

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 9/7/2022 FOR PAYMENTS THE WEEK OF 8/5/2022**

| Vendor Name | Description | Amount |
|----------------------------|-------------------------------------|-------------|
| ALARCON JULIO CESAR BLEE | DJ for safety camp | \$ 225.00 |
| ALL APPLIANCE DISPOSAL | Disposal Fees | \$ 20.00 |
| ALL SAFE GLOBAL INC | fire extinguisher maintenance | \$ 1,787.69 |
| ALLEGRA PRINT & IMAGING | 3M Open Handouts | \$ 209.60 |
| ALLEGRA PRINT & IMAGING | Business cards | \$ 60.38 |
| ALLIE DEAN | Reimbursement | \$ 2,108.00 |
| ALLSTREAM | Telephone Service | \$ 1,862.60 |
| AMAZON CAPITAL SERVICES | Foam ear plugs for patrol | \$ 120.95 |
| AMAZON CAPITAL SERVICES | Carburetors PW | \$ 44.94 |
| AMAZON CAPITAL SERVICES | Computer Monitor Privacy Screens | \$ 138.98 |
| AMAZON CAPITAL SERVICES | Office Supplies for Cabinet | \$ 80.81 |
| AMAZON CAPITAL SERVICES | rodent trap | \$ 50.98 |
| AMAZON CAPITAL SERVICES | Refrigerator filters | \$ 145.77 |
| AMAZON CAPITAL SERVICES | Laminating Supplies | \$ 29.98 |
| AMAZON CAPITAL SERVICES | Tire Patch Cement | \$ 18.82 |
| AMAZON CAPITAL SERVICES | Mounting Brackets Unit #4488 | \$ 23.96 |
| ANCOM TECHNICAL CENTER | Radio Reception Issues Service Call | \$ 280.00 |
| ANDERSON GENVA | Park/Rec Refund | \$ 139.00 |
| ANOKA COUNTY TREASURY DEPT | Connect Anoka County Fiber | \$ 812.50 |
| ASPEN MILLS INC | uniforms and clothing | \$ 37.00 |
| ASPEN MILLS INC | uniforms and clothing | \$ 174.99 |
| ASPEN MILLS INC | uniforms and clothing | \$ 129.90 |
| ASPEN MILLS INC | uniforms and clothing | \$ 194.85 |
| ASPEN MILLS INC | uniforms and clothing | \$ 137.90 |
| ASPEN MILLS INC | uniforms and clothing | \$ 251.55 |
| ASPEN MILLS INC | uniforms and clothing | \$ 99.99 |
| ASPEN MILLS INC | uniforms and clothing | \$ 724.10 |
| ASPEN MILLS INC | uniforms and clothing | \$ 33.33 |
| ASPEN MILLS INC | uniforms and clothing | \$ 221.80 |
| ASPEN MILLS INC | uniforms and clothing | \$ 39.95 |
| ASPEN MILLS INC | uniforms and clothing | \$ 174.99 |
| ASPEN MILLS INC | uniforms and clothing | \$ 56.95 |
| ASPEN MILLS INC | uniforms and clothing | \$ 93.20 |
| ASPEN MILLS INC | uniforms and clothing | \$ 44.99 |
| ASPEN MILLS INC | uniforms and clothing | \$ 174.99 |
| ASPEN MILLS INC | uniforms and clothing | \$ 143.90 |
| ASPEN MILLS INC | uniforms and clothing | \$ 33.33 |
| ASPEN MILLS INC | uniforms and clothing | \$ 93.90 |
| ASPEN MILLS INC | uniforms and clothing | \$ 309.78 |
| ASPEN MILLS INC | uniforms and clothing | \$ 44.99 |

