

**CITY OF BLAINE****SCHEDULE OF BILLS PAID****APPROVED ON 9/19/2022 FOR PAYMENTS THE WEEK OF 8/26/2022**

| Vendor Name                       | Description                            | Amount       |
|-----------------------------------|--|--------------|
| ABLE HOSE AND RUBBER LLC          | Sweeper hoses                          | \$ 1,087.53  |
| ACCENT HOMES                      | Full escrow refund                     | \$ 12,000.00 |
| ACCESS                            | Data storage                           | \$ 100.01    |
| AMAZON CAPITAL SERVICES           | Ramps for CSO Trucks - Animal Handling | \$ 215.96    |
| AMAZON CAPITAL SERVICES           | Shop Supplies                          | \$ 40.98     |
| AMAZON CAPITAL SERVICES           | Laptop Docking Stations                | \$ 439.98    |
| AMAZON CAPITAL SERVICES           | Office Supplies                        | \$ 11.98     |
| AMAZON CAPITAL SERVICES           | paper towels for elections             | \$ 26.61     |
| AMAZON CAPITAL SERVICES           | Printer                                | \$ 224.99    |
| AMAZON CAPITAL SERVICES           | USB Bluetooth adapter                  | \$ 9.11      |
| AMAZON CAPITAL SERVICES           | Iphone case, webcam                    | \$ 63.90     |
| AMAZON CAPITAL SERVICES           | Sign shop blades                       | \$ 169.45    |
| AMAZON CAPITAL SERVICES           | Office Supplies for PW                 | \$ 68.46     |
| AMAZON CAPITAL SERVICES           | Laptop for DFD                         | \$ 750.49    |
| AME RED-E-MIX INC                 | Concrete for Storm Water               | \$ 1,668.73  |
| AME RED-E-MIX INC                 | Concrete - Driveway improvements       | \$ 1,668.73  |
| AMERICAN PUMP COMPANY             | General supplies                       | \$ 538.56    |
| AMERICAN PUMP COMPANY             | Rental of pumps                        | \$ 8,200.00  |
| ANOKA COUNTY LICENSE BUREAU       | Tab Renewal - PD                       | \$ 28.50     |
| ANOKA COUNTY TREASURY DEPARTMENT  | Quarterly State Access Fee             | \$ 1,530.00  |
| ANOKA COUNTY TREASURY DEPARTMENT  | Language Line                          | \$ 299.73    |
| ANOKA HENNEPIN SCHOOL DIST 11     | copies for Little School               | \$ 54.14     |
| APPRIZE TECHNOLOGY SOLUTIONS      | professional services - benefits       | \$ 1,170.35  |
| ASPEN MILLS INC                   | Uniform pants - Jonathan Gaulke        | \$ 79.99     |
| ASPEN MILLS INC                   | uniforms and clothing                  | \$ 26.95     |
| ASPEN MILLS INC                   | uniforms and clothing                  | \$ 119.99    |
| ASPEN MILLS INC                   | uniforms and clothing                  | \$ 107.60    |
| ASPEN MILLS INC                   | uniforms and clothing                  | \$ 113.90    |
| ASPEN MILLS INC                   | uniforms and clothing                  | \$ 136.84    |
| ASPEN MILLS INC                   | uniforms and clothing                  | \$ 23.83     |
| ASPEN MILLS INC                   | uniforms and clothing                  | \$ 25.83     |
| ASPEN MILLS INC                   | uniforms and clothing                  | \$ 489.60    |
| ASPEN MILLS INC                   | uniforms and clothing                  | \$ 310.64    |
| ASPEN MILLS INC                   | uniforms and clothing                  | \$ 285.35    |
| ASPEN MILLS INC                   | uniforms and clothing                  | \$ 138.60    |
| ASPHALT SURFACE TECHNOLOGIES CORP | Patch Grit                             | \$ 672.52    |
| AT&T MOBILITY                     | Cell Phone Service                     | \$ 4,302.57  |
