

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 10/3/2022 FOR PAYMENTS THE WEEK OF 9/16/2022**

Vendor Name	Description	Amount
ABLE HOSE AND RUBBER LLC	Hose supplies	\$ 326.16
ABLE HOSE AND RUBBER LLC	Stormwater Hose	\$ 436.10
ACME TOOLS	Small Tools - Water Dept	\$ 1,199.00
AFFORDABLE INFLATABLES LLC	inflatables for WorldFest	\$ 750.00
ALL SAFE GLOBAL INC	annual inspection	\$ 155.52
ALL TEST & INSPECTION INC	Annual Equipment Inspect	\$ 1,056.50
ALLEGRA PRINT & IMAGING	E. Douglas business cards	\$ 66.24
AMAZON CAPITAL SERVICES	Mobile Field Force Supplies-Velcro	\$ 17.67
AMAZON CAPITAL SERVICES	Water supply	\$ 58.95
AMAZON CAPITAL SERVICES	Office Supplies	\$ 45.26
AMAZON CAPITAL SERVICES	Organizers for community outreach	\$ 167.45
AMAZON CAPITAL SERVICES	MS Surface Tablet	\$ 755.72
AMAZON CAPITAL SERVICES	Cat6 Ethernet Cables	\$ 99.98
AMAZON CAPITAL SERVICES	water filter cartridge	\$ 141.00
AMAZON CAPITAL SERVICES	Cat6 Ethernet Cables	\$ 59.99
AMAZON CAPITAL SERVICES	Sounds bar for computers	\$ 60.36
AMAZON CAPITAL SERVICES	supplies for WorldFest	\$ 103.38
AMAZON CAPITAL SERVICES	Keyboard and Mouse	\$ 33.98
AMAZON CAPITAL SERVICES	Surge power strip	\$ 18.66
AME RED-E-MIX INC	Concrete for Storm Water	\$ 1,094.15
APPLIED CONCEPTS	Replacement cables for Radar units	\$ 1,272.00
ASPEN MILLS INC	Uniforms and clothing	\$ 44.99
ASPEN MILLS INC	Uniforms and clothing	\$ 257.95
ASPEN MILLS INC	Uniforms and clothing	\$ 85.90
ASPEN MILLS INC	Uniforms and clothing	\$ 56.95
ASPEN MILLS INC	Uniforms and clothing	\$ 129.90
ASPEN MILLS INC	Uniforms and clothing	\$ 59.95
ASPEN MILLS INC	Uniforms and clothing	\$ 170.80
ASPEN MILLS INC	Uniforms and clothing	\$ 39.95
ASPEN MILLS INC	Uniforms and clothing	\$ 80.95
ASPEN MILLS INC	Uniforms and clothing	\$ 239.80
ASPEN MILLS INC	Uniforms and clothing	\$ 647.40
ASPEN MILLS INC	Uniforms and clothing	\$ 219.00
ASPEN MILLS INC	Uniforms and clothing	\$ 212.98
ASPEN MILLS INC	Uniforms and clothing	\$ 53.30
ASPEN MILLS INC	Uniforms and clothing	\$ 15.00
ASPEN MILLS INC	Uniforms and clothing	\$ 59.95
ASPEN MILLS INC	Uniforms and clothing	\$ 234.85
AT&T MOBILITY	Cell Phone Service - PD	\$ 6,124.61
AUTOMATIC SYSTEMS COMPANY	Well 2 contractual	\$ 430.00

BARNUM COMPANIES INC	quarterly planned maintenance	\$	1,190.00
BLAINE LOCK & SAFE INC	Master pad lock and keys	\$	31.00
BLAINE LOCK & SAFE INC	Master pad lock and keys	\$	42.50
BRAUN LUKE	Permit Refund	\$	50.00
BROADWAY AWARDS INC	Retirement Plaque for K9 Remy	\$	58.69
CALIBER COLLISION - BROOKLYN PARK	Repairs to Squad 5314	\$	3,675.45
CAPITAL ONE TRADE CREDIT	MFF supplies	\$	23.98
CARR'S TREE SERVICE INC	Blvd Tree work	\$	2,750.00
CENTENNIAL SCHOOL DIST 12	Steele County Fair Trip	\$	1,066.00
CENTERPOINT ENERGY	August 2022 Gas Service	\$	433.85
CENTURYLINK	Siren	\$	8.39
CENTURYLINK	911 Service	\$	86.06
