

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 7/6/2022 FOR PAYMENTS THE WEEK OF 6/10/2022**

Vendor Name	Description	Amount
ACTION FLEET LLC	Vehicle Maintenance and Machinery	\$ 828.10
ACTION FLEET LLC	Vehicle Maintenance and Machinery	\$ 149.20
AK INVESTMENTS INC	SP21-0013, Chipotle, full escrow refund	\$ 82,500.00
AMAZON CAPITAL SERVICES	Small Tools	\$ 61.42
AMAZON CAPITAL SERVICES	iPad and case for new Council member	\$ 408.99
AMAZON CAPITAL SERVICES	Clothing and Uniforms	\$ 119.95
AMAZON CAPITAL SERVICES	Credit	\$ (16.99)
AMAZON CAPITAL SERVICES	general supplies	\$ 26.98
AMAZON CAPITAL SERVICES	Battery Charger	\$ 8.99
AMAZON CAPITAL SERVICES	Hard Drive	\$ 74.99
AMAZON CAPITAL SERVICES	Credit	\$ (104.95)
ANOKA COUNTY TREASURY DEPT	Connect Anoka County Fiber	\$ 812.50
ARBITER INCORPORATED	Backflow Testing Supplies	\$ 666.03
ASPEN MILLS INC	uniforms and clothing	\$ 247.47
ASPEN MILLS INC	uniforms and clothing	\$ 355.50
ASPEN MILLS INC	uniforms and clothing	\$ 29.33
ASPEN MILLS INC	uniforms and clothing	\$ 149.90
ASPEN MILLS INC	uniforms and clothing	\$ 139.89
BARR ENGINEERING COMPANY	Booster Station and Well 16 Evaluation	\$ 1,813.75
BARTON SAND & GRAVEL COMPANY	Rubble Disposal	\$ 30.00
BCA-CHAU RECORDS	Background check fee	\$ 33.25
BEAVER ANTHONY	Travel Reimbursement	\$ 34.05
BLAINE LOCK & SAFE INC	Patrol general supplies	\$ 73.75
BOLTON & MENK INC	Lift Station 1 Force Main-Design	\$ 51,265.50
BOLTON & MENK INC	Construction Svcs 89th & Davenport	\$ 30,077.50
BOLTON & MENK INC	Lever Street	\$ 1,930.00
CARR'S TREE SERVICE INC	Tree Removals	\$ 4,743.75
CENTENNIAL SCHOOL DIST 12	Chanhassen Dinner Theatre Outing	\$ 3,741.00
CENTER FOR ENERGY AND ENVIRONMENT	City of Blaine EDA HIL Loans	\$ 750.00
CENTER FOR ENERGY AND ENVIRONMENT	City of Blaine EDA HIL Loans	\$ 2,375.00
CITY OF LEXINGTON	June 2022 Sewer	\$ 2,969.59
CITYWIDE SERVICE CORPORATION	Towing services	\$ 244.60
COMCAST	Internet for Public Wi-Fi	\$ 164.90
COMMERCIAL ASPHALT COMPANY	General Supplies	\$ 2,253.77
COMO LUBE & SUPPLIES INC	Disposal Fees	\$ 60.00
CORE & MAIN LP	Water Meters	\$ 7,387.23
CRYTEEL TRUCK EQUIPMENT	Vehicle Maintenance	\$ 2,592.40
DLT SOLUTIONS LLC	AutoCad License Annual Renewal	\$ 11,493.37
DURAND CHRISTOPHER LAWRENCE	Softball Umpire Fees	\$ 426.00
DWYER RICHARD LEE	Performance in the Park - June 23	\$ 700.00

