

CITY OF BLAINE

SCHEDULE OF BILLS PAID

APPROVED ON 12/5/2022 FOR PAYMENTS THE WEEK OF 11/18/2022

Vendor Name	Description	Amount
ABLE HOSE AND RUBBER LLC	General Supplies - Nozzles	\$ 326.16
ALLIANCE SOURCE TESTING LLC	Water testing/analysis	\$ 660.00
AMAZON CAPITAL SERVICES	Equipment Parts	\$ 24.99
AMAZON CAPITAL SERVICES	Shop Supplies - Mechanics	\$ 23.00
AMERICAN PUMP COMPANY	General Supplies - Dewater Van	\$ 121.50
ANDREA HEIDI	Reimburse for Conference	\$ 30.20
ANOKA COUNTY	2022 County Recordings	\$ 46.00
ANOKA COUNTY	2022 County Recordings	\$ 138.00
ANOKA COUNTY	2022 Mortgage Recordings	\$ 46.00
APPLIED CONCEPTS	Radar Equipment	\$ 19,500.00
ASPEN MILLS INC	uniform pants	\$ 179.85
ASPEN MILLS INC	uniforms and clothing	\$ 2,076.12
ASPEN MILLS INC	uniforms and clothing	\$ 82.99
ASPEN MILLS INC	uniforms and clothing	\$ 94.93
ASPEN MILLS INC	uniforms and clothing	\$ 93.95
ASPEN MILLS INC	uniforms and clothing	\$ 333.75
ASPEN MILLS INC	uniforms and clothing	\$ 79.44
ASPEN MILLS INC	uniforms and clothing	\$ 133.90
ASTLEFORD INTERNATIONAL	Vehicle Belts	\$ 352.89
AT&T MOBILITY	Cell Phone Service	\$ 9,326.99
AUTOWASH SYSTEMS INC	Install Equipment at Fuel Island	\$ 5,168.23
BARR ENGINEERING COMPANY	Booster Station/Well 16 Evaluation	\$ 1,690.50
BARR ENGINEERING COMPANY	WTP4 Design and Construction	\$ 12,830.00
BARR ENGINEERING COMPANY	WTP 1-3 Upgrades	\$ 11,100.50
BAUER BUILT INC	Equipment Maintenance	\$ 906.00
BIO-TEC EMERGENCY SERVICES	Squad 5292 Decontamination	\$ 150.00
BLAINE AREA PET HOSPITAL PA	K9 Vet Services - Andy	\$ 89.00
BLAINE AREA PET HOSPITAL PA	K9 Vet Services - Cuda	\$ 477.00
BRAUN INTERTEC CORPORATION	Construction Materials Testing	\$ 9,637.50
CALIBER COLLISION - BLAINE	Insurance Claim	\$ 5,849.35
CAPITAL ONE TRADE CREDIT	Small tools & Supplies	\$ 414.32
CAPITAL ONE TRADE CREDIT	Small tools/equip for Parks	\$ 1,469.91
CARR'S TREE SERVICE INC	Oak Wilt removal	\$ 1,925.00
CARR'S TREE SERVICE INC	Tree Removal in ROW	\$ 2,500.00
CENTERPOINT ENERGY	750 Cloverleaf Parkway	\$ 83.65
CENTERPOINT ENERGY	Gas Service	\$ 1,375.32
CHET'S SHOES INC	Boots - New Mechanic	\$ 207.99
CINTAS CORPORATION	Uniform Rentals - Mechanics	\$ 182.86
CINTAS CORPORATION	mats/towels - Sr Center	\$ 31.67
CITY OF BLAINE	Winter celebration cash	\$ 400.00

