

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 9/7/2022 FOR PAYMENTS THE WEEK OF 8/19/2022**

Vendor Name	Description	Amount
ABC SIGN & GRAPHIC INC	Dog leash and waste signs	\$ 1,080.00
ABLE HOSE AND RUBBER LLC	Washing Hoses	\$ 697.76
ADVANCED GRAPHIX INC	Post pursuit repairs to Squad	\$ 107.70
ALLEGRA PRINT & IMAGING	Security Camera Postcards	\$ 483.48
AMAZON CAPITAL SERVICES	Fuses for LS 4,12,13,25	\$ 143.88
AMAZON CAPITAL SERVICES	Hand sanitizer for fire inspectors	\$ 37.95
AMAZON CAPITAL SERVICES	Office Supplies	\$ 43.47
AMAZON CAPITAL SERVICES	Supplies for Elections	\$ 484.08
AMAZON CAPITAL SERVICES	Streamlight batteries	\$ 113.25
AMAZON CAPITAL SERVICES	supplies for little school	\$ 123.76
AMAZON CAPITAL SERVICES	Name badges for elections	\$ 59.20
AMAZON CAPITAL SERVICES	Administrative supplies-keyboard	\$ 29.69
AMAZON CAPITAL SERVICES	general supplies-flags for elections	\$ 86.97
AMAZON CAPITAL SERVICES	supplies for little school	\$ 73.70
AMAZON CAPITAL SERVICES	dramatic play supplies for Little school	\$ 120.91
AMAZON CAPITAL SERVICES	Fuel Tank Filter Strainers	\$ 56.97
AMAZON CAPITAL SERVICES	snacks for all day training	\$ 85.36
AMAZON CAPITAL SERVICES	Office Supplies	\$ 37.96
AMAZON CAPITAL SERVICES	supplies for hr training 7/28/22	\$ 21.96
AMAZON CAPITAL SERVICES	Privacy Screens for Monitors	\$ 138.98
AMAZON CAPITAL SERVICES	Back-Up Cameras/Wire Harness Test	\$ 405.44
AMERICAN ENVIRONMENTAL LLC	HYDRANT METER REFUND	\$ 840.50
ANOKA COUNTY	Record Vacation	\$ 46.00
ANOKA COUNTY	County Recording	\$ 46.00
ANOKA COUNTY LICENSE BUREAU	Registration, New PW Trailers	\$ 3,193.88
ASPEN MILLS INC	uniform shirts	\$ 52.30
ASPEN MILLS INC	uniform shirts	\$ 52.30
ASPEN MILLS INC	uniforms and clothing	\$ 56.95
ASPEN MILLS INC	uniforms and clothing	\$ 207.75
ASPEN MILLS INC	uniforms and clothing	\$ 387.79
ASPEN MILLS INC	uniforms and clothing	\$ 132.40
ASPEN MILLS INC	uniforms and clothing	\$ 42.95
ASPEN MILLS INC	uniforms and clothing	\$ 170.85
ASPEN MILLS INC	uniforms and clothing	\$ 89.98
ASPEN MILLS INC	uniforms and clothing	\$ 129.90
ASPEN MILLS INC	uniforms and clothing	\$ 105.98
ASPEN MILLS INC	uniforms and clothing	\$ 286.75
AT&T MOBILITY	Police Cell Phones	\$ 6,111.75
ATLAS STAFFING INC	PW Temp-Clerical Employee	\$ 883.20
AUTOWASH SYSTEMS INC	Car Wash Supplies	\$ 995.68

BARNUM COMPANIES INC	monthly planned maintenance	\$	280.00
BINIEN'S ABATEMENT SERVICES LLC	Removal of Floor Tile/Duct Paper	\$	3,900.00
BIG DIPPER CREAMERY LLC	Ice Cream for Safety Camp graduation	\$	500.00
BLAINE BROTHERS INC	Oil Cap Kits	\$	46.50
