

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 10/3/2022 FOR PAYMENTS THE WEEK OF 9/23/2022**

Vendor Name	Description	Amount
ACCESS	Data storage	\$ 100.01
ADVANCED GRAPHIX INC	Graphics for Qty: 3 2022 Tahoes	\$ 1,732.50
ADVANCED GRAPHIX INC	Graphics for Qty: 3 2022 Chargers	\$ 1,732.50
AEROFAB INC	Equipment for WTP 1	\$ 515.00
AMAZON CAPITAL SERVICES	Equipment for IT	\$ 23.98
AMAZON CAPITAL SERVICES	Equipment parts	\$ 149.29
AMAZON CAPITAL SERVICES	general supplies Lead Academy	\$ 29.97
AMAZON CAPITAL SERVICES	Cat6 Ethernet Cables	\$ 49.98
AMAZON CAPITAL SERVICES	Phone case and screen protector	\$ 36.78
AMAZON CAPITAL SERVICES	Office Supplies	\$ 155.03
AMAZON CAPITAL SERVICES	Flashlights for patrol cars - 20	\$ 2,993.40
AMAZON CAPITAL SERVICES	supplies for events	\$ 69.97
AMAZON CAPITAL SERVICES	Printer Ink	\$ 78.99
AMAZON CAPITAL SERVICES	supplies for flashlight pumpkin	\$ 420.72
AMAZON CAPITAL SERVICES	Lockout Tools for CSOs	\$ 248.88
AMAZON CAPITAL SERVICES	Office Printer Ink	\$ 52.49
AME RED-E-MIX INC	Catch basin repair	\$ 551.90
AME RED-E-MIX INC	Catch basin repair	\$ 486.25
ANOKA COUNTY	2022 County Recordings	\$ 46.00
ANOKA COUNTY	2022 County Recordings	\$ 46.00
ANOKA COUNTY	2022 Mortgage Recordings	\$ 46.00
ANOKA COUNTY	2022 County Recordings	\$ 92.00
ANOKA COUNTY	2022 County Recordings	\$ 92.00
ANOKA COUNTY LICENSE BUREAU	New Registration - PD	\$ 27.00
ANOKA COUNTY LICENSE BUREAU	New Registration - PW	\$ 7,025.00
ANOKA HENNEPIN COMMUNITY ED	room for Little school	\$ 400.00
APPRIZE TECHNOLOGY SOLUTIONS	professional services - benefits	\$ 1,183.70
ASPEN MILLS INC	Uniforms and clothing	\$ 200.40
ASPEN MILLS INC	Uniforms and clothing	\$ 129.90
ASPEN MILLS INC	Uniforms and clothing	\$ 113.90
ASPEN MILLS INC	Uniforms and clothing	\$ 188.85
ASPEN MILLS INC	Uniforms and clothing	\$ 193.00
ASPEN MILLS INC	Uniforms and clothing	\$ 53.95
AT&T MOBILITY	Employee Cell Phone Service	\$ 9,806.09
AUTOMATIC SYSTEMS COMPANY	Lift Station Supplies	\$ 1,235.43
AUTOMATIC SYSTEMS COMPANY	Professional Services	\$ 4,010.00
AXON ENTERPRISES INC	3 Squad Car Camera Systems	\$ 7,195.44
BARNUM COMPANIES INC	monthly gate maintenance check	\$ 280.00
BARTON SAND & GRAVEL COMPANY	Disposal fees	\$ 180.00
BARTON SAND & GRAVEL COMPANY	Catch basin repair	\$ 150.00

BAUER BUILT INC	Equipment Tires	\$	996.40
BCA-CHAU RECORDS	Pre-employment background checks	\$	500.00
BDI	Plant 1 Bearing	\$	1,531.91
BIEDERMANN KARLIN	Bins for organizing supply cabinets	\$	25.44
BLUUM OF MINNESOTA LLC	projector solution	\$	24,639.20
BOLTON & MENK INC	AT&T - Tower #2 Services	\$	180.00
BOLTON & MENK INC	Sprint Decom - Hamline Ave Tower	\$	540.00
CARQUEST AUTO PARTS STORES	Vehicle parts - PD	\$	36.75
CARQUEST AUTO PARTS STORES	Credit	\$	(12.25)
CARQUEST AUTO PARTS STORES	Marker Lamps	\$	152.98
