

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 9/19/2022 FOR PAYMENTS THE WEEK OF 9/2/2022**

Vendor Name	Description	Amount
3M COMPANY	Sign shop sheeting/film	\$ 1,720.15
ABC SIGN & GRAPHIC INC	Replacement Signs for Parks	\$ 1,125.00
ADAMSKI JUSTIN	Patrol supplies-laces	\$ 10.70
ALBRECHT ENTERPRISES LLC	HYDRANT METER DEPOSIT	\$ 2,075.00
ALL SAFE GLOBAL INC	fire extinguisher maintenance	\$ 101.62
ALLEN MARK	meal reimbursements for training	\$ 62.81
ALLSTREAM	Telephone Service	\$ 1,863.40
AMAZON CAPITAL SERVICES	Sticky Pads	\$ 27.98
AMAZON CAPITAL SERVICES	Webcam	\$ 27.90
AMAZON CAPITAL SERVICES	Smartphone Gimbal Stabilizer	\$ 159.00
AMAZON CAPITAL SERVICES	Wireless keyboards and mouse	\$ 73.47
AMAZON CAPITAL SERVICES	Office Supplies - PW	\$ 52.82
AMAZON CAPITAL SERVICES	colored card stock - engineering	\$ 31.98
AMAZON CAPITAL SERVICES	Starter Replacement	\$ 90.95
AMAZON CAPITAL SERVICES	Training Materials	\$ 17.89
AMAZON CAPITAL SERVICES	Office Supplies	\$ 124.70
AMAZON CAPITAL SERVICES	Carburetor	\$ 75.16
AMAZON CAPITAL SERVICES	chairs for special events	\$ 124.92
AMAZON CAPITAL SERVICES	Office Supplies - Monitor	\$ 119.99
AME RED-E-MIX INC	Concrete - LS 17	\$ 650.35
AME RED-E-MIX INC	Main/gate valve repair	\$ 551.90
ANOKA COUNTY TREASURY DEPARTMENT	Connect Anoka County Fiber	\$ 812.50
ANOKA COUNTY TREASURY DEPARTMENT	2022 2nd Qtr Signal Maintenance	\$ 3,779.98
ANOKA HENNEPIN COMMUNITY ED	rental for Little school classroom	\$ 600.00
ARCHER ROBERT & MOTUNRAYO	Home Improvement Grant	\$ 2,415.00
ASPEN MILLS INC	uniform shirts	\$ 104.60
ASPHALT SURFACE TECHNOLOGIES CORP	99th Avenue NE/101st Avenue NE	\$ 10,641.51
AT&T MOBILITY	Telephone Service	\$ 57.17
ATLAS STAFFING INC	PW - Temp Clerk	\$ 883.20
ATLAS STAFFING INC	HR Temp Clerk	\$ 220.80
ATLAS STAFFING INC	PW Temp Clerk	\$ 220.80
ATLAS TOYOTA MATERIAL HANDLING	Small Tools - Utility System	\$ 663.14
AUTOMATIC SYSTEMS COMPANY	Work on Well 2	\$ 430.00
BARR ENGINEERING COMPANY	Booster Station and Well 16 Evaluation	\$ 1,290.00
BATTERIES PLUS BULBS	general supplies - Sewer Dept	\$ 220.24
BDI	General Supplies - WTP 1	\$ 774.51
BEALKE ROBERT	DJ for Worldfest	\$ 500.00
BLAINE BROTHERS INC	Equipment parts	\$ 20.26
BLAINE BROTHERS INC	Equipment parts	\$ 37.78
BLAINE LOCK & SAFE INC	Keys	\$ 17.00

BLAINE LOCK & SAFE INC	Keys for Lexington Athletic Complex	\$	75.00
BOLTON & MENK INC	2021 Polk St Area Construction Services	\$	944.50
BOLTON & MENK INC	Design & Construction Svcs 89th & Davenport	\$	4,626.00
BOLTON & MENK INC	Lift Station 1 Force Main-Design	\$	2,602.50
BRAUN INTERTEC CORPORATION	99th Ave & Baltimore St Roundabout	\$	6,306.40