BLAINE EXPLORER POST #3939	Annual State Conference/Supplies	\$	9,700.00
BOULDER CONTRACTING LLC	Escrow Refund - 3763 98th Court NE	\$	4,900.00
BOULDER CONTRACTING LLC	Escrow Refund - 4804 130th Lane NE	\$	4,800.00
CALIBER COLLISION - BROOKLYN PARK	Post pursuit repairs to Squad 5270	\$	10,141.82
CAPITAL ONE TRADE CREDIT	Socket Set, Adapter Joint Set	\$	72.98
CARQUEST AUTO PARTS STORES	Vehicle & Eq Repair Supplies	\$	116.02
CARQUEST AUTO PARTS STORES	Vehicle & Eq Repair Supplies	\$	50.42
CARQUEST AUTO PARTS STORES	Vehicle & Eq Repair Supplies	\$	107.79
CARQUEST AUTO PARTS STORES	Vehicle & Eq Repair Supplies	\$	18.90
CARQUEST AUTO PARTS STORES	Shop Supplies	\$	34.43
CARQUEST AUTO PARTS STORES	Vehicle & Eq Repair Supplies	\$	21.00
CARQUEST AUTO PARTS STORES	Shop Supplies	\$	79.98
CARQUEST AUTO PARTS STORES	Filters-PW Fleet Stock	\$	19.42
CARQUEST AUTO PARTS STORES	R134A Refrigerant-Fleet	\$	662.38
CARQUEST AUTO PARTS STORES	Mudflaps Unit #1305	\$	91.16
CARQUEST AUTO PARTS STORES	Filters-Fleet Stock	\$	52.31
CARQUEST AUTO PARTS STORES	A/C Stop Leak Unit #5244	\$	93.81
CARQUEST AUTO PARTS STORES	Filters-Fleet Stock	\$	98.68
CARQUEST AUTO PARTS STORES	Filters-PW Stock	\$	67.90
CARQUEST AUTO PARTS STORES	Filters-PW Stock	\$	15.42
CARQUEST AUTO PARTS STORES	Filters-PW Stock	\$	9.44
CARQUEST AUTO PARTS STORES	Blower Motor Unit #3404	\$	43.19
CARQUEST AUTO PARTS STORES	Vehicle Parts	\$	32.97
CEDAR POINT APARTMENTS	Escrow Refund - 1145 116th Avenue NE	\$	50,000.00
CENTERPOINT ENERGY	Gas Service-750 Cloverleaf Pkwy	\$	67.20
CENTERPOINT ENERGY	Gas Service	\$	356.75
CENTURYLINK	Siren	\$	8.39
CENTURYLINK	911 Service	\$	86.06
CHESNESS SHERI	Interview panel lunches	\$	65.82
CHESNESS SHERI	mileage reimbursement	\$	26.91
CINTAS CORPORATION	mats/towels - Sr Center	\$	31.67
CINTAS CORPORATION	PW Floor Mats	\$	28.39
CINTAS CORPORATION	Uniform Rentals - Mechanics	\$	114.13
CINTAS CORPORATION	mats/towels - Sr Center	\$	32.26
CINTAS CORPORATION	PW Floor Mats	\$	28.39
CINTAS CORPORATION	first aid cabinet supplies	\$	346.94
COMCAST	Internet for Public Wi-Fi	\$	164.90
COMCAST	PW Cable	\$	21.06
COMCAST	Cable TV	\$	36.03
CRITICAL CONNECTIONS ECOLOGICAL	BWS Trail Planning-Services	\$	8,772.50
CRITICAL CONNECTIONS ECOLOGICAL	BWS Trail Planning-Services	\$	6,197.50
CRITICAL CONNECTIONS ECOLOGICAL	Site 7 Southern Portion-Services	\$	5,728.60
CUMMINS SALES AND SERVICE	planned maintenance on equipment	\$	298.54

CUMMINS SALES AND SERVICE	planned maintenance on equipment	\$	1,122.08
DACUS BRIANNA M	supplies for Little School's graduation	\$	96.31
DAKOTA COUNTY FINANCIAL SERVICES	CJN ebriefing	\$	429.00
