

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 3/6/2023 FOR PAYMENTS THE WEEK OF 2/10/23**

Vendor Name	Description	Amount
ALLEGRA PRINT & IMAGING	evidence business cards	\$ 60.38
AMAZON CAPITAL SERVICES	Patrol supplies - Door Stop/Door Jams	\$ 135.00
AMAZON CAPITAL SERVICES	Credit	\$ (37.99)
AMAZON CAPITAL SERVICES	2 books for HR	\$ 30.78
AMAZON CAPITAL SERVICES	Computer cord for Multipurpose Room	\$ 14.98
AMAZON CAPITAL SERVICES	RAM for Tom Clements	\$ 102.35
AMAZON CAPITAL SERVICES	Labels for Dymo	\$ 14.52
AMAZON CAPITAL SERVICES	Boot Covers for Inspectors	\$ 129.64
AMAZON CAPITAL SERVICES	dry erase markers	\$ 7.98
AMAZON CAPITAL SERVICES	Patrol supplies - Door Stop/Door Jams	\$ 135.00
AMAZON CAPITAL SERVICES	Office Supplies	\$ 945.88
AMAZON CAPITAL SERVICES	supplies for events	\$ 531.78
AMAZON CAPITAL SERVICES	Dielectric Grease	\$ 35.97
AMAZON CAPITAL SERVICES	Marking Wiskers for Ball Fields	\$ 97.95
AMAZON CAPITAL SERVICES	Electronics Cleaning Supplies	\$ 24.09
AMAZON CAPITAL SERVICES	Administrative supplies	\$ 77.94
AMAZON CAPITAL SERVICES	Award Certificate Plaques	\$ 385.75
AMAZON CAPITAL SERVICES	Backdrop for staff photos	\$ 13.98
AMAZON CAPITAL SERVICES	Credit	\$ (227.99)
AMERICAN PUMP COMPANY	Dewatering pump	\$ 782.42
APPRIZE TECHNOLOGY SOLUTIONS	monthly benefits charge	\$ 1,271.36
AT&T MOBILITY	Telephone Service	\$ 56.97
AUTOWASH SYSTEMS INC	Car Wash supplies	\$ 1,113.52
BAKER TILLY MUNICIPAL ADVISORS LLC	2021 Annual Report	\$ 2,400.00
BAKER TILLY US LLP	2022 Water Sewer Storm Rate Study	\$ 2,330.00
BARR ENGINEERING COMPANY	WTPs 1-3 Upgrade Project, I/P 20-23	\$ 18,028.00
BARTIE CONSTRUCTION INC	Escrow Refund - 12413 Ulysses St NE	\$ 2,000.00
BATTERIES PLUS BULBS	Equipment Parts - PW	\$ 157.64
BEAUDUY LEE	Home Improvement Grant #22-020	\$ 5,000.00
BLAINE BROTHERS INC	Plow repair; Suspension Parts & Labor	\$ 8,889.35
BLAINE CUSTOM APPAREL & AWARDS	City Branded Apparel - Communications	\$ 361.00
BLAINE LOCK & SAFE INC	Door repair at Lexington Athletic Complex	\$ 205.00
BLAINE LOCK & SAFE INC	Deposit Drop Safe	\$ 1,431.00
CAPSTONE HOMES INC	Escrow Refund - 13065 Flanders Ct NE	\$ 5,000.00
CAPSTONE HOMES INC	Escrow Refund - 13092 Flanders Ct NE	\$ 4,900.00
CAPSTONE HOMES INC	Escrow Refund - 13085 Coral Sea Ct NE	\$ 4,900.00
CAPSTONE HOMES INC	Escrow Refund - 12950 Coral Sea Ct NE	\$ 2,750.00
CAPSTONE HOMES INC	Escrow Refund - 2979 129th Lane NE	\$ 2,250.00
COMCAST	Internet for Public Wi-Fi	\$ 164.90
COMPUTER EXPLORERS	Winter tech camp	\$ 45.00

