

**CITY OF BLAINE****SCHEDULE OF BILLS PAID****APPROVED ON 10/17/2022 FOR PAYMENTS THE WEEK OF 9/30/2022**

Vendor Name	Description	Amount
3M COMPANY	Sign shop supplies	\$ 574.98
AMAZON CAPITAL SERVICES	3 Pin Wire Connector for Meters	\$ 23.98
AMAZON CAPITAL SERVICES	wristbands for Oktober Fest	\$ 31.98
AMAZON CAPITAL SERVICES	Toner	\$ 141.98
AMAZON CAPITAL SERVICES	Trackball USB Replacement	\$ 11.76
AMAZON CAPITAL SERVICES	Badge ID holders and clips	\$ 94.96
AMAZON CAPITAL SERVICES	Lithium Batteries	\$ 57.22
AMAZON CAPITAL SERVICES	Ear protection	\$ 147.45
AMAZON CAPITAL SERVICES	MS Surface Pen	\$ 39.00
AMAZON CAPITAL SERVICES	Laptop Bag	\$ 39.99
AMAZON CAPITAL SERVICES	Office Supplies	\$ 15.60
AMAZON CAPITAL SERVICES	Calendars	\$ 67.66
AMAZON CAPITAL SERVICES	Office Supplies	\$ 11.99
AMAZON CAPITAL SERVICES	vacuum seal bags/pens/flip chart	\$ 402.35
AMAZON CAPITAL SERVICES	Computer Monitors for Inspections	\$ 299.98
AMAZON CAPITAL SERVICES	Credit	\$ (9.99)
AMAZON CAPITAL SERVICES	Cable for IT	\$ 54.99
AMAZON CAPITAL SERVICES	Leadership Book	\$ 17.31
AMAZON CAPITAL SERVICES	Phone Cases	\$ 36.98
AMAZON CAPITAL SERVICES	Snacks for training, folders	\$ 66.29
AME RED-E-MIX INC	Concrete - Sewer	\$ 1,608.73
AMERICAN PUMP COMPANY	Professional Services - Lift stations	\$ 8,200.00
ANIMALS OF WALTONS HOLLOW LLC	petting zoo for Oktoberfest	\$ 1,293.00
ANOKA COUNTY TREASURY DEPARTMENT	2022 PGA Dispatch Services	\$ 2,812.05
ANOKA COUNTY TREASURY DEPARTMENT	Language Line charges	\$ 126.69
ANOKA COUNTY TREASURY DEPARTMENT	Language Line charges	\$ 218.36
ANOKA COUNTY TREASURY DEPARTMENT	BALLOTS/ABSENTEE POSTAGE	\$ 752.88
ASPEN MILLS INC	uniforms and clothing	\$ 1,383.64
ASPEN MILLS INC	uniforms and clothing	\$ 328.65
ASPEN MILLS INC	uniforms and clothing	\$ 218.30
ASPEN MILLS INC	uniforms and clothing	\$ 476.74
ASPEN MILLS INC	uniforms and clothing	\$ 328.65
ASPEN MILLS INC	uniforms and clothing	\$ 44.95
ASPEN MILLS INC	uniforms and clothing	\$ 82.30
ASPEN MILLS INC	uniforms and clothing	\$ 107.98
ASPEN MILLS INC	uniforms and clothing	\$ 53.99
ASPEN MILLS INC	uniforms and clothing	\$ 129.90
ASPEN MILLS INC	uniforms and clothing	\$ 52.95
ASPEN MILLS INC	uniforms and clothing	\$ 446.15
ASPEN MILLS INC	uniforms and clothing	\$ 19.35

ASPEN MILLS INC	uniforms and clothing	\$	194.85
ASPEN MILLS INC	uniforms and clothing	\$	52.95
ASPEN MILLS INC	uniforms and clothing	\$	99.95
ASPEN MILLS INC	uniforms and clothing	\$	129.90
ASPEN MILLS INC	uniforms and clothing	\$	2,410.44
ASPEN MILLS INC	uniforms and clothing	\$	1,472.16
ASPEN MILLS INC	uniforms and clothing	\$	2,396.22
ASPHALT SURFACE TECHNOLOGIES	Street Patching Material	\$	1,402.84
AT&T MOBILITY	Telephone Service	\$	56.97
AUTOWASH SYSTEMS INC	Car Wash supplies	\$	536.97
BARNUM COMPANIES INC	gate repair	\$	413.32
BARR ENGINEERING COMPANY	Booster Station and Well 16 Evaluation	\$	1,809.50
BAYCOM INC	BDA equipment testing	\$	3,297.50
BRAUN INTERTEC CORPORATION	Pavement analysis of trails/lots	\$	2,031.25
BROADWAY TENT & EVENT	Dance floor for Oktober Fest	\$	745.00