| ATLAS STAFFING INC                | PW Temp-Clerical Employee              | \$ 855.60    |
| ATLAS STAFFING INC                | Temp for HR                            | \$ 1,104.00  |
| ATLAS STAFFING INC                | Temp for HR                            | \$ 662.40    |

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|--------------------------------------|--|----|-----------|
| AUDIO & SECURITY ENGINEERS           | replace keyface and membrane           | \$ | 213.03    |
| AUTOWASH SYSTEMS INC                 | Car Wash Chemicals & Check             | \$ | 715.96    |
| BARR ENGINEERING COMPANY             | WTP4 Design and Construction           | \$ | 5,082.00  |
| BARTON SAND & GRAVEL COMPANY         | Disposal Fee                           | \$ | 330.00    |
| BAUER BUILT INC                      | Purchase & Install Tires & Valve Stems | \$ | 1,229.04  |
| BCA-CHAU RECORDS                     | Liquor License Background check fee    | \$ | 33.25     |
| BILL'S GUN SHOP & RANGE NORTH        | range fees                             | \$ | 100.00    |
| BLAINE BROTHERS INC                  | Dust Caps                              | \$ | 37.78     |
| BLAINE CUSTOM APPAREL & AWARDS       | Kickball t-shirts, medals              | \$ | 2,450.00  |
| BOULDER CONTRACTING LLC              | Escrow Refund - 13086 Opal Street NE   | \$ | 7,400.00  |
| BRAUN INTERTEC CORPORATION           | Construction Materials Testing         | \$ | 5,534.25  |
| BRYAN ROCK PRODUCTS INC              | Ground Materials                       | \$ | 2,613.03  |
| CAPITAL ONE TRADE CREDIT             | Remote Switch Kit                      | \$ | 32.99     |
| CAPITAL ONE TRADE CREDIT             | Elections General Supplies             | \$ | 287.97    |
| CARR'S TREE SERVICE INC              | Tree Removal                           | \$ | 550.00    |
| CARR'S TREE SERVICE INC              | Remove EAB Boulevard Tree              | \$ | 4,125.00  |
| CARR'S TREE SERVICE INC              | Grind Blvd Stumps                      | \$ | 10,037.00 |
| CENTENNIAL SCHOOL DIST 12            | MN Twins Outing                        | \$ | 1,479.00  |
| CENTRAL TURF & IRRIGATION SUPPLY INC | Irrigation Parts                       | \$ | 1,181.61  |
| CENTURYLINK                          | PW Telephone                           | \$ | 72.97     |
| CHAMPION PLUMBING                    | Permit Refund                          | \$ | 60.00     |
| CINTAS CORPORATION                   | Uniform Rentals - Mechanics            | \$ | 88.83     |
| CINTAS CORPORATION                   | mats/towels - Sr Center                | \$ | 31.67     |
| CINTAS CORPORATION                   | PW Floor Mats                          | \$ | 28.39     |
| CITY OF ROSEVILLE                    | Internet Support Services              | \$ | 2,537.35  |
| CLEARGOV INC                         | Budgeting Software                     | \$ | 21,440.00 |
| COMCAST                              | MAYC - Internet & Cable TV             | \$ | 262.08    |
| COMCAST                              | Public Works Internet Service          | \$ | 201.27    |
| COMMERCIAL ASPHALT COMPANY           | July Asphalt street patching material  | \$ | 6,892.50  |
| COMPASS MINERALS AMERICA             | Road Chemicals                         | \$ | 1,663.21  |
| CONNEXUS ENERGY-UTILITY PAYMENTS     | 10601 Nassau St - Electric             | \$ | 18.69     |
| CONNEXUS ENERGY-UTILITY PAYMENTS     | 10601 Nassau Street NE - Electric      | \$ | 30.00     |
| CONNEXUS ENERGY-UTILITY PAYMENTS     | 10603 Nassau Street NE - Electric      | \$ | 51.56     |
