

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 9/7/2022 FOR PAYMENTS THE WEEK OF 8/12/2022**

| Vendor Name | Description | Amount |
|-------------------------------------|---|---------------|
| ACAPULCO MEXICAN RESTAURANT | meal for safety camp leaders | \$ 349.65 |
| ALL STATE COMPANIES INC | Escrow Refund - 8746 Austin Street NE | \$ 1,000.00 |
| AMAZON CAPITAL SERVICES | Paper & Pens for PW | \$ 74.87 |
| AMAZON CAPITAL SERVICES | WTP1 Maintenance | \$ 192.09 |
| AME RED-E-MIX INC | Concrete for Valley Gutter | \$ 1,539.50 |
| ATLAS STAFFING INC | PW Temp - Clerical Employee | \$ 662.40 |
| AVR INC | Concrete for Catch Basin Repair | \$ 655.00 |
| BLAINE AREA PET HOSPITAL PA | K9 Andy - Exam and Vaccinations | \$ 400.00 |
| BY CHANCE PET PHOTOGRAPHY LLC | photo booth for Bark in the Park | \$ 400.00 |
| CAPITAL ONE TRADE CREDIT | Pedestal Fan | \$ 249.99 |
| CARR'S TREE SERVICE INC | Remove Trees | \$ 2,750.00 |
| CARR'S TREE SERVICE INC | Grind Blvd Stumps | \$ 5,162.50 |
| CARR'S TREE SERVICE INC | Remove Trees | \$ 3,987.50 |
| CARR'S TREE SERVICE INC | Grind Blvd Stumps | \$ 6,200.00 |
| CB HARDWOOD FLOORING LLC | MAYC flooring | \$ 4,472.47 |
| CENTER FOR ENERGY AND ENVIRONMENT | City of Blaine EDA HIL Loans | \$ 41,107.00 |
| CINTAS CORPORATION | 1st Aid and Safety supplies | \$ 46.28 |
| CLARK COMPANIES | City Hall & Veterans Park Sidewalk Repair | \$ 15,335.80 |
| CUB FOODS INC - THE VILLAGE | Consumables for patrol | \$ 19.56 |
| CUB FOODS INC - THE VILLAGE | gift cards for fire fighter and LIT | \$ 75.00 |
| CUB FOODS INC - THE VILLAGE | Gift cards for Adult Softball Playoffs | \$ 379.70 |
| CUB FOODS INC - THE VILLAGE | Consumables for patrol | \$ 59.63 |
| CUB FOODS INC-NORTHTOWN STORE | items for Pork chop dinner | \$ 75.86 |
| ELECTRIC PUMP INC | Diagnose Pump Failure | \$ 476.25 |
| EULL'S MANUFACTURING CO INC | Concrete for Manhole Rehab | \$ 367.50 |
| GAUGHAN SERVICES | changed filters | \$ 315.94 |
| JUST-RITE FENCE INC | Lower fence #1 Field at BBC | \$ 1,020.00 |
| LEAGUE OF MN CITIES INSURANCE TRUST | Workers Compensation Coverage Premium | \$ 281,634.00 |
| MENARDS - BLAINE | Pliers, Starbit Set | \$ 54.97 |
| MENARDS - BLAINE | Rebar-Valley Gutter Supplies | \$ 142.35 |
| MENARDS - BLAINE | Rebar-Valley Gutter Supplies | \$ 47.45 |
| MENARDS - BLAINE | Patrol supplies | \$ 79.99 |
| MICKMAN BROTHERS INC | Trace Wire, Locate & Repair Fault-Lex Park | \$ 953.80 |
| MICKMAN BROTHERS INC | Troubleshoot Fault in Wire-Lexington Park | \$ 332.94 |
| MICKMAN BROTHERS INC | Complete Grounding Project-Lexington Park | \$ 3,542.00 |
| MUNICIPAL BUILDERS INC | Well 16 & Booster Station Rehab, I/P 21-20 | \$ 30,031.28 |
| OTT HYDROMET CORPORATION | Hydrology Implements | \$ 3,499.18 |
| PERFECT "10" CAR WASH INC | Prepaid Car Washes - Qty: 30 @ 25% Discount | \$ 562.28 |
| PETERSON COMPANIES INC | Other Contractual-Boardwalk Repairs | \$ 8,070.00 |
| QUESNELL BRUCE A | Home Improvement Grant | \$ 1,215.50 |

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| RAISING CANE'S CHICKEN FINGERS | Lunch for Kickball Staff Event | \$ | 2,324.72 |
| REPUBLIC SERVICES #894 | Recycling drop-off day services July | \$ | 710.00 |
| TACTICAL R/C LLC | remote visualization vehicle | \$ | 2,580.73 |
| THE COMPLEMENTOR LLC | supervisor training | \$ | 2,479.75 |
| T-MOBILE USA INC | LER tracking - May, June, and July | \$ | 25.00 |
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| WASTEQUIP INC | New Leaf Box for Hook Truck - Storm Water | \$ | 8,800.00 |
| | | \$ | 434,510.43 |