

**CITY OF BLAINE****SCHEDULE OF BILLS PAID****APPROVED ON 8/15/2022 FOR PAYMENTS THE WEEK OF 7/22/2022**

Vendor Name	Description	Amount
3M COMPANY	Reflective Sheeting	\$ 2,899.15
3M COMPANY	ElectroCut Film	\$ 306.00
3M OPEN	2022 3M Open Merchandise	\$ 225.00
ABM EQUIPMENT	Vehicle & Eq Repair Supplies	\$ 469.20
ACCESS	Data storage	\$ 100.00
ACEK9	K9 Squad Car Heat Sensor Alarm	\$ 336.00
ADVANCED GRAPHIX INC	Repair Damaged Squad Door	\$ 118.75
ALEXANDRA HOUSE INC	Donations	\$ 60,000.00
ALLIE DEAN	Reimbursement for Well Lowering	\$ 453.00
AMAZON CAPITAL SERVICES	Office Supplies	\$ 64.95
AMAZON CAPITAL SERVICES	Vehicle & Eq Repair Supplies	\$ 162.96
AMAZON CAPITAL SERVICES	Filter for Monitor	\$ 74.36
AMAZON CAPITAL SERVICES	Vehicle & Eq Repair Supplies	\$ 80.84
AMAZON CAPITAL SERVICES	Vehicle & Eq Repair Supplies	\$ 85.20
AMAZON CAPITAL SERVICES	Leadership Book	\$ 13.59
AMAZON CAPITAL SERVICES	Office Supplies	\$ 346.81
AMAZON CAPITAL SERVICES	general supplies	\$ 14.39
AMAZON CAPITAL SERVICES	Phone Handset Cords	\$ 23.97
AMAZON CAPITAL SERVICES	supplies for little school	\$ 40.11
AMAZON CAPITAL SERVICES	Monitors	\$ 874.95
AME RED-E-MIX INC	Concrete	\$ 1,391.25
ANOKA COUNTY	2022 County Recordings	\$ 92.00
ANOKA COUNTY	2022 Mortgage Recordings	\$ 46.00
ANOKA COUNTY	2022 County Recordings	\$ 46.00
ANOKA COUNTY	Record Vacation Easement	\$ 46.00
ANOKA COUNTY	2022 Mortgage Recordings	\$ 46.00
ANOKA COUNTY ATTORNEY'S OFFICE	Forfeiture distribution	\$ 658.00
ANOKA COUNTY ATTORNEY'S OFFICE	Forfeiture distribution	\$ 190.00
APPLIED CONCEPTS	Repairs made to Radar Trailer	\$ 205.00
APPRIZE TECHNOLOGY SOLUTIONS	professional services - benefits	\$ 1,174.80
ASPEN MILLS INC	uniforms and clothing	\$ 44.99
ASPEN MILLS INC	uniforms and clothing	\$ 164.95
ASPEN MILLS INC	uniforms and clothing	\$ 97.90
ASPEN MILLS INC	uniforms and clothing	\$ 29.33
ASPEN MILLS INC	uniforms and clothing	\$ 65.49
ASPEN MILLS INC	uniforms and clothing	\$ 71.95
ASPEN MILLS INC	uniforms and clothing	\$ 33.33
ASPEN MILLS INC	uniforms and clothing	\$ 53.99
ASPEN MILLS INC	uniforms and clothing	\$ 137.15
ASPEN MILLS INC	uniforms and clothing	\$ 127.20

ASPEN MILLS INC	uniforms and clothing	\$ 22.00
ASPEN MILLS INC	uniforms and clothing	\$ 308.40
ASPEN MILLS INC	uniforms and clothing	\$ 29.33
ASPEN MILLS INC	uniforms and clothing	\$ 46.98
ASPEN MILLS INC	uniform shirts - Anton Wicklander	\$ 104.60
ASPEN MILLS INC	uniforms and clothing	\$ 421.65
ASPEN MILLS INC	uniforms and clothing	\$ 107.98