| CONNEXUS ENERGY-UTILITY PAYMENTS     | 10605 Nassau Street NE - Electric      | \$ | 30.00     |
| CUSTOM TRUCK ONE SOURCE              | Parts for #1236 Bucket Truck           | \$ | 373.63    |
| DACUS BRIANNA M                      | graduation supplies for Little School  | \$ | 22.76     |
| DARRELL'S CONTRACTING INC            | Contractual, park trails               | \$ | 7,250.00  |
| DUNBAR-SLAUGHTER RACHEL E            | Home Improvement Grant                 | \$ | 3,012.00  |
| ECKBERG LAMMERS PC                   | July 2022 Prosecution Fees             | \$ | 21,337.35 |
| ECKBERG LAMMERS PC                   | July 2022 Civil Legal Services         | \$ | 4,576.00  |
| ECKBERG LAMMERS PC                   | July 2022 Civil Legal Services         | \$ | 3,100.00  |
| ECKBERG LAMMERS PC                   | July 2022 Civil Legal Services         | \$ | 6,752.50  |
| ECM PUBLISHERS INC                   | 2022 Ordinance/Legal Publications      | \$ | 407.00    |
| ECM PUBLISHERS INC                   | Publish PH for Vacation Easement       | \$ | 91.38     |
| ECM PUBLISHERS INC                   | 2022 Public Hearing Notices            | \$ | 80.63     |
| ECM PUBLISHERS INC                   | 2022 Public Hearing Notices            | \$ | 75.25     |
| ECM PUBLISHERS INC                   | 2022 Public Hearing Notices            | \$ | 80.63     |

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|-----------------------------------|---|----|-----------|
| ECM PUBLISHERS INC                | 2022 Public Hearing Notices             | \$ | 75.25     |
| ECM PUBLISHERS INC                | 2022 Public Hearing Notices             | \$ | 75.25     |
| ECM PUBLISHERS INC                | 2022 Public Hearing Notices             | \$ | 91.38     |
| ECM PUBLISHERS INC                | 2022 Public Hearing Notices             | \$ | 75.25     |
| ECM PUBLISHERS INC                | 2021 TIF Annual Disclosure              | \$ | 247.25    |
| ECM PUBLISHERS INC                | 2022 Public Hearing Notices             | \$ | 80.63     |
| ECM PUBLISHERS INC                | 2022 Public Hearing Notices             | \$ | 75.25     |
| ELECTRIC PUMP INC                 | Professional Services - Control panel   | \$ | 1,112.50  |
| EMERGENCY AUTOMOTIVE TECHNOLOGIES | Squad Build Equipment                   | \$ | 9,942.33  |
| EMERGENCY AUTOMOTIVE TECHNOLOGIES | Squad Build Equipment                   | \$ | 10,295.58 |
| FACTORY MOTOR PARTS COMPANY       | Vehicle Parts                           | \$ | 47.62     |
| FACTORY MOTOR PARTS COMPANY       | Vehicle Parts                           | \$ | 345.74    |
| FACTORY MOTOR PARTS COMPANY       | vehicle parts - Streets                 | \$ | 258.92    |
| FACTORY MOTOR PARTS COMPANY       | Vehicle Parts - Battery stock           | \$ | 153.12    |
| FASTENAL COMPANY                  | Equipment Parts - Parks                 | \$ | 32.66     |
| FISERV                            | July FISERV                             | \$ | 181.16    |
| FRIENDLY CHEVROLET INC            | Vehicle parts - PD                      | \$ | 627.47    |
| GOPHER STATE ONE CALL INC         | Locates                                 | \$ | 1,425.60  |
| GS DIRECT INC                     | Office Supplies Plotter Ink             | \$ | 921.75    |
| HAWKINS INC                       | Water Treatment Chemicals               | \$ | 10,499.30 |
| HAWKINS INC                       | Water Treatment Chemicals               | \$ | 30,758.96 |
| HOLIDAY COMPANIES                 | Car Washes - PD                         | \$ | 660.00    |
| HOLIDAY COMPANIES                 | Car Washes - Comm. Stds.                | \$ | 30.00     |