BRAUN INTERTEC CORPORATION	2022 Pavement Condition Surveys	\$	13,812.50
BROADWAY TENT & EVENT	Dance floor for Oktober Fest	\$	750.00
CALIAN CORPORATION	Server Maintenance Renewal	\$	1,393.00
CAPITAL ONE TRADE CREDIT	Small tool - Sewer Dept	\$	139.96
CAPITAL ONE TRADE CREDIT	General supplies - WTP's	\$	60.97
CAPITAL ONE TRADE CREDIT	Small Tools - WTP's	\$	119.99
CARAHSOFT TECHNOLOGY CORPORATION	Budgeting Software	\$	88,817.39
CAREY RODGER & KATHERINE	Special Assessment Overpayment	\$	17.99
CAREY TIMOTHY	Reimbursement - Well Lowering	\$	3,372.25
CARR'S TREE SERVICE INC	Boulevard Tree Stumps	\$	687.50
CARR'S TREE SERVICE INC	General supplies - ground materials	\$	1,587.50
CENTENNIAL SCHOOL DIST 12	Summer Fun Program	\$	6,000.00
CENTRAL TURF & IRRIGATION SUPPLY INC	Irrigation parts	\$	1,131.60
CENTURYLINK	Baseball Complex	\$	127.89
CINTAS CORPORATION	Uniform Rentals - Mechanics	\$	88.83
CINTAS CORPORATION	mats/towels - Sr Center	\$	32.26
CINTAS CORPORATION	PW Floor Mats	\$	28.39
CINTAS CORPORATION	First aid supplies	\$	377.97
CITI-CARGO & STORAGE COMPANY INC	Container Rental Fees	\$	125.00
CITY OF BLAINE	PW Petty Cash	\$	175.49
CLEMONS STEVE	Alpacas for WorldFest	\$	300.00
COMPASS MINERALS AMERICA	Road Chemicals	\$	1,700.35
CONNEXUS ENERGY-UTILITY PAYMENTS	Electric Service	\$	112,028.30
CORE & MAIN LP	Merch for Resale - Meters	\$	3,080.73
CORE & MAIN LP	Merch for Resale - Meters	\$	479.57
CRAIG RAPP LLC	April Strategic Plan Update and refresh	\$	750.00
CREATIVE HOMES INC	Escrow Refund - 4617 128th Circle NE	\$	4,900.00
CREATIVE HOMES INC	Escrow Refund - 4833 127th Circle NE	\$	7,400.00
CREATIVE HOMES INC	Escrow Refund - 4848 127th Circle NE	\$	4,900.00
CREATIVE HOMES INC	Escrow Refund - 4840 127th Circle NE	\$	4,900.00
CREATIVE HOMES INC	Escrow Refund - 4751 128th Circle NE	\$	4,900.00
CREATIVE HOMES INC	Escrow Refund - 4740 128th Circle NE	\$	4,900.00
CREATIVE HOMES INC	Escrow Refund - 4704 128th Circle NE	\$	4,900.00
CREATIVE HOMES INC	Escrow Refund - 4686 128th Circle NE	\$	7,400.00
CUMMINS SALES AND SERVICE	Service Call - WTP 2	\$	1,126.84
CYBER ADVISORS INC	Infrastructure Upgrade	\$	3,997.50
DALEY ELECTRIC LLC	Club West Pkwy Electrical Work	\$	5,111.00
DRESEL CONTRACTING INC	2021 Polk Street Area Reconstructions	\$	11,959.46
DUCHENE MARK	uniform pants- reimbursement	\$	134.26
ECM PUBLISHERS INC	2022 Ordinance/Legal Publications	\$	198.88
ELECTRIC PUMP INC	other contractual - Sewer	\$	290.00
ELECTRIC PUMP INC	Lift Station Improvement Project 22-30	\$	31,117.70

EMBROIDERY & MORE TOO LLC	Uniforms - PW	\$	149.85