ASPEN MILLS INC	uniforms and clothing	\$ 219.98
ASPEN MILLS INC	uniforms and clothing	\$ 218.85
ASPEN MILLS INC	uniforms and clothing	\$ 66.66
ATLAS STAFFING INC	PW Temp Employee - Clerical	\$ 883.20
BARTON SAND & GRAVEL COMPANY	Disposal Fee	\$ 240.00
BAUER BUILT INC	Vehicle & Eq Repair Supplies	\$ 303.50
BLAINE CUSTOM APPAREL & AWARDS	shirts for Safety Camp	\$ 725.00
BLAINE LOCK & SAFE INC	Keys	\$ 34.00
BRAUN INTERTEC CORPORATION	Pavement analysis of trails	\$ 9,315.00
BRAUN INTERTEC CORPORATION	99th Ave & Baltimore St Roundabout	\$ 995.00
BUREAU OF CRIM APPREHENSION	other contractual	\$ 1,110.00
CARQUEST AUTO PARTS STORES	Vehicle Parts	\$ 64.02
CARQUEST AUTO PARTS STORES	Vehicle Parts	\$ 72.78
CARQUEST AUTO PARTS STORES	Vehicle Parts	\$ 27.64
CARQUEST AUTO PARTS STORES	PW Stock	\$ 57.81
CARQUEST AUTO PARTS STORES	Vehicle Filters	\$ 124.42
CARQUEST AUTO PARTS STORES	Vehicle Parts	\$ 8.18
CARQUEST AUTO PARTS STORES	Glow Plug	\$ 10.61
CARQUEST AUTO PARTS STORES	Vehicle Filters	\$ 102.14
CARQUEST AUTO PARTS STORES	PW Stock	\$ 102.50
CARQUEST AUTO PARTS STORES	Vehicle & Eq Repair Supplies	\$ 38.84
CARQUEST AUTO PARTS STORES	Battery	\$ 30.76
CARQUEST AUTO PARTS STORES	Vehicle & Eq Repair Supplies	\$ 147.46
CARQUEST AUTO PARTS STORES	Vehicle & Eq Repair Supplies	\$ 177.42
CARQUEST AUTO PARTS STORES	Vehicle & Eq Repair Supplies	\$ 176.84
CARQUEST AUTO PARTS STORES	Credit	\$ (79.20)
CARQUEST AUTO PARTS STORES	Vehicle & Eq Repair Supplies	\$ 11.52
CARQUEST AUTO PARTS STORES	Vehicle & Eq Repair Supplies	\$ 142.98
CARQUEST AUTO PARTS STORES	Vehicle & Eq Repair Supplies	\$ 59.63
CARQUEST AUTO PARTS STORES	Credit	\$ (142.98)
CARQUEST AUTO PARTS STORES	Vehicle & Eq Repair Supplies	\$ 139.39
CARQUEST AUTO PARTS STORES	Vehicle & Eq Repair Supplies	\$ 139.39
CARQUEST AUTO PARTS STORES	Vehicle & Eq Repair Supplies	\$ 33.06
CARQUEST AUTO PARTS STORES	Vehicle & Eq Repair Supplies	\$ 64.61
CARQUEST AUTO PARTS STORES	Vehicle & Eq Repair Supplies	\$ 163.37
CARQUEST AUTO PARTS STORES	Vehicle & Eq Repair Supplies	\$ 31.99
CARQUEST AUTO PARTS STORES	Vehicle Parts	\$ 29.96
CARQUEST AUTO PARTS STORES	Vehicle & Eq Repair Supplies	\$ 33.93
CARQUEST AUTO PARTS STORES	Vehicle & Eq Repair Supplies	\$ 54.11
CARQUEST AUTO PARTS STORES	Credit	\$ (15.42)

CARQUEST AUTO PARTS STORES	Credit	\$	(26.96)
CARQUEST AUTO PARTS STORES	Vehicle & Eq Repair Supplies	\$	82.54
CARQUEST AUTO PARTS STORES	Shop Supplies	\$	86.91
CARQUEST AUTO PARTS STORES	Vehicle & Eq Repair Supplies	\$	83.16