| HOPKINS SPORTS CAMPS LLC/SKYHAWKS | Summer Sports Camps                     | \$ | 1,946.00  |
| HOPKINS SPORTS CAMPS LLC/SKYHAWKS | Summer Sports Camps                     | \$ | 3,381.00  |
| HYDRAULIC PLUS & CONSULTING LLC   | Equipment Maintenance                   | \$ | 176.44    |
| LANDSCAPE STRUCTURES INC          | Happy Acres Playground Equipment        | \$ | 66,242.80 |
| LAWSON PRODUCTS INC               | Shop Supplies - PW                      | \$ | 588.25    |
| LAWSON PRODUCTS INC               | Shop Supplies - PW                      | \$ | 159.88    |
| LAWSON PRODUCTS INC               | General supplies                        | \$ | 120.80    |
| LAWSON PRODUCTS INC               | Repair parts for lift stations          | \$ | 120.80    |
| LENNAR                            | Escrow Refund - 13035 Kissel Court NE   | \$ | 7,400.00  |
| LENNAR                            | Escrow Refund - 12880 Erskin Circle NE  | \$ | 4,900.00  |
| LENNAR                            | Escrow Refund - 13014 Kissel Court NE   | \$ | 4,900.00  |
| LENNAR                            | Escrow Refund - 4406 128th Lane NE      | \$ | 4,900.00  |
| LENNAR                            | Escrow Refund - 12751 Frazier Street NE | \$ | 4,900.00  |
| LENNAR                            | Escrow Refund - 12830 Erskin Circle NE  | \$ | 7,400.00  |
| LENNAR                            | Escrow Refund - 12857 Erskin Circle NE  | \$ | 4,900.00  |
| LENNAR                            | Escrow Refund - 12869 Erskin Circle NE  | \$ | 7,400.00  |
| LENNAR                            | Escrow Refund - 4429 128th Lane NE      | \$ | 4,900.00  |
| LENNAR                            | Escrow Refund - 4357 128th Lane NE      | \$ | 4,900.00  |
| LENNAR                            | Escrow Refund - 4405 128th Lane NE      | \$ | 4,900.00  |
| LENNAR                            | Escrow Refund - 12782 Erskin Circle NE  | \$ | 7,400.00  |
| LENNAR                            | Escrow Refund - 4416 128th Lane NE      | \$ | 4,900.00  |
| LENNAR                            | Escrow Refund - 4241 128th Lane NE      | \$ | 4,900.00  |
| LENNAR                            | Escrow Refund - 12786 Erskin Circle NE  | \$ | 7,300.00  |
| LENNAR                            | Escrow Refund - 12893 Ghia Street NE    | \$ | 4,900.00  |

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|--------------------------------|---|----|----------|
| LENNAR                         | Escrow Refund - 12997 Jewell Circle NE  | \$ | 4,800.00 |
| LOCKRIDGE GRINDAL NAUEN PLLP   | 2022 Legislative Services               | \$ | 3,000.00 |
| LOGIS                          | Special Assessment Software             | \$ | 1,724.00 |
| M/I HOMES                      | Escrow Refund - 11129 Polk Street NE    | \$ | 7,400.00 |
| M/I HOMES                      | Escrow Refund - 11138 Polk Street NE    | \$ | 7,200.00 |
| MACQUEEN EQUIPMENT INC         | Vehicle Part                            | \$ | 213.58   |
| MENARDS - BLAINE               | General supplies                        | \$ | 5.98     |
| MENARDS - BLAINE               | Patrol general supplies                 | \$ | 17.49    |
| MENARDS - BLAINE               | Patrol general supplies                 | \$ | 19.18    |
| MENARDS - BLAINE               | Storm water supplies                    | \$ | 131.92   |
| MENARDS - BLAINE               | Patrol supplies                         | \$ | 22.28    |
| MENARDS - BLAINE               | Concrete supplies                       | \$ | 71.92    |
| MENARDS - BLAINE               | General supplies                        | \$ | 53.98    |
| MENARDS - BLAINE               | Evidence Room supplies-USB flash drives | \$ | 44.94    |
