

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 1/18/2023 FOR PAYMENTS THE WEEK OF 12/23/22**

Vendor Name	Description	Amount
AMAZON CAPITAL SERVICES	Credit	\$ (59.90)
AMAZON CAPITAL SERVICES	Samsung cell phone case	\$ 12.99
AMAZON CAPITAL SERVICES	Equipment Parts - PW	\$ 200.97
AMAZON CAPITAL SERVICES	Credit	\$ (14.84)
AMAZON CAPITAL SERVICES	Vehicle Part - PW	\$ 36.12
AMAZON CAPITAL SERVICES	Work boots Sean Carpenter	\$ 149.95
AMAZON CAPITAL SERVICES	Shop Supplies - Mechanics	\$ 280.90
AMAZON CAPITAL SERVICES	food for Breakfast with Santa	\$ 97.10
AMAZON CAPITAL SERVICES	Book for GIS	\$ 20.99
AMAZON CAPITAL SERVICES	supplies for events	\$ 278.71
AMAZON CAPITAL SERVICES	P-Touch Tape	\$ 49.96
ANDERSON ADEANA	PD & C Meeting Notebooks	\$ 35.15
ANOKA COUNTY GOVERNMENT CENTER	Notary - Robinson	\$ 20.00
AUTO AIR AND ACCESSORIES INC	Remote start for Durango	\$ 579.00
BAKER TILLY US LLP	Fleet Chargeback Rate 2022	\$ 3,560.00
BAKER TILLY US LLP	2022 Water Sewer Storm Rate Study	\$ 26,600.00
BIRD JEFFREY	2022 Park Board Meetings	\$ 225.00
CALIBER COLLISION - BROOKLYN PARK	Post Crash repairs to 5314	\$ 10,218.73
CARQUEST AUTO PARTS STORES	Brake parts - PD	\$ 94.88
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW Stock - filters	\$ 70.00
CARQUEST AUTO PARTS STORES	vehicle parts - Engineering	\$ 177.14
CARQUEST AUTO PARTS STORES	Vehicle parts - PW Stock	\$ 57.75
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD Stock	\$ 56.40
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 492.94
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 39.20
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$ 43.12
CARQUEST AUTO PARTS STORES	Vehicle Parts	\$ 106.39
CARQUEST AUTO PARTS STORES	Vehicle Parts	\$ 126.83
CARQUEST AUTO PARTS STORES	Vehicle parts - PW Stock	\$ 103.95
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 156.38
CARQUEST AUTO PARTS STORES	Vehicle Parts	\$ 38.50
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD Stock	\$ 181.96
CARQUEST AUTO PARTS STORES	Vehicle parts - PD	\$ 166.37
CARQUEST AUTO PARTS STORES	Vehicle parts - PW Stock	\$ 10.50
CARQUEST AUTO PARTS STORES	Filters - PW stock	\$ 244.14
CENTENNIAL SCHOOL DIST 12	Sports camp facility use	\$ 5.32
CINTAS CORPORATION	Uniform Rentals - Mechanics	\$ 142.60
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	mats/towels - Sr Center	\$ 31.67
CITY OF COON RAPIDS	Traffic Control Signals	\$ 68.57
CITY OF LEXINGTON	Dec 2022	\$ 2,969.59
CIVICPLUS	Municode Admin Support	\$ 475.00
CIVICPLUS	Custom IdP Integration	\$ 3,074.85
COLEMAN PAUL	Refund	\$ 338.25
COMCAST	MAYC - Internet & Cable TV	\$ 263.98
COMCAST	Public Works Internet Service	\$ 201.27
COMPLEMENTOR LLC	Travel Reimbursement	\$ 790.41
CONNEXUS ENERGY	10603 Nassau St NE - Electric	\$ 180.48
CONNEXUS ENERGY-UTILITY PAYMENTS	10601 Nassau St - Electric	\$ 222.28
CONNEXUS ENERGY-UTILITY PAYMENTS	10601 Nassau St - Electric	\$ 149.19
CONNEXUS ENERGY-UTILITY PAYMENTS	10605 Nassau St NE - Electric	\$ 30.00
COREMARK METALS	Credit	\$ (362.77)
COREMARK METALS	Vehicle Parts	\$ 156.58
COREMARK METALS	Hockey rink supplies	\$ 46.36
COREMARK METALS	Vehicle Parts - PW	\$ 78.54
COREMARK METALS	Small tools - Water	\$ 17.22
COREMARK METALS	Vehicle Parts - PW	\$ 102.22
CYBER ADVISORS INC	M365 Backup and Licenses	\$ 1,537.00
DEGLER DOUG	License Reimbursement	\$ 70.25
DELEGARD TOOL COMPANY	Small Tools - Mechanics	\$ 1,145.67
DEONAUTH LAUREN PATRIN	Planning Commission 2022	\$ 480.00
DRESHAR LLC	Escrow Refund - 9284 Baltimore St	\$ 2,000.00
ECKBERG LAMMERS PC	November 2022 Prosecution Fees	\$ 21,347.88
ECKBERG LAMMERS PC	Legal - Retainer	\$ 3,100.00
ECKBERG LAMMERS PC	Legal - Retainer	\$ 1,797.50
ECKBERG LAMMERS PC	Legal - Retainer	\$ 8,383.00
EDGEWATER TITLE GROUP LLC	Reimbursement	\$ 374.61
ELECTRIC PUMP INC	Lift 4 pumps replace	\$ 195,953.57
ESCAPE FIRE	Plant 1 Fire System Repairs	\$ 680.00
FIEDLER LON AND ELIZABETH	Escrow Refund - 12352 Radisson Rd	\$ 8,050.00
FILIPI SARAH	2022 NRCB Meeting Minutes	\$ 240.00
FISERV	November FISERV Payment	\$ 145.52
FORD EARL CHRISTOPHER	Traffic Commission (9/6/2022)	\$ 60.00
FORD EARL CHRISTOPHER	2022 Park Board Meetings	\$ 300.00
FUSION LEARNING PARTNERS	2023 CEAM Annual Conference	\$ 1,940.00
GARY CARLSON EQUIPMENT COMPANY	Tools for curb stop repair	\$ 79.00
GENET KRISTEN	2022 NRCB Meetings	\$ 300.00
GOLIATH HYDRO-VAC INC	WTP1 media HydroVac	\$ 1,830.00
GORACKE ALAN	Planning Commission 2022	\$ 660.00
GORZYCKI JONATHAN TYLER	Planning Commission 2022	\$ 540.00
GOUGH JANE	MBPTA Reimbursement Mileage	\$ 20.31
GS DIRECT INC	Office Supplies Plotter Ink	\$ 769.75
GUSTAFSON AMY	Grant #22-0024	\$ 7,500.00
H & L MESABI COMPANY	Equipment Parts - Streets	\$ 3,020.00
H & L MESABI COMPANY	Credit	\$ (749.46)