CARQUEST AUTO PARTS STORES	Vehicle Part	\$	34.43
CARQUEST AUTO PARTS STORES	Vehicle Parts - Stock	\$	45.50
CARQUEST AUTO PARTS STORES	Vehicle parts for PD	\$	153.31
CARQUEST AUTO PARTS STORES	Vehicle parts for PD	\$	167.02
CARQUEST AUTO PARTS STORES	Shop Lubricants	\$	72.51
CARQUEST AUTO PARTS STORES	Equipment parts	\$	120.59
CARQUEST AUTO PARTS STORES	Vehicle Parts - Stock	\$	71.76
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW Stock - filters	\$	101.50
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW Stock - filters	\$	36.22
CARQUEST AUTO PARTS STORES	Vehicle parts - PW Stock	\$	64.49
CARQUEST AUTO PARTS STORES	Vehicle parts - PW Stock	\$	29.74
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW Stock - filters	\$	106.20
CARQUEST AUTO PARTS STORES	Vehicle Parts	\$	23.22
CARQUEST AUTO PARTS STORES	Vehicle Filters	\$	84.17
CARQUEST AUTO PARTS STORES	Belts - PW Stock	\$	85.79
CARQUEST AUTO PARTS STORES	Equipment Battery	\$	142.59
CARQUEST AUTO PARTS STORES	Equipment Parts - #2391	\$	42.40
CARQUEST AUTO PARTS STORES	Oil - PD Stock	\$	242.64
CARQUEST AUTO PARTS STORES	Filters for PW Stock	\$	100.04
CARQUEST AUTO PARTS STORES	Vehicle Parts	\$	54.10
CARR'S TREE SERVICE INC	Other Contractual - tree stumps	\$	1,375.00
CEMSTONE PRODUCTS CO INC	Concrete- patching	\$	54.75
CENTERPOINT ENERGY	750 Cloverleaf Parkway	\$	123.76
CENTURYLINK	Telephone Service	\$	72.97
CHESNESS SHERI	training expenses reimbursement	\$	245.50
CINTAS CORPORATION	Uniform Rentals - Mechanics	\$	114.13
CINTAS CORPORATION	PW Floor Mats	\$	28.39
CINTAS CORPORATION	mats/towels - Sr Center	\$	31.67
CINTAS CORPORATION	Uniform Rentals - Mechanics	\$	88.83
CITY OF ROSEVILLE	Internet Support Services	\$	2,537.35
CIVICPLUS	SUPPLEMENT 49	\$	1,918.00
CIVICPLUS	MUNICODE LEGAL REVIEW	\$	4,087.50
COMCAST	MAYC - Internet & Cable TV	\$	262.08
COMCAST	Public Works Internet Service	\$	201.27
COMMERCIAL ASPHALT COMPANY	Street/Trail Asphalt	\$	7,857.12
COMPASS MINERALS AMERICA	Road Chemicals	\$	1,792.10
CONNEXUS ENERGY-UTILITY PAYMENTS	10601 Nassau Street NE - Electric	\$	17.41

CONNEXUS ENERGY-UTILITY PAYMENTS	10601 Nassau Street NE - Electric	\$	30.00
CONNEXUS ENERGY-UTILITY PAYMENTS	10603 Nassau Street NE - Electric	\$	100.78
CONNEXUS ENERGY-UTILITY PAYMENTS	10605 Nassau Street NE - Electric	\$	30.00
CORE & MAIN LP	Meter for Resale	\$	3,587.23
CREATIVE RESOURCES AGENCY	Kickball fan supplies	\$	237.00
CYBER ADVISORS INC	M365 Backup and Licenses	\$	1,545.00
DISCOUNT SCHOOL SUPPLY	art kits and supplies	\$	737.13
DOUGLAS KERR UNDERGROUND LLC	Hidden Oaks Area Street Rehab	\$	752,172.32
DURAND CHRISTOPHER LAWRENCE	Softball Umpire Fees	\$	706.00
ECKBERG LAMMERS PC	August 2022 Prosecution Fees	\$	21,342.51
ECKBERG LAMMERS PC	August 2022-Civil Legal Services	\$	2,701.00
ECKBERG LAMMERS PC	August 2022-Civil Legal Services	\$	3,100.00