| MENARDS - BLAINE               | Patrol general supplies                 | \$ | 26.04    |
| MENARDS - BLAINE               | General supplies - anit graffiti BBC    | \$ | 276.93   |
| MENARDS - BLAINE               | Patrol general supplies                 | \$ | 84.25    |
| MENARDS - BLAINE               | General supplies                        | \$ | 260.99   |
| MENARDS - BLAINE               | Equipment Parts                         | \$ | 38.19    |
| MENARDS - BLAINE               | Concrete supplies                       | \$ | 241.81   |
| MENARDS - BLAINE               | General supplies                        | \$ | 66.48    |
| MENARDS - BLAINE               | Paint for Parks                         | \$ | 381.43   |
| MENARDS - BLAINE               | Small tool - Streets                    | \$ | 39.99    |
| MENARDS - BLAINE               | Paint for PW exercise room              | \$ | 134.91   |
| MENARDS - BLAINE               | dust pan, batteries, glue               | \$ | 29.46    |
| MENARDS - BLAINE               | Paint for PW exercise room              | \$ | 77.77    |
| MENARDS - BLAINE               | Paint for PW exercise room              | \$ | 44.97    |
| MENARDS - BLAINE               | Patrol general supplies                 | \$ | 21.78    |
| MENARDS - BLAINE               | Patrol general supplies                 | \$ | 7.21     |
| MICKMAN BROTHERS INC           | June Contractual Lawn Service           | \$ | 1,594.60 |
| MICKMAN BROTHERS INC           | June Contractual Lawn Service           | \$ | 1,408.40 |
| MICKMAN BROTHERS INC           | July Contractual Service                | \$ | 3,408.88 |
| MICKMAN BROTHERS INC           | July Contractual Service                | \$ | 2,337.50 |
| MIDWAY FORD COMPANY            | Vehicle Parts - PD                      | \$ | 592.00   |
| MIDWAY FORD COMPANY            | Vehicle Parts - PD                      | \$ | 75.68    |
| MIDWAY FORD COMPANY            | Credit                                  | \$ | (30.87)  |
| MINNEAPOLIS OXYGEN COMPANY     | Oxygen Cylinders for Patrol Operations  | \$ | 109.62   |
| MINNESOTA EQUIPMENT - HAM LAKE | Chainsaw Chain/Chap Buckles             | \$ | 77.94    |
| MINNESOTA EQUIPMENT - HAM LAKE | Equipment repair / supplies             | \$ | 231.32   |
| MINNESOTA EQUIPMENT - ROGERS   | Maintenance - Tractor 2320              | \$ | 8,588.55 |
| MINUTE MAKER SECRETARIAL       | Meeting Minutes Transcriptions          | \$ | 682.00   |
| MORGEL HOLLY                   | Home Improvement Grant                  | \$ | 1,468.00 |
| NLPOA-MN                       | Membership                              | \$ | 35.00    |
| NORDBY BRAD                    | Storage containers                      | \$ | 181.68   |
| NOVAK-FLECK INC                | Escrow Refund - 3771 98th Court NE      | \$ | 5,000.00 |
| NOVAK-FLECK INC                | Escrow Refund - 3792 98th Court NE      | \$ | 4,700.00 |
| NUSS TRUCK & EQUIPMENT         | Repair to Plow truck                    | \$ | 389.48   |

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|--------------------------------|---|----|--------------|
| OFFICE OF MNIT SERVICES        | Telephone and Internet Service          | \$ | 586.34       |
| OPPORTUNITY SERVICES INC       | Bathroom Cleaning                       | \$ | 2,338.20     |
| PANKRATZ LAURA                 | Permit Refund                           | \$ | 69.60        |
| PARAMETERS LTD                 | Bookcases for PD offices                | \$ | 1,053.99     |
| PLAISTED COMPANIES INC         | Black Dirt                              | \$ | 1,723.86     |