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Squad Build Equipment	\$	2,196.35
ERICKSON LEW	Services repair from Water shut off	\$	375.00
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD Stock	\$	88.29
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Battery stock	\$	153.12
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Battery stock	\$	255.92
FACTORY MOTOR PARTS COMPANY	Vehicle Parts for PD	\$	144.51
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Battery stock	\$	127.96
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Battery	\$	379.59
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Battery	\$	253.06
FASTENAL COMPANY	General Supplies - gate valve repair	\$	76.08
FEDERAL SIGNAL CORPORATION	Warning Siren Replacement-Shipping	\$	735.00
FERGUSON ENTERPRISES INC #1657	General Supplies - Parks	\$	6.11
FERGUSON WATERWORKS #2518	General Supplies - Utility System	\$	288.00
FERGUSON WATERWORKS #2518	Merchandise for Resale - Meters	\$	535.60
FERGUSON WATERWORKS #2518	small tools for Water Dept	\$	133.76
FERGUSON WATERWORKS #2518	small tools for Water Dept	\$	82.00
FERGUSON WATERWORKS #2518	Hydrant wrenches	\$	1,683.36
FLAGSHIP RECREATION	Happy Acres Playground Demolition	\$	26,168.77
FRIENDLY CHEVROLET INC	Vehicle Parts - PD Stock	\$	8.46
FRIENDLY CHEVROLET INC	Vehicle Parts - PD Stock	\$	8.46
FRIENDLY CHEVROLET INC	PD Stock - brakes	\$	645.61
FRIENDLY CHEVROLET INC	Vehicle parts for PD	\$	389.62
FRIENDLY CHEVROLET INC	Credit	\$	(106.91)
FRIENDLY CHEVROLET INC	Vehicle Parts - PD Stock	\$	106.91
FRIENDLY CHEVROLET INC	Credit	\$	(125.29)
FRIENDLY CHEVROLET INC	Vehicle Parts	\$	23.50
FRIENDLY CHEVROLET INC	Vehicle Parts - PD Stock	\$	6.48
FUNTIME FUNKIONS LLC	performance line up for WorldFest	\$	4,000.00
GARY CARLSON EQUIPMENT COMPANY	Small tools - lifting tool	\$	32.88
GAUGHAN SERVICES	July Service	\$	3,560.00
GROWING GREEN HEARTS LLC	Summer nature class	\$	250.00
HAWKINS INC	Water Treatment Chemicals	\$	2,488.00
HAWKINS INC	Water Treatment Chemicals	\$	8,552.65
HAWKINS INC	Water Treatment Chemicals	\$	1,100.00
HOFFMAN & MCNAMARA COMPANY	Pheasant Ridge Dr Landscape Improve	\$	3,571.12
HOFFMAN & MCNAMARA COMPANY	109th Ave & Radisson Landscape Medians	\$	14,159.39
HOPKINS SPORTS CAMPS LLC/SKYHAWKS	Summer Sports Camps	\$	1,098.10
HOSE PROS LLC	general supplies - water, hose assembly	\$	644.09
HOSE PROS LLC	general supplies - water, hose assembly	\$	65.00
HUTCHINSON ALBERT	Reimbursement - Well Lowering	\$	840.79
IMPACT PROVEN SOLUTIONS	July 2022 Billing Route 60-88 & 400	\$	5,610.09
INDELCO PLASTICS CORPORATION	small tools	\$	188.00
INDELCO PLASTICS CORPORATION	small tool - Plant Maint.	\$	445.50
