

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 7/18/2022 FOR PAYMENTS THE WEEK OF 7/1/2022**

Vendor Name	Description	Amount
ABM EQUIPMENT	Vehicle & Eq Repair Supplies	\$ 292.26
ADVANCED GRAPHIX INC	Repairs to Squad 5269	\$ 94.50
AMAZON CAPITAL SERVICES	General Supplies	\$ 99.76
AMAZON CAPITAL SERVICES	Men's Locker Room Shower Curtain	\$ 95.97
AMAZON CAPITAL SERVICES	supplies for Playnet	\$ 56.25
AMAZON CAPITAL SERVICES	supplies for Playnet	\$ 108.66
AMAZON CAPITAL SERVICES	External Hard Drive	\$ 114.99
AMAZON CAPITAL SERVICES	General Supplies	\$ 741.89
AMAZON CAPITAL SERVICES	Youth Sports equipment	\$ 227.56
AMAZON CAPITAL SERVICES	speakers for Playnet	\$ 135.98
AMAZON CAPITAL SERVICES	Administrative supplies	\$ 43.52
AMAZON CAPITAL SERVICES	Office Supplies-General	\$ 30.99
AMAZON CAPITAL SERVICES	Shop Supplies	\$ 124.50
AMAZON CAPITAL SERVICES	Credit	\$ (39.99)
AMAZON CAPITAL SERVICES	supplies for little school	\$ 51.59
AMAZON CAPITAL SERVICES	Phone charge cables & block	\$ 21.98
AMAZON CAPITAL SERVICES	General Supplies	\$ 146.29
AMAZON CAPITAL SERVICES	Office Supplies	\$ 283.15
AMAZON CAPITAL SERVICES	Office Supplies	\$ 43.98
AMAZON CAPITAL SERVICES	Laptop Docking Stations	\$ 440.00
AMAZON CAPITAL SERVICES	Vehicle & EQ Repair Supplies	\$ 31.98
AMAZON CAPITAL SERVICES	Presentation Mouse	\$ 32.50
AMAZON CAPITAL SERVICES	Administrative supplies	\$ 98.31
AMAZON CAPITAL SERVICES	Data cable	\$ 18.95
AMAZON CAPITAL SERVICES	small tools & minor equipment	\$ 337.00
AMAZON CAPITAL SERVICES	Server Hard Drive	\$ 50.00
ANOKA COUNTY LICENSE BUREAU	New Registration - PD	\$ 81.00
ANOKA COUNTY LICENSE BUREAU	Tab Renewal - PD	\$ 14.25
ANOKA COUNTY TREASURY DEPARTMENT	Patrol Language Line Fees	\$ 94.76
ASPEN MILLS INC	uniforms and clothing	\$ 359.85
ASPEN MILLS INC	uniforms and clothing	\$ 77.30
ASPEN MILLS INC	uniforms and clothing	\$ 393.90
ASPEN MILLS INC	uniforms and clothing	\$ 154.60
ATLAS STAFFING INC	Public Works Temp Office Worker	\$ 883.20
AUTO AIR AND ACCESSORIES INC	Vehicle & Eq Repair Supplies	\$ 98.95
BARNUM COMPANIES INC	emergency service - garage door	\$ 1,256.60
BARTON SAND & GRAVEL COMPANY	Other Contractual	\$ 150.00
BILL'S GUN SHOP & RANGE NORTH	firearm range fees	\$ 25.00
BILL'S GUN SHOP & RANGE NORTH	firearm range fees	\$ 60.00
BILL'S GUN SHOP & RANGE NORTH	firearm range fees	\$ 22.50