CAMPION BARROW & ASSOCIATES	professional services - pre-employment	\$	1,820.00
CAPITAL ONE TRADE CREDIT	Credit	\$	(21.80)
CAPITAL ONE TRADE CREDIT	Vehicle & Eq Repair Supplies	\$	151.98
CAPITAL ONE TRADE CREDIT	Credit	\$	(186.70)
CAPITAL ONE TRADE CREDIT	General supplies	\$	142.52
CAPITAL ONE TRADE CREDIT	Credit	\$	(327.79)
CAPITAL ONE TRADE CREDIT	WTP #4 Equipment	\$	1,749.98
CAPITAL ONE TRADE CREDIT	Vehicle Parts	\$	593.95
CAPITAL ONE TRADE CREDIT	Equipment Parts	\$	115.98
CAPITAL ONE TRADE CREDIT	Small Tools & Minor Eq	\$	82.97
CARR'S TREE SERVICE INC	Tree Removal	\$	1,237.50
CARR'S TREE SERVICE INC	Tree Removal	\$	2,750.00
CENTER FOR ENERGY AND ENVIRONMENT	City of Blaine EDA HIL Admin Fees	\$	225.00
CENTURYLINK	Telephone Service	\$	127.89
CHET'S SHOES INC	Work Boots - J. Belair	\$	160.00
CINTAS CORPORATION	PW Floor Mats	\$	28.39
CINTAS CORPORATION	mats/towels - Sr Center	\$	31.67
CITY OF PLYMOUTH	training	\$	50.00
CONNEXUS ENERGY-UTILITY PAYMENTS	August 2022 Electric	\$	102,082.31
CORE & MAIN LP	Fittings/Flange kits for resale	\$	8,110.72
CREATIVE HOMES INC	Escrow Refund - 4694 128th Circle NE	\$	7,400.00
CREATIVE HOMES INC	Escrow Refund - 4659 128th Circle NE	\$	7,400.00
CREATIVE HOMES INC	Escrow Refund - 4608 128th Circle NE	\$	7,400.00
CREATIVE HOMES INC	Escrow Refund - 4832 127th Circle NE	\$	4,900.00
CREATIVE HOMES INC	Escrow Refund - 4761 128th Circle NE	\$	4,900.00
CREATIVE HOMES INC	Escrow Refund - 4808 127th Circle NE	\$	5,000.00
CREATIVE HOMES INC	Escrow Refund - 4741 127th Lane NE	\$	7,400.00
CREATIVE HOMES INC	Escrow Refund - 4722 128th Circle NE	\$	7,400.00
CREATIVE HOMES INC	Escrow Refund - 4880 127th Circle NE	\$	7,400.00
CREATIVE RESOURCES AGENCY	Cooling towels for Kickball	\$	461.16
DARRELL'S CONTRACTING INC	Trail Repair	\$	18,600.00
EHLERS & ASSOCIATES	Blaine Town Center Redevelopment	\$	2,062.50

EHLERS & ASSOCIATES	Blaine Town Center Redevelopment	\$	4,193.75
ENVIRONMENTAL PROPERTY AUDITS INC	Asbestos Material Survey	\$	1,284.25
ESS BROTHERS & SONS INC	Storm water supplies	\$	183.60
EULL'S MANUFACTURING CO INC	Sewer Supplies	\$	828.00
FASTENAL COMPANY	Gate valve supplies	\$	27.63
FERGUSON ENTERPRISES INC #1657	BBC Supplies	\$	81.87
FERGUSON WATERWORKS #2518	WTP 1 Gasket	\$	6.00
FERGUSON WATERWORKS #2518	O-rings - Gate Valves	\$	4,080.72
FERGUSON WATERWORKS #2518	Gate Valve Supplies	\$	406.62
FRIENDLY CHEVROLET INC	Vehicle parts - PD	\$	20.35
FRIENDLY CHEVROLET INC	Vehicle parts - PD	\$	65.10
FRIENDLY CHEVROLET INC	Vehicle Parts - PD Stock	\$	41.84
GARY CARLSON EQUIPMENT COMPANY	Marking Paint	\$	11.32
GASTERLAND HANS WILLEM	Performance at Oktoberfest	\$	800.00
GAUGHAN SERVICES	Service 2022	\$	3,560.00
GAUGHAN SERVICES	outlets for parking lot cameras	\$	10,524.99
GROUP HEALTH INC - WORKSITE	professional services - benefits	\$	15.00
HAWKINS INC	Water Treatment Chemicals	\$	2,654.00
HAWKINS INC	Water Treatment Chemicals	\$	4,976.00
HAWKINS INC	Water Treatment Chemicals	\$	5,811.55
HICKEN SCOTT HOWARD & ANDERSON	Code of Ethics Violation Prosecution Fees	\$	2,610.25
HOLSCHBACH ROGER & SHERI	Reimbursement - Well Lowering	\$	1,814.20
