

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

Vendor Name	Description	Amount
3M COMPANY	General Supplies	\$ 328.50
ADVANCED GRAPHIX INC	Door Badges for Ford F-150	\$ 58.00
ALLSTREAM	Telephone Service	\$ 1,845.23
ALTEC INDUSTRIES INC	Vehicle & Eq Repair Supplies	\$ 114.66
ALTEC INDUSTRIES INC	Vehicle & Eq Repair Supplies	\$ 63.08
AMAZON CAPITAL SERVICES	Vehicle & Eq Repair Supplies	\$ 164.67
AME RED-E-MIX INC	General Supplies	\$ 1,386.05
ANDERSON TODD E	Performance in the Park - July 14	\$ 350.00
ANOKA COUNTY TREASURY DEPT	Patrol Language Line Fees	\$ 114.33
ASPEN MILLS INC	uniforms and clothing	\$ 164.95
ASPEN MILLS INC	uniforms and clothing	\$ 32.00
ASPEN MILLS INC	uniforms and clothing	\$ 32.45
ASPEN MILLS INC	uniforms and clothing	\$ 268.85
ASPEN MILLS INC	uniforms and clothing	\$ 172.68
ASPEN MILLS INC	uniforms and clothing	\$ 76.28
ASPEN MILLS INC	uniforms and clothing	\$ 174.99
ASPEN MILLS INC	uniforms and clothing	\$ 352.65
AT&T MOBILITY	Telephone Service	\$ 57.77
AXON ENTERPRISES INC	taser holsters	\$ 421.20
BALDINGER WENDY	Performance in the Park	\$ 265.00
BARR ENGINEERING COMPANY	Booster Station and Well 16 Evaluation	\$ 1,633.29
BOLTON & MENK INC	2021 Polk St Area Construction Services	\$ 1,994.00
BOLTON & MENK INC	Design & Construction Svcs 89th & Davenport	\$ 42,207.00
BOLTON & MENK INC	Lever Street-Tamblyn Easement Revision	\$ 1,080.50
CENTER FOR ENERGY/ENVIRONMENT	City of Blaine EDA HIL Loans	\$ 9,360.00
CENTERPOINT ENERGY	Gas Service	\$ 4,179.05
CENTRAL TURF & IRRIGATION SUPPLY	General Supplies	\$ 1,371.72
CENTRAL TURF & IRRIGATION SUPPLY	General Supplies	\$ 163.97
CENTRAL TURF & IRRIGATION SUPPLY	General Supplies	\$ 685.86
CENTRAL TURF & IRRIGATION SUPPLY	General Supplies	\$ 551.00
CENTRAL TURF & IRRIGATION SUPPLY	General Supplies	\$ 156.24
CENTRAL TURF & IRRIGATION SUPPLY	General Supplies	\$ 237.50
CINTAS CORPORATION	mats/towels - Sr Center	\$ 31.15
CINTAS CORPORATION	Uniform Rentals - Mechanics	\$ 92.26
CINTAS CORPORATION	PW Floor Mats	\$ 27.74
CLOUD DEFENSIVE LLC	rifle lights	\$ 571.78
COMO LUBE & SUPPLIES INC	Disposal Fees	\$ 353.95
COMO LUBE & SUPPLIES INC	Disposal Fees	\$ 353.95
COMPASS MINERALS AMERICA	Road Chemicals	\$ 1,701.80
COMPASS MINERALS AMERICA	Road Chemicals	\$ 4,704.17

