPORT & RECOVERY INC	Tows for Squads - August 2022	\$ 125.00
TWIN CITIES TRANSPORT & RECOVERY INC	Towing fee	\$ 125.00
TWIN CITIES TRANSPORT & RECOVERY INC	Tows for Squads - August 2022	\$ 75.00
TWIN CITIES TRANSPORT & RECOVERY INC	Tows for Squads - August 2022	\$ 125.00
TYLER TECHNOLOGIES INC	Miscellaneous Billing Module	\$ 13,858.50
USA BLUEBOOK (#657220)	Chemicals	\$ 36.86
VERIZON WIRELESS	Telephone Service	\$ 1,290.35
VOLUNTEERS OF AMERICA	John Grant's additional wages	\$ 234.45
VOLUNTEERS OF AMERICA	Van Driver Meals reimbursed	\$ 100.00
		\$ 811,135.52