CARQUEST AUTO PARTS STORES	Vehicle & Eq Repair Supplies	\$	50.38
CARQUEST AUTO PARTS STORES	Vehicle & Eq Repair Supplies	\$	26.76
CARR'S TREE SERVICE INC	Grind Blvd Stumps	\$	3,850.00
CARR'S TREE SERVICE INC	Grind Blvd Stumps	\$	4,675.00
CAZA GREGORY G	Performance in the Park - July 21	\$	125.00
CEDAR POINT APARTMENTS	Remaining escrow refund	\$	10,000.00
CENTENNIAL COMMUNITY FOOD SHELF	Donations	\$	12,000.00
CENTERPOINT ENERGY	750 Cloverleaf Parkway	\$	67.20
CENTERPOINT ENERGY	June 2022 Gas Service	\$	662.59
CENTURYLINK	Siren	\$	8.39
CENTURYLINK	911 Service	\$	86.06
CITI-CARGO & STORAGE COMPANY INC	City Hall Remodel Container Rental Fees	\$	250.00
CITY OF ROSEVILLE	Internet Support Services	\$	2,537.35
CITY OF ST PAUL	FEMALE PISTOL SKILLS TRAINING	\$	1,200.00
CLEMENTS THOMAS	Mileage Reimbursement	\$	81.13
COLOSIMO THOMAS C	Performance in the Park - July 21	\$	125.00
COMCAST	MAYC - Internet & Cable TV	\$	262.07
COMMERCIAL ASPHALT COMPANY	Hot Mix	\$	2,147.88
COMPASS MINERALS AMERICA	Road Chemicals	\$	3,407.25
COMPASS MINERALS AMERICA	Road Chemicals	\$	3,458.22
CONNEXUS ENERGY-UTILITY PAYMENTS	750 Cloverleaf Parkway	\$	64.56
CONNEXUS ENERGY-UTILITY PAYMENTS	10603 Nassau Street NE	\$	97.21
CONNEXUS ENERGY-UTILITY PAYMENTS	10604 Nassau Street NE	\$	87.77
CONNEXUS ENERGY-UTILITY PAYMENTS	10605 Nassau Street NE	\$	82.48
CORE & MAIN LP	Merchandise for Resale	\$	1,263.22
CRITICAL CONNECTIONS	Site 7 Wetland Bank Services	\$	25,146.00
DRAIN KING INC	break room kitchen sink plugged	\$	530.75
ECM PUBLISHERS INC	2022 Public Hearing Notices	\$	75.25
ECM PUBLISHERS INC	2022 Public Hearing Notices	\$	80.63
ECM PUBLISHERS INC	Publish 2021 Annual Financial Statements	\$	731.00
EDWARDS ALAN	Softball Umpire Fees	\$	482.00
FAMILY PROMISE IN ANOKA COUNTY	Donations	\$	12,000.00
FRENCH MADONNA R	Home Improvement Grant	\$	5,000.00
FRERICHs CHAD	Travel, Schools & Conferences	\$	386.61
FRIENDLY CHEVROLET INC	Vehicle & Eq Repair Supplies	\$	353.23
FRIENDLY CHEVROLET INC	Vehicle & Eq Repair Supplies	\$	358.11
FRIENDLY CHEVROLET INC	Vehicle & Eq Repair Supplies	\$	40.65
FRIENDLY CHEVROLET INC	Vehicle & Eq Repair Supplies	\$	430.30
FUN EXPRESS LLC	prizes for Family Fun Night	\$	235.10
GAME TIME	General Supplies	\$	283.02
GAUGHAN SERVICES	electric sign, trip charge	\$	3,193.00
GEORGI CHARLES	Reimbursement for Well Lowering	\$	5,586.00
GOPHER STATE ONE CALL INC	Locates	\$	1,725.30

GRAINGER	WTP4 Supplies	\$ 312.00
GRAZULIS LIZ	Reimbursement for Well Lowering	\$ 3,077.20