CHET'S SHOES INC	Boots for PW employee	\$	186.99
CINTAS CORPORATION	Uniform Rentals - Mechanics	\$	90.52
CINTAS CORPORATION	PW Floor Mats	\$	28.39
CINTAS CORPORATION	mats/towels - Sr Center	\$	31.67
CITY OF LEXINGTON	September 2022 Sewer	\$	2,969.59
CITYWIDE SERVICE CORPORATION	Tow for Squad 5303	\$	108.00
COMCAST	Internet for Public Wi-Fi	\$	164.90
COMCAST	PW Cable	\$	21.06
COMCAST	Cable TV	\$	36.03
COMMERCIAL ASPHALT COMPANY	Street Patching Material	\$	6,540.18
COMMERS THE WATER COMPANY	Salt for Softeners	\$	453.25
COMPASS MINERALS AMERICA	Road Chemicals	\$	18,973.98
COMPASS MINERALS AMERICA	Road Chemicals	\$	3,590.03
CORE & MAIN LP	Resale - Meter Gasket/wire	\$	3,083.63
CRYSTEEL TRUCK EQUIPMENT	Vehicle Part	\$	951.87
CUB FOODS INC - THE VILLAGE	Consumables for patrol	\$	8.98
CUB FOODS INC - THE VILLAGE	Gift cards for Adult Softball Playoffs	\$	489.60
CUB FOODS INC - THE VILLAGE	gift card for volunteer at safety camp	\$	25.00
CUB FOODS INC - THE VILLAGE	supplies for event	\$	23.95
CUB FOODS INC - THE VILLAGE	Patrol supplies - consumables	\$	24.94
CUB FOODS INC - THE VILLAGE	Patrol general supplies - consumables	\$	8.98
CUB FOODS INC - THE VILLAGE	Patrol supplies - consumables	\$	24.85
CUB FOODS INC-NORTHTOWN STORE	items for grandchild day	\$	77.87
CYBER ADVISORS INC	M365 Backup and Licenses	\$	1,545.00
CYBER ADVISORS INC	Infrastructure Upgrade	\$	2,242.50
CYBER ADVISORS INC	Firewall	\$	4,032.50
DETECTACHEM INC	DMT Test Kits	\$	74.82
ECM PUBLISHERS INC	Publish Advertisement for Bids	\$	311.75
EDWARDS ALAN	Softball Umpire Fees	\$	379.00
ESS BROTHERS & SONS INC	Lift 8 Bypass Casting	\$	2,350.08
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD Stock	\$	324.38
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD Stock	\$	211.46
FACTORY MOTOR PARTS COMPANY	Vehicle Radiator	\$	190.03
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD Stock	\$	211.46
FASTENAL COMPANY	Gate valve bolts/nuts	\$	263.84

FERGUSON WATERWORKS #2518	General supplies - Hydrant repair	\$	484.44
FERGUSON WATERWORKS #2518	Hydrant Gasket parts	\$	1,124.00
FERGUSON WATERWORKS #2518	General Supplies - Gate valve	\$	458.40
FERGUSON WATERWORKS #2518	Gate Valve boxes/tops	\$	2,806.50
FERGUSON WATERWORKS #2518	Valve Box Adj Screw	\$	135.15
FIRE MARSHALS ASSOCIATION OF MN	Training - Fire Inspectors	\$	1,155.00
FISKE ROBERT	Work Boots reimbursement	\$	182.11
FUN EXPRESS LLC	supplies for Oktober Fest	\$	363.12
GAUGHAN SERVICES	water leak	\$	347.63
GAUGHAN SERVICES	Service 2022	\$	3,560.00
GENERAL INDUSTRIAL SUPPLY CO INC	Trench box chains	\$	125.37
GENOSKY ANN	Food for Sr Center Dinner	\$	687.65
GOPHER SPORT	Program supplies	\$	89.54
GRAINGER	Credit	\$	(312.00)
GRAINGER	Utility System Supplies	\$	9.30
GRAINGER	Small Tools - Water Dept	\$	243.55
GRAINGER	Sign Shop Casters	\$	56.50
GRAINGER	sink faucet	\$	893.34