BLAINE LOCK & SAFE INC	door repair at Lakeside Commons Park	\$	190.00
BLAINE LOCK & SAFE INC	General Supplies	\$	36.50
BROWN SEAN	SEPTIC CLASS TRAINING MN COLLEGE	\$	386.60
BRUESKE TARA ALISON	Performance in the Park - July 7	\$	400.00
CENTERPOINT ENERGY MINNESOTA	Refund	\$	77.90
CENTURYLINK	Telephone Service	\$	126.79
CENTURYLINK	Telephone Service	\$	67.60
CINTAS CORPORATION	mats/towels - Sr Center	\$	31.15
CINTAS CORPORATION	Uniform Rentals - Mechanics	\$	90.52
CINTAS CORPORATION	PW Floor Mats	\$	27.74
CITY OF CIRCLE PINES	Debt Payment	\$	123,059.33
COMMERCIAL ASPHALT COMPANY	General Supplies	\$	2,496.42
COMPASS MINERALS AMERICA	Road Chemicals	\$	1,783.36
CONNEXUS ENERGY-UTILITY PAYMENTS	Electric Service	\$	81,753.87
COREMARK METALS	Shop Supplies	\$	51.26
COURT SURFACES & REPAIR INC	Court resurfacing at LAC	\$	21,925.00
CUB FOODS INC - BLAINE NORTH	Council Retreat Refreshments	\$	49.91
CUB FOODS INC - BLAINE NORTH	Training supplies	\$	87.88
CUB FOODS INC - BLAINE NORTH	Patrol supplies for training	\$	41.73
CUB FOODS INC - BLAINE NORTH	Patrol supplies for training	\$	15.16
CYBER ADVISORS INC	IT Infrastructure Upgrade	\$	24,440.00
DRAYFAHL LUCAS	Reimbursement - Work boots - Seasonal	\$	30.00
EDWARDS ALAN	Softball Umpire Fees	\$	454.00
EIBENSTEINER JULIE	Reimbursement-Overpayment	\$	18.15
ELEVAGE MANAGEMENT GROUP	Remaining escrow refund, SP21-0003	\$	15,000.00
FACTORY MOTOR PARTS COMPANY	PW Stock	\$	153.12
FISERV	May FISERV Payment	\$	147.56
FUN EXPRESS LLC	supplies for Playnet	\$	132.70
FUN EXPRESS LLC	supplies for Playnet	\$	29.99
GARAGE HOLDINGS LLC	Full escrow refund, SP21-0022, Take 5	\$	3,000.00
GAUGHAN SERVICES	exhaust fan belts	\$	869.34
GIERTSEN COMPANY	contract balance for fire restoration services	\$	373,717.53
GRAINGER	PW Stock	\$	776.83
HANDT JOY	supplies for Playnet and mileage for program	\$	310.87
HANSEN CALEB	SEPTIC CLASS TRAINING MN COLLEGE	\$	212.71
HAWKINS INC	Water Treatment Chemicals	\$	3,958.25
HAWKINS INC	Water Treatment Chemicals	\$	3,732.00
HO THOR D	Reimbursement-Overpayment	\$	17.64
HOPKINS SPORTS CAMPS LLC/SKYHAWKS	Spring Sports Camps	\$	885.30
IMPACT PROVEN SOLUTIONS	May 2022 Billing Route 10-11 & 400-440	\$	5,762.04
INDELCO PLASTICS CORPORATION	Machinery & Eq Maintenance	\$	1,089.22
INFORMER SYSTEMS LLC	Schedule Express Software Annual Fee	\$	14,508.00
INSTRUMENTAL RESEARCH INC	Water Sample Testing	\$	700.00
J & J CONTRACTING	Removal and Disposal of Haz Material	\$	2,283.59
JEPPSON JULIE	Travel Expense Report May 10-12	\$	1,706.68
JOHNSON BENJAMIN J	tuition reimbursement	\$	1,565.00
KELTEK INC	2022 Toughbooks	\$	27,642.16