| PLAISTED COMPANIES INC         | Fill Sand                               | \$ | 854.44       |
| READY WATT ELECTRIC            | Contracted Services                     | \$ | 10,123.00    |
| RUFFRIDGE JOHNSON EQUIPMENT CO | Insurance Claim                         | \$ | 299,175.00   |
| RUM RIVER CONSULTANTS          | contracted inspectors                   | \$ | 25,920.00    |
| RYGG MYCHAL                    | reimbursement for night to unite        | \$ | 201.60       |
| SCHNEIDER LOIS M               | Home Improvement Grant                  | \$ | 2,080.00     |
| SMITH MARK                     | Mileage                                 | \$ | 31.55        |
| SRF CONSULTING GROUP INC       | Happy Acres Site Improvements           | \$ | 3,572.31     |
| SRF CONSULTING GROUP INC       | Monument Signs                          | \$ | 221.16       |
| STEPP MANUFACTURING CO INC     | Equip Parts for HotBox                  | \$ | 1,369.54     |
| STERICYCLE INC                 | Quarterly bill for medical waste        | \$ | 378.81       |
| SUBURBAN TIRE WHOLESALE INC    | Tires for PD Vehicles stock             | \$ | 810.80       |
| SVAP II OAK PARK PLAZA LLC     | Full escrow refund                      | \$ | 25,000.00    |
| TENICITY LLC                   | Summer Group Tennis Lessons             | \$ | 3,903.20     |
| TH CONSTRUCTION                | Escrow Refund - 12766 Guadalcanal St    | \$ | 4,800.00     |
| TH CONSTRUCTION                | Escrow Refund - 3030 128th Avenue NE    | \$ | 7,400.00     |
| TH CONSTRUCTION                | Escrow Refund - 12762 Harpers Street NE | \$ | 4,900.00     |
| TH CONSTRUCTION                | Escrow Refund - 3040 128th Avenue NE    | \$ | 4,800.00     |
| T-MOBILE USA INC               | LER tracking                            | \$ | 25.00        |
| TOLL GAS & WELDING SUPPLY      | Welding Bay Supplies                    | \$ | 73.42        |
| TOLL GAS & WELDING SUPPLY      | Tool for weed control                   | \$ | 101.00       |
| TOLL GAS & WELDING SUPPLY      | Welding Bay Supplies                    | \$ | 150.04       |
| TOLL GAS & WELDING SUPPLY      | Welding Bay Supplies                    | \$ | 36.09        |
| TOTAL COMPLIANCE SOLUTIONS INC | professional services - pre-employment  | \$ | 117.00       |
| TRI-STATE BOBCAT INC           | Equipment parts                         | \$ | 11.15        |
| TRI-STATE BOBCAT INC           | New 2022 Bobcat UW56 ToolCat            | \$ | 63,994.84    |
| TRUDEAU ANGELA M               | Home Improvement Grant                  | \$ | 1,562.00     |
| TYLER TECHNOLOGIES INC         | ExecuTime Implementation                | \$ | 320.00       |
| VANG TOU                       | Reimbursement for conference            | \$ | 2,729.28     |
| VEOCI INC                      | Annual Software License                 | \$ | 16,852.50    |
| VERIZON WIRELESS               | Telephone Service                       | \$ | 80.02        |
| VOLUNTEERS OF AMERICA          | John Grant's additional wages           | \$ | 855.71       |
| WALTERS RECYCLING & REFUSE INC | Organics Collection 2022                | \$ | 150.00       |
| WEGMAN KEVIN WILLARD           | Entertainment for Birthday Party        | \$ | 125.00       |
| WSB & ASSOCIATES INC           | Hidden Oaks Area Reconstruction         | \$ | 29,419.75    |
| WSB & ASSOCIATES INC           | 99th Ave/Baltimore St Roundabout        | \$ | 18,134.00    |
| WSB & ASSOCIATES INC           | 2022 Public Works Drainage Improve      | \$ | 11,946.25    |
| YELLOW DOG UPHOLSTERY          | Vehicle Part                            | \$ | 275.00       |
|                                |   | \$ | 1,000,931.61 |