DAMON FARBER ASSOCIATES INC	Northtown Mall Master Plan	\$	971.60
DEGNAN DANIEL	Softball Umpire Fees	\$	1,288.00
DESIGNCRAFT CONSTRUCTION INC	Permit Refund	\$	108.65
DONE RIGHT AUTO DETAIL	Prepare car for K9 Moore	\$	200.00
DOUGLAS KERR UNDERGROUND LLC	Hidden Oaks Area Street Rehab	\$	726,865.49
ECM PUBLISHERS INC	2022 Public Hearing Notices	\$	75.25
ECM PUBLISHERS INC	2022 Ordinance/Legal Publications	\$	52.25
ECM PUBLISHERS INC	2022 Ordinance/Legal Publications	\$	107.50
ECM PUBLISHERS INC	2022 Ordinance/Legal Publications	\$	107.50
ECM PUBLISHERS INC	2022 Ordinance/Legal Publications	\$	182.75
ECM PUBLISHERS INC	2022 Ordinance/Legal Publications	\$	129.00
EDWARDS ALAN	Softball Umpire Fees	\$	423.00
ELK MECHANICAL HVAC INC	PERMIT REFUND	\$	76.00
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EMERGENCY AUTOMOTIVE TECHNOLOGIES	Squad Build Equipment	\$	2,855.07
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EMERGENCY AUTOMOTIVE TECHNOLOGIES	Cameras to PD lobby	\$	220.00
FACTORY MOTOR PARTS COMPANY	Battery for Unit #5228	\$	127.82
FASTENAL COMPANY	Parts for Dig Van	\$	52.69
FERGUSON ENTERPRISES INC #1657	Parts for WTP #2/Sawsall Blades	\$	407.46
FERGUSON WATERWORKS #2518	Curb Boxes-Lids/Marking Paint	\$	862.75
FERGUSON WATERWORKS #2518	Curb Boxes-Lids/Marking Paint	\$	138.96
FETTIG BRANDON	Fuel for DTF squad to get back to Blaine	\$	20.02
FRANKENSIGNS INC	Nameplates for lockers	\$	542.00
FRIENDLY CHEVROLET INC	Insurance Claim	\$	757.14
GOOD NEWS HEATING	Permit Refund	\$	75.00
GOVERNMENTJOBS.COM INC	professional services	\$	1,365.00
GRANICUS INC	Granicus Legislative Suite Q3 2022	\$	7,933.23
GROUP HEALTH INC - WORKSITE	professional services - benefits	\$	222.00
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HANDT JOY	Reimburse for P/R supplies	\$	398.07
HANDT JOY	meals and supplies for Safety camp	\$	550.29
HANSEN ERIK	School & Conference	\$	1,005.39
HAWKINS INC	Water Treatment Chemicals	\$	9,002.52
HAWKINS INC	Water Treatment Chemicals	\$	1,244.00
HAWKINS INC	Water Treatment Chemicals	\$	10,065.87
HAWKINS INC	Water Treatment Chemicals	\$	4,976.00
HELLO! BOOKING INC	band deposit for Oktober Fest	\$	4,000.00
HIRSHFIELD'S PAINT MFG INC	PD paint	\$	196.52
HOPKINS SPORTS CAMPS LLC/SKYHAWKS	Summer Sports Camps	\$	76.45
IDEAL SERVICE INC	Troubleshoot LS #1	\$	187.50
IEH AUTO PARTS LLC	Vehicle & Eq Repair Supplies	\$	53.04
IEH AUTO PARTS LLC	Credit	\$	(55.76)
IEH AUTO PARTS LLC	Vehicle & Eq Repair Supplies	\$	38.57

IEH AUTO PARTS LLC	Vehicle & Eq Repair Supplies	\$	47.87
IEH AUTO PARTS LLC	Credit	\$	(38.57)