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| ASPEN MILLS INC | uniforms and clothing | \$ | 66.66 |
| AT&T MOBILITY | Telephone Service | \$ | 57.17 |
| ATLAS STAFFING INC | PW Temp - Clerical | \$ | 662.40 |
| AUTOWASH SYSTEMS INC | Car Wash Chemicals & Check | \$ | 715.96 |
| AVR INC | Concrete for repairs | \$ | 983.59 |
| BARNUM COMPANIES INC | monthly maintenance on gate | \$ | 280.00 |
| BARR ENGINEERING COMPANY | Booster Station and Well 16 Evaluation | \$ | 1,645.50 |
| BARR ENGINEERING COMPANY | WTP4 Design and Construction | \$ | 14,727.66 |
| BARTON SAND & GRAVEL COMPANY | Disposal Fee | \$ | 330.00 |
| BLAINE BROTHERS INC | Rear Suspension Repair Unit #4456 | \$ | 11,435.51 |
| BLAINE LOCK & SAFE INC | Keys Made | \$ | 3.75 |
| BLANK ACQUISITION LLC | Postcard Stock for Delinquent Notices | \$ | 301.83 |
| BOLTON & MENK INC | Verizon Tower #1 Services | \$ | 180.00 |
| BOLTON & MENK INC | 2021 Polk St Area Construction Services | \$ | 382.50 |
| BOLTON & MENK INC | Design & Construction Svcs 89th & Davenport | \$ | 4,938.00 |
| BOLTON & MENK INC | Lift Station 1 Force Main-Design | \$ | 345.00 |
| BOLTON & MENK INC | Construction Svcs 99th Ave/101st Ave | \$ | 145.00 |
| BRAUN INTERTEC CORPORATION | Pavement analysis of trails & parking lots | \$ | 720.00 |
| BRAUN INTERTEC CORPORATION | 2022 Pavement Condition Surveys | \$ | 5,116.00 |
| CALIAN CORPORATION | Server Maintenance Renewal | \$ | 5,458.00 |
| CAPITAL ONE TRADE CREDIT | Ratchet & Saw | \$ | 224.98 |
| CAPITAL ONE TRADE CREDIT | Brake Winch & Strap | \$ | 160.89 |
| CAPITAL ONE TRADE CREDIT | Winch for Unit #2222 | \$ | 104.98 |
| CAPITAL ONE TRADE CREDIT | Winch & Jacks for Unit #2222 | \$ | 192.97 |
| CARR'S TREE SERVICE INC | Grinding Stumps | \$ | 4,125.00 |
| CEMSTONE PRODUCTS CO INC | Small Tools-Storm Dept | \$ | 473.79 |
| CENTERPOINT ENERGY | Gas Service | \$ | 2,083.63 |
| CENTRAL TURF & IRRIGATION SUPPLY | Irrigation Parts | \$ | 1,275.13 |
| CENTRAL TURF & IRRIGATION SUPPLY | Broadleaf Spray | \$ | 780.00 |
| CENTRAL TURF & IRRIGATION SUPPLY | Irrigation Parts | \$ | 120.35 |
| CENTRAL TURF & IRRIGATION SUPPLY | RPZ for Plant #2 | \$ | 1,026.54 |
| CENTRAL TURF & IRRIGATION SUPPLY | Irrigation Parts | \$ | 164.53 |
| CENTRAL TURF & IRRIGATION SUPPLY | Irrigation Parts | \$ | 194.16 |
| CENTURYLINK | Telephone Service | \$ | 127.89 |
| CHAMBERLAIN JOHN | Park/Rec Refund | \$ | 30.00 |
| CHEF MARSHALL O'BRIEN LLC | Wellness Sessions July 14 | \$ | 1,000.00 |
| CINTAS CORPORATION | mats/towels - Sr Center | \$ | 33.93 |
| CINTAS CORPORATION | Uniform Rentals - Mechanics | \$ | 88.83 |
