

## CITY OF BLAINE

## SCHEDULE OF BILLS PAID

APPROVED ON 11/21/2022 FOR PAYMENTS THE WEEK OF 11/4/2022

Vendor Name	Description	Amount
ALBRECHT ENTERPRISES LLC	Pheasant Ridge Monument Sign	\$ 4,987.50
ALBRECHT ENTERPRISES LLC	Lexington Monument Signs	\$ 9,975.00
ALLSTREAM	Telephone Service	\$ 1,852.44
AMAZON CAPITAL SERVICES	Supplies for events	\$ 145.21
AMAZON CAPITAL SERVICES	WTP #4 Office Supplies	\$ 240.09
AMAZON CAPITAL SERVICES	USB C Docking Stations	\$ 777.00
AMAZON CAPITAL SERVICES	Case for tactical R/C	\$ 204.95
AMAZON CAPITAL SERVICES	Scorebooks for Adult Basketball	\$ 47.94
AMAZON CAPITAL SERVICES	Keyboard Planning	\$ 23.58
AMAZON CAPITAL SERVICES	Stock badge reel clips	\$ 23.99
AMAZON CAPITAL SERVICES	Squad Computer Power Cables	\$ 41.97
AMAZON CAPITAL SERVICES	Office Supplies-pens	\$ 8.29
AMAZON CAPITAL SERVICES	Shoe Polisher Replacement Covers	\$ 86.97
AMAZON CAPITAL SERVICES	Computer cord. and toners	\$ 64.67
AMAZON CAPITAL SERVICES	Office Supplies-Voice mail books	\$ 26.80
AMAZON CAPITAL SERVICES	Supplies for events	\$ 164.00
AMAZON CAPITAL SERVICES	Armory Supplies	\$ 112.98
ANDREA HEIDI	Conference Expenses	\$ 1,959.15
AT&T MOBILITY	Telephone Service	\$ 56.97
BARNUM COMPANIES INC	PW garage door maintenance	\$ 1,466.00
BARNUM COMPANIES INC	Maintenance WTP2	\$ 363.00
BATTERIES PLUS BULBS	6v lead battery	\$ 69.32
BATTERIES PLUS BULBS	Batteries - Well 1	\$ 55.06
BATTERIES PLUS BULBS	Back up batteries	\$ 175.45
BILL'S GUN SHOP & RANGE NORTH	Range time for new officers	\$ 100.00
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BLAINE LOCK & SAFE INC	office door lock	\$ 316.50
BLAINE LOCK & SAFE INC	Keys for WTP 4	\$ 50.00
CALIBER COLLISION - BROOKLYN PARK	Post Crash repairs to 5270	\$ 6,449.88
CAPITAL ONE TRADE CREDIT	Equipment Part	\$ 279.98
CENTENNIAL SCHOOL DIST 12	Osceola Fall Train Ride	\$ 4,270.00
CENTRAL TURF & IRRIGATION SUPPLY	Supplies - Grass Seed	\$ 1,887.80
CENTRAL TURF & IRRIGATION SUPPLY	Insecticide for Parks	\$ 1,035.00
CENTURYLINK	Baseball Complex	\$ 126.58
CINTAS CORPORATION	Uniform Rentals - Mechanics	\$ 154.13
CINTAS CORPORATION	mats/towels - Sr Center	\$ 31.67
CLUB WEST MASTER ASSOCIATION	Reimburse-Landscape Restoration	\$ 5,000.00
COMCAST	MAYC - Internet & Cable TV	\$ 262.08

COMCAST	Public Works Internet Service	\$ 201.27
COMMERCIAL ASPHALT COMPANY	Street Patching Material	\$ 151.58
CRYSTEEL TRUCK EQUIPMENT	Plow Truck parts	\$ 1,687.49
CRYSTEEL TRUCK EQUIPMENT	Vehicle Parts - PW	\$ 160.49
CRYSTEEL TRUCK EQUIPMENT	Plow Truck parts	\$ 944.47
CUMMINS SALES AND SERVICE	Generator Maintenance Contract	\$ 255.31
CYBER ADVISORS INC	M365 Backup and Licenses	\$ 1,581.00
DEGLER DOUG	License Reimbursement	\$ 10.50
EHLERS & ASSOCIATES	Blaine Town Center Redevelopment	\$ 3,368.75
ESI ENGINEERING INC	noise monitoring at the gun club	\$ 7,800.00
EVEREST EMERGENCY VEHICLES INC	Squad Build 5323 - 2022 Dodge Charger	\$ 7,398.04
EVEREST EMERGENCY VEHICLES INC	Squad Build 5322 - 2022 Dodge Charger	\$ 7,362.28
EVEREST EMERGENCY VEHICLES INC	Squad Build 5321 - 2022 Dodge Charger	\$ 7,368.68
FACTORY MOTOR PARTS COMPANY	Brake Parts - PD Stock	\$ 167.16
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FERGUSON ENTERPRISES INC #1657	Sweeper Washdown Supplies	\$ 361.89
FERGUSON WATERWORKS #2518	Hydrant Parts	\$ 323.10
FETTIG BRANDON	Training reimbursement	\$ 11.48
FIRE INSTRUCTION RESCUE EDUCATION	Car Fire Simulator-Citizens Academy	\$ 650.00
GARY CARLSON EQUIPMENT COMPANY	Trench shield Rental	\$ 264.00
GAUGHAN SERVICES	MAYC gfi repair	\$ 369.51
GRAINGER	Backflow Prevention	\$ 447.58
GRAINGER	Backflow Caps	\$ 184.84
GRAINGER	Hinges for WTP's	\$ 249.48
GROUP HEALTH INC - WORKSITE	professional services - benefits	\$ 229.00
HAWKINS INC	Water Treatment Chemicals	\$ 10,116.68
HAWKINS INC	Water Treatment Chemicals	\$ 10,295.86
HOPKINS SPORTS CAMPS LLC	Fall Soccer Camps	\$ 2,620.95
HOWARD KYLE	tuition reimbursement	\$ 1,900.00
IMAGE PRINTING & GRAPHICS INC	Election Signs	\$ 2,732.34
ISOM HARLAN G	Softball Umpire Fees	\$ 948.00
KARAS KELLY	Uniform pants	\$ 75.37
KATH FUEL OIL SERVICE COMPANY	Bulk Motor Oil	\$ 2,295.20
KENNEDY & GRAVEN CHARTERED	Business Park Econ Dev TIF 1-23	\$ 1,912.50
KENNEDY & GRAVEN CHARTERED	Business Park Econ Dev TIF 1-23	\$ 60.00
KIDCREATE STUDIO	payment for October class	\$ 136.00
KNOBLAUCH KYLENE	Softball Umpire Fees	\$ 168.00
LAWSON PRODUCTS INC	Mechanic shop supplies	\$ 108.15
LAWSON PRODUCTS INC	Mechanic shop supplies	\$ 67.50
LAWSON PRODUCTS INC	Couplers for Mechanics Shop	\$ 183.56
LEAGUE OF MN CITIES INSURANCE	Insurance Premiums	\$ 290,371.00
LEHMAN LAWRENCE	Reimbursement-Well Lowering	\$ 8,531.10
LITTLE FALLS MACHINE INC	Vehicle Parts - PW	\$ 524.56
MANAGED SERVICES INC	Cleaning Service - October	\$ 4,295.00
MANAGED SERVICES INC	PD Cleaning - October	\$ 759.00
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 7,701.89
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 11,127.68