COTTENS' INC	Battery - PD	\$	257.99
CREATIVE HOMES INC	Escrow Refund - 4732 128th Cir NE	\$	7,400.00
CYBER ADVISORS INC	Veeam Backup Renewal	\$	6,365.15
EVEREST EMERGENCY VEHICLES INC	Upfit 2022 CSO Ford F150 - Squad 5324	\$	5,896.80
EVEREST EMERGENCY VEHICLES INC	Repair Emitter on Squad 5301	\$	73.00
EVEREST EMERGENCY VEHICLES INC	Repair Emitter on Squad 5301	\$	304.75
FACTORY MOTOR PARTS COMPANY	Brake Pads - PD Stock	\$	169.48
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PW	\$	255.92
FACTORY MOTOR PARTS COMPANY	Filter - PD Stock	\$	8.44
FERRELLGAS	Propane	\$	41.75
FERRELLGAS	Bulk Propane	\$	60.75
FORCE AMERICA DISTRIBUTING LLC	Vehicle Parts - PW	\$	246.31
FRIENDLY CHEVROLET INC	Radiator hoses - PD	\$	158.73
GARY CARLSON EQUIPMENT COMPANY	Water Main Van tools; slings/spreaders	\$	1,294.61
GAUGHAN SERVICES	heater filter and test PD	\$	1,356.75
GAUGHAN SERVICES	replace fan and contractor at cold storage	\$	2,734.11
GAUGHAN SERVICES	heat tap storm drain, work on heaters	\$	2,395.68
GAUGHAN SERVICES	install hvac motor	\$	1,687.50
GAUGHAN SERVICES	Furnace Repair	\$	1,093.50
GAUGHAN SERVICES	Seal holes in PW Bldg	\$	843.75
GAUGHAN SERVICES	salt, water leak PD, HVAC filters	\$	805.10
GAUGHAN SERVICES	PD/City Hall snow removal	\$	1,583.33
GAUGHAN SERVICES	MAYC snow removal	\$	2,100.00
GERHARD JOSEPH	meal/airfare reimbursement for training	\$	812.96
GLOBAL MUSIC RIGHTS LLC	music license	\$	850.00
GOPHER STATE ONE CALL INC	Annual Locate Fee	\$	50.00
GOVHR USA LLC	recruitment for PW director	\$	7,400.00
GROUP HEALTH INC - WORKSITE	EAP benefits monthly Dec	\$	229.00
H & L MESABI COMPANY	Cutting edges - Plow	\$	146.00
HAMMER SPORTS LLC	Refs for Adult Basketball League	\$	396.00
HANSON DANA	Consultation for facilitation analysis/plan	\$	1,237.50
HAWKINS INC	Water Treatment Chemicals	\$	1,244.00
HAWKINS INC	Water Treatment Chemicals	\$	3,538.50
HAWKINS INC	Water Treatment Chemicals	\$	110.00
HEIPEL JAMIE	Scoreboard Control Panel for BBC Field #1	\$	500.00
INNOVATIVE OFFICE SOLUTIONS	paper, batteries, general office supplies	\$	544.72
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INNOVATIVE OFFICE SOLUTIONS	Wiens-file/desk organizers, manila folders	\$	168.55
INNOVATIVE OFFICE SOLUTIONS	flip charts, stapler, correction pens	\$	281.41
JACOBSON MAGNUSON ANDERSON	December Federal Lobbyist Services	\$	4,100.00
JAHNKE KELLY	Dog Food, Dues, Trials	\$	323.16
LARSON REGINALD	Dog Food for K-9	\$	169.34
LAWSON PRODUCTS INC	Mechanic shop supplies	\$	1,398.55
LAWSON PRODUCTS INC	Gold Cutting Fluid	\$	465.13
LEAGUE OF MN CITIES	MAMA Jan 26 Luncheon	\$	25.00
LEAGUE OF MN CITIES	City Day on The Hill Conference	\$	250.00
LEAGUE OF MN CITIES	Elected Leaders Institute	\$	350.00