| CINTAS CORPORATION | PW Floor Mats | \$ | 30.41 |
| CINTAS CORPORATION | Uniform Rentals - Mechanics | \$ | 88.83 |
| CITI-CARGO & STORAGE COMPANY INC | Container Pickup Fee | \$ | 100.00 |
| CITI-CARGO & STORAGE COMPANY INC | Credit | \$ | (87.50) |
| CITY OF LEXINGTON | Aug 2022 Sewer Fees | \$ | 2,969.59 |
| CITYWIDE SERVICE CORPORATION | Tow for squad 5306 - flat tire | \$ | 108.00 |
| CITYWIDE SERVICE CORPORATION | Tow for Squad 5239 | \$ | 108.00 |
| CIVICPLUS | Website Chatbot Customer Service | \$ | 1,302.90 |
| CLIMB THEATRE | performance at Safety Camp | \$ | 500.00 |

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| COMMERCIAL ASPHALT COMPANY | General Supplies | \$ | 3,725.81 |
| COMMERCIAL PLUMBING & HEATING | Refund | \$ | 2,120.00 |
| COMPASS MINERALS AMERICA | Road Chemicals | \$ | 1,695.98 |
| COMPASS MINERALS AMERICA | Road Chemicals | \$ | 3,428.37 |
| COMPUTER EXPLORERS | Summer tech camps | \$ | 1,980.00 |
| CRYSTEEL TRUCK EQUIPMENT | Parts for Unit #1203.1 | \$ | 656.71 |
| D BRIAN'S KITCHEN & CATERING | Lunch for Training 7/28/22 | \$ | 288.76 |
| D BRIAN'S KITCHEN & CATERING | Lunch for Training 7/28/22 | \$ | 23.98 |
| DACUS BRIANNA M | supplies for little school | \$ | 41.56 |
| DELTA MEDICAL SUPPLY GROUP INC | Patrol supplies-Nitrex gloves | \$ | 1,340.50 |
| DIAMOND MOWERS INC | Parts for Unit #1276 | \$ | 834.25 |
| DOUGLAS KERR UNDERGROUND LLC | Hidden Oaks Area Street Rehabilitation | \$ | 250,203.06 |
| EARL F ANDERSEN INC | Sewer Equipment | \$ | 4,287.95 |
| ECM PUBLISHERS INC | 2022 Ordinance/Legal Publications | \$ | 186.63 |
| EMERGENCY AUTOMOTIVE TECHNOLOGIES | Squad Build Equipment | \$ | 1,159.74 |
| EMERGENCY AUTOMOTIVE TECHNOLOGIES | Parts to upfit Qty: 3 2022 Tahoes | \$ | 1,123.61 |
| EMERGENCY AUTOMOTIVE TECHNOLOGIES | Opticoms for 2 detective vehicles | \$ | 784.80 |
| EMERGENCY MEDICAL PRODUCTS INC | Medline face mask with visor | \$ | 102.48 |
| EMERGENCY MEDICAL PRODUCTS INC | Medical supplies | \$ | 37.50 |
| EMERGENCY MEDICAL PRODUCTS INC | Medical supplies | \$ | 201.33 |
| ENVIROTECH SERVICES INC | Other Contractual | \$ | 9,084.79 |
| EVEREST EMERGENCY VEHICLES INC | Squad Build 5313 & 5315 | \$ | 5,948.11 |
| EVEREST EMERGENCY VEHICLES INC | Squad Build 5313 & 5315 | \$ | 5,948.11 |
| FACTORY MOTOR PARTS COMPANY | Vehicle & Eq Repair Supplies | \$ | 392.55 |
| FACTORY MOTOR PARTS COMPANY | Blower Motor for Unit #5269 | \$ | 146.28 |
| FACTORY MOTOR PARTS COMPANY | PD Stock | \$ | 153.12 |
| FACTORY MOTOR PARTS COMPANY | PD Fleet Stock-Battery | \$ | 127.96 |
