

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 12/19/2022 FOR PAYMENTS THE WEEK OF 11/23/2022**

Vendor Name	Description	Amount
ACCESS	Data storage	\$ 116.60
ADVANCED GRAPHIX INC	2022 F150 CSO Truck Upfitting	\$ 547.50
ADVANCED GRAPHIX INC	Repairs to Squad 5270	\$ 114.50
ALEXANDER SIGNS	Customer Service Sign Install	\$ 2,310.00
AMAZON CAPITAL SERVICES	Books for Mapping for GIS	\$ 119.88
AMAZON CAPITAL SERVICES	collapsible bins	\$ 149.97
AMERICAN PUMP COMPANY	Pump Rental	\$ 10,161.00
ANOKA COUNTY ASSESSOR	Property Tax	\$ 1,001.02
ASH AREANNA MAE	Grant #22-027	\$ 2,330.00
ASPEN MILLS INC	Uniform shirts	\$ 303.58
ASPEN MILLS INC	uniforms and clothing	\$ 8.00
ASPEN MILLS INC	uniforms and clothing	\$ 79.95
ASPEN MILLS INC	uniforms and clothing	\$ 388.94
ASPEN MILLS INC	uniforms and clothing	\$ 179.40
ASPHALT SURFACE TECHNOLOGIES	Patch Grit for Streets	\$ 679.32
AUTOWASH SYSTEMS INC	Car Wash supplies	\$ 357.98
BCA-CHAU RECORDS	Liquor License Background	\$ 33.25
BLAINE CUSTOM APPAREL & AWARDS	Staff Uniforms	\$ 650.00
BLAINE LOCK & SAFE INC	Lock Maintenance	\$ 142.50
BLAINE LOCK & SAFE INC	Door repair at Lakeside Commons	\$ 980.25
BLAINE LOCK & SAFE INC	Keys for Water	\$ 11.25
CENTURYLINK	Telephone Service	\$ 71.26
CHRISTENSEN ORIN	Reimburse for training	\$ 639.19
CITY OF ROSEVILLE	Internet Support Services	\$ 2,537.35
CIVICPLUS	Full-Service Subscription	\$ 3,892.00
CLASSIC CONSTRUCTION OF CEDAR	Escrow Refund - 9170 Davenport St NE	\$ 2,000.00
CREATIVE HOMES INC	Escrow Refund - 4743 128th Circle NE	\$ 4,900.00
DION PAT	Park/Rec Refund	\$ 164.00
ECKBERG LAMMERS PC	October 2022 Prosecution Fees	\$ 21,287.35
FERGUSON WATERWORKS #2518	Gate valve supplies	\$ 56.79
FETTIG BRANDON	Reimbursement for training	\$ 386.23
FLEETPRIDE	Vehicle parts - PW	\$ 188.98
FOREST LAKE CONTRACTING INC	HYDRANT METER DEPOSIT REFUND	\$ 2,075.00
FRATTALONE COMPANIES	HYDRANT METER DEPOSIT REFUND	\$ 1,114.55
GOVERNMENTJOBS.COM INC	NeoGov subscription	\$ 6,863.80
GOVHR USA LLC	Recruitment - PW Director	\$ 7,400.00
GREAT RIVER AUTOMATION LLC	Install HVAC controls	\$ 10,200.00
GREAT RIVER AUTOMATION LLC	Install HVAC controls	\$ 3,400.00
HUSSEIN ALI JAAFAR	Refund - Double Payment	\$ 60.00
IEH AUTO PARTS LLC	Brake Parts	\$ 428.09