INNOVATIVE OFFICE SOLUTIONS	Sit/stand desk - Sellman	\$	1,265.01
INNOVATIVE OFFICE SOLUTIONS	Credit	\$	(84.14)
ISOM HARLAN G	Softball Umpire Fees	\$	387.00

JEFF BELZER'S ROSEVILLE AUTO INC	Vehicle parts - PD	\$ 26.32
JUST-RITE FENCE INC	Fence Repair - Park	\$ 1,700.00
KOENKER SUSAN KAY	Home Improvement Grant	\$ 7,500.00
LANDBRIDGE ECOLOGICAL	BMP & Mitigation Maintenance	\$ 3,094.00
LENNAR	Escrow Refund - 10975 Okinawa Street NE	\$ 5,000.00
LENNAR	Escrow Refund - 11005 Okinawa Street NE	\$ 5,000.00
LENNAR	Escrow Refund - 13065 Jewell Circle NE	\$ 4,800.00
LENNAR	Escrow Refund - 13091 Jewell Circle NE	\$ 7,300.00
LENNAR	Escrow Refund - 13046 Jewell Circle NE	\$ 4,700.00
LENNAR	Escrow Refund - 12904 Jewell Circle NE	\$ 7,400.00
MANAGED SERVICES INC	tp, liner, towels, soap	\$ 441.00
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 16,088.01
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 10,032.85
MC TOOL & SAFETY SALES	general supplies - gloves	\$ 149.50
MENARDS - BLAINE	WTP#4 Supplies, I/P 19-11	\$ 42.00
MENARDS - BLAINE	General Supplies - WTP 1	\$ 200.15
MENARDS - BLAINE	General Supplies - WTP 1	\$ 106.08
MENARDS - BLAINE	WTP#4 Supplies, I/P 19-11	\$ 50.01
MENARDS - BLAINE	Small Tools	\$ 121.84
MENARDS - BLAINE	small tools	\$ 27.97
MENARDS - BLAINE	Building Maintenance	\$ 47.88
MENARDS - BLAINE	Credit	\$ (185.99)
MENARDS - BLAINE	General supplies - Kane Meadows	\$ 83.99
MENARDS - BLAINE	general supplies - LS 21	\$ 48.91
MENARDS - BLAINE	General supplies - Kane Meadows	\$ 15.92
MENARDS - BLAINE	General Supplies - Sewer	\$ 94.99
METRO AREA MANAGEMENT ASSOC	August 25 MAMA Meeting	\$ 25.00
METRO SALES INCORPORATED	Copier Maintenance	\$ 523.46
METRO SALES INCORPORATED	Copier Maintenance	\$ 177.00
METROPOLITAN COUNCIL	July 2022 SAC	\$ 105,786.45
METROPOLITAN COUNCIL	MCES wastewater services	\$ 364,192.78
MICKMAN BROTHERS INC	Lawn Care	\$ 1,408.40
MID AMERICA METER INC	Calibrate Meter - WTP	\$ 3,100.00
MIDWAY FORD COMPANY	Maintenance - PD Vehicle	\$ 1,989.37
MINNEAPOLIS OXYGEN COMPANY	Oxygen Cylinders for Patrol Operations	\$ 366.11
MINNESOTA BOARD OF WATER AND SOIL	Wetland Credit Administration Fee	\$ 2,248.12
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Supplies - Parks	\$ 124.24
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts	\$ 55.46
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts	\$ 101.52
MINNESOTA EQUIPMENT - HAM LAKE	Vehicle Parts	\$ 53.70
MINNESOTA EQUIPMENT - ISANTI	Vehicle Parts	\$ 136.01
MINNESOTA HIGHWAY SAFETY	PIT Training 3 officers	\$ 1,905.00
MINNESOTA PUMP WORKS	Projects - Contract Cost - Proj #22-30	\$ 4,194.00
