

CITY OF BLAINE

SCHEDULE OF BILLS PAID

APPROVED ON 12/19/2022 FOR PAYMENTS THE WEEK OF 12/2/2022

Vendor Name	Description	Amount
ACCENT CUSTOM EMBROIDERY INC	Citizens Academy shirts	\$ 623.00
ALLSTREAM	Telephone Service	\$ 1,851.81
AMAZON CAPITAL SERVICES	Batteries/Magnifier glass	\$ 71.75
AMAZON CAPITAL SERVICES	Pens, highlighters, steno pads	\$ 65.41
AMAZON CAPITAL SERVICES	Expandable file folders	\$ 26.92
AMAZON CAPITAL SERVICES	Tactical flashlights	\$ 1,759.32
AMAZON CAPITAL SERVICES	Equipment Parts - PW	\$ 32.98
AMAZON CAPITAL SERVICES	Laminating Sheets	\$ 89.36
AMAZON CAPITAL SERVICES	Supplies for winter events	\$ 131.89
AMAZON CAPITAL SERVICES	Credit	\$ (89.98)
AMAZON CAPITAL SERVICES	Key rings & boot covers	\$ 36.37
AMAZON CAPITAL SERVICES	Computer monitors-PD	\$ 299.98
AMAZON CAPITAL SERVICES	iPhone cases for Park/Rec	\$ 360.50
AMAZON CAPITAL SERVICES	Credit	\$ (38.00)
ANOKA COUNTY	TIF District 1-11 – Excess Increment	\$ 54,699.00
ANOKA COUNTY LICENSE BUREAU	Tab Renewal	\$ 141.75
ANOKA COUNTY LICENSE BUREAU	Tab Renewal - PD	\$ 28.50
ANOKA COUNTY TREASURY DEPARTMENT	9/22 Language Line	\$ 173.04
ANOKA COUNTY TREASURY DEPARTMENT	State Access Fee (7/1/22 - 6/30/23)	\$ 6,120.00
APPRIZE TECHNOLOGY SOLUTIONS	professional services - benefits	\$ 1,237.10
ASPEN MILLS INC	uniforms and clothing	\$ 109.90
ASPEN MILLS INC	uniforms and clothing	\$ 287.75
ASPEN MILLS INC	uniforms and clothing	\$ 149.95
ASPEN MILLS INC	uniforms and clothing	\$ 284.94
ASPEN MILLS INC	uniforms and clothing	\$ 97.70
ASPEN MILLS INC	uniforms and clothing	\$ 34.85
ASPEN MILLS INC	uniforms and clothing	\$ 519.59
ASPEN MILLS INC	uniforms and clothing	\$ 227.65
ASPEN MILLS INC	uniforms and clothing	\$ 189.95
ASPEN MILLS INC	uniforms and clothing	\$ 24.95
ASPEN MILLS INC	uniforms and clothing	\$ 1,256.60
ASPEN MILLS INC	uniforms and clothing	\$ 324.46
ASPEN MILLS INC	uniforms and clothing	\$ 2,036.76
ASPEN MILLS INC	uniforms and clothing	\$ 169.20
ASPEN MILLS INC	uniforms and clothing	\$ 225.00
ASPEN MILLS INC	uniforms and clothing	\$ 1,307.60
ASPEN MILLS INC	uniforms and clothing	\$ 149.99
ASPEN MILLS INC	uniforms and clothing	\$ 347.85
ASPEN MILLS INC	uniforms and clothing	\$ 97.70
ASPEN MILLS INC	uniforms and clothing	\$ 446.55