COMPASS MINERALS AMERICA	Road Chemicals	\$	5,123.62
COMPASS MINERALS AMERICA	Road Chemicals	\$	3,415.99
COMPASS MINERALS AMERICA	Road Chemicals	\$	14,987.08
CONNEXUS ENERGY	New Service-3446 125th Ave	\$	2,715.00
CORE & MAIN LP	Small Tools & Minor Eq	\$	264.72
CUMMINS SALES AND SERVICE	Maintenance-Machinery & Eq	\$	773.77
ECM PUBLISHERS INC	Publication	\$	172.00
ECM PUBLISHERS INC	Publication	\$	365.50
ECM PUBLISHERS INC	Publication	\$	353.25
ECM PUBLISHERS INC	Publication	\$	118.25
EMBEDDED SYSTEMS INC	Outdoor Siren Maintenance	\$	6,088.50
EMERGENCY AUTOMOTIVE TECH	Squad Build Equipment	\$	695.88
EMERGENCY AUTOMOTIVE TECH	Squad Build Equipment	\$	695.88
EMERGENCY MEDICAL PRODUCTS INC	Patrol general supplies	\$	1,397.76
EMERGENCY MEDICAL PRODUCTS INC	Patrol general supplies	\$	75.00
FACTORY MOTOR PARTS COMPANY	Vehicle & Eq Repair Supplies	\$	300.41
FACTORY MOTOR PARTS COMPANY	Vehicle & Eq Repair Supplies	\$	111.79
FASTENAL COMPANY	Vehicle & Eq Repair Supplies	\$	36.49
FERGUSON ENTERPRISES INC #1657	General Supplies	\$	128.00
FERGUSON ENTERPRISES INC #1657	Duplicate Payment	\$	(184.66)
FERGUSON ENTERPRISES INC #1657	mechanical supply	\$	33.87
FERGUSON ENTERPRISES INC #1657	General Supplies	\$	99.98
FERGUSON WATERWORKS #2518	General Supplies	\$	678.00
FERGUSON WATERWORKS #2518	Shop Supplies	\$	58.67
FERGUSON WATERWORKS #2518	General Supplies	\$	754.57
FRIDLEY CITY BAND	Performance in the park	\$	200.00
GAUGHAN SERVICES	HVAC supplies and repair - PW	\$	927.45
GAUGHAN SERVICES	Service 2022	\$	3,560.00
GRABAU JOHN	Reimbursement - Work boots	\$	30.00
HANDT JOY	supplies for Playnet	\$	203.85
HAWKINS INC	Water Treatment Chemicals	\$	8,099.59
HAWKINS INC	Water Treatment Chemicals	\$	14,681.50
HOPKINS SPORTS CAMPS LLC	Summer Sports Camps	\$	1,591.55
HYDRAULIC SPECIALTY INC	Vehicle & Eq Repair Supplies	\$	124.09
I & S GROUP INC	Aquatore Bandshell Professional services	\$	17,595.00
INTOXIMETERS INC	Alcohol Breath Testers	\$	965.00
JACOBSON MAGNUSON ANDERSON	Federal Lobbyist Services June 2022	\$	7,580.33
JOEL SMITH HEATING	Refund	\$	154.78
KNOBLAUCH KYLENE	Softball Umpire Fees	\$	538.00
KROOG RACHAEL	Performance in the Park July 12	\$	650.00
LARSON REGINALD	Dog Food for K-9, NPCA Registration	\$	229.98
LAWSON PRODUCTS INC	Shop Supplies	\$	929.88
LEAGUE OF MN CITIES	2022 LMC Conference (Wolfe)	\$	449.00
LEAGUE OF MN CITIES INSURANCE	USI Insurance Claim	\$	150.00
LEAGUE OF MN CITIES INSURANCE	Claim Deductible Payment	\$	68,724.90
LENNAR	Trunk Oversizing Reimbursement	\$	540,025.00
LUTHER BROOKDALE CHEVROLET	Maintenance - Motor Vehicles	\$	362.68