GREENE MILLIE	Park/Rec Refund	\$	86.00
GREENFINGERS INC	Flower arrangements - MAYC	\$	165.00
HANDT JOY	gnomes for Oktober Fest	\$	38.57
HARPERS GROVE LLC	Partial Escrow Release	\$	114,198.83
HAWKINS INC	Water Treatment Chemicals	\$	2,837.75
HAYLE BENJAMIN	Conference and Travel Expenses	\$	910.97
HEROFF DIANE	Park/Rec Refund	\$	86.00
HORIZON ROOFING INC	drain repairs	\$	2,825.00
HORIZON ROOFING INC	roof leak PD garage	\$	411.10
HYDRAULIC SPECIALTY INC	Hydraulic Parts #1312	\$	6.08
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	1.85
INNOVATIVE OFFICE SOLUTIONS	Office Supplies-toner	\$	110.44
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	3.01
INNOVATIVE OFFICE SOLUTIONS	toner/keyboard	\$	89.33
INNOVATIVE OFFICE SOLUTIONS	toner/keyboard	\$	38.79
JAHNKE KELLY	Boarding and food for K9 Cuda	\$	470.39
JM ELECTRIC LLC	LAC monument sign wiring, lighting	\$	5,550.00
JM ELECTRIC LLC	Blaine Wetland Sanctuary Monument sign	\$	5,550.00
JM ELECTRIC LLC	Pheasant Ridge Monument Sign, Lighting	\$	10,750.00
JM ELECTRIC LLC	Electrical work for LAC	\$	11,225.00
JM ELECTRIC LLC	Lexington AC Scoreboard Wiring	\$	1,725.00
JM ELECTRIC LLC	Repair of a junction box at Airport Park	\$	300.00
JOHNSON SHELLEY A	Balloons for 40th Anniversary Party	\$	42.85
KILLMER ELECTRIC COMPANY INC	Professional Services - Lift station 30	\$	3,420.00
KURR CHRIS	Reimbursement - Well Lowering	\$	575.00
KUSTOM SIGNALS INC	Radar/Lidar Parts	\$	935.00
LARSON REGINALD	Dog Food for K-9	\$	149.98
LAWSON PRODUCTS INC	Carbide cutters/cleaners/shop supplies	\$	1,071.90
LAWSON PRODUCTS INC	Carriage Bolts/shop supplies	\$	55.75

LAWSON PRODUCTS INC	Sign shop screws	\$	49.50
LEAGUE OF MN CITIES INSURANCE TRUST	Insurance Claims & Losses	\$	35,313.47
LENZEN ERICK	Escrow Refund - 771 96th Lane NE	\$	2,000.00
LINDSTROM MIKE	Reimbursement - Well Lowering	\$	429.00
LOCKRIDGE GRINDAL NAUEN PLLP	2022 Legislative Services	\$	3,000.00
MANAGED SERVICES INC	City Hall Cleaning Service	\$	4,295.00
MANAGED SERVICES INC	PD monthly janitorial cleaning	\$	245.00
MANSFIELD OIL COMPANY	Credit	\$	(6.69)
MANSFIELD OIL COMPANY	Motor Fuel - WTP 2 generator	\$	2,198.59
MANSFIELD OIL COMPANY	Fuel Delivery	\$	16,814.97
MARSDEN BUILDING MAINTENANCE LLC	Janitorial Services for 2022	\$	2,144.05
MATT'S TREE SERVICE LLC	Tree removal, 1320 109th Ave NE	\$	3,300.00
MBPTA	Education (Inspections)	\$	200.00
MENARDS - BLAINE	Batteries	\$	17.27
MENARDS - BLAINE	Wasp Spray	\$	107.76
MENARDS - BLAINE	Sewer Supplies	\$	20.45
MENARDS - BLAINE	Paint supplies - Streets	\$	86.71
MENARDS - COON RAPIDS	Anit graffiti paint	\$	260.99
MENARDS - COON RAPIDS	Anit graffiti paint	\$	521.98
MENARDS - COON RAPIDS	Adhesive for sound panels	\$	37.68
MINNESOTA DEPARTMENT OF COMMERCE	Refund of eHeat Overpayment	\$	205.44
MINNESOTA HIGHWAY SAFETY	Defensive Driving Refresher Class	\$	384.00
