

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 7/6/2022 FOR PAYMENTS THE WEEK OF 6/17/2022**

Vendor Name	Description	Amount
ALLEGRA PRINT & IMAGING	Administrative supplies	\$ 1,089.00
AMAZON CAPITAL SERVICES	handgun sights and equipment	\$ 1,790.03
AMAZON CAPITAL SERVICES	Administrative supplies	\$ 40.99
AMAZON CAPITAL SERVICES	Laptop Power Adapter	\$ 13.98
AMAZON CAPITAL SERVICES	Office Supplies - Paper	\$ 288.15
AMAZON CAPITAL SERVICES	Power Cords for Thermal Printers	\$ 59.96
AMAZON CAPITAL SERVICES	Office Supplies	\$ 58.77
AMAZON CAPITAL SERVICES	General Supplies	\$ 286.98
AMAZON CAPITAL SERVICES	Video Cables and Adapters	\$ 127.55
AMAZON CAPITAL SERVICES	PW Stock	\$ 178.14
AMAZON CAPITAL SERVICES	Performance Workstation PC and Monitors	\$ 2,273.44
AMAZON CAPITAL SERVICES	handgun sights and equipment	\$ 129.99
AMAZON CAPITAL SERVICES	Supplies for 3M Open	\$ 52.80
AMAZON CAPITAL SERVICES	School Book	\$ 15.30
AMAZON CAPITAL SERVICES	Credit	\$ (10.99)
AMAZON CAPITAL SERVICES	Shop Supplies	\$ 85.65
AMAZON CAPITAL SERVICES	general supplies	\$ 55.53
ANCOM TECHNICAL CENTER	Patrol general supplies	\$ 466.00
ANOKA COUNTY	2022 Mortgage Recordings	\$ 46.00
ANOKA COUNTY	Record Vacation Easement	\$ 46.00
ANOKA COUNTY	2022 County Recordings	\$ 138.00
ANOKA COUNTY	2022 County Recordings	\$ 46.00
ANOKA COUNTY	2022 County Recordings	\$ 46.00
ANOKA COUNTY ASSESSOR	Assessment Contract 2023 Payment	\$ 321,558.00
ANOKA COUNTY LICENSE BUREAU	Capital - Registration, New PD Unmarked	\$ 5,998.05
APPELDOORN KENT D	June birthday party entertainment	\$ 150.00
APPLIED CONCEPTS	Radar Cable Assemblies for new squads	\$ 1,023.00
APPLIED CONCEPTS	Repairs made to Radar Trailer	\$ 472.00
ASPEN MILLS INC	uniform equipment	\$ 251.75
ASPEN MILLS INC	uniform equipment	\$ 32.33
ASPEN MILLS INC	uniform equipment	\$ 849.00
ASPEN MILLS INC	high lumen light	\$ 148.85
ASPEN MILLS INC	uniform equipment	\$ 333.65
ASPEN MILLS INC	uniform equipment	\$ 126.14
ASPEN MILLS INC	uniform equipment	\$ 173.58
ASPEN MILLS INC	uniform equipment	\$ 32.98
ASPEN MILLS INC	uniform equipment	\$ 259.60
AT&T MOBILITY	Police Cell Phones	\$ 4,695.73
BAILEY NURSERIES INC	Arbor Day Trees	\$ 3,847.70
BARR ENGINEERING COMPANY	WTP 1-3 Upgrades (Design & Bidding)	\$ 3,098.00