ASPEN MILLS INC	uniforms and clothing	\$	214.88
ASPEN MILLS INC	uniforms and clothing	\$	227.65
ASPEN MILLS INC	uniforms and clothing	\$	751.49
ASPEN MILLS INC	uniforms and clothing	\$	75.85
AUTOWASH SYSTEMS INC	Repair to PW Car wash	\$	477.54
AUTOZONE PARTS INC	Vehicle Battery for Water	\$	291.96
BARNUM COMPANIES INC	Quarterly Maintenance	\$	1,289.00
BARNUM COMPANIES INC	Planned maintenance	\$	1,508.32
BARNUM COMPANIES INC	Monthly maintenance	\$	315.80
BARTON SAND & GRAVEL COMPANY	Tandem Disposal Fee	\$	90.00
BATTERIES PLUS BULBS	Locator batteries	\$	81.60
BATTERIES PLUS BULBS	Battery - PW Mower	\$	461.94
BATTERIES PLUS BULBS	Batteries for Sewer Dept	\$	440.48
BAUER BUILT INC	Maintenance - Vehicle Tires	\$	1,971.78
BLAINE BEYOND THE YELLOW RIBBON	2022 Donation	\$	2,500.00
BLAINE BROTHERS INC	Trailer parts	\$	133.40
BLAINE LOCK & SAFE INC	Repair BBC Restroom Door	\$	147.50
BOLTON & MENK INC	Sprint Decom Hamline Ave Tower	\$	720.00
BOLTON & MENK INC	Verizon Tower #1 Services	\$	360.00
CAPITAL TRUST	HYDRANT METER DEPOSIT	\$	250.00
CARQUEST AUTO PARTS STORES	Mechanic shop supplies	\$	44.82
CARQUEST AUTO PARTS STORES	Vehicle parts - PW Stock	\$	168.93
CARQUEST AUTO PARTS STORES	Vehicle Part	\$	21.72
CARQUEST AUTO PARTS STORES	Vehicle parts - PW Stock	\$	13.30
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	99.87
CARQUEST AUTO PARTS STORES	Equipment Parts	\$	64.36
CARQUEST AUTO PARTS STORES	Filter Stock - PW	\$	178.11
CARQUEST AUTO PARTS STORES	Filter Stock - PW	\$	11.55
CARQUEST AUTO PARTS STORES	Vehicle parts - PD	\$	59.98
CARQUEST AUTO PARTS STORES	Filter Stock - PW	\$	48.99
CARQUEST AUTO PARTS STORES	Filter Stock - PW	\$	29.74
CARQUEST AUTO PARTS STORES	Equipment Part	\$	48.83
CARQUEST AUTO PARTS STORES	Vehicle Part	\$	95.12
CARQUEST AUTO PARTS STORES	Equipment Parts	\$	100.69
CARQUEST AUTO PARTS STORES	Vehicle Parts	\$	56.24
CARQUEST AUTO PARTS STORES	Filters for PW Stock	\$	126.62
CARQUEST AUTO PARTS STORES	Wiper Blades for PW stock	\$	324.06
CARQUEST AUTO PARTS STORES	Filter Stock - PW	\$	68.07
CARQUEST AUTO PARTS STORES	Filter Stock - PW	\$	179.12
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW Stock - filters	\$	18.20
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW Stock - filters	\$	102.20
CARQUEST AUTO PARTS STORES	Vehicle parts - PW Stock	\$	57.75
CENTRAL MINNESOTA DEVELOPMENT	Loan & Document Preparation	\$	1,500.00
CENTURYLINK	Telephone Service	\$	126.91
CINTAS CORPORATION	Uniform Rentals - Mechanics	\$	154.13
CINTAS CORPORATION	mats/towels - Sr Center	\$	31.67
CINTAS CORPORATION	Uniform Rentals - Mechanics	\$	142.60