IEH AUTO PARTS LLC	Vehicle Brake parts	\$	1,142.47
IEH AUTO PARTS LLC	Credit	\$	(94.00)
IEH AUTO PARTS LLC	Vehicle parts - Filters	\$	30.12
IEH AUTO PARTS LLC	Vehicle Parts - PW	\$	285.59
IEH AUTO PARTS LLC	Equipment Parts	\$	30.59
JACOBSON MAGNUSON ANDERSON	October Lobbyist Services	\$	4,100.00
LEAGUE OF MN CITIES INSURANCE	workers comp insurance claim	\$	3,975.00
LENNAR	Escrow Refund - 11256 Able Street St	\$	5,000.00
LENNAR	Escrow Refund - 11015 Okinawa St NE	\$	5,000.00
LENNAR	Escrow Refund - 10950 Okinawa St NE	\$	5,000.00
LENNAR	Escrow Refund - 13094 Jewell Circle NE	\$	7,400.00
LOCAL 49 TRAINING CENTER	CDL Training for Park Employee	\$	3,000.00
LORENZ BUS SERVICE	SP17-0014, Lorenz Bus Services	\$	15,000.00
M/I HOMES	Escrow Refund - 983 112th Lane NE	\$	4,800.00
MC TOOL & SAFETY SALES	Safety Supplies - PW	\$	1,273.80
MINNEAPOLIS OXYGEN COMPANY	Oxygen Cylinders for Patrol Operations	\$	113.27
MINUTE MAKER SECRETARIAL	Meeting Minutes Transcriptions	\$	310.00
MINUTE MAKER SECRETARIAL	NRCB Minutes	\$	170.00
MINUTE MAKER SECRETARIAL	Park Board Minutes	\$	206.50
MOORE ALEXANDER MICHAEL	Dog Food for K-9 and NPCA Cert Fees	\$	189.98
MSP/ULYSSES LLC	Escrow Refund	\$	49,793.80
MTI DISTRIBUTING INC	Equipment Part - Alternator	\$	1,278.57
NAC	boiler start up/tune up	\$	779.00
NEW LOOK CONTRACTING INC	HYDRANT METER DEPOSIT REFUND	\$	1,701.50
NITTI ROLLOFF SERVICES INC	Excavation Services, 8839 Central Ave	\$	18,950.00
NR PROPERTIES INC	Escrow Refund - 2970 127th Ave NE	\$	4,900.00
NR PROPERTIES INC	Escrow Refund - 12735 Edison St NE	\$	4,900.00
OLSEN FISH COMPANY	lutefisk and herring for dinner	\$	754.95
PAFFY'S PEST CONTROL INC	PW Insect/Rodent control	\$	134.00
PLAISTED COMPANIES INC	Class 5 - Water main breaks	\$	1,121.16
PLAISTED COMPANIES INC	Class 5 supply for water	\$	1,532.04
PRO-TEC DESIGN INC	3rd floor door latch repair	\$	127.50
QUADIENT INC	DS35 Folder Maintenance Contract	\$	917.68
RIVARD COMPANIES INC	Stump Grinding	\$	300.00
SBM FIRE DEPARTMENT	2022 Capital Purchases	\$	127,790.28
TABOR CASSANDRA	Expense report - Conference	\$	1,050.27
THE GABLES AT WATERSTONE BAY	Park/Rec Refund	\$	500.00
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$	297.40
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$	470.66
USA BLUEBOOK (#657220)	Lab Supplies for water	\$	581.41
VIKING ELECTRIC SUPPLY INC	light bulbs	\$	1,448.73
VIKING ELECTRIC SUPPLY INC	Credit	\$	(529.31)
VIVID ELECTRIC LLC	Electrical Work - Fuel Island	\$	2,560.00
VOLUNTEERS OF AMERICA	MAYC Cook Supplemental wages	\$	152.33
WALTERS RECYCLING & REFUSE INC	Organics Collection 2022	\$	150.00
WIENS BRIAN	Reimbursement for training	\$	115.70
WORTHINGTON ADVISORS LLC	Compensation Study	\$	17,000.00

ZIEGLER INC

Equipment Maintenance

\$ 2,065.01

\$ 386,105.48