EBERT CONSTRUCTION	Aquatore Park Shelter Replacement	\$	16,478.39
ECM PUBLISHERS INC	Publish Ad for Bids-Hidden Oaks Area	\$	387.00
EDWARDS ALAN	Softball Umpire Fees	\$	476.00
ELECTRIC FIRE & SECURITY INC	annual fire alarm inspection	\$	626.00
ELECTRIC FIRE & SECURITY INC	annual fire alarm inspection	\$	252.25
ELECTRIC PUMP INC	Equipment Maintenance	\$	1,671.50
ELECTRIC PUMP INC	Equipment Maintenance	\$	9,776.00
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Squad Build Equipment	\$	6,671.85
EMERGENCY MEDICAL PRODUCTS INC	Patrol supplies	\$	95.00
ENVIRONMENTAL EQUIPMENT & SERVICES	Equipment Parts	\$	1,718.46
GAUGHAN SERVICES	Service 2022	\$	3,560.00
GRAINGER	General Supplies	\$	80.84
GRAINGER	General Supplies	\$	80.65
HACH COMPANY	General Supplies	\$	540.35
HACH COMPANY	General Supplies	\$	113.73
HARTONG WILLEM	Performance in the Park - June 21	\$	600.00
HAWKINS INC	Water Treatment Chemicals	\$	3,958.25
HAWKINS INC	Water Treatment Chemicals	\$	4,976.00
HIRSHFIELD'S PAINT MFG INC	Paint - gray	\$	134.44
IDEAL SERVICE INC	Treatment Plant Maintenance	\$	185.00
IDENTISYS INC	Office Supplies	\$	207.62
INDELCO PLASTICS CORPORATION	General Supplies	\$	1,136.57
JACON LLC	Aurelia Park Pond Project	\$	47,044.09
JOHNSON DANIEL	Irrigation Repair Reimbursement	\$	322.07
KINNE JONAH	Softball Umpire Fees	\$	186.00
LAWSON PRODUCTS INC	General Supplies	\$	94.10
LAWSON PRODUCTS INC	Shop Supplies	\$	1,184.80
MACQUEEN EQUIPMENT INC	Sewer Equipment	\$	13,766.94
MANAGED SERVICES INC	supplies, towels, etc.	\$	244.35
MANAGED SERVICES INC	supplies	\$	525.24
MASS/MRPA	Professional networking session	\$	35.00
MASTER'S TOUCH PAINTING	Painting at parks	\$	9,925.00
MASTER'S TOUCH PAINTING	Painting at parks	\$	8,647.00
MENARDS - BLAINE	Supplies for WTP #4, I/P 19-11	\$	237.58
MENARDS - BLAINE	ant killer, hose cart, supplies	\$	83.64
MENARDS - BLAINE	Supplies for WTP #4, I/P 19-11	\$	383.93
METRO SALES INCORPORATED	Copier Maintenance	\$	161.00
METRO SALES INCORPORATED	Copier Maintenance	\$	514.22
METROPOLITAN COUNCIL	Permit Fees	\$	425.00
MICKMAN BROTHERS INC	Irrigation Start Up	\$	413.00
MICKMAN BROTHERS INC	Irrigation Start Up	\$	462.00
MIDWAY FORD COMPANY	Vehicle Parts	\$	515.44
MINNESOTA EQUIPMENT - HAM LAKE	Vehicle Parts	\$	74.72
MINUTE MAKER SECRETARIAL	Meeting Minutes Transcriptions	\$	700.00
MINUTE MAKER SECRETARIAL	2022 Planning Commission Minutes	\$	254.00
MN TRANSPORTATION ALLIANCE	Annual Membership Dues	\$	1,550.00
MTI DISTRIBUTING INC	Vehicle Parts	\$	3,165.78

NAC	repair bearing	\$ 2,634.02
NARDINI FIRE EQUIPMENT CO INC	Annual Fire Monitoring fee	\$ 358.80
NIESON LOGAN	Training Reimbursement	\$ 24.85
NORTH COUNTRY CHEVROLET	Tahoe - PD	\$ 38,473.66
NORTH SUBURBAN CONCERT BAND	Performance in the Park- June 30	\$ 450.00
NORTHERN SANITARY SUPPLY CO INC	General Supplies	\$ 466.21
NORTHERN SANITARY SUPPLY CO INC	supplies	\$ 596.77
NORTHLAND BUSINESS SYSTEMS	Special Operations-Interview Rooms	\$ 3,952.06
NOW MICRO INC	Equipment for new PD Detective	\$ 1,089.18
NYSTUEN-ROYZENFELD SARA LOUISE	Performance in the Park - June 16	\$ 500.00
OFFICE OF MNIT SERVICES	Telephone and Internet Service	\$ 586.34
PAFFY'S PEST CONTROL INC	Service every other month	\$ 129.00
PAFFY'S PEST CONTROL INC	Blaine City Hall Pest control monthly	\$ 80.35
PAFFY'S PEST CONTROL INC	pest control contract - Senior Center	\$ 59.75
PHASOR ELECTRIC COMPANY	Electrical Work	\$ 226.00
PRO-TEC DESIGN INC	Software Install Support	\$ 78.25
RCM SPECIALTIES INC	General Supplies	\$ 1,648.92
SCHENK KIMBERLY	reimbursement for art mural	\$ 340.00
SNAP-ON INDUSTRIAL	Small Tools	\$ 1,001.24
SNAP-ON INDUSTRIAL	Small Tools	\$ 85.50
STOP STICK LTD	Piranha - Stop Stick Devices	\$ 900.00
STREICHER'S	uniforms and clothing	\$ 185.04
STREICHER'S	uniforms and clothing	\$ 23.97
STREICHER'S	uniforms and clothing	\$ 744.00
STREICHER'S	uniforms and clothing	\$ 144.99
STREICHER'S	ammo, uniforms, ballistic shield	\$ 1,566.00
STREICHER'S	uniforms and clothing	\$ 199.96
STREICHER'S	uniforms and clothing	\$ 69.99
SUNDGAARD JOSHUA	reimbursement for training	\$ 4,118.49
TENNANT SALES AND SERVICE CO	Equipment Maintenance	\$ 222.62
TRICIA AND THE TOONIES	Performance in the Park - June 14	\$ 650.00
TRI-STATE BOBCAT INC	Equipment Parts	\$ 15.14
TRI-STATE BOBCAT INC	Equipment Parts	\$ 381.41
TWIN CITIES TRANSPORT & RECOVERY	Vehicle Maintenance	\$ 150.00
TYLER TECHNOLOGIES INC	ExecuTime Implementation	\$ 800.00
USA BLUEBOOK (#657220)	Treatment Plant Log Books for WTP #4	\$ 47.90
VERIZON WIRELESS	Telephone Service	\$ 1,295.25
VOLUNTEERS OF AMERICA	Van Driver Meals reimbursed	\$ 90.00
WINSUPPLY TWIN CITIES MN CO	General Supplies	\$ 66.75
WOOLPERT INC	Google cloud services and backup	\$ 234.27
ZIEGLER INC	Equipment Parts	\$ 347.02
		\$ 421,291.21