

**CITY OF BLAINE****SCHEDULE OF BILLS PAID****APPROVED ON 3/6/2023 FOR PAYMENTS THE WEEK OF 2/17/23**

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
AMAZON CAPITAL SERVICES	Wellness Kick-Off Event Supplies	\$ 77.98
ANOKA COUNTY	2023 County Recordings	\$ 46.00
ANOKA COUNTY	2023 County Recordings	\$ 138.00
ANOKA COUNTY TREASURY DEPT	Radio Repair	\$ 628.68
ASPEN MILLS INC	uniforms and clothing	\$ 139.80
AT&T MOBILITY	Employee Cell Phone Service	\$ 6,995.71
AT&T MOBILITY	Cell Phone Service - PD	\$ 6,705.95
BAERTSCHI PAUL	2023 Police Briefs Subscription	\$ 170.00
BARNUM COMPANIES INC	Language Line charges	\$ 144.20
BARNUM COMPANIES INC	Maintenance - WTP Doors	\$ 1,200.00
BENTLEY SYSTEMS INC	Computer Software	\$ 976.00
BLUE AND BROWN BACKGROUNDS	Background investigation class	\$ 600.00
CARQUEST AUTO PARTS STORES	Vehicle Filters - PW	\$ 35.66
CARQUEST AUTO PARTS STORES	Vehicle parts - PW Stock	\$ 103.73
CARQUEST AUTO PARTS STORES	Vehicle Additives for Fleet	\$ 68.40
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 37.99
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 68.92
CARQUEST AUTO PARTS STORES	Vehicle Filter - Stock	\$ 86.16
CARQUEST AUTO PARTS STORES	Vehicle Filter - Stock	\$ 52.40
CARQUEST AUTO PARTS STORES	Vehicle Filter - Stock	\$ 29.04
CARQUEST AUTO PARTS STORES	Wiper Blades	\$ 28.12
CARQUEST AUTO PARTS STORES	Vehicle Parts/Shop Supplies	\$ 9.93
CARQUEST AUTO PARTS STORES	Vehicle Filters - PW	\$ 65.77
CARQUEST AUTO PARTS STORES	Vehicle Parts/Shop Supplies	\$ 67.60
CARQUEST AUTO PARTS STORES	Vehicle Filters for PW Stock	\$ 80.66
CARQUEST AUTO PARTS STORES	Vehicle Filters for PW Stock	\$ 83.98
CENTERPOINT ENERGY	January 2023 Gas Service	\$ 5,098.86
CENTURYLINK	Siren	\$ 8.39
CENTURYLINK	911 Service	\$ 86.06
CINTAS CORPORATION	MAYC mats, mops, towels etc	\$ 31.67
CINTAS CORPORATION	MAYC mats, mops, towels etc	\$ 31.67
CINTAS CORPORATION	MAYC mats, mops, towels etc	\$ 32.26
CINTAS CORPORATION	MAYC mats, mops, towels etc	\$ 31.67
CINTAS CORPORATION	MAYC mats, mops, towels etc	\$ 31.67
COMCAST	PW Cable TV	\$ 21.04
COMCAST	Cable TV	\$ 35.97
CORE & MAIN LP	Meters for resale	\$ 2,962.24
CUB FOODS INC - THE VILLAGE	Patrol training supplies	\$ 51.93
CUB FOODS INC - THE VILLAGE	Consumables for a meeting	\$ 19.87
CYBER ADVISORS INC	Network Assistance	\$ 450.00

DELEGARD TOOL COMPANY	Small Tools - Mechanics	\$	53.99
DISCOUNT SCHOOL SUPPLY	supplies for Playnet	\$	330.99
ECM PUBLISHERS INC	Advertising & Public Notices	\$	145.11
ECM PUBLISHERS INC	Advertising & Public Notices	\$	69.87
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	\$	183.48
ESSENTIALLY MASSAGE LLC	Feb 8 Wellness Event	\$	100.00
FACTORY MOTOR PARTS COMPANY	Brake Pads - PD Stock	\$	169.48
FACTORY MOTOR PARTS COMPANY	Washer solvent for fleet	\$	707.70
FERGUSON ENTERPRISES INC #1657	Tank for WTP	\$	179.00
FERGUSON WATERWORKS #2518	Brass Meters	\$	640.20
FERGUSON WATERWORKS #2518	Brass Meters	\$	1,024.32
FERRELLGAS	Propane	\$	104.50
FERRELLGAS	Propane	\$	51.75
FIRE MARSHALS ASSOCIATION OF MN	Memberships 2023	\$	360.00
FOREST LAKE CONTRACTING INC	Happy Acres Site Improvements	\$	18,745.88
H & L MESABI COMPANY	Vehicle parts - PW Stock	\$	185.00
HAMMER SPORTS LLC	Refs for Adult Basketball League	\$	396.00
HANDT JOY	coffee pots from Walmart	\$	259.90
HAWKINS INC	Water Treatment Chemicals	\$	702.99
IEH AUTO PARTS LLC	Vehicle parts	\$	28.26
IEH AUTO PARTS LLC	Credit	\$	(102.00)
IEH AUTO PARTS LLC	Equipment Parts - PW	\$	475.86
IEH AUTO PARTS LLC	Equipment Parts - PW	\$	6.20
IEH AUTO PARTS LLC	Credit	\$	(112.00)
INSTRUMENTAL RESEARCH INC	Water Sample Testing	\$	700.00
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INSTRUMENTAL RESEARCH INC	Water Sample Testing	\$	700.00
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INSTRUMENTAL RESEARCH INC	Water Sample Testing	\$	700.00
IPMA-HR MINNESOTA	training workshop for Sheri	\$	100.00
JOHNSON LITHO GRAPHICS	February MAYCConnect Newsletter	\$	1,676.55
LAWSON PRODUCTS INC	Small Tools - Mechanics	\$	734.24
LEAGUE OF MN CITIES	Online Classes for Leslie Pollock	\$	15.00
LEAGUE OF MN CITIES	Online Classes for Leslie Pollock	\$	15.00
LEAGUE OF MN CITIES INSURANCE	workers comp insurance claim	\$	855.00
LEAGUE OF MN CITIES INSURANCE	Insurance Claim #253721	\$	227.09
LEAGUE OF MN CITIES INSURANCE	Insurance Claim #253732	\$	8,877.48
LITTLE FALLS MACHINE INC	Plow Wing Extension Arm	\$	1,222.82
MACQUEEN EQUIPMENT INC	Equipment Filters - PW Stock	\$	604.35
MACQUEEN EQUIPMENT INC	Equipment Parts - PW	\$	954.59
MACQUEEN EQUIPMENT INC	Equipment Filters - PW Stock	\$	408.31
MANAGED SERVICES INC	tissue, towels	\$	417.07
MENARDS - BLAINE	Patrol supplies	\$	13.92
MENARDS - BLAINE	Small Tools - Water	\$	55.42
MENARDS - BLAINE	space heater and magic erasers	\$	76.47
MENARDS - BLAINE	Hydrant Meter Parts	\$	141.78
MENARDS - BLAINE	Paint supplies for Parks	\$	350.11