CINTAS CORPORATION	Mats/towels - Sr Center	\$	31.67
CINTAS CORPORATION	Uniform Rentals - Mechanics	\$	142.60
CITY OF ST PAUL	Interview training	\$	400.00
CITYWIDE SERVICE CORPORATION	Recovered stolen vehicle	\$	199.60
CODA	Entertainment for Birthday Party	\$	200.00
COMCAST	Public Works Internet Service	\$	201.27
COMMERCIAL ASPHALT COMPANY	Street Patching	\$	1,431.23
CONNEXUS ENERGY-UTILITY PAYMENTS	October 2022 Electric	\$	67,510.51
CORE & MAIN LP	Merchandise for Resale - Meters	\$	701.84
CYBER ADVISORS INC	Wi-Fi Support Renewal	\$	3,150.00
CYBER ADVISORS INC	M365 Backup and Licenses	\$	1,581.00
DEFENSE TECHNOLOGY LLC	MFF instructor recertification (2)	\$	2,190.00
DELTA MEDICAL SUPPLY GROUP INC	Patrol supplies - Nitrex gloves	\$	1,034.76
ECKBERG LAMMERS PC	Oct 2022 Civil Legal Services	\$	3,100.00
ECKBERG LAMMERS PC	Oct 2022 Civil Legal Services	\$	5,638.25
ECKBERG LAMMERS PC	Oct 2022 Civil Legal Services	\$	11,211.50
EHLERS & ASSOCIATES	Blaine Town Center Redevelopment	\$	7,837.50
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Police Lobby Speakers	\$	3,941.25
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD Stock	\$	271.00
FACTORY MOTOR PARTS COMPANY	Mower batteries	\$	76.28
FASTENAL COMPANY	Supplies for Lift Station 12	\$	121.07
FERGUSON WATERWORKS #2518	Gate valve supplies	\$	164.00
FERGUSON WATERWORKS #2518	General supplies - Hydrant	\$	1,522.15
FERGUSON WATERWORKS #2518	Gate valve supplies - Water	\$	381.00
FERGUSON WATERWORKS #2518	valve supplies - Water	\$	107.95
FERGUSON WATERWORKS #2518	Water main break supplies	\$	354.00
FISERV	October FISERV Payment	\$	181.04
FORCE AMERICA DISTRIBUTING LLC	Vehicle Parts - PW Electrical	\$	2,973.59
FOREST LAKE CONTRACTING INC	HYDRANT METER DEPOSIT	\$	1,904.50
FRANKENSIGNS INC	Locker nameplates	\$	64.00
FRIENDLY CHEVROLET INC	Vehicle parts - PD	\$	110.58
FRIENDLY CHEVROLET INC	Credit	\$	(5.64)
GARY CARLSON EQUIPMENT COMPANY	Marking paint - Locates	\$	16.98
GAUGHAN SERVICES	Repair heat shields/radiant heaters	\$	2,494.43
GREAT NORTHERN LANDSCAPES	HYDRANT METER DEPOSIT REFUND	\$	142.65
GREAT NORTHERN LANDSCAPES	HYDRANT METER DEPOSIT REFUND	\$	122.50
GS DIRECT INC	Plotter Repair Evaluation	\$	160.00
GUNNER INSULATION COMPANY LLC	Insulate 3rd floors walls	\$	13,749.00
HAMMER BUILT HOMES INC	Refs for Adult Basketball League	\$	396.00
HANDT JOY	Supplies for Winter Celebration	\$	188.55
HOPKINS SPORTS CAMPS LLC/SKYHAWKS	Fall Sports camps	\$	2,914.90
IDEAL SERVICE INC	Service on Well #13	\$	222.50
INDELCO PLASTICS CORPORATION	General Supplies - Water	\$	224.20
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	7.35
INNOVATIVE OFFICE SOLUTIONS	Office Supplies-Labels	\$	34.82
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	372.46
INNOVATIVE OFFICE SOLUTIONS	Pens for elections	\$	20.64