GROUP HEALTH INC - WORKSITE	professional services - benefits	\$ 225.00
GROVE DENNIS BRIAN	Performance in the Park - July 21	\$ 125.00
HANDT JOY	supplies for Happy Acres	\$ 104.20
HOLIDAY COMPANIES	Car Washes - PD	\$ 675.00
HOLIDAY COMPANIES	Car Washes - Comm. Stds.	\$ 55.00
HOPE 4 YOUTH	Donations	\$ 12,000.00
HOPE FOR THE COMMUNITY	Donations	\$ 12,000.00
HOPKINS SPORTS CAMPS LLC	Summer Sports Camps	\$ 3,190.05
I & S GROUP INC	Aquatone Bandshell	\$ 3,947.04
INSTRUMENTAL RESEARCH INC	Water Sample Testing	\$ 700.00
JOHNSON CURTIS	Travel, Schools & Conferences	\$ 107.92
KAMERUD ROSS R	Performance in the Park - July 21	\$ 125.00
KORKKI ERNEST HUGO	Home Improvement Grant	\$ 1,076.00
KRIEGER JEROME	Mileage	\$ 95.48
LAKES IRRIGATION LLC	Municipal Utilities	\$ 438.85
LAKES IRRIGATION LLC	Municipal Utilities	\$ 556.20
LAND O LAKES WOOD PRESERVING CO	General Supplies	\$ 6,343.20
LARSON REGINALD	Boarding Fees for Hector	\$ 327.81
LAWSON PRODUCTS INC	Small Tools & Minor Eq	\$ 158.81
LOCAL 49 TRAINING CENTER	School	\$ 12,000.00
LOGIS	Special Assessment Software	\$ 1,724.00
MAGIC BOUNCE INC	Inflatables for Family Fun Night	\$ 10,000.00
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 15,477.11
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 10,088.54
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 2,755.39
MARIE RIDGEWAY LICSW LLC	Mental Wellness Program	\$ 1,895.00
MC TOOL & SAFETY SALES	Clothing & Uniforms	\$ 1,245.72
MCKINLEY DOROTHY M	Reimbursement for Well Lowering	\$ 3,518.75
MENARDS - BLAINE	Patrol supplies-duty tarp	\$ 33.99
MENARDS - BLAINE	Patrol supplies-duty tarp	\$ 11.97
MENARDS - BLAINE	Patrol supplies-duty tarp	\$ 131.95
MINNEAPOLIS OXYGEN COMPANY	Oxygen Cylinders for Patrol Operations	\$ 91.35
MINNESOTA OCCUPATIONAL HEALTH	professional services - pre-employment	\$ 457.00
MINNESOTA VALLEY TESTING LABS	Water testing at Lakeside Commons Park	\$ 90.00
MN METRO NORTH TOURISM	First Quarter MMNTB Lodging Taxes	\$ 30,562.55
MOORE ALEXANDER MICHAEL	Replacement K9 Startup Equipment	\$ 5,920.00
MTI DISTRIBUTING INC	Vehicle & Eq Repair Supplies	\$ 80.43
MUNICIPAL BUILDERS INC	Well 16 & Booster Station Rehab	\$ 20,734.02
NFPA	online seminars	\$ 2,392.15
NORTHERN SANITARY SUPPLY CO INC	Paper Supplies, Brooms	\$ 774.90
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies	\$ 431.04
NYSTROM PUBLISHING COMPANY INC	July/August City Newsletter	\$ 13,048.93
PAR CATERERS LLC	3M Open Catering	\$ 321.38
PARENT BUILDERS INC	Escrow Refund	\$ 4,800.00