CITY OF LEXINGTON	November 2022 Sewer	\$ 2,969.59
CITY OF SPRING LAKE PARK	Spring Lake Fire Bond 2017A	\$ 90,022.00
CITY OF SPRING LAKE PARK	Spring Lake Fire Bond 2017A	\$ 90,022.00
CLYDE ARMORY INC	Rifles and accessories	\$ 12,908.00
COMCAST	Cable TV	\$ 36.03
COMCAST	MAYC - Internet & Cable TV	\$ 262.08
CONNEXUS ENERGY	10601 Nassau St - Electric	\$ 249.17
CONNEXUS ENERGY	10601 Nassau St - Electric	\$ 166.61
CONNEXUS ENERGY	10603 Nassau St NE - Electric	\$ 194.68
CONNEXUS ENERGY	10605 Nassau St NE - Electric	\$ 30.00
CONNEXUS ENERGY	4286 121st Ave NE	\$ 18.04
CRYSTEEL TRUCK EQUIPMENT	Salt Auger Sensors	\$ 3,172.88
CRYSTEEL TRUCK EQUIPMENT	Vehicle Parts	\$ 43.61
CUSHMAN MOTOR COMPANY INC	Sidewalk machine Equipment Parts	\$ 2,425.14
CUSHMAN MOTOR COMPANY INC	Credit	\$ (915.01)
D ERVASTI SALES COMPANY LLC	Ball Field Supplies	\$ 5,132.94
ECM PUBLISHERS INC	Public Hearing Notices	\$ 75.25
ECM PUBLISHERS INC	Public Hearing Notices	\$ 94.85
ECM PUBLISHERS INC	Public Hearing Notices	\$ 194.00
ECM PUBLISHERS INC	Public Hearing Notices	\$ 52.25
ECM PUBLISHERS INC	Public Hearing Notices	\$ 505.24
ECM PUBLISHERS INC	Public Hearing Notices	\$ 53.75
ECM PUBLISHERS INC	Public Hearing Notices	\$ 112.87
EMBROIDERY & MORE TOO LLC	Uniforms - PW	\$ 360.00
FACTORY MOTOR PARTS COMPANY	Batteries - PD Stock	\$ 306.24
FACTORY MOTOR PARTS COMPANY	Batteries for PW Stock	\$ 759.18
FERGUSON WATERWORKS #2518	Gate Valve Repair Parts - Water	\$ 6,128.52
FERGUSON WATERWORKS #2518	Gate Valve Replacement Stock	\$ 7,082.53
GOPHER STATE ONE CALL INC	Locates	\$ 1,127.25
HARDWOOD CREEK LUMBER	Lath for snow plowing	\$ 500.00
HAWKINS INC	Water Treatment Chemicals	\$ 6,690.45
HENNEPIN HEALTHCARE	training registration	\$ 425.00
HERO PLUMBING HEATING & COOLING	Permit Refund	\$ 60.00
HOLIDAY COMPANIES	Car Washes - PD	\$ 615.00
HOLIDAY COMPANIES	Car Washes - Comm. Stds.	\$ 15.00
HOSE PROS LLC	Sweeper Washdown hoses	\$ 525.33
HOSE PROS LLC	Hose repair - Storm	\$ 69.12
JAHNKE KELLY	Dog Food, Cake	\$ 174.97
JEFF BELZER'S ROSEVILLE AUTO INC	Brake Parts - Police	\$ 477.00
JOHMAR FARMS LLC	Reindeer for Winter Celebration	\$ 2,275.00
JOHNSON JEAN M	Home Improvement Grant	\$ 4,120.00
LACASSE ANDREW	Performance for Winter Celebration	\$ 600.00
LUTHER BROOKDALE CHEVROLET	Replace engine mount	\$ 1,381.89
MACQUEEN EQUIPMENT INC	Trackless Sidewalk Machine	\$ 147,365.00
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 11,468.99
MARIE RIDGEWAY LICSW LLC	Mental Wellness Program	\$ 2,615.00
MC TOOL & SAFETY SALES	Safety Supplies - PW	\$ 846.22