MANAGED SERVICES INC	janitorial services	\$	4,295.00
MANAGED SERVICES INC	tissue, towels	\$	269.16
MANSFIELD OIL COMPANY	Fuel Delivery	\$	9,967.39
MANSFIELD OIL COMPANY	Fuel Delivery	\$	3,199.89
MANSFIELD OIL COMPANY	Fuel Delivery	\$	13,865.69
MARSDEN BUILDING MAINTENANCE	Janitorial Services for 2022	\$	2,144.05
MENARDS - BLAINE	General Supplies	\$	21.54
MENARDS - BLAINE	Shop Supplies	\$	91.82
MENARDS - BLAINE	General Supplies	\$	149.47
MENARDS - BLAINE	General Supplies	\$	78.93
MENARDS - BLAINE	salt pellets	\$	109.80
MIDWAY FORD COMPANY	Vehicle & Eq Repair Supplies	\$	75.27
MIDWAY FORD COMPANY	Credit	\$	(35.00)
MINNESOTA EQUIPMENT - HAM LAKE	Vehicle & Eq Repair Supplies	\$	89.21
MINNESOTA EQUIPMENT - ROGERS	Vehicle Parts	\$	89.05
MINNESOTA EQUIPMENT - ROGERS	Vehicle Parts & Repair	\$	3,776.95
MINNESOTA HIGHWAY SAFETY	Defensive Driving Refresher Class-June	\$	456.00
MINNESOTA NATIVE LANDSCAPES	Sanctuary Preserve-Spring Cleanup	\$	1,600.00
MINUTE MAKER SECRETARIAL	Meeting Minutes Transcriptions	\$	519.00
MINUTE MAKER SECRETARIAL	2022 Planning Commission Minutes	\$	429.50
MNSPL INC	Partial escrow refund	\$	41,500.00
MTI DISTRIBUTING INC	Vehicle & Eq Repair Supplies	\$	537.69
MTI DISTRIBUTING INC	Vehicle & Eq Repair Supplies	\$	70.13
MTI DISTRIBUTING INC	Vehicle & Eq Repair Supplies	\$	610.86
NORTH COUNTRY CHEVROLET	Qty: 3 2022 Chevy Tahoes	\$	112,643.88
OFFICE OF MNIT SERVICES	Telephone and Internet Service	\$	586.34
PHASOR ELECTRIC COMPANY	Maintenance	\$	351.00
PITNEY BOWES INC	Postage Machine Meter Rental Qtly	\$	105.00
PRINT CENTRAL	BUSINESS CARDS FOR ALLEN JORGENSEN	\$	55.00
PRO-TEC DESIGN INC	Software annual support	\$	4,924.65
PRO-TEC DESIGN INC	Security Camera Troubleshooting	\$	76.50
RCM SPECIALTIES INC	General Supplies	\$	666.77
RCM SPECIALTIES INC	General Supplies	\$	642.85
RICHARDSON BARBARA	Park/Rec Refund	\$	204.25
RUFFRIDGE JOHNSON EQUIPMENT	Rental-Machinery & Eq	\$	8,000.00
SAWYER'S DREAM	Performance in the Park - July 28	\$	650.00
SHIRLEY FRANCES	Basket Making supplies	\$	176.30
SHORT ELLIOTT HENDRICKSON INC	Engineering-Storm Sewer Improvements	\$	708.78
SHORT ELLIOTT HENDRICKSON INC	2022 Street Recon, Final Design	\$	9,619.83
STREICHER'S	.223 practice ammo	\$	5,580.00
STREICHER'S	.223 practice ammo, 40mm sights	\$	5,580.00
SUBURBAN TIRE WHOLESALE INC	Vehicle & Eq Repair Supplies	\$	727.92
SUBURBAN TIRE WHOLESALE INC	Vehicle Eq & Repair Supplies	\$	78.70
SURPLUS SERVICES	Office Supplies	\$	16.00
SUSTAINABLE SAFARI	Performance July 26	\$	350.00
THE FERGUSON GROUP	Federal Lobbyist Fees April-June 2022	\$	5,000.00
TISLAND SHEENA MARIE	Performance in the Park - July 21	\$	162.50

TRI-STATE BOBCAT INC	Small Tools & Minor Eq	\$	1,100.00
TWIN CITIES TRANSPORT & RECOVERY	Maintenance-Motor Vehicles	\$	95.00
TWIN CITIES TRANSPORT & RECOVERY	Tow for squad	\$	125.00
TWIN CITIES TRANSPORT & RECOVERY	Tow for squad	\$	125.00
TWIN CITIES TRANSPORT & RECOVERY	Tow for squad	\$	125.00
TWIN CITIES TRANSPORT & RECOVERY	Tow for squad	\$	100.00
TWIN CITIES TRANSPORT & RECOVERY	Tow for squad	\$	125.00
VOLUNTEERS OF AMERICA	Van Driver Meals reimbursed-June	\$	100.00
WSB & ASSOCIATES INC	Hidden Oaks Area Reconstruction	\$	23,693.50
WSB & ASSOCIATES INC	99th Ave/Baltimore St Roundabout	\$	4,850.25
WSB & ASSOCIATES INC	100th Ave/Baltimore St Roundabout	\$	13,916.50
WSB & ASSOCIATES INC	2022 Public Works Drainage Improve	\$	6,339.23
WYATT BRENT	Performance in the Park - July 21	\$	162.50
ZIEGLER INC	switch	\$	267.88
		\$	1,076,874.70