PERT ANDY	Travel, Schools & Conferences	\$ 494.70

PHASOR ELECTRIC COMPANY	Maintenance - Machinery & Eq	\$ 426.00
PRECISION LANDSCAPE AND TREE INC	Brush & Log Grinding	\$ 5,500.00
PRINT CENTRAL	Printed Envelops	\$ 1,287.19
REDPATH AND COMPANY	2021 Financial Audit	\$ 45,825.00
RESPEC	Maintenance - Computers & Software	\$ 1,660.00
ROADKILL ANIMAL CONTROL	Disposal of Dead Deer	\$ 95.00
SCHELANDER AUSTIN	Travel, Schools & Conferences	\$ 100.39
SCHROEDER COREY	Travel, Schools & Conferences	\$ 192.46
SHI INTERNATIONAL CORPORATION	Adobe Software License Renewal	\$ 10,037.30
SHI INTERNATIONAL CORPORATION	Adobe Acrobat Pro License	\$ 168.37
SLOTH CHRIS	Travel, Schools, & Conferences	\$ 56.19
STATE OF MINNESOTA	Forfeiture distribution	\$ 329.00
STATE OF MINNESOTA	Forfeiture distribution	\$ 95.00
STEPPING STONE EMERGENCY HOUSING	Donations	\$ 12,000.00
STREICHER'S	6 ballistic shields	\$ 9,396.00
STREICHER'S	6 ballistic shields	\$ 179.99
SURPLUS SERVICES	Office Supplies	\$ 40.00
SURPLUS SERVICES	plotter paper	\$ 30.00
TENICITY LLC	Summer Tennis Lessons	\$ 3,236.80
THE COMPLEMENTOR LLC	supervisor training	\$ 3,815.00
THE SALVATION ARMY	Donations	\$ 12,000.00
TKDA AND ASSOCIATES INC	Svcs TH65 Access Improvements	\$ 64,065.25
TOLL GAS & WELDING SUPPLY	Welding Bay Supplies	\$ 34.92
TRAFFIC MARKING SERVICE INC	2022 Pavement Markings	\$ 7,815.19
TRI-STATE BOBCAT INC	Small Tools & Minor Eq	\$ 475.00
US BANK	Fiscal Agent Fees	\$ 550.00
USA BLUEBOOK (#657220)	Supplies for WTP #4	\$ 857.92
USA BLUEBOOK (#657220)	Supplies for WTP #4	\$ 201.00
USA BLUEBOOK (#657220)	Supplies for WTP #4	\$ 129.18
USA BLUEBOOK (#657220)	Supplies for WTP #4	\$ 2,621.57
USA BLUEBOOK (#657220)	Supplies for WTP #4	\$ 101.64
VALUE HOMES LLC	Escrow Refund	\$ 2,000.00
VALUE HOMES LLC	Escrow Refund	\$ 4,400.00
VALUE HOMES LLC	Escrow Refund	\$ 2,600.00
VALUE HOMES LLC	Escrow Refund	\$ 2,000.00
VALUE HOMES LLC	Escrow Refund	\$ 3,250.00
VERIZON WIRELESS	Telephone Service	\$ 80.02
VOLUNTEERS OF AMERICA	Senior Specialty luncheon	\$ 525.00
WALTERS RECYCLING & REFUSE INC	City Hall Remodel - Dumpster Rental	\$ 918.90
WANOVICH KENNETH W	Entertainment for Birthday Party	\$ 150.00
WOLD ARCHITECTS AND ENGINEERS	Architect Services	\$ 819.08
WSB & ASSOCIATES INC	Blaine Court improvements	\$ 5,360.75
XCEL ENERGY	Siren	\$ 15.29
XCEL ENERGY	Signal - Electric	\$ 72.94
XCEL ENERGY	June 2022 Electric Service	\$ 6,149.66
XTREME CUSTOM APPAREL	3M Open - Golf Balls	\$ 392.42
		\$ 588,624.62