MENARDS - BLAINE	Patrol Supplies	\$	14.99
MENARDS - BLAINE	Light torch - water	\$	38.09
MENARDS - BLAINE	Paint/Sheetrock for BBC Bathrooms	\$	320.46
MENARDS - BLAINE	Light torch - water	\$	49.98
METRO SALES INCORPORATED	Copier Maintenance	\$	346.09
METRO SALES INCORPORATED	Copier Maintenance	\$	507.56
METRO SALES INCORPORATED	Copier Maintenance	\$	3,943.30
MIDWAY FORD COMPANY	Vehicle parts - PD	\$	27.89
MIDWAY FORD COMPANY	Door Motor	\$	28.38
MIDWAY FORD COMPANY	Wiper Blades - PD Stock	\$	55.72
MINNESOTA CHIEFS OF POLICE ASSOC	Permit to Purchase cards	\$	565.00
MINNESOTA CHIEFS OF POLICE ASSOC	2023 ETI Conference - Podany	\$	525.00
MINNESOTA DEPARTMENT OF HEALTH	Exam Certificate	\$	23.00
MINNESOTA OCCUPATIONAL HEALTH	pre employment testing	\$	1,700.00
MINUTE MAKER SECRETARIAL	Council Minutes	\$	348.75
MINUTE MAKER SECRETARIAL	Park Board Meetings	\$	159.00
MN POLLUTION CONTROL AGENCY	Pump Workshop Training	\$	260.00
MTI DISTRIBUTING INC	Equipment Repair Supplies	\$	153.90
MTI DISTRIBUTING INC	Equipment parts - PW Stock	\$	283.46
NORTH AMERICAN RESCUE	Trauma Medical Bag Equipment	\$	5,477.90
NORTHERN SANITARY SUPPLY CO INC	CH liners, towels	\$	372.04
NORTHERN SANITARY SUPPLY CO INC	MAYC liners, towels, tissue, bags	\$	418.87
NORTHLAND CAPITAL EQUIPMENT	Fitness Equipment Lease 22946-001	\$	832.43
OPTIMIZED ELECTRICAL SOLUTIONS	PW repair GFCI	\$	270.00
OSTERHUES LISA	Reimbursement	\$	50.10
PAFFY'S PEST CONTROL INC	pest control monthly	\$	80.35
PARK CONSTRUCTION COMPANY	2022 Street Reconstructions	\$	54,870.32
PIONEER RESEARCH CORPORATION	Rust Prevention for truck beds	\$	629.55
PRECISE MRM LLC	GPS Management	\$	1,260.00
PRINT CENTRAL	Printed Envelopes	\$	1,096.52
PRINT CENTRAL	Business Cards	\$	78.00
PRO-TEC DESIGN INC	baseball complex restroom door	\$	226.27
RDO EQUIPMENT COMPANY	Equipment Parts - PW	\$	122.77
SAM'S CLUB/SYNCHRONY BANK	Food for Snow Days	\$	215.98
SHI INTERNATIONAL CORPORATION	Adobe Acrobat Pro Licenses	\$	168.22
SHI INTERNATIONAL CORPORATION	Adobe Acrobat Pro License	\$	70.09
SHRED-IT C/O STERICYCLE INC	Biohazard pickup	\$	378.81
STANDARD INSURANCE COMPANY	Life Insurance	\$	8,589.58
STATE OF MINNESOTA	Court costs	\$	36.75
SUBURBAN TIRE WHOLESALE INC	Tires - PD Stock	\$	528.80
SUN LIFE FINANCIAL	Long Term Disability Insurance	\$	4,841.59
TEAMSTERS LOCAL #320 WELFARE	Police Dental - Group #1609	\$	7,638.00
TORQUE FITNESS LLC	fitness equipment	\$	1,985.00
TOWMASTER INC	Vehicle Fender & Mounts	\$	206.47
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$	110.14
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$	234.07
VANG TOU	Tuition - 2nd Half 2022	\$	1,750.00

VANG TOU	Tuition - 1st Half 2023	\$ 1,750.00
WSB & ASSOCIATES INC	Sod Replacement Project	\$ 259.00
WW GOETSCH ASSOCIATES INC	Rebuild LS 12, pump 2	\$ 14,592.00
		\$ 190,975.85