MINUTE MAKER SECRETARIAL	Meeting Minutes Transcriptions	\$	665.00
MINUTE MAKER SECRETARIAL	2022 Planning Commission Minutes	\$	16.00
MINUTE MAKER SECRETARIAL	NRCB Minutes	\$	178.00
MINUTE MAKER SECRETARIAL	Park Board Minutes	\$	206.50
MN GIS/LIS CONSORTIUM	conference registration	\$	365.00
MN GIS/LIS CONSORTIUM	conference registration	\$	545.00
MN GIS/LIS CONSORTIUM	conference registration	\$	545.00
MN PLUMBING & HOME SERVICES INC	Permit Refund	\$	60.00
MTI DISTRIBUTING INC	Mower Maintenance	\$	7,415.95
NAGELL APPRAISAL AND CONSULTING	Appraisal fees for 4601-125th Ave	\$	1,700.00
NAGELL APPRAISAL AND CONSULTING	Appraisal fees for 12860 Lever St	\$	1,700.00
NEW LOOK CONTRACTING INC	Street Reconstruction	\$	257,625.27
NORTHERN SANITARY SUPPLY CO INC	Cleaning supplies	\$	355.07
NORTHERN SANITARY SUPPLY CO INC	Park Cleaning supplies	\$	549.27
NORTHLAND CAPITAL EQUIPMENT	Fitness Equipment Lease	\$	832.43
NR PROPERTIES INC	Permit Refund	\$	2,076.00
ONSITE AUTO GLASS	Replace windshield in Squad 5301	\$	657.23
PARK CONSTRUCTION COMPANY	2022 Street Reconstructions	\$	1,118,290.53
PHASOR ELECTRIC COMPANY	Contractual - Athletic Complex	\$	115.00
RJM CONSTRUCTION	City Hall Remodel Pay App 16	\$	99,102.31
S & S INDUSTRIAL SUPPLY INC	Park Bridge Project	\$	113.84
S & S INDUSTRIAL SUPPLY INC	Park Bridge Project	\$	37.20
SAM'S CLUB/SYNCHRONY BANK	Items for MAYC event	\$	98.99
SCHNEIDER JERRY	Park/Rec Refund	\$	86.00
SCHUETTE CHRISTOPHER JOHN	Entertainment for MAYC	\$	300.00

SHADE TREE CONSTRUCTION INC	Escrow Refund - 2115 125th Ave	\$	6,300.00
SHADE TREE CONSTRUCTION INC	Escrow Refund - 2091 125th Ave	\$	6,600.00
SHORT ELLIOTT HENDRICKSON INC	Water Tower 2 Rehab & Replacement	\$	3,255.63
SHRED-IT C/O STERICYCLE INC	Monthly Shredding Service	\$	80.04
SORENSEN CATHY	Reimburse - Elections/Training	\$	308.23
STANDARD INSURANCE COMPANY	September 2022 Life Insurance	\$	8,036.00
STANTEC CONSULTING SERVICES INC	Aurelia Park Stormwater Retrofit	\$	83.00
STIMEY ELECTRIC INC	Well 13 improvements	\$	5,789.18
STIMEY ELECTRIC INC	Scada System conduit	\$	2,085.32
SUBURBAN TIRE WHOLESALE INC	Vehicle Tires- Police	\$	408.00
SUN LIFE FINANCIAL	September 2022 LTD	\$	4,626.31
TEAMSTERS LOCAL #320 WELFARE	September 2022 Dental Insurance	\$	7,296.00
THE FERGUSON GROUP	Federal Lobbyist Services	\$	5,000.00
VOLUNTEERS OF AMERICA	Van Driver Meals reimbursed	\$	110.00
WARNING LITES OF MN	Water: Rentals - signs/equipment	\$	2,066.50
WARNING LITES OF MN	Water: Rentals - signs/equipment	\$	2,108.50
XCEL ENERGY	Signal - Electric	\$	74.60
XCEL ENERGY	Siren	\$	15.27
ZIEBART OF MINNESOTA INC	Detail K9 Squad	\$	155.00
ZIEGLER INC	Part for PW generator	\$	143.98
ZIEGLER INC	Filters for PW Stock	\$	252.24
ZIEGLER INC	Equipment Parts	\$	254.86
ZIEGLER INC	Rent Track Loader	\$	1,355.00
		\$	1,874,252.91