ECKBERG LAMMERS PC	August 2022-Civil Legal Services	\$	6,177.00
ECM PUBLISHERS INC	2022 Public Hearing Notices	\$	80.63
ECM PUBLISHERS INC	2022 Public Hearing Notices	\$	75.25
ECM PUBLISHERS INC	2022 Public Hearing Notices	\$	75.25
ECM PUBLISHERS INC	2022 Public Hearing Notices	\$	75.25
FACTORY MOTOR PARTS COMPANY	Vehicle Part	\$	209.04
FISERV	August FISERV Payment	\$	154.04
FLAGSHIP RECREATION	Basketball Hoop - Radisson Woods Pk	\$	1,218.00
FLAGSHIP RECREATION	Happy Acres Painting - playground	\$	5,881.76
FRANK MICHAEL J	Home Improvement Grant	\$	3,290.00
FRIENDLY CHEVROLET INC	Brake Parts - PD Stock	\$	2,034.40
FRIENDLY CHEVROLET INC	Brake Parts - PD Stock	\$	272.40
FRIENDLY CHEVROLET INC	Vehicle parts - PD	\$	113.36
FRIENDLY CHEVROLET INC	Vehicle Parts - PD Stock	\$	48.56
FRIENDLY CHEVROLET INC	Vehicle Parts - PD Stock	\$	128.70
FUN EXPRESS LLC	supplies for flashlight pumpkin	\$	157.65
GAUGHAN SERVICES	repair and paint wall	\$	976.13
GAUGHAN SERVICES	checked HVAC	\$	417.15
GAUGHAN SERVICES	replace handicap buttons	\$	106.87
GAUGHAN SERVICES	filters	\$	7,000.54
GOPHER STATE ONE CALL INC	Locates	\$	1,590.30
HAWKINS INC	Water Treatment Chemicals	\$	3,898.00
HAWKINS INC	Water Treatment Chemicals	\$	6,365.00
HAWKINS INC	Water Treatment Chemicals	\$	22,004.50
HERO PLUMBING HEATING & COOLING	Permit Refund	\$	76.00
HOLIDAY COMPANIES	Car Washes - PD	\$	615.00
HOLIDAY COMPANIES	Car Washes - Comm. Stds.	\$	40.00
HUDSON JOAN	Park/Rec Refund	\$	250.00
HYDRAULIC SPECIALTY INC	Vehicle Part	\$	14.68
HYDRAULIC SPECIALTY INC	Vehicle Part	\$	11.18
IEH AUTO PARTS LLC	Vehicle Parts	\$	259.99
IEH AUTO PARTS LLC	vehicle parts PW	\$	868.06
IEH AUTO PARTS LLC	Vehicle Parts PW	\$	234.72
IEH AUTO PARTS LLC	vehicle parts PW	\$	302.36
IEH AUTO PARTS LLC	vehicle parts PW	\$	31.68

IEH AUTO PARTS LLC	Credit	\$	(370.18)
IEH AUTO PARTS LLC	Vehicle Parts PW	\$	47.82
IEH AUTO PARTS LLC	Credit	\$	(278.68)
IEH AUTO PARTS LLC	Vehicle Part	\$	108.65
IOWA LEAGUE OF CITIES	recruitment advertising	\$	140.00
ISOM HARLAN G	Softball Umpire Fees	\$	234.00
JIMMY'S JOHNNYS INC	Satellite Rental - Parks	\$	8,618.10
KAYE SHAWN	Mileage & Expense Report	\$	11.25
LANGLEY STUART	Reimbursement - Well Lowering	\$	1,796.00
LAWSON PRODUCTS INC	Shop Supplies	\$	589.99
LAWSON PRODUCTS INC	Shop Supplies	\$	266.00
LAWSON PRODUCTS INC	Absorbent rolls - Shop	\$	500.40
LAWSON PRODUCTS INC	Shop Supplies	\$	91.66
LAWSON PRODUCTS INC	Sign shop supplies	\$	49.50
LAWSON PRODUCTS INC	Shop Tool	\$	128.89
LAWSON PRODUCTS INC	Shop Supplies	\$	104.01
LEAGUE OF MN CITIES INSURANCE	Insurance claim	\$	206.21
LOCAL GOVERNMENT INFORMATION	Special Assessment Software	\$	1,724.00
LOCKWOOD CATHY	Escrow Refund - 2022 118th Avenue NE	\$	6,600.00
MARIE RIDGEWAY LICSW LLC	Wellness Program - August 2022	\$	1,635.00
MC TOOL & SAFETY SALES	Sewer Gloves	\$	417.31
