

CITY OF BLAINE

SCHEDULE OF BILLS PAID

APPROVED ON 11/21/2022 FOR PAYMENTS THE WEEK OF 10/28/2022

Vendor Name	Description	Amount
ALLEGRA PRINT & IMAGING	Business cards- Zeman	\$ 66.24
ALLEGRA PRINT & IMAGING	Business cards- Peterson	\$ 66.24
ALLEGRA PRINT & IMAGING	Business cards- Hoefs	\$ 66.24
ANOKA COUNTY ASSESSOR	MRT & AG Fee, Fresh Picked Pizza	\$ 72.53
ANOKA HENNEPIN SCHOOL DIST 11	Copies - Replace Check #242591	\$ 29.10
APPRIZE TECHNOLOGY SOLUTIONS	professional services - benefits	\$ 1,170.35
APPRIZE TECHNOLOGY SOLUTIONS	professional services - benefits	\$ 3,223.75
ASPEN MILLS INC	uniforms and clothing	\$ 244.75
ASPEN MILLS INC	uniforms and clothing	\$ 39.95
ASPEN MILLS INC	uniforms and clothing	\$ 7.85
ASPEN MILLS INC	uniforms and clothing	\$ 1,732.33
ASPEN MILLS INC	uniforms and clothing	\$ 1,661.41
ASPEN MILLS INC	uniforms and clothing	\$ 94.93
ASPEN MILLS INC	uniforms and clothing	\$ 71.45
ASPEN MILLS INC	uniforms and clothing	\$ 513.48
ASPEN MILLS INC	uniforms and clothing	\$ 142.50
ASPEN MILLS INC	uniforms and clothing	\$ 114.99
ASPEN MILLS INC	uniforms and clothing	\$ 107.60
ASPEN MILLS INC	uniforms and clothing	\$ 34.85
ASPEN MILLS INC	uniforms and clothing	\$ 74.70
ASPEN MILLS INC	uniforms and clothing	\$ 9.00
ASPEN MILLS INC	uniforms and clothing	\$ 69.45
ASPHALT SURFACE TECHNOLOGIES	Street Patching Material	\$ 1,388.56
AXON ENTERPRISES INC	Interview cameras	\$ 14,410.72
AXON ENTERPRISES INC	Axon signal sidearm and mounts	\$ 903.50
BARR ENGINEERING COMPANY	WTP4 Design and Construction	\$ 27,899.00
BCA-CHAU RECORDS	Liquor License Background	\$ 33.25
BERG THEODORE	meal reimbursement for training	\$ 82.73
BLAINE LOCK & SAFE INC	Keys for WTP 4	\$ 25.50
BROWN SEAN	Reimbursement	\$ 121.81
CAMPION BARROW & ASSOCIATES	Pre-employment screening	\$ 2,275.00
CENTER FOR ENERGY AND ENVIRONMENT	City of Blaine EDA HIL Loans	\$ 73,250.00
CENTURYLINK	PW Telephone	\$ 72.51
CITY OF ROSEVILLE	Internet Support Services	\$ 2,537.35
CIVICPLUS	Annual Website Renewal	\$ 32,537.73
COMO LUBE & SUPPLIES INC	Disposal Fees	\$ 10.00
CONNEXUS ENERGY-UTILITY PAYMENTS	September 2022 Electric	\$ 91,589.94
CRILL JENNIFER	conference travel reimbursement	\$ 662.97
DATA PRACTICES OFFICE	data practice training	\$ 125.00
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DELTA INDUSTRIAL SERVICE & SUPPLY	SBM Turn-Out Gear	\$ 44,423.64
DONE RIGHT AUTO DETAIL	Detail Chev Tahoe Truck	\$ 150.00
DOUGLAS KERR UNDERGROUND LLC	Hidden Oaks Area St Rehabilitation	\$ 349,264.59
DURAND CHRISTOPHER LAWRENCE	Softball Umpire Fees	\$ 448.00
ECM PUBLISHERS INC	2022 Public Hearing Notices	\$ 86.00
FERGUSON WATERWORKS #2518	Gate Valve Lids	\$ 884.00
FISERV	September FISERV Payment	\$ 166.76
FRIENDLY CHEVROLET INC	Vehicle part - PD	\$ 99.04
GARDNER ADAM	conference travel reimbursement	\$ 626.32
GRAINGER	Air Filters - WTP's	\$ 160.56
GRAINGER	Air Filters - WTP's	\$ 205.68
HANSEN ERIK	Uniform Reimbursement	\$ 270.81
HATTON BRUCE LEE	Framing supplies for HS Paintings	\$ 433.61
HAWKINS INC	Water Treatment Chemicals	\$ 4,976.00
IMPACT PROVEN SOLUTIONS	September 2022 Billing	\$ 5,051.90
KJ BRANDING	Wall murals and graphics	\$ 11,416.00
KORTERRA INC	Water & Sewer Locates	\$ 5,063.00
KRIEGER JEROME	Mileage	\$ 165.00
LANG BUILDERS INC	Escrow Refund - 1358 108th Avenue NE	\$ 5,000.00
LAWSON PRODUCTS INC	Supplies for Mechanic Shop	\$ 134.43
LAWSON PRODUCTS INC	Shop Supplies-fittings, cleaners, etc	\$ 800.37
LEAGUE OF MN CITIES INSURANCE	Insurance Claims & Losses	\$ 1,190.00
LENNAR	Permit Refund	\$ 2,562.50
LENNAR	Escrow Refund - 10995 Okinawa St NE	\$ 5,000.00
LENNAR	Escrow Refund - 12839 Fraizer Street NE	\$ 7,400.00
LENNAR	Escrow Refund - 4381 128th Lane NE	\$ 7,400.00
LENNAR	Escrow Refund - 4369 128th Lane NE	\$ 7,400.00
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 6,399.74
MASS/MRPA	Dues for Senior Services Assoc	\$ 50.00
MENARDS - BLAINE	MAYC pest control	\$ 13.98
MENARDS - BLAINE	Green Treated Lumber-Bridge	\$ 6,669.35
MENARDS - BLAINE	Green Treated Lumber-Bridge	\$ 3,989.43
MENARDS - BLAINE	Credit	\$ (1,134.79)
MENARDS - BLAINE	Credit	\$ (797.42)
METROPOLITAN COUNCIL	September 2022 SAC	\$ 44,282.70
METROPOLITAN COUNCIL	MCES wastewater services	\$ 364,192.78
MINNESOTA OCCUPATIONAL HEALTH	Pre-employment screening	\$ 1,392.00
MN DEPT OF LABOR AND INDUSTRY	September 2022 State Surcharge	\$ 2,954.42
MTI DISTRIBUTING INC	Equipment Parts - Mower	\$ 116.10
MTI DISTRIBUTING INC	Equipment Parts - Mower	\$ 176.71
NEW LOOK CONTRACTING INC	89th & Ave & Davenport Street Area	\$ 493,819.03
PARK CONSTRUCTION COMPANY	2022 Street Reconstructions	\$ 58,857.39
POTVIN ERIC	conference travel reimbursement	\$ 436.93
ROAD MACHINERY & SUPPLIES	Equipment Parts	\$ 105.60
STEFCAK DANIEL	reimbursement for training	\$ 113.13
SUBURBAN TIRE WHOLESALE INC	Vehicle tires	\$ 280.96
SUMMIT FIRE PROTECTION	monitoring 10/1/22-9/30/23	\$ 463.00