HYDRAULIC SPECIALTY INC	Hoist Repair	\$	129.24
IMDIEKE CHRISTOPHER	School & Conference	\$	701.84
IMPACT PROVEN SOLUTIONS	Impact Billing August 2022	\$	4,565.38
INDELCO PLASTICS CORPORATION	WTP minor equipment	\$	403.88
INDELCO PLASTICS CORPORATION	WTP Supplies	\$	1,233.32
INSIGHT PUBLIC SECTOR INC	Microsoft Power BI Licenses	\$	90.99
INSTRUMENTAL RESEARCH INC	Water Sample Testing	\$	700.00
LATZKE IRON WORKS	Armory gates X4 to secure supplies	\$	4,000.00
LAWSON PRODUCTS INC	Shop Carbide kit	\$	222.84
LAWSON PRODUCTS INC	Shop Supplies - PW	\$	617.44
LEAGUE OF WI MUNICIPALITIES	recruitment advertising	\$	150.00
LENNAR	Escrow Refund - 11198 Able Street NE	\$	5,000.00
LENNAR	Escrow Refund - 11178 Able Street NE	\$	5,000.00
LENNAR	Escrow Refund - 13076 Jewell Circle NE	\$	7,400.00
LENNAR	Escrow Refund - 4319 128th Lane NE	\$	7,300.00
LENNAR	Escrow Refund - 13041 Jewell Circle NE	\$	4,900.00
LENNAR	Escrow Refund - 4289 128th Lane NE	\$	7,300.00
LENNAR	Escrow Refund - 880 112th Lane NE	\$	5,000.00
LENNAR	Escrow Refund - 12774 Erskin Circle NE	\$	4,700.00
LENNAR	Escrow Refund - 12777 Frazier Street NE	\$	4,900.00
LENNAR	Escrow Refund - 12765 Frazier Street NE	\$	4,900.00
LENNAR	Escrow Refund - 4345 128th Lane NE	\$	4,800.00
LENNAR	Escrow Refund - 12769 Erskin Circle NE	\$	4,900.00
LENNAR	Escrow Refund - 12868 Erskin Circle NE	\$	7,300.00
LENNAR	Escrow Refund - 13085 Jewell Circle NE	\$	7,300.00

LOCKRIDGE GRINDAL NAUEN PLLP	2022 Legislative Services	\$	3,000.00
M/I HOMES	Escrow Refund - 933 112th Lane NE	\$	7,400.00
M/I HOMES	Escrow Refund - 11200 Fillmore Street NE	\$	7,400.00
M/I HOMES	Escrow Refund - 11203 Fillmore Street NE	\$	5,000.00
M/I HOMES	Escrow Refund - 11197 Fillmore Street NE	\$	7,400.00
M/I HOMES	Escrow Refund - 11191 Fillmore Street NE	\$	7,400.00
MANSFIELD OIL COMPANY	Fuel Delivery	\$	13,862.92
MANSFIELD OIL COMPANY	Fuel Delivery	\$	9,592.86
MENARDS - BLAINE	Supplies to build storage for MFF	\$	17.70
MENARDS - BLAINE	Supplies to build storage for MFF	\$	235.37
MENARDS - BLAINE	Supplies to build storage for MFF	\$	115.96
MENARDS - BLAINE	Supplies to build storage for MFF	\$	252.25
MENARDS - BLAINE	Paint Supplies	\$	188.82
MENARDS - BLAINE	Credit	\$	(54.73)
MENARDS - BLAINE	Supplies to build storage for MFF	\$	27.26
MENARDS - BLAINE	Supplies to build storage equipment	\$	49.95
MENARDS - BLAINE	plumbing and misc cleaning	\$	14.72
MENARDS - BLAINE	supplies for events	\$	81.30
MENARDS - BLAINE	General Supplies	\$	23.64
MENARDS - BLAINE	WTP #4 Supplies/Tools, I/P 19-11	\$	21.83
MENARDS - BLAINE	PW Shop supplies	\$	32.12
METRO SALES INCORPORATED	Copier Maintenance	\$	1,396.00
METRO SALES INCORPORATED	Copier Maintenance	\$	1,144.03
METROPOLITAN COUNCIL	August 2022 SAC	\$	51,663.15
METROPOLITAN COUNCIL	MCES wastewater services	\$	364,192.78
MICKMAN BROTHERS INC	Irrigation Service	\$	975.00
MINNESOTA CHIEFS OF POLICE ASSOC	Critical Issues Series Webinars	\$	600.00
MN DEPT OF LABOR AND INDUSTRY	August 2022 State Surcharge	\$	5,826.99
M-R SIGN COMPANY INC	Sign Blanks	\$	1,678.65
MTI DISTRIBUTING INC	Credit	\$	(714.12)