JELMBERG PATRICIA J	Grant #22-037	\$	5,000.00
JIMMY'S JOHNNYS INC	Satellite Rental - Parks	\$	7,035.86
JM ELECTRIC LLC	Additional Outlets at Tom Ryan Park	\$	3,450.00
JOHNSON SHELLEY A	Purchased outdoor lights for MAYC	\$	106.24
KILLMER ELECTRIC COMPANY INC	Professional Services - LS 5	\$	680.00
KILLMER ELECTRIC COMPANY INC	Professional Services - LS 9	\$	2,546.00
KILLMER ELECTRIC COMPANY INC	Professional Services - LS 33	\$	680.00
LAKES IRRIGATION LLC	Municipal Utilities - Park Irrigation	\$	823.64
LAKES IRRIGATION LLC	Municipal Utilities - Park Irrigation	\$	2,334.83
LASKA ALTHEA M	Grant #22-032	\$	1,174.00
LAWSON PRODUCTS INC	Mechanic shop supplies	\$	652.13
LEAGUE OF MN CITIES INSURANCE TRUST	Insurance claim #230948	\$	2,424.59
LED LIGHTING SOLUTIONS	Speed Limit School Signs	\$	3,460.12
LITTLE FALLS MACHINE INC	Maintenance - Plow Equip	\$	3,682.00
LOCAL GOVERNMENT INFORMATION SYS	Special Assessment Software	\$	1,724.00
LOCKRIDGE GRINDAL NAUEN PLLP	Legislative Services	\$	3,000.00
MACQUEEN EQUIPMENT INC	Equipment parts - PW	\$	406.17
MANAGED SERVICES INC	Tissue, soap, towels	\$	452.44
MANAGED SERVICES INC	Janitorial services - City Hall	\$	4,295.00
MANAGED SERVICES INC	PD Janitorial cleaning	\$	759.00
MANSFIELD OIL COMPANY	Fuel Delivery	\$	9,614.92
MANSFIELD OIL COMPANY	Fuel Delivery	\$	13,885.10
MARSDEN BUILDING MAINTENANCE LLC	Janitorial Services	\$	2,144.05
MC TOOL & SAFETY SALES	General Supplies - Water	\$	475.50
MCPECK DEBRA	Beaded Window Art Class	\$	25.00
MENARDS - BLAINE	Treated Lumber-Bridge	\$	664.93
MENARDS - BLAINE	Marking Paint - Snow Lathe	\$	159.96
MENARDS - BLAINE	general supplies - Sewer Dept	\$	80.64
MENARDS - BLAINE	Supplies for Sewer truck	\$	91.95
MENARDS - BLAINE	Credit	\$	(817.78)
MENARDS - BLAINE	Hockey Nets	\$	27.96
MENARDS - BLAINE	mat, gamma seal, pail, spreader	\$	60.72
MENARDS - BLAINE	Lights for Tom Ryan Park	\$	465.20
MENARDS - BLAINE	Lights for Tom Ryan Park	\$	91.53
MENARDS - BLAINE	General supplies - WTP 1	\$	109.80
MENARDS - BLAINE	Saw Blades	\$	62.93
MENARDS - BLAINE	Credit	\$	(444.21)
MENARDS - BLAINE	Credit	\$	(528.22)
MENARDS - BLAINE	Ice Melt	\$	84.91
METRO SALES INCORPORATED	Copier Maintenance	\$	251.32
METRO SALES INCORPORATED	Copier Maintenance	\$	568.27
METRO SALES INCORPORATED	Copier Maintenance	\$	177.00
METROPOLITAN COUNCIL	October 2022 SAC	\$	24,601.50
METROPOLITAN COUNCIL	MCES wastewater services	\$	364,192.78
MINNEAPOLIS SAW COMPANY INC	Small Tool - Streets	\$	132.00
MINNESOTA DEPARTMENT OF TRANS	Concrete Plant Inspections	\$	782.21
MN DEPT OF LABOR AND INDUSTRY	October 2022 State Surcharge	\$	3,104.53