MINNESOTA VALLEY TESTING LABS #2778	Water testing at Lakeside Commons Park	\$ 97.74
MINUTE MAKER SECRETARIAL	Meeting Minutes Transcriptions	\$ 393.50
MINUTE MAKER SECRETARIAL	NRCB Minutes	\$ 32.00
MINUTE MAKER SECRETARIAL	2022 Planning Commission Minutes	\$ 289.50

MN DEPT OF LABOR AND INDUSTRY	July 2022 State Surcharge	\$	6,215.54
NORTHERN SANITARY SUPPLY CO INC	Garbage Liners	\$	118.10
NYSTROM PUBLISHING COMPANY INC	2022 Fall Brochure	\$	18,910.18
NYSTROM PUBLISHING COMPANY INC	September MAYCConnect Newsletter	\$	1,689.39
PAFFY'S PEST CONTROL INC	Service every other month	\$	134.00
PAFFY'S PEST CONTROL INC	Blaine City Hall Pest control monthly	\$	80.35
PAFFY'S PEST CONTROL INC	pest control contract - Senior Center	\$	59.75
PHANCY FACE PAINTING	facepainting for Worldfest	\$	570.00
PHASOR ELECTRIC COMPANY	Other Contractual - Irrigation	\$	115.00
PRECISE MRM LLC	Plow Salt monitoring upgrades	\$	4,866.58
PRO-TEC DESIGN INC	MAYC remote	\$	204.00
PRO-TEC DESIGN INC	contract	\$	9,911.00
Q3 CONTRACTING INC	HYDRANT METER REFUND	\$	2,047.00
QC DANCE INC	payment for summer classes	\$	5,208.00
RAY ALLEN MANUFACTURING LLC	K9 Door Popper Piston	\$	60.98
READY WATT ELECTRIC	Siren #6 Replacement Install Capital Item	\$	13,825.00
RECYCLE TECHNOLOGIES	Electronic/appliance recycling	\$	107.30
RIVARD COMPANIES INC	General Supplies - Ground Materials	\$	1,720.00
RIVARD COMPANIES INC	General Supplies - Ground Materials	\$	1,720.00
RIVARD COMPANIES INC	General Supplies - Ground Materials	\$	1,420.00
ROBINSON LANDSCAPING INC	General Supplies - Ground Materials	\$	162.00
RUFFRIDGE JOHNSON EQUIPMENT CO	Vehicle Parts for plow truck	\$	33.24
RUFFRIDGE JOHNSON EQUIPMENT CO	Vehicle Parts for plow truck	\$	1,238.15
RUM RIVER CONSULTANTS	Contracted inspectors	\$	38,040.00
S & S INDUSTRIAL SUPPLY INC	Bridge Repair	\$	962.90
SCHOLL DENISE	Reimbursement - Well Lowering	\$	1,919.00
SELLMAN SHEILA	Mileage and Expense Report	\$	14.38
SHEFFIELD DYANN	SHRM membership dues	\$	229.00
SHERWIN-WILLIAMS COMPANY	Anti-Graffiti paint	\$	1,836.90
SHERWIN-WILLIAMS COMPANY	General supplies	\$	43.20
SHORT ELLIOTT HENDRICKSON INC	Engineering-Storm Sewer Improvements	\$	713.50
SHORT ELLIOTT HENDRICKSON INC	2022 Street Reconstruction	\$	30,212.14
SHORT ELLIOTT HENDRICKSON INC	116th Ave & Radisson Rd Intersection	\$	6,065.32
SHORT ELLIOTT HENDRICKSON INC	Water Storage Tank Rehab, I/P 20-50	\$	2,902.64
SNAP-ON INDUSTRIAL	Small Tool	\$	87.68
SNAP-ON INDUSTRIAL	Small tools	\$	19.48
SPRING LAKE PARK SCHOOLS	Remaining escrow refund	\$	100,000.00
SPROUSE DALE	Reimbursement - Well Lowering, I/P 19-11	\$	4,386.66