MENARDS - BLAINE	General supplies - Well 8	\$	24.68
MENARDS - BLAINE	Salt for WTP 4	\$	342.51
MICKMAN BROTHERS INC	City Hall Mowing	\$	1,594.60
MID AMERICA METER INC	Maintenance - Water Dept	\$	50.00
MINNEAPOLIS OXYGEN COMPANY	Oxygen Cylinders for Patrol Operations	\$	113.27
MINNESOTA DEPARTMENT OF HEALTH	STATE WATER TESTING FEE - 3rd Qtr	\$	52,191.54
MINNESOTA EQUIPMENT - HAM LAKE	Vehicle Part	\$	82.44
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Part - Carb	\$	55.27
MINNESOTA OCCUPATIONAL HEALTH	Pre-employment screening	\$	2,153.00
MINNESOTA POLLUTION CONTROL	Wastewater Training	\$	390.00
MINNESOTA POLLUTION CONTROL	Wastewater School/Examination	\$	55.00
MINNESOTA VALLEY TESTING LABS	Water testing at Lakeside Commons	\$	97.74
MN DEPT OF LABOR AND INDUSTRY	Parts Maintenance	\$	20.00
MN DEPT OF LABOR AND INDUSTRY	elevator annual oper	\$	40.00
MN DEPT OF LABOR AND INDUSTRY	elevator annual oper	\$	200.00
MTI DISTRIBUTING INC	Equipment Parts	\$	28.44
NUSS TRUCK & EQUIPMENT	A/C lines	\$	320.65
NYSTROM PUBLISHING COMPANY INC	Sept/Oct CityConnect Newsletter	\$	13,608.19
PACIFIC CONCEPTS	general supplies	\$	87.82
PLAISTED COMPANIES INC	Black dirt/blvd repairs	\$	1,715.16
PRAIRIE RESTORATIONS INC	Pond Maintenance	\$	750.00
PRECISE MRM LLC	GPS Management	\$	685.16
PRINT CENTRAL	Envelopes #10 - Regular 6000	\$	634.06
PRINT CENTRAL	Business Cards - Brent Larson	\$	39.00
PRO-TEC DESIGN INC	Contractual - BBC	\$	229.50
RCM SPECIALTIES INC	Street Patching Material	\$	1,279.72

ROADKILL ANIMAL CONTROL	Disposal of Dead Deer	\$	95.00
RP AUTO SERVICE INC	Alignment	\$	125.00
SHERBURNE SLATER CONSTRUCTION	SAC Refund	\$	2,460.15
SHI INTERNATIONAL CORPORATION	Duo 2FA License Renewal	\$	919.20
SOUTHTOWN REFRIGERATION	water/ice machine repair	\$	313.75
SRF CONSULTING GROUP INC	Monument Signs-Central Ave NE & 89th	\$	7,110.11
STATE OF MINNESOTA DEED	September 2022 Loan	\$	1,568.24
STREICHER'S	MFF helmet and equipment	\$	117.96
STREICHER'S	40MM Launchers MO#20-136	\$	13,290.00
STREICHER'S	MFF helmet and equipment	\$	405.00
STREICHER'S	MFF helmet and equipment	\$	638.50
TABOR CASSANDRA	Expense report	\$	1,025.85
TRAFFIE NICHOLAS	hotel/meal reimbursement for training	\$	584.06
TRI-STATE BOBCAT INC	Equipment Parts	\$	410.21
WALTERS RECYCLING & REFUSE INC	Organics Collection 2022	\$	155.00
WARGO NATURE CENTER	Outdoor Recreation Programs	\$	500.00
WHAT WORKS INC	June/July Coaching Session	\$	1,665.00
WSB & ASSOCIATES INC	Hidden Oaks Area Reconstruction	\$	408.60
WSB & ASSOCIATES INC	Hidden Oaks Area Reconstruction	\$	41,217.25
WSB & ASSOCIATES INC	99th Ave/Baltimore St Roundabout	\$	23,560.75
WSB & ASSOCIATES INC	2022 Public Works Drainage Improve	\$	508.50
WSB & ASSOCIATES INC	Blaine Court improvements	\$	1,120.75
ZAHL	Fuel Island pump covers	\$	7,429.00
		\$	1,149,676.76