| FERRARO MYRTLE | Reimbursement-Well Supplies | \$ | 4,018.00 |
| FRIENDLY CHEVROLET INC | Brake Pads and Rotors | \$ | 837.86 |
| FRIENDLY CHEVROLET INC | Vehicle & Eq Repair Supplies | \$ | 290.68 |
| FRIENDLY CHEVROLET INC | PD Fleet Stock-Brake Pads | \$ | 418.93 |
| FRIENDLY CHEVROLET INC | PD Stock-Rotors & Pads | \$ | 629.08 |
| GAUGHAN SERVICES | sprinkler leak repair | \$ | 1,390.50 |
| GAUGHAN SERVICES | MAYC Repairs | \$ | 208.58 |
| GAUGHAN SERVICES | MAYC Repairs | \$ | 477.99 |
| GRAINGER | Dehumidifier | \$ | 2,300.58 |
| GRAINGER | Power Vent for Well #2 | \$ | 56.44 |
| GUALDONI THOMAS D | Performance in the Park July 21 | \$ | 125.00 |
| HANDT JOY | reimbursement for Safety Camp expenses | \$ | 439.60 |
| HAWKINS INC | Water Treatment Chemicals | \$ | 3,974.50 |
| HAWKINS INC | Water Treatment Chemicals | \$ | 6,511.10 |
| HOPKINS SPORTS CAMPS LLC/SKYHAWKS | Summer Sports Camps | \$ | 736.70 |
| HOTSY MINNESOTA | Car Wash Supplies | \$ | 533.12 |
| HYDRAULIC SPECIALTY INC | Vehicle & Eq Repair Supplies | \$ | 21.72 |
| INNOVATIVE OFFICE SOLUTIONS | Toner and Labels | \$ | 103.92 |
| JAHNKE KELLY | K9 Supplies and NPCA Membership Dues | \$ | 471.65 |
| JET'S PIZZA | Pizza for Safety camp | \$ | 662.18 |

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| JP COOKE COMPANY | stamp for training files | \$ 18.00 |
| KATH FUEL OIL SERVICE COMPANY | Bulk Diesel Exhaust Fluid | \$ 754.43 |
| KEENEY JESSE | PC22-0056, Application Refund | \$ 475.00 |
| KODRU-MOONEY INC | Valves for WTP #1 | \$ 13,285.00 |
| LAWSON PRODUCTS INC | Shop Supplies | \$ 814.44 |
| LAWSON PRODUCTS INC | Battery Cables | \$ 675.32 |
| LAWSON PRODUCTS INC | O Ring Kit | \$ 127.30 |
| LESS LETHAL LLC | Less Lethal projectiles | \$ 1,917.00 |
| LOWE'S HOME CENTERS INC | General Supplies | \$ 84.91 |
| LOWE'S HOME CENTERS INC | WTP#4 Supplies/Tools | \$ 133.04 |
| LYNN LEMBCKE CONSULTING | BWC audit | \$ 2,250.00 |
| MANAGED SERVICES INC | janitorial services | \$ 4,295.00 |
| MANSFIELD OIL COMPANY | Fuel Delivery | \$ 11,466.12 |
| MANSFIELD OIL COMPANY | Fuel Delivery | \$ 13,167.92 |
| MANSFIELD OIL COMPANY | Fuel Delivery | \$ 2,309.64 |
| MANSFIELD OIL COMPANY | Fuel Delivery | \$ 16,640.49 |
| MANSFIELD OIL COMPANY | Fuel Delivery | \$ 3,199.89 |
| MARSDEN BUILDING MAINTENANCE LLC | Janitorial Services | \$ 2,144.05 |
| MC TOOL & SAFETY SALES | Clothing & Uniforms | \$ 114.49 |
| MENARDS - BLAINE | WTP#4 Supplies | \$ 105.04 |
| MENARDS - BLAINE | AC Unit for Tower 3 | \$ 287.26 |
| MENARDS - BLAINE | Shelving for Well Houses | \$ 259.75 |