SRF CONSULTING GROUP INC	Sunrise Pond Trail consulting fees	\$	669.84
SRF CONSULTING GROUP INC	Lexington Ave Monument Signage, I/P 21-62	\$	309.02
SUBURBAN TIRE WHOLESALE INC	Tires for PD/PW Stock	\$	750.96
SUBURBAN TIRE WHOLESALE INC	Tires for PD/PW Stock	\$	952.00
SUBURBAN TIRE WHOLESALE INC	Vehicle Tires - PD	\$	447.36
SUBURBAN TIRE WHOLESALE INC	Vehicle Tires	\$	705.68
SUBURBAN TIRE WHOLESALE INC	Vehicle Tires	\$	883.44
TAMBLYN IRENE	Settlement Agreement	\$	15,713.07
TAMBLYN RONALD	Settlement Agreement	\$	5,069.40

THE FERGUSON GROUP	Federal Lobbyist Fees July-August	\$	5,000.00
THE FERGUSON GROUP	July Travel Expenses Federal Lobbyist	\$	1,050.11
TKDA AND ASSOCIATES INC	Lift Station 13 Forcemain Project	\$	11,377.17
TKDA AND ASSOCIATES INC	Professional Svcs TH65 Access	\$	84,273.02
T-MOBILE USA INC	LER tracking	\$	25.00
TOLL GAS & WELDING SUPPLY	General Supplies - Water	\$	73.42
TOLL GAS & WELDING SUPPLY	Correction	\$	(73.42)
TOLL GAS & WELDING SUPPLY	Welding Bay Supplies	\$	103.10
TOLL GAS & WELDING SUPPLY	Welding Bay Supplies	\$	90.44
TOTAL COMPLIANCE SOLUTIONS INC	professional services - pre-employment	\$	39.00
TOTAL COMPLIANCE SOLUTIONS INC	professional services - drug testing	\$	225.00
TOTAL COMPLIANCE SOLUTIONS INC	professional services - drug testing	\$	39.00
TRI-STATE BOBCAT INC	Equipment Couplers	\$	445.87
TRI-STATE BOBCAT INC	Equipment Parts	\$	299.65
TUCKER RUTH	Mileage	\$	192.47
TWIN CITIES FLAG SOURCE INC	Flag	\$	1,798.00
TWIN CITIES TRANSPORT & RECOVERY INC	Tows for squads 6/20/22 - 7/25/22	\$	125.00
TWIN CITIES TRANSPORT & RECOVERY INC	Tows for squads 6/20/22 - 7/25/22	\$	125.00
TWIN CITIES TRANSPORT & RECOVERY INC	Tows for squads 6/20/22 - 7/25/22	\$	125.00
TWIN CITY FIREPLACE & STONE CO	Permit Refund	\$	60.00
ULINE	chair and mat	\$	745.12
USA BLUEBOOK (#657220)	Chemicals	\$	1,581.87
USA BLUEBOOK (#657220)	Chemicals	\$	158.43
USA BLUEBOOK (#657220)	Chemicals	\$	857.92
USA BLUEBOOK (#657220)	Correction	\$	(857.92)
USA BLUEBOOK (#657220)	Chemicals	\$	2,621.57
USA BLUEBOOK (#657220)	Correction	\$	(2,621.57)
USA BLUEBOOK (#657220)	Chemicals	\$	101.64
USA BLUEBOOK (#657220)	Correction	\$	(101.64)
VANG TOU	tuition reimbursement	\$	1,750.00
VERIZON WIRELESS	Telephone Service	\$	1,290.39
VIKING ELECTRIC SUPPLY INC	General supplies - WTP's	\$	224.95
WAGNER JACKIE	meal reimbursements for training	\$	39.67
WALTERS RECYCLING & REFUSE INC	Garbage and Recycling Contract	\$	349,656.58
WILLIAMSON PAUL & DEBBIE	Reimbursement - Well Lowering	\$	5,229.49
XCEL ENERGY	Electric Service	\$	43,573.68
ZAHL-PETROLEUM MAINTENANCE CO	Maintenance - Machinery & Equip	\$	4,681.67
		\$	1,824,372.90