KINNE JONAH	Softball Umpire Fees	\$	208.00
LANDS' END BUSINESS OUTFITTERS	clothing & Uniforms	\$	143.99
LAWSON PRODUCTS INC	Shop Supplies	\$	45.70
MANSFIELD OIL COMPANY	Fuel Delivery	\$	12,799.52
MANSFIELD OIL COMPANY	Fuel Delivery	\$	11,099.19
MENARDS - BLAINE	General Supplies	\$	117.58
MENARDS - BLAINE	General Supplies	\$	127.75
MENARDS - BLAINE	Tools & Supplies	\$	195.86
MENARDS - BLAINE	Shop Supplies	\$	183.56
MENARDS - BLAINE	Shop Supplies	\$	7.58
MENARDS - BLAINE	supplies for Playnet and gardeners	\$	637.10
METRO SALES INCORPORATED	Copier Maintenance	\$	1,730.78
METRO SALES INCORPORATED	Copier Maintenance	\$	977.65
METROPOLITAN COUNCIL	MCES wastewater services	\$	364,192.78
MIDWAY FORD COMPANY	Vehicle Parts	\$	266.09
MIDWAY FORD COMPANY	Vehicle Parts	\$	256.63
MIDWAY FORD COMPANY	Vehicle & Eq Repair Supplies	\$	54.45
MINNEAPOLIS OXYGEN COMPANY	Oxygen Cylinders for Patrol Operations	\$	94.40
MINNESOTA EQUIPMENT - ROGERS	Vehicle Parts	\$	425.81
MINNESOTA GFOA	Annual Membership (Chapman)	\$	70.00
MOSHIER TAYLOR	tuition reimbursement	\$	745.50
MTI DISTRIBUTING INC	Vehicle Parts	\$	710.46
MTI DISTRIBUTING INC	Vehicle & Eq Repair Supplies	\$	264.14
MUNICIPAL BUILDERS INC	Well 16 & Booster Station Rehab	\$	245,357.45
NEW BRIGHTON FORD	Light Bucket	\$	52.39
NEW BRIGHTON FORD	Vehicle Parts	\$	16.24
NORTHERN SANITARY SUPPLY CO INC	liners, linear low	\$	23.12
NOWAK MICHAEL JAMES	Medallion Hunt Finder	\$	500.00
POTVIN ERIC	Reimbursement	\$	82.81
PRINT CENTRAL	Business Cards - Kaye	\$	55.00
PRO-TEC DESIGN INC	contract	\$	7,576.43
RAND CARA	Administrative supplies	\$	50.64
REPUBLIC SERVICES #894	Recycling drop-off Day Services Feb	\$	1,070.08
RISING DALLAS	June Wellness Course	\$	200.00
RJM CONSTRUCTION	City Hall Remodel Pay App 14	\$	129,987.61
ROBERTSON JESSICA	Travel Expense Report May 10-12	\$	116.48
SBM FIRE DEPARTMENT	Fire Protection Service 2022	\$	190,093.00
SCHELANDER AUSTIN	Small Tools & Minor Eq	\$	43.44
SHORT ELLIOTT HENDRICKSON INC	Water Storage Tank Rehab, I/P 20-50	\$	1,166.49
SIGN SOLUTIONS USA INC	General Supplies	\$	97.01
SOUTH-TOWN REFRIGERATION	ice machine repair	\$	72.30
STAR TRIBUNE-SUBSCRIPTIONS	Subscription for MAYC	\$	161.88
STREAM BENJAMIN	SEPTIC CLASS TRAINING EXPENSE REPORT	\$	292.53
SUBURBAN TIRE WHOLESALE INC	PW Stock	\$	1,240.48
SUMMIT FIRE PROTECTION	semi annual serv, truck charge	\$	425.50
SUMMIT FIRE PROTECTION	Refund	\$	50.00
TKDA AND ASSOCIATES INC	Professional/Engineering Svcs TH65	\$	54,677.32

TKDA AND ASSOCIATES INC	Professional/Engineering Svcs TH66	\$	16,432.81
TOLL GAS & WELDING SUPPLY	Welding Bay Supplies	\$	36.09
TRAFFIC MARKING SERVICE INC	2022 Pavement Markings, I/P 22-03	\$	7,307.40
TRAFFIC MARKING SERVICE INC	2022 Pavement Markings, I/P 22-03	\$	42,447.77
TYLER TECHNOLOGIES INC	ExecuTime Implementation	\$	480.00
ULINE	general supplies	\$	530.16
UNITED RENTALS INC	Vehicle & Eq Repair Supplies	\$	1,426.09
URBAN PIPE PLUMBING & MECHANICAL	DUPLICATE PAYMENT B22-00998	\$	76.00
VERIZON WIRELESS	Telephone Cards	\$	1,273.58
VERIZON WIRELESS - VSAT	Special Operations tracking fees	\$	150.00
XCEL ENERGY	Electric Service	\$	28,255.64
XTREME CUSTOM APPAREL & PROMOTIONS	Planning Commission/Staff Apparel Order	\$	433.00
XTREME CUSTOM APPAREL & PROMOTIONS	Brand Apparel - Logo Embroidery, Sellman	\$	30.00
ZIEGLER INC	Vehicle & Eq Repair Supplies	\$	395.07
		\$	1,851,232.21