IEH AUTO PARTS LLC	Pads & Rotors for Unit #5238	\$	107.66
IEH AUTO PARTS LLC	Pads & Rotors for Unit #5238	\$	94.52
IEH AUTO PARTS LLC	Credit	\$	(65.00)
IEH AUTO PARTS LLC	PW Stock-Filter	\$	113.28
IEH AUTO PARTS LLC	Vehicle Parts	\$	219.99
IEH AUTO PARTS LLC	Vehicle Parts	\$	145.95
INNOVATIVE OFFICE SOLUTIONS	Office Supplies Paper	\$	439.60
INNOVATIVE OFFICE SOLUTIONS	office supplies	\$	768.65
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	113.56
INNOVATIVE OFFICE SOLUTIONS	Binder Clips & Paper	\$	116.84
ISOM HARLAN G	Softball Umpire Fees	\$	308.00
JACOBSON MAGNUSON ANDERSON	Federal Lobbying Services	\$	4,100.00
JACOBSON MAGNUSON ANDERSON	Federal Lobbying Services	\$	4,100.00
JBL BUILDERS INC	License Refund	\$	70.00
JEFF BELZER'S ROSEVILLE AUTO INC	Parts for Unit #5268	\$	370.50
JEFF BELZER'S ROSEVILLE AUTO INC	Parts for Unit #5268	\$	85.50
JEFF BELZER'S ROSEVILLE AUTO INC	Parts for Unit #5268	\$	8.02
JIMMY'S JOHNNYS INC	Rental Of Satellites	\$	7,931.00
KIDCREATE STUDIO	Craft supplies for WorldFest	\$	210.00
KINNE JONAH	Softball Umpire Fees	\$	270.00
KLAMM MECHANICAL CONTRACTORS	HYDRANT DEPOSIT REFUND	\$	171.64
KNOBLAUCH KYLENE	Softball Umpire Fees	\$	420.00
KNOBLAUCH KYLENE	Softball Umpire Fees	\$	112.00
LAWSON PRODUCTS INC	Parts for Sewer Pump Maintenance	\$	591.38
LINNGREN GEORGE	Reimbursement	\$	21.38
MANAGED SERVICES INC	TP, towels, soap	\$	376.36
MANSFIELD OIL COMPANY	Fuel Delivery	\$	16,803.77
MARIE RIDGEWAY LICSW LLC	Wellness Program-July 2022	\$	1,580.00
MENARDS - BLAINE	String Lines- Streets	\$	26.97
MENARDS - BLAINE	salt pellets	\$	82.35
MENARDS - BLAINE	Supplies for Mailbox Repair	\$	135.27
MENARDS - BLAINE	Wasp Spray	\$	32.88
MENARDS - BLAINE	Painting supplies for PD	\$	42.43
MENARDS - BLAINE	Youth program supplies	\$	155.94
MENARDS - BLAINE	Paint for PD	\$	17.49
MENARDS - BLAINE	pressure washer, exten cord	\$	162.98
MENARDS - BLAINE	ELECTION SUPPLIES	\$	55.19
MENARDS - BLAINE	ELECTION SUPPLIES	\$	64.95
METRO GAS INSTALLERS	Permit Refund	\$	77.90
METRO SALES INCORPORATED	Copier Maintenance	\$	513.89
METRO SALES INCORPORATED	Copier Maintenance	\$	382.81
METRO SALES INCORPORATED	Copier Maintenance	\$	365.41
MINNESOTA DRIVER AND VEHICLE	Fleet Plates	\$	60.00
MINNESOTA OCCUPATIONAL HEALTH	Drug testing	\$	64.00
MINNESOTA VALLEY TESTING LABS #2778	Water testing at Lakeside	\$	97.74

MN METRO NORTH TOURISM	Blaine Lodging Taxes 2nd Qtr	\$	44,508.57
MONAHAN NATE	Reimburse (Blainebrook event)	\$	151.18
MOORE ALEXANDER MICHAEL	Dog Food for K-9	\$	224.94
MUSKA PLUMBING	Permit Refund	\$	75.00
NORTHERN SANITARY SUPPLY CO INC	cleaners, supplies	\$	533.62