| MENARDS - BLAINE | Parts for Well #10 | \$ 142.20 |
| MENARDS - BLAINE | Parts for Well #10 | \$ 268.32 |
| MENARDS - BLAINE | Battery Charger, Cords | \$ 128.65 |
| MENARDS - BLAINE | drill and tape | \$ 33.95 |
| MENARDS - BLAINE | Plant 1 Valve Air Fittings | \$ 48.29 |
| MENARDS - BLAINE | Algicide | \$ 35.94 |
| MENARDS - BLAINE | Hose, Tape, Epoxy, Bags, Etc | \$ 106.67 |
| MENARDS - BLAINE | wood boards and anchors | \$ 61.45 |
| MENARDS - BLAINE | Fan for locker room | \$ 44.99 |
| MENARDS - BLAINE | batteries, cleaning products | \$ 68.98 |
| MENARDS - BLAINE | nuts, screws, washers | \$ 23.34 |
| METRO SALES INCORPORATED | Copier Maintenance | \$ 3,535.63 |
| MIDWAY FORD COMPANY | Pads & Rotors-PD | \$ 215.71 |
| MIDWAY FORD COMPANY | Seat Belts-PW | \$ 76.07 |
| MINNESOTA EQUIPMENT - HAM LAKE | Filter | \$ 46.05 |
| MINNESOTA HIGHWAY SAFETY | Defensive Driving Refresher Class | \$ 288.00 |
| MINNESOTA MUNICIPAL UTILITIES ASSOC | professional services - safety | \$ 7,512.50 |
| MINNESOTA VALLEY TESTING LABS #2778 | Water testing at Lakeside Park | \$ 90.00 |
| MINUTE MAKER SECRETARIAL | Meeting Minutes Transcriptions | \$ 503.00 |
| MINUTE MAKER SECRETARIAL | 2022 Planning Commission Minutes | \$ 202.00 |
| MOORE ALEXANDER MICHAEL | Replacement K9 Startup Equipment | \$ 1,064.84 |
| MTI DISTRIBUTING INC | Valves | \$ 123.31 |
| MTI DISTRIBUTING INC | Rotary Switch Unit #2411 | \$ 41.79 |
| NARDINI FIRE EQUIPMENT CO INC | extinguisher inspection | \$ 382.00 |
| NORTH PINE AGGREGATE INC | Escrow Refund | \$ 2,000.00 |

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| NORTHERN SANITARY SUPPLY CO INC | cleaner, liners, towels | \$ | 740.20 |
| NUSS TRUCK & EQUIPMENT | Bracket | \$ | 295.28 |
| NUSS TRUCK & EQUIPMENT | Bracket | \$ | 38.12 |
| NUSS TRUCK & EQUIPMENT | Credit | \$ | (295.28) |
| OFFICE OF MNIT SERVICES | Telephone and Internet Service | \$ | 586.34 |
| ONSITE AUTO GLASS | Glass Repair | \$ | 300.00 |
| OPTUM FINANCIAL INC | HSA account fee | \$ | 728.00 |
| OTT HYDROMET CORPORATION | Freight & Surcharge | \$ | 540.25 |
| PAFFY'S PEST CONTROL INC | Service every other month | \$ | 134.00 |
| PAFFY'S PEST CONTROL INC | Blaine City Hall Pest control | \$ | 80.35 |
| PAFFY'S PEST CONTROL INC | pest control contract - Senior Center | \$ | 59.75 |
| PC CEDAR GREEN LLC | Refund | \$ | 1,560.00 |
| PHASOR ELECTRIC COMPANY | Stop Light Repair | \$ | 160.00 |
| PHASOR ELECTRIC COMPANY | Maintenance - Machinery & Eq | \$ | 857.00 |
| PIONEER RIM AND WHEEL CO | Backing Plate, Seals Unit #1254 | \$ | 169.27 |