MC TOOL & SAFETY SALES	Uniforms - New hire	\$ 89.50
MICKMAN BROTHERS INC	Winterize Irrigation	\$ 225.00
MICKMAN BROTHERS INC	Winterize Irrigation	\$ 200.00
MICKMAN BROTHERS INC	Contract Median Landscape	\$ 3,408.88
MICKMAN BROTHERS INC	Contract Mowing -City Hall	\$ 1,594.60
MICKMAN BROTHERS INC	Contract Mowing -Tom Ryan Park	\$ 1,408.40
MIDWAY FORD COMPANY	Vehicle Parts - PD Stock	\$ 200.75
MINNESOTA HIGHWAY SAFETY	PIT Training for 23 officers	\$ 5,390.00
MINNESOTA HIGHWAY SAFETY	PIT Training for 23 officers	\$ 635.00
MINNESOTA HIGHWAY SAFETY	PIT Training for 23 officers	\$ 5,390.00
MINNESOTA HIGHWAY SAFETY	Defensive Driving Refresher Class	\$ 432.00
MSCIC	Police conference	\$ 125.00
MSCIC	Investigators conference	\$ 375.00
MTI DISTRIBUTING INC	Equipment Parts	\$ 1,474.86
NAC	calibrated 9 CO sensors	\$ 774.09
NAC	calibrated 12 CO sensors	\$ 1,959.09
NORDBY WOODCRAFT LLC	Custom badge for tours	\$ 430.00
NORTHERN SANITARY SUPPLY CO INC	Trash liners - PW Stock	\$ 4,837.04
NORTHLAND CAPITAL EQUIPMENT	Fitness Equipment Lease	\$ 832.43
NUSS TRUCK & EQUIPMENT	Vehicle Filter Kit	\$ 321.54
NUSS TRUCK & EQUIPMENT	Vehicle Part	\$ 89.45
NYSTROM PUBLISHING COMPANY INC	Nov MAYCConnect Newsletter	\$ 1,716.16
NYSTROM PUBLISHING COMPANY INC	Nov/Dec City Newsletter	\$ 13,608.19
PEMBER COMPANIES INC	PW Drainage Improvement	\$ 211,292.82
PHANCY FACE PAINTING	facepainting at Winter Celebration	\$ 475.00
PLANT & FLANGED EQUIPMENT CO	Bypass Pump supplies	\$ 166.30
POSEGATE ROSS	Reimbursement - Well Lowering	\$ 23,412.73
PRECISE MRM LLC	GPS Management	\$ 340.00
RADCO INDUSTRIES	Floor Liners for New Vehicles	\$ 485.76
RCM SPECIALTIES INC	Street Patching Materials	\$ 533.60
RCM SPECIALTIES INC	Street Patching Materials	\$ 379.04
REPUBLIC SERVICES #894	Recycling drop-off day services	\$ 710.00
RINKER MATERIALS	General Supplies - Manhole install	\$ 453.60
ROAD MACHINERY & SUPPLIES	Equipment Parts Freight	\$ 16.22
ROAD MACHINERY & SUPPLIES	Equipment Parts - PW	\$ 749.50
ROADKILL ANIMAL CONTROL	Disposal of Dead Deer	\$ 95.00
RUM RIVER CONSULTANTS	2 contracted inspectors	\$ 25,740.00
SAM'S CLUB/SYNCHRONY BANK	Food for Park/Rec Events	\$ 89.60
SAM'S CLUB/SYNCHRONY BANK	Food for Park/Rec Events	\$ 126.91
SAM'S CLUB/SYNCHRONY BANK	lutefisk, Holiday parties, coffee	\$ 1,583.60
SHRED-IT C/O STERICYCLE INC	updating shredding fees	\$ 7.95
SNAP-ON INDUSTRIAL	Small Tools - liners	\$ 286.00
SORENSEN CATHY	Elections Supplies, Mileage	\$ 461.14
STEM BUILDERS OF BLAINE	Stem programs	\$ 1,314.40
STERICYCLE INC	Biohazard pickup	\$ 378.81
SUBURBAN TIRE WHOLESALE INC	Tires for PD	\$ 841.60
SUBURBAN TIRE WHOLESALE INC	Vehicle Tire - PW Stock	\$ 1,753.08

SUBURBAN TIRE WHOLESALE INC	Vehicle Tires - PD	\$	1,223.28
SUBURBAN TIRE WHOLESALE INC	vehicle Tires - PW	\$	507.40
TOLL GAS & WELDING SUPPLY	Small Tools - Water Dept	\$	93.58
TOTAL COMPLIANCE SOLUTIONS INC	Drug testing	\$	231.00
TRI-STATE BOBCAT INC	Equipment Filter - PW Stock	\$	99.38
TRI-STATE BOBCAT INC	Equipment Filter - PW Stock	\$	469.78
VIKING INDUSTRIAL CENTER	PPE Uniforms - New Mechanic	\$	181.35
VIKING INDUSTRIAL CENTER	small tool	\$	44.85
VOLUNTEERS OF AMERICA	MAYC Cook Supplemental wages	\$	136.93
VOLUNTEERS OF AMERICA	MAYC Cook Supplemental wages	\$	145.52
WHAT WORKS INC	consultation/training for records	\$	1,202.50
WINTER EQUIPMENT COMPANY INC	Snow plow parts	\$	1,295.44
WSB & ASSOCIATES INC	Blaine Court improvements	\$	462.00
WSB & ASSOCIATES INC	Azure-ArcGIS Enterprise Deployment	\$	4,875.00
XCEL ENERGY	Electric Service - Siren	\$	14.92
XCEL ENERGY	Electric Service - Signal	\$	75.48
ZOLL MEDICAL CORPORATION	Medical devices/supplies	\$	4,206.50
		\$	826,447.67