BCA-CHAU RECORDS	Background check fee	\$	66.50
BLAINE CUSTOM APPAREL & AWARDS	extra shirts for Playnet	\$	420.00
BLAINE CUSTOM APPAREL & AWARDS	Medallion hunt medallion	\$	56.00
BLUUM OF MINNESOTA LLC	Briefing Room Technology	\$	15,356.13
BOLTON & MENK INC	Spring Decom Hamline Ave Tower Services	\$	900.00
BONFE PLUMBING HEATING & AIR SERVICE	Permit Refund	\$	77.90
BRAUN INTERTEC CORPORATION	Pavement analysis of trails/parking lots	\$	11,265.00
CAPITAL ONE TRADE CREDIT	Equipment Parts	\$	421.93
CAPITAL ONE TRADE CREDIT	General Supplies	\$	74.89
CAPITAL ONE TRADE CREDIT	General Supplies	\$	166.90
CARR'S TREE SERVICE INC	Stump Removals	\$	2,475.00
CARR'S TREE SERVICE INC	Remove Downed Tree	\$	1,925.00
CARR'S TREE SERVICE INC	Remove Yard Tree	\$	550.00
CARR'S TREE SERVICE INC	Clean Up Fallen Tree	\$	550.00
CARR'S TREE SERVICE INC	Clean Up Debris From Fallen Tree	\$	1,100.00
CARR'S TREE SERVICE INC	Cut Down Danger Trees	\$	5,665.00
CENTENNIAL SCHOOL DIST 12	Winery Tour-adult outing	\$	2,015.00
CENTER FOR ENERGY AND ENVIRONMENT	City of Blaine EDA HIL Loans	\$	14,900.00
CENTERPOINT ENERGY	Gas Service	\$	1,424.33
CENTRAL TURF & IRRIGATION SUPPLY INC	General Supplies	\$	342.78
CENTRAL TURF & IRRIGATION SUPPLY INC	General Supplies	\$	1,118.08
CENTRAL WOOD PRODUCTS	Mulch	\$	478.80
CENTURYLINK	Siren	\$	8.39
CENTURYLINK	911 Service	\$	86.06
CHET'S SHOES INC	Uniform Boots - James Brennan	\$	191.99
CINTAS CORPORATION	mats/towels - Sr Center	\$	31.99
CINTAS CORPORATION	Uniform Rentals - Mechanics	\$	106.44
CINTAS CORPORATION	PW Floor Mats	\$	27.74
CINTAS CORPORATION	mats/towels - Sr Center	\$	31.99
CINTAS CORPORATION	Uniform Rentals - Mechanics	\$	103.01
COLLINS JENNY	Escrow Refund	\$	7,300.00
COMCAST	PW Cable	\$	21.06
COMCAST	Cable TV	\$	36.03
COMPASS MINERALS AMERICA	Road Chemicals	\$	10,770.08
CUB FOODS INC - BLAINE NORTH	Administrative supplies	\$	23.96
CUB FOODS INC - THE VILLAGE	gift cards for the two super heroes	\$	100.00
CUB FOODS INC - THE VILLAGE	Training supplies	\$	110.11
DAMON FARBER ASSOCIATES INC	Northtown Mall Master Plan	\$	1,098.50
DODGE OF BURNSVILLE	2022 Dodge Charger - PD	\$	30,113.00
DODGE OF BURNSVILLE	2023 Dodge Charger - PD	\$	30,113.00
DODGE OF BURNSVILLE	2024 Dodge Charger - PD	\$	30,113.00
EMBROIDERY & MORE TOO LLC	Uniforms - PW	\$	496.00
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Squad Build Equipment	\$	5,114.80
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Parts to upfit Qty: 3 2022 Chargers	\$	1,150.14
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Squad Build Equipment	\$	1,416.97
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Squad Build Equipment	\$	16.53
EVEREST EMERGENCY VEHICLES INC	Decommission Squad	\$	169.17

FACTORY MOTOR PARTS COMPANY	Vehicle Parts	\$	63.26
FACTORY MOTOR PARTS COMPANY	Vehicle Parts	\$	229.78
FLAGSHIP RECREATION	Hoop Replacement at East Lake Park	\$	1,062.00
FRIENDLY CHEVROLET INC	Vehicle Parts	\$	54.33
FRIENDLY CHEVROLET INC	Vehicle Parts	\$	379.71
GARY CARLSON EQUIPMENT COMPANY	Small Tools	\$	106.80
GAUGHAN SERVICES	fixing hood installation	\$	491.83
HAWKINS INC	Water Treatment Chemicals	\$	5,372.25
HOPKINS SPORTS CAMPS LLC/SKYHAWKS	Spring Sports Camps	\$	1,238.50
HOSE PROS LLC	Small Tools	\$	651.82
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	97.86
INNOVATIVE OFFICE SOLUTIONS	office supplies	\$	519.29
INNOVATIVE OFFICE SOLUTIONS	office supplies	\$	14.06
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	14.53
INNOVATIVE OFFICE SOLUTIONS	office supplies	\$	110.63
INNOVATIVE OFFICE SOLUTIONS	general supplies	\$	880.31
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	34.40
INTUITIVE MUNICIPAL SOLUTIONS INC	Draft Escrow Report	\$	500.00
JACKSON-HIRSH INC	Office Supplies	\$	132.00
KATH FUEL OIL SERVICE COMPANY	Equipment Parts	\$	140.00
KENNEDY & GRAVEN CHARTERED	Business Park ED TIF 1-23	\$	1,005.00
LEAGUE OF WI MUNICIPALITIES	recruitment advertising	\$	150.00
LENNAR	Full Escrow Refund	\$	9,300.00
LENNAR	Full Escrow Refund	\$	7,500.00
MANAGEMENT PARTNERS INC	Fleet rightsizing Council presentation	\$	2,025.00
MANAGEMENT PARTNERS INC	Fleet right-sizing contract	\$	990.00
MANSFIELD OIL COMPANY	Fuel Delivery	\$	8,542.19
MANSFIELD OIL COMPANY	Fuel Delivery	\$	14,974.94
MENARDS - BLAINE	Supplies for WTP #4, I/P 19-11	\$	161.92
MENARDS - BLAINE	Supplies for WTP #4, I/P 19-11	\$	485.02
MENARDS - BLAINE	Misc Engineering supplies/tools	\$	212.38
MENARDS - BLAINE	General Supplies	\$	32.05
MENARDS - BLAINE	batteries, spray paint	\$	114.11
MENARDS - BLAINE	General Supplies	\$	60.65
MENARDS - BLAINE	cleaning supplies	\$	70.58
MIDWEST DIESEL SERVICE	Full Escrow Refund	\$	3,100.00
MINNESOTA EQUIPMENT - HAM LAKE	Additives	\$	597.76
MINNESOTA HIGHWAY SAFETY	Defensive Driving Refresher Class	\$	480.00
MOBILE PRO SYSTEMS	Repair Camera Trailer Cables	\$	130.00
MOBILE PRO SYSTEMS	Service Contract for Camera Trailer	\$	359.00
MTI DISTRIBUTING INC	Mower Parts	\$	444.24
MTI DISTRIBUTING INC	Mower Parts	\$	362.49
MTI DISTRIBUTING INC	Equipment Parts	\$	1,135.55
MTI DISTRIBUTING INC	Equipment Parts	\$	156.47
MTI DISTRIBUTING INC	Equipment Parts	\$	255.63
MTI DISTRIBUTING INC	Equipment Parts	\$	206.43
MTI DISTRIBUTING INC	Vehicle Parts	\$	52.62

