

**CITY OF BLAINE****SCHEDULE OF BILLS PAID****APPROVED ON 1/4/2023 FOR PAYMENTS THE WEEK OF 12/9/2022**

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
4IMPRINT INC	onboarding materials	\$ 234.27
4IMPRINT INC	onboarding materials	\$ 203.38
ABC SIGN & GRAPHIC INC	Sign	\$ 186.46
AMAZON CAPITAL SERVICES	general supplies-webcam	\$ 18.99
AMAZON CAPITAL SERVICES	Phone Case	\$ 49.00
AMAZON CAPITAL SERVICES	Web cam for new staff	\$ 41.16
AMAZON CAPITAL SERVICES	iPhone cases for Inspections	\$ 596.47
AMAZON CAPITAL SERVICES	Workwear	\$ 49.99
ANOKA COUNTY TREASURY DEPARTMENT	Connect Anoka County Fiber	\$ 812.50
AT&T MOBILITY	Telephone Service	\$ 56.97
AUTO AIR AND ACCESSORIES INC	Topper for New CSO Truck	\$ 2,950.00
BARR ENGINEERING COMPANY	Booster Station and Well 16 Evaluation	\$ 2,783.00
BECKMAN ELOISE	Park/Rec Refund	\$ 67.00
BOLTON & MENK INC	2023 SW Area St Recon-Survey	\$ 21,381.50
BOLTON & MENK INC	Design & Construction Svcs 89th	\$ 20,835.50
BOLTON & MENK INC	Lift Station 1 Force Main-Design	\$ 1,243.60
BRAUN INTERTEC CORPORATION	Pavement analysis of trails/parking lots	\$ 578.75
BRAUN INTERTEC CORPORATION	Geotechnical Evaluation, 2023 NW Area	\$ 5,618.40
BROWNELLS INC	storm sling, AR-15 handle, rear sight	\$ 493.14
BROWNELLS INC	storm sling, AR-15 handle, rear sight	\$ 174.41
CAMPBELL PET COMPANY	Personalized Dog Leashes	\$ 549.98
CAPITAL ONE TRADE CREDIT	Equipment Parts - PW	\$ 10.00
CAPITAL ONE TRADE CREDIT	Vehicle Parts - PW	\$ 89.99
CAPITAL ONE TRADE CREDIT	Equipment parts - PW	\$ 113.52
CAPITAL ONE TRADE CREDIT	Credit	\$ (7.55)
CAPITAL ONE TRADE CREDIT	Equipment Parts - PW	\$ 402.48
CEC ENTERTANMENT LLC	Refund	\$ 1,425.00
CENTER FOR ENERGY AND ENVIRONMENT	City of Blaine EDA HIL Loans	\$ 61,711.00
CENTERPOINT ENERGY	November 2022 Gas	\$ 15,263.99
CENTRAL TURF & IRRIGATION SUPPLY INC	Irrigation Supplies	\$ 170.78
CENTRAL TURF & IRRIGATION SUPPLY INC	Irrigation Supplies	\$ 307.12
CINTAS CORPORATION	first aid cabinet supplies MAYC	\$ 7.15
CINTAS CORPORATION	PW First Aid supplies	\$ 221.09
COMMERCIAL ASPHALT COMPANY	Street Patching Material	\$ 1,045.65
COMPASS MINERALS AMERICA	Road Chemicals	\$ 1,858.37
COMPLEMENTOR LLC	December 2022 Training	\$ 1,274.40
CRAIG RAPP LLC	Dec 9 Retreat (Wolfe)	\$ 200.00
CRAIG RAPP LLC	Annual retreat	\$ 200.00
CRYTEEL TRUCK EQUIPMENT	Vehicle Parts	\$ 314.67
DESIGNING EARTH CONTRACTING INC	HYDRANT METERE DEPOSIT REFUND	\$ 1,673.08