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LITTLE FALLS MACHINE INC	Underbody lift Cylinder #1235	\$	769.46
LITTLE FALLS MACHINE INC	Auger Motor for #1201	\$	1,243.42
LITTLE FALLS MACHINE INC	Spinner Motor for plow	\$	585.90
LOCKRIDGE GRINDAL NAUEN PLLP	2023 State Lobbyist Services	\$	3,166.66
LOWE'S HOME CENTERS INC	Drain parts for Well 13	\$	36.90
LOWE'S HOME CENTERS INC	Tools for Storm Water	\$	305.72
MACQUEEN EQUIPMENT INC	Equipment Parts - PW	\$	2,950.96
MANAGED SERVICES INC	CH janitorial monthly 2023	\$	4,418.00
MANAGED SERVICES INC	PD janitorial monthly 2023	\$	759.00
MANSFIELD OIL COMPANY	Fuel Delivery	\$	12,492.70
MANSFIELD OIL COMPANY	Fuel Delivery	\$	8,343.68
MANSFIELD OIL COMPANY	Fuel Delivery	\$	4,465.30
MARSDEN BUILDING MAINTENANCE LLC	PW janitorial services	\$	2,251.25
MENARDS - BLAINE	Small Tools for Water Van	\$	86.60
MENARDS - BLAINE	Plant 4 softener salt	\$	347.77
MENARDS - BLAINE	LS 25 Generator Maintenance	\$	53.01
MENARDS - BLAINE	glue, weld syringe	\$	12.86
METRO SALES INCORPORATED	Copier Maintenance	\$	3,613.00
MIDWEST TANK COMPANY	Gaskets for WTP 1	\$	370.00
MINNESOTA CHIEFS OF POLICE ASSOC	MCPA conference-training	\$	525.00
MINNESOTA MUNICIPAL UTILITIES ASSOC	safety management program	\$	8,864.75
MINUTE MAKER SECRETARIAL	Meeting Minutes Transcriptions	\$	33.00
MINUTE MAKER SECRETARIAL	Park Board Minutes	\$	33.00
MINUTE MAKER SECRETARIAL	Council Minutes	\$	761.75
MN DNR ECO-WATERS	Permit Fees - Water use	\$	47,483.45
MOCIC	MOCIC membership for 2023 - Inv.	\$	250.00
NAC MECHANICAL & ELECTRICAL SERVICES	COD monitor trip	\$	1,122.61
OPTUM FINANCIAL INC	quarterly benefits admin fee	\$	695.50
OTT HYDROMET CORPORATION	Observation Wells - 2023 Capital	\$	19,583.76
PAFFY'S PEST CONTROL INC	pest control monthly PW/MAYC/CH	\$	59.75
PHASOR ELECTRIC COMPANY	Happy Acres Electrical repair work	\$	6,837.00
PIONEER PHOTOGRAPHY & SERVICES	Photography Presentation #2 at MAYC	\$	280.00
PLAISTED COMPANIES INC	Sand for street - Ice control	\$	735.95
PLAISTED COMPANIES INC	Sand & Class 5 Gravel - WM Breaks	\$	2,795.51
PLATZ TONI M	Home Improvement Grant #22-007	\$	7,500.00
RECYCLE TECHNOLOGIES	Recycle water meter components	\$	489.75
ROTARY CLUB OF BLAINE-HAM LAKE	Membership Dues	\$	400.00
STAR TRIBUNE	Notice of Candidate Filing	\$	189.60
STREAM BENJAMIN	Safety Boots - Ben Stream	\$	199.99
SYLVESTER CODY	Mileage Reimbursement	\$	37.34
SZYPLINSKI RICHARD J	Birthday Party Entertainment	\$	125.00
TOWN & COUNTRY TRAILER SALES	New Trailer 4614	\$	17,200.82
TOWN & COUNTRY TRAILER SALES	New Trailer 4613	\$	17,200.82
VIKING ELECTRIC SUPPLY INC	CH light bulbs	\$	16.64
VIKING ELECTRIC SUPPLY INC	CH light bulbs	\$	871.20
VIKING ELECTRIC SUPPLY INC	CH light bulbs	\$	33.28

WSB & ASSOCIATES INC	Hidden Oaks Area Reconstruction	\$ 4,715.00
WSB & ASSOCIATES INC	99th Ave/Baltimore St Roundabout	\$ 26,312.25
WSB & ASSOCIATES INC	2023 SE Area St Recon-Survey	\$ 2,997.00
XTREME CUSTOM APPAREL	Award of service - Jeppson	\$ 155.00
XTREME CUSTOM APPAREL	Safety Jacket Embroidery	\$ 28.00
		\$ 343,448.73