NORTHERN SANITARY SUPPLY CO INC	cases towels	\$	179.02
NORTHLAND CAPITAL EQUIPMENT	Fitness Equipment Lease	\$	832.43
NYSTROM PUBLISHING COMPANY INC	August MAYCConnect Newsletter	\$	1,613.77
OLSON LISA	Reimbursement	\$	16.11
PARENT BUILDERS INC	Escrow Refund 081922	\$	4,900.00
PAUL HELEN	Reimbursement for Well Lowering	\$	2,334.87
PHASOR ELECTRIC COMPANY	Fix Elec Panel @ Aquatore	\$	115.00
PLANT & FLANGED EQUIPMENT CO	Maintenance-Plant #1 System	\$	1,898.60
PREMIUM QUALITY LIGHTING	photo control LED stealth	\$	590.00
PRINT CENTRAL	General Supplies	\$	117.00
PRONTO HEATING & AIR CONDITIONING	Permit Refund	\$	60.00
PRO-TEC DESIGN INC	mobile credentials	\$	137.40
RAMSEY COUNTY	Traffic Signal Systems (1/1/22-6/30/22)	\$	105.70
SAM'S CLUB/SYNCHRONY BANK	Concessions for Lakeside Commons Park	\$	27.98
SAM'S CLUB/SYNCHRONY BANK	Concessions for Lakeside Commons Park	\$	216.64
SAM'S CLUB/SYNCHRONY BANK	items for pork chop dinner	\$	101.04
SAM'S CLUB/SYNCHRONY BANK	Food for safety camp	\$	436.44
SAM'S CLUB/SYNCHRONY BANK	Concessions for Lakeside Commons Park	\$	202.02
SAPP LINDA	Mileage Reimbursement	\$	27.50
SHRED-IT C/O STERICYCLE INC	Shredding Service/July 2022	\$	80.04
SPECTRUM SIGN SYSTEMS INC	Permit Refund	\$	641.70
STANDARD INSURANCE COMPANY	August 2022 Life Insurance	\$	8,069.85
STREICHER'S	Patrol training & MFF supplies	\$	539.97
STREICHER'S	Patrol training & MFF supplies	\$	277.00
STREICHER'S	Patrol training & MFF supplies	\$	102.00
STREICHER'S	Patrol training & MFF supplies	\$	4,955.40
STREICHER'S	Patrol training & MFF supplies	\$	333.00
STREICHER'S	Uniform pants - Jim Brennan	\$	58.00
STREICHER'S	Uniform pants - Jim Brennan	\$	58.00
SUBURBAN TIRE WHOLESALE INC	Tires-PD Stock	\$	1,254.00
SUN LIFE FINANCIAL	August 2022 LTD	\$	4,628.72
TACTICAL SOLUTIONS	Radar/Laser Certifications	\$	1,159.00
TEAMSTERS LOCAL #320 WELFARE	August 2022 Dental Insurance	\$	7,296.00
THORVIG ERIK	Mileage Reimbursement	\$	155.65
TOTAL COMPLIANCE SOLUTIONS INC	professional services - drug testing	\$	78.00
TOTAL COMPLIANCE SOLUTIONS INC	professional services - drug testing	\$	98.00
TRI-STATE BOBCAT INC	Chain Saw Blades-Parks	\$	120.00
TRI-STATE BOBCAT INC	Flat Springs, Filter-Storm Saw	\$	21.09
TRI-STATE BOBCAT INC	Flat Springs, Filter-Storm Saw	\$	1.55
TYLER TECHNOLOGIES INC	ExecuTime Implementation	\$	160.00
ULINE	Cardboard Boxes for Elections	\$	57.41
WALTERS RECYCLING & REFUSE INC	HYDRANT METER DEPOSIT REFUND	\$	1,750.00

WSB & ASSOCIATES INC	2022 Public Works Drainage Improve	\$	19,380.96
XCEL ENERGY	Siren	\$	15.43
XCEL ENERGY	Signal - Electric	\$	71.40
		\$	1,062,038.09