MTI DISTRIBUTING INC	Equipment parts	\$	152.80
MTI DISTRIBUTING INC	Spindle	\$	856.13
MTI DISTRIBUTING INC	Rim/Wheel - PW	\$	738.76
NAC	Building Maintenece - WTP1	\$	704.00
NEXIUS SOLUTIONS INC	Escrow Return for 2022 AT&T Tower	\$	9,820.00
NFPA	renewal for NFPA membership	\$	175.00
NOVAK-FLECK INC	Escrow Refund - 3772 98th Court NE	\$	5,000.00
NR PROPERTIES INC	Escrow Refund - 12754 Edison Street NE	\$	4,900.00
OPPORTUNITY SERVICES INC	Cleaning Services	\$	2,688.93
OPTIMIZED ELECTRICAL SOLUTIONS	Replace and install misc lights in PD	\$	5,430.00
PARK CONSTRUCTION COMPANY	2021 Street Reconstructions, I/P 21-06	\$	32,841.25
PERFORMANCE LAWN CARE	mowing contractor	\$	149.63
PERFORMANCE LAWN CARE	mowing contractor	\$	93.52
PERFORMANCE LAWN CARE	mowing contractor	\$	74.81
PERFORMANCE LAWN CARE	mowing contractor	\$	112.22
PERFORMANCE LAWN CARE	mowing contractor	\$	74.81
PERFORMANCE LAWN CARE	mowing contractor	\$	112.22

PERFORMANCE LAWN CARE	mowing contractor	\$	183.29
PHASOR ELECTRIC COMPANY	Street light repair	\$	645.00
PHASOR ELECTRIC COMPANY	Street Light Repair	\$	390.00
PHASOR ELECTRIC COMPANY	Traffic Signal Repair	\$	335.00
PHASOR ELECTRIC COMPANY	Traffic Signal Repair	\$	335.00
PIONEER MANUFACTURING COMPANY	Field Marking Paint	\$	7,308.00
PITNEY BOWES INC	Postage Machine Meter Rental Qtly	\$	105.00
PLANT & FLANGED EQUIPMENT CO	Pipes for WTP 1	\$	5,273.15
PRICE CUSTOM HOMES	Escrow Refund - 1060 109th Court NE	\$	4,800.00
RAKOS AMANDA	Escrow Refund - 11162 Fillmore Street NE	\$	7,400.00
RAKOS AMANDA	Escrow Refund - 11140 Polk Street NE	\$	7,400.00
SALLY MUSIC LLC	Performance for Oktoberfest	\$	2,500.00
SHERWIN-WILLIAMS COMPANY	Paint for Parks	\$	1,168.30
SHI INTERNATIONAL CORPORATION	Adobe Acrobat Pro License	\$	154.20
SHIRLEY FRANCES	Supplies for Basket Making Class	\$	190.00
SOMMER MICHAEL J	Reimbursement for training	\$	81.59
STEPP MANUFACTURING CO INC	Equipment Parts - PW	\$	654.87
STREICHER'S	MFF helmet and equipment	\$	105.00
STREICHER'S	MFF supplies-VKS-Yellow, tank, adptr	\$	1,760.00
SUBURBAN TIRE WHOLESALE INC	Tires for PD Vehicles stock	\$	1,685.04
SUBURBAN TIRE WHOLESALE INC	Vehicle Tires	\$	1,112.00
SZYPLINSKI RICHARD J	Entertainment for Harvest Dinner	\$	125.00
TKDA AND ASSOCIATES INC	Amendment - Lift Station 13	\$	11,944.72
TKDA AND ASSOCIATES INC	Amendment-Professional Svcs TH65	\$	74,078.01
TYLER TECHNOLOGIES INC	ExecuTime Implementation	\$	320.00
ULINE	Supplies for WTP#4-Fork Extension	\$	354.16
US BANK	Fiscal Agent Fees	\$	550.00
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US BANK	Fiscal Agent Fees	\$	550.00
VERIZON WIRELESS	Telephone Service	\$	80.02
VIKING INDUSTRIAL CENTER	Hi Viz Clothing	\$	87.53
WALTERS RECYCLING & REFUSE INC	Garbage and Recycling Contract	\$	387,647.47
WATER CONSERVATION SERVICES INC	Contractual - Leak detection	\$	325.00
WW GOETSCH ASSOCIATES INC	Lift Station Supplies	\$	192.00
ZIEGLER INC	Credit	\$	(538.16)
ZIEGLER INC	Credit	\$	(2,365.01)
ZIEGLER INC	Equipment parts - PW	\$	538.16
ZIEGLER INC	Flange assembly	\$	1,649.84
ZIEGLER INC	Equipment Parts - PW	\$	2,365.01
		\$	1,449,359.46