DOLS DICK	Park/Rec Refund	\$	52.00
ECM PUBLISHERS INC	2022 Ordinance/Legal Publications	\$	48.37
ECM PUBLISHERS INC	2022 Ordinance/Legal Publications	\$	53.75
ECM PUBLISHERS INC	2022 Public Hearing Notices	\$	73.75
ECM PUBLISHERS INC	2022 Public Hearing Notices	\$	64.50
ELECTRIC PUMP INC	Professional Services - Liftstations	\$	2,193.75
FASTENAL COMPANY	general supplies - Sewer Dept	\$	320.80
FLEETPRIDE	Vehicle Parts - PW	\$	511.76
FOREST LAKE CONTRACTING INC	Happy Acres Site Improvements	\$	732,262.85
FOREST LAKE CONTRACTING INC	Light pole repair - Parks	\$	606.00
FUN EXPRESS LLC	Craft for Breakfast with Santa	\$	188.59
FUN EXPRESS LLC	supplies for events	\$	378.75
GIFTS 'N THINGS INC	payment for inventory- kid's shopping	\$	309.29
GILBERTSON DEBBIE	Park/Rec Refund	\$	52.00
GLOMB FRAN	Park/Rec Refund	\$	52.00
HAMMER SPORTS LLC	Refs for Adult Basketball League	\$	396.00
HARDWOOD CREEK LUMBER	Wood Lathe for plowing	\$	500.00
HAWKINS INC	Water Treatment Chemicals	\$	3,100.80
HAWKINS INC	Water Treatment Chemicals	\$	2,488.00
HEROFF DIANE	Park/Rec Refund	\$	52.00
HYDRAULIC SPECIALTY INC	Vehicle parts - PW Stock	\$	119.40
HYDRAULIC SPECIALTY INC	Vehicle parts - PW Stock	\$	955.32
IMPACT PROVEN SOLUTIONS	October 2022 Billing	\$	4,892.00
JIMMY'S JOHNNYS INC	Satellite Rental - Parks	\$	55.80
JUST-RITE FENCE INC	Fence work at Happy Acres Park	\$	7,400.00
LANDS' END BUSINESS OUTFITTERS	Uniform shirts	\$	172.85
LAWSON PRODUCTS INC	Mechanic Shop Supplies	\$	111.54
LAWSON PRODUCTS INC	Mechanic shop supplies	\$	120.78
LAWSON PRODUCTS INC	Mechanic shop supplies; couplers, etc.	\$	1,301.09
LHB INC	TIF Analysis - Rainbow Foods	\$	3,858.75
LITTLE FALLS MACHINE INC	Vehicle Parts - PW	\$	1,547.63
MARTIN CHRIS	Park/Rec Refund	\$	52.00
MCFOA	Annual Membership	\$	150.00
MIDWAY FORD COMPANY	Vehicle parts - PD	\$	77.29
MIDWAY FORD COMPANY	Vehicle parts - PD	\$	68.64
MIDWAY FORD COMPANY	Vehicle Parts - PD Stock	\$	71.61
MIDWAY FORD COMPANY	Vehicle Part - PW	\$	15.51
MINNEAPOLIS COMMUNITY COLLEGE	Professional Training Course	\$	239.00
MINUTE MAKER SECRETARIAL	Meeting Minutes Transcriptions	\$	361.50
MINUTE MAKER SECRETARIAL	2022 Planning Commission Minutes	\$	321.50
MOORE ALEXANDER MICHAEL	NPCA Membership	\$	40.00
NATIONAL SPORTS CENTER	HYDRANT DEPOSIT REFUND	\$	250.00
NELSON CHEESE & DELI SLP INC	Lunch - Complementor training	\$	775.00
NORTH VALLEY INC	116th Ave & Radisson Rd Intersection	\$	94,799.64
NORTHERN SANITARY SUPPLY CO INC	MAYC liners, towels, tissue, cleaner	\$	664.20
NORTHERN SANITARY SUPPLY CO INC	liners for MAYC	\$	51.16
OLSON LISA	Reimbursement	\$	34.31

OSTERHUES LISA	Election Reimbursement	\$	95.46
PARTS ALLIANCE NORTH	Vehicle Parts - PW	\$	75.54
PARTS ALLIANCE NORTH	Vehicle Parts - PW	\$	82.04
PHASOR ELECTRIC COMPANY	Street Light Repair	\$	967.00
PHASOR ELECTRIC COMPANY	Maintenance-Street Lights	\$	491.00
PHASOR ELECTRIC COMPANY	Street Light Repair	\$	252.00
PLANT & FLANGED EQUIPMENT CO	Maintenance - WTP 1	\$	94.50
PRINT CENTRAL	Business Cards	\$	39.00
PRO-TEC DESIGN INC	Insurance Claim	\$	1,530.00
PRO-TEC DESIGN INC	Insurance Claim	\$	765.23
PRO-TEC DESIGN INC	City hall gate keypad repair	\$	637.84
RECYCLE TECHNOLOGIES	E-Waste recycle fee	\$	24.75
RICCAR CORPORATION	Refund Duplicate Payment	\$	77.90
RICE MICHELLE	SAC Refund	\$	2,523.78
RIVARD COMPANIES INC	EAB Tree Removal	\$	22,450.00
SCHNEIDER JERRY	Park/Rec Refund	\$	67.00
SHIRLEY FRANCES	Basket Making supplies	\$	230.45
SHORT ELLIOTT HENDRICKSON INC	Water Tower 2 Rehab	\$	705.35
SHORT ELLIOTT HENDRICKSON INC	Sod Replacement Project Services	\$	4,744.00
SOUTH DAKOTA MUNICIPAL LEAGUE	Advertising for recruitment	\$	50.00
SUBURBAN TIRE WHOLESALE INC	Vehicle Tires - PD	\$	841.60
SUNRAM CONSTRUCTION INC	Blaine Courts Project	\$	234,825.41
TOLLEFSON JAN	Park/Rec Refund	\$	52.00
TOLLEFSON JAN	Park/Rec Refund	\$	67.00
TOWMASTER INC	Plow Equipment Parts	\$	4,791.00
TRI-STATE BOBCAT INC	Vehicle Part - Filter	\$	99.38
TWIN CITIES TRANSPORT & RECOVERY	Insurance Claim	\$	500.00
TYLER TECHNOLOGIES INC	Miscellaneous Billing Module	\$	48.75
TYLER TECHNOLOGIES INC	ExecuTime Implementation	\$	320.00
ULINE	Fire Extinguisher Brackets	\$	295.74
VERIZON WIRELESS	November 2022	\$	1,255.34
VIKING ELECTRIC SUPPLY INC	General Supplies - Liftstations	\$	156.69
VINCO INC	Canceled/Refund Permit	\$	850.40
WORTHINGTON ADVISORS LLC	compensation services	\$	875.00
WW GOETSCH ASSOCIATES INC	Maintenance - Lift 13	\$	1,350.00
ZARNOTH BRUSH WORKS INC	Equipment Parts - Brooms	\$	418.20
		\$	1,290,066.04