MARSDEN BUILDING MAINTENANCE	Janitorial Services for 2022	\$ 2,144.05
MC TOOL & SAFETY SALES	Litecom Peltor Headset	\$ 1,594.00
MENARDS - BLAINE	Batteries, Lysol	\$ 73.74
MENARDS - BLAINE	door stops, ant killer	\$ 42.96
MENARDS - BLAINE	Small Tools - Water Dept	\$ 137.71
MENARDS - BLAINE	RV Marine - Batteries	\$ 679.48
MENARDS - FRIDLEY	Bridge Supplies	\$ 75.19
MG MAINSTREET PROPERTIES	Final Escrow release	\$ 30,785.53
MIDWAY FORD COMPANY	Vehicle Parts	\$ 247.50
MIDWAY FORD COMPANY	Vehicle filter	\$ 13.77
MINNESOTA EQUIPMENT - HAM LAKE	Pruner, Battery, Chain	\$ 1,661.37
MINNESOTA EQUIPMENT - ISANTI	Equipment Parts - PW	\$ 91.83
MINNESOTA MUNICIPAL UTILITIES ASSOC	Safety Program	\$ 8,864.75
MOORE ALEXANDER MICHAEL	Muzzle for K9	\$ 86.79
NORTH STAR ARTS	Characters for Prince/Princess Party	\$ 299.00
OPTIMIZED ELECTRICAL SOLUTIONS	PW flagpole light	\$ 870.00
OPTIMIZED ELECTRICAL SOLUTIONS	PW exterior light repair	\$ 1,730.00
OPTUM FINANCIAL INC	professional services - benefits	\$ 724.75
OWENS DAVID	Refund Overpayment	\$ 392.14
PHANCY FACE PAINTING	Facepainting for princess party	\$ 380.00
PHASOR ELECTRIC COMPANY	Street light repair	\$ 477.00
PRECISE MRM LLC	GPS Management	\$ 2,300.00
RCM SPECIALTIES INC	General Supplies	\$ 776.48
RESPEC	Maintenance	\$ 1,485.00
RICHTER CORRINE	reimburse insurance premium	\$ 1,151.00
RUM RIVER CONSULTANTS	Contracted inspectors	\$ 43,770.00
S & S INDUSTRIAL SUPPLY INC	Hardware for Bridges	\$ 78.09
SHI INTERNATIONAL CORPORATION	Adobe Acrobat Pro Licenses	\$ 252.32
ST PAUL LINOLEUM AND CARPET CO	Repairs at City Hall	\$ 9,725.00
STREAM BENJAMIN	Expenses (Training)	\$ 394.80
SUBURBAN TIRE WHOLESALE INC	Tires - PD Stock	\$ 1,755.60
SYSCO MINNESOTA	coffee supplies for center	\$ 151.18
TENICITY LLC	Fall Tennis Lessons	\$ 3,721.60
TKDA AND ASSOCIATES INC	Professional Svcs TH65 Access Improve	\$ 139,940.92
TKDA AND ASSOCIATES INC	Lift Station 13 Forcemain Project	\$ 1,225.88
TPC TWIN CITIES	Business Appreciation Day	\$ 18,581.10
VERIZON WIRELESS	Telephone Cards	\$ 1,240.18
VOLUNTEERS OF AMERICA	Van Driver Meals reimbursement	\$ 100.00
WINKEL ANDREW	uniform pants - Andy Winkel	\$ 89.50
WSB & ASSOCIATES INC	Blaine Wetland Sanctuary	\$ 48.00
WSB & ASSOCIATES INC	Blaine Court improvements	\$ 6,800.50
WSB & ASSOCIATES INC	Blaine Court improvements	\$ 330.00
XCEL ENERGY	September 2022 Electric	\$ 40,470.79
		\$ 767,596.85