MN METRO NORTH TOURISM	Third Quarter Lodging Taxes	\$	56,864.60
MN POLLUTION CONTROL AGENCY	Wastewater Certification Renewal	\$	23.00
MOBILE PRO SYSTEMS	Camera Trailer Computer upgrade	\$	774.00
NAC	test and calibrate co and sensors	\$	474.00
NATIONAL SPORTS CENTER	HYDRANT METER DEPOSIT REFUND	\$	135.20
NATIONAL SPORTS CENTER	HYDRANT METER DEPOSIT REFUND	\$	250.00
NORTH PINE AGGREGATE INC	Demo Refund - 12030 Radisson Rd	\$	2,000.00
NORTHERN SANITARY SUPPLY CO	Cleaning supplies - WTP	\$	684.63
NOW MICRO INC	Computers - PW	\$	1,115.00
NUSS TRUCK & EQUIPMENT	Vehicle Parts - PW	\$	62.65
OPTIMIZED ELECTRICAL SOLUTIONS	install GFCI for PD	\$	408.00
PARAMETERS LTD	Police Department Furniture	\$	21,152.94
PARAMETERS LTD	Credit	\$	(6,284.28)
PERFORMANCE LAWN CARE	Contracted mowing and cleanup	\$	1,135.55
PERFORMANCE LAWN CARE	Contracted mowing and cleanup	\$	654.57
PERFORMANCE LAWN CARE	Contracted mowing and cleanup	\$	112.22
PERFORMANCE LAWN CARE	Contracted mowing and cleanup	\$	168.33
PERFORMANCE LAWN CARE	Contracted mowing and cleanup	\$	149.63
PRAIRIE RESTORATIONS INC	Other contractual - Prescribed Burn	\$	4,475.00
PRAIRIE RESTORATIONS INC	Pond Enhancement	\$	6,102.00
PRINT CENTRAL	Communications Project Resource	\$	85.07
RIGHT-WAY CAULKING INC	3rd floor window caulking	\$	4,338.00
RP AUTO SERVICE INC	Maintenance - Motor Vehicles	\$	96.29
SAHR KRISTINA A	Grant #22-036	\$	2,096.00
SEDERBERG TOM	Grant #22-008	\$	4,900.00
SHORT ELLIOTT HENDRICKSON INC	2022 Street Recon, Final Design	\$	60,295.42
SHORT ELLIOTT HENDRICKSON INC	2022 Street Recon, Final Design	\$	38,298.52
SHORT ELLIOTT HENDRICKSON INC	116th Ave & Radisson Rd Intersection	\$	2,718.86
SHORT ELLIOTT HENDRICKSON INC	Lift Station 21 Improvements	\$	2,537.57
SHORT ELLIOTT HENDRICKSON INC	2023 NW Area St Reconstruct-Survey	\$	11,149.43
SHORT ELLIOTT HENDRICKSON INC	Water Storage Tank Rehab	\$	84.14
SRF CONSULTING GROUP INC	Monument Signs	\$	1,003.74
STREICHER'S	MFF helmet and uniforms	\$	638.50
STREICHER'S	MFF helmet and uniforms	\$	113.95
SUBURBAN TIRE WHOLESALE INC	Tires for PD	\$	430.40
SUBURBAN TIRE WHOLESALE INC	Vehicle Tires - Engineering	\$	481.58
SUBURBAN TIRE WHOLESALE INC	Vehicle Tires - Comm. Standards	\$	697.70
SUNDGAARD JOSHUA	expense report for training	\$	99.14
THE FERGUSON GROUP	Federal Lobbyist Fees Oct-Nov	\$	5,000.00
THE TITLE GROUP	Special Assessment Over-Payment	\$	290.33
THORP ALLEN	Reimbursement - Boots	\$	219.99
TKDA AND ASSOCIATES INC	Lift Station 13 Forcemain	\$	10,578.53
TKDA AND ASSOCIATES INC	Professional Svcs TH65 Access	\$	36,583.54
TOTAL COMPLIANCE SOLUTIONS INC	Drug Testing	\$	196.00
U-HAUL COMPANY (#99051575)	TRUCK RENTAL FOR ELECTIONS	\$	76.28
U-HAUL COMPANY (#99051575)	TRUCK RENTAL FOR ELECTIONS	\$	227.26
U-HAUL COMPANY (#99051575)	TRUCK RENTAL FOR ELECTIONS	\$	223.31

U-HAUL COMPANY (#99051575)	TRUCK RENTAL FOR ELECTIONS	\$	327.24
UP TOP CONSTRUCTION INC	Rain diverter for BBC door	\$	200.00
UPWARD AMERICA SOUTHEAST	accidental double license payment	\$	190.00
USA BLUEBOOK (#657220)	Jetting Supplies	\$	399.80
VERIZON WIRELESS	Telephone Service	\$	80.02
VIKING ELECTRIC SUPPLY INC	Liftstation Supplies	\$	102.91
VOLUNTEERS OF AMERICA	Van Driver Meals - November	\$	95.00
WALTERS RECYCLING & REFUSE INC	Garbage and Recycling Contract	\$	367,550.48
WAY OF THE LORD INC	2022 Donation	\$	25,000.00
WOLD ARCHITECTS AND ENGINEERS	October Reimbursables	\$	172.48
WRIGHT MONROE	Entertainment for Holiday Party	\$	175.00
WSB & ASSOCIATES INC	2021 Street Reconstruction	\$	230.50
WSB & ASSOCIATES INC	99th Ave/Baltimore St Roundabout	\$	19,903.50
WSB & ASSOCIATES INC	2022 Public Works Drainage Improve	\$	1,080.75
WSB & ASSOCIATES INC	Storm Structure Condition Assessment	\$	3,042.00
WSB & ASSOCIATES INC	SE Area St Recon-Survey & Report	\$	15,605.50
XCEL ENERGY	Electric Service	\$	27,924.07
ZAHL-PETROLEUM MAINTENANCE CO	Hoist Inspection	\$	5,389.57
		\$	1,438,023.82