SYNCHRONY BANK	Patrol rifle accessory	\$	18.84
SZYPLINSKI RICHARD J	Entertainment at MAYC	\$	125.00
TOURNAMENT PLAYERS CLUB	Refund Overpayment on Lease	\$	157.66
TRI-STATE BOBCAT INC	Equipment Parts	\$	122.70
TRI-STATE BOBCAT INC	Equipment Seat	\$	67.87
TURNER EDDIE	Reimbursement-Well Lowering	\$	1,954.75
TYLER TECHNOLOGIES INC	ExecuTime Implementation	\$	320.00
TYLER TECHNOLOGIES INC	Miscellaneous Billing Module	\$	610.00
TYLER TECHNOLOGIES INC	Tyler Content Manager Implementation	\$	48.75
US BANK	Fiscal Agent Fees	\$	500.00
US BANK	Administration Fees	\$	550.00
USDA APHIS	Geese Control	\$	3,497.29
VERIZON WIRELESS	Telephone Service	\$	80.02
WALTERS RECYCLING & REFUSE INC	Garbage and Recycling Contract	\$	369,397.91
WALTERS RECYCLING & REFUSE INC	Organics Collection	\$	150.00
ZIEGLER INC	Oil Testing Supplies	\$	675.00
		\$	2,079,099.30