MTI DISTRIBUTING INC	Equipment Parts	\$	109.35
MTI DISTRIBUTING INC	Equipment Parts	\$	149.92
NEW BRIGHTON FORD	Vehicle Parts	\$	237.71
NORTHLAND CAPITAL EQUIPMENT FINANCE	Fitness Equipment Lease	\$	832.43
NORTHWAY SPORTS	Lubricants	\$	79.95
PARAMETERS LTD	Police Department Furniture	\$	14,868.66
PARTS ALLIANCE NORTH	Vehicle Parts	\$	131.98
PETERSON SUSAN	supplies for master gardeners	\$	369.03
PHASOR ELECTRIC COMPANY	Park Maintenance	\$	146.00
PHASOR ELECTRIC COMPANY	Equipment Maintenance	\$	415.00
PIONEER MANUFACTURING COMPANY	General Supplies	\$	9,156.00
PRINT CENTRAL	General Supplies	\$	25.00
PRINT CENTRAL	Business Cards	\$	39.00
PRINT CENTRAL	Business Cards	\$	55.00
PRO-TEC DESIGN INC	contract	\$	2,239.06
PRO-TEC DESIGN INC	contract	\$	4,880.79
PRO-TEC DESIGN INC	contract	\$	5,948.95
PRO-TEC DESIGN INC	contract	\$	5,960.61
PRO-TEC DESIGN INC	Well Maintenance	\$	102.00
PRO-TEC DESIGN INC	repair PD card reader by gate	\$	459.00
RCM SPECIALTIES INC	General Supplies	\$	669.76
REPUBLIC SERVICES #894	Recycling drop-off Day Services May	\$	30.00
RESPEC	Software Set Up	\$	2,880.00
ROCK MILLS ENTERPRISES INC	Storm Water Equipment	\$	7,505.00
SAM'S CLUB/SYNCHRONY BANK	Concessions for Lakeside Commons	\$	534.31
SHRED-IT C/O STERICYCLE INC	Monthly Shredding Service	\$	80.04
SIGN SOLUTIONS USA INC	General Supplies	\$	993.03
SOUTH DAKOTA MUNICIPAL LEAGUE	recruitment advertising	\$	50.00
SPINNEYBECK	Patrol supplies	\$	12,721.44
STANDARD INSURANCE COMPANY	June 2022 Life Insurance	\$	8,221.35
STATE OF MINNESOTA DEED	June Loan Repayment	\$	1,568.24
SUBURBAN TIRE WHOLESALE INC	Tires	\$	244.72
SUBURBAN TIRE WHOLESALE INC	Tires	\$	1,168.72
SUN LIFE FINANCIAL	June 2022 LTD	\$	4,685.26
TEAMSTERS LOCAL #320 WELFARE	June 2022 Dental Insurance	\$	7,410.00
TOTAL COMPLIANCE SOLUTIONS INC	professional services	\$	905.00
TOTAL COMPLIANCE SOLUTIONS INC	professional services	\$	49.00
TWIN CITIES TRANSPORT & RECOVERY INC	Tows for squads Nov'21 thru Feb'22	\$	95.00
TWIN CITIES TRANSPORT & RECOVERY INC	Tows for squads Nov'21 thru Feb'22	\$	100.00
ULINE	Patrol supplies	\$	1,061.56
US BANK	Fiscal Agent Fees	\$	550.00
US BANK	Fiscal Agent Fees	\$	500.00
US BANK	Fiscal Agent Fees	\$	550.00
WHOOSTER INC	Phone number search program - LE	\$	750.00
WSB & ASSOCIATES INC	Consulting for the Blaine Wetland	\$	14,246.47
WSB & ASSOCIATES INC	Blaine Court improvements	\$	5,374.00
XCEL ENERGY	Siren	\$	15.23

XCEL ENERGY

Electric Service

\$ 68.32
\$ 714,702.11