| PRINT CENTRAL | Business Cards - Thorvig | \$ | 55.00 |
| PROFESSIONAL MECHANICAL SERVICES | Refund Permit | \$ | 60.00 |
| PRO-TEC DESIGN INC | Park Door service repair | \$ | 213.47 |
| RCM SPECIALTIES INC | General Supplies | \$ | 669.76 |
| RECYCLING ASSOCIATION OF MN | Membership Dues | \$ | 300.00 |
| RED TEAM POLICE K-9 CONSULTING | K9 training | \$ | 100.00 |
| RJM CONSTRUCTION | City Hall Remodel | \$ | 23,408.64 |
| RUFFRIDGE JOHNSON EQUIPMENT CO | Rental - Spray Patcher | \$ | 4,000.00 |
| SBM FIRE DEPARTMENT | Fire Protection Service 2022 | \$ | 190,093.00 |
| SELETSKIY VADIM | Reimbursement - Well Lowering | \$ | 550.00 |
| SHORT ELLIOTT HENDRICKSON INC | 2022 Street Construction | \$ | 33,129.08 |
| SHORT ELLIOTT HENDRICKSON INC | 116th Ave & Radisson Rd Intersection | \$ | 7,759.17 |
| SHORT ELLIOTT HENDRICKSON INC | Water Storage Tank Rehab | \$ | 1,279.33 |
| STATE OF MINNESOTA DEED | August 2022 Loan | \$ | 1,568.24 |
| SUBURBAN TIRE WHOLESALE INC | Tires | \$ | 2,310.88 |
| SUNRAM CONSTRUCTION INC | Sunrise Pond Trail construction | \$ | 124,232.90 |
| SYSCO MINNESOTA | Items for Pork chop dinner | \$ | 509.74 |
| T&D GENERAL CONTRACTOR LLC | REFUND PERMIT | \$ | 80.00 |
| TENICITY LLC | Summer Tennis Lessons | \$ | 3,617.60 |
| TOTAL COMPLIANCE SOLUTIONS INC | Drug testing | \$ | 315.00 |
| TOTAL COMPLIANCE SOLUTIONS INC | Drug testing | \$ | 588.00 |
| TOTAL COMPLIANCE SOLUTIONS INC | Drug Testing | \$ | 49.00 |
| TRI-STATE BOBCAT INC | Vehicle & Eq Repair Supplies | \$ | 114.00 |
| TRI-STATE BOBCAT INC | Credit | \$ | (35.25) |
| VERIZON WIRELESS | Telephone Cards | \$ | 1,290.37 |
| VIKING INDUSTRIAL CENTER | Clothing & Uniforms | \$ | 396.55 |
| VOLUNTEERS OF AMERICA | Van Driver Meals reimbursed-July | \$ | 95.00 |
| WALTERS RECYCLING & REFUSE INC | Organics Collection 2022 | \$ | 244.34 |
| WATER CONSERVATION SERVICES INC | Leak Locate | \$ | 311.88 |
| WOLFE MICHELLE A | Mileage Reimbursement | \$ | 470.93 |
| WORK RESOLVE MEDIATION LLC | Mediation Services | \$ | 6,050.00 |
| WSB & ASSOCIATES INC | Construction Materials Testing | \$ | 172.50 |

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| WSB & ASSOCIATES INC | Architect fees - Blaine Wetland Sanctuary | \$ | 22,248.28 |
| XCEL ENERGY | June 2022 | \$ | 36,189.28 |
| XTREME CUSTOM APPAREL | 3M Open Apparel - Newland | \$ | 85.00 |
| ZIEGLER INC | Insurance Claim | \$ | 491.91 |
| ZIEGLER INC | Cabin Filters Unit #4602 | \$ | 182.00 |
| ZULEY AWARDS | Award Plaques | \$ | 72.72 |
| ZULEY AWARDS | Award Plaques | \$ | 128.85 |
| | | \$ | 958,348.99 |