HAAS TODD J	Traffic Commission	\$ 150.00
HALPERN JASON	Planning Commission 2022	\$ 495.00
HAWKINS INC	Water Treatment Chemicals	\$ 2,908.00
HILL LOREN DAVID	Traffic Commission	\$ 120.00
HOLIDAY COMPANIES	Car Washes - PD	\$ 525.00
HOLIDAY COMPANIES	Car Washes - Comm. Stds.	\$ 15.00
HOMAN TERRI L	Planning Commission 2022	\$ 360.00
JM ELECTRIC LLC	Other Contractual - BBC	\$ 200.00
KATH FUEL OIL SERVICE COMPANY	Bulk Diesel Exhaust Fluid	\$ 706.90
KATH FUEL OIL SERVICE COMPANY	Lubricants/Additives for Mechanics	\$ 1,251.55
KERAKA HELLEN M	2022 Park Board Meetings	\$ 360.00
LAWSON PRODUCTS INC	Chains, lubricants	\$ 2,470.89
LENNAR	Escrow Refund - 12754 Erskin Circle	\$ 2,500.00
LENNAR	Escrow Refund - 11224 Able Street	\$ 5,000.00
LESTER JEFFREY	2022 Park Board Attendance	\$ 780.00
LIZAKOWSKI TONYA	2022 Park Board Meetings	\$ 420.00
LOGIS	Special Assessment Software	\$ 1,724.00
MANAGED SERVICES INC	janitorial services	\$ 4,295.00
MANAGED SERVICES INC	PD monthly janitorial cleaning	\$ 759.00
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 3,856.15
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 11,085.35
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 8,977.19
MCKINLEY DOROTHY M	2022 NRCB Meetings	\$ 60.00
MENARDS - BLAINE	General Supplies - Streets	\$ 40.70
MENARDS - BLAINE	General Supplies - Sewer bypass	\$ 257.92
MENARDS - BLAINE	WTP 3 Supplies	\$ 49.67
MN POLLUTION CONTROL AGENCY	Sewer Class SD Certification	\$ 45.00
MUNICIPAL BUILDERS INC	Well 16 & Booster Station Rehab	\$ 79,431.74
MURPHY CRAIG	Refund	\$ 143.50
NORTH METRO TELEVISION	ARP Fund Plan	\$ 10,000.00
NORTHERN SANITARY SUPPLY CO INC	liners for MAYC	\$ 41.40
NYSTROM PUBLISHING COMPANY INC	December 2022 MAYC Newsletter	\$ 1,722.30
NYSTROM PUBLISHING COMPANY INC	Winter/Spring Rec Connect	\$ 18,848.72
OFFICE OF MNIT SERVICES	Telephone and Internet Service	\$ 586.34
OFFICE OF MNIT SERVICES	Telephone and Internet Service	\$ 586.34
OLSON MAISA	Planning Commission 2022	\$ 480.00
OTI INC	Other Contractual - Storm water	\$ 7,168.00
PANNING CAROLYN	2022 NRCB Meetings	\$ 300.00
PAULSETH KRISTOFER	2022 Park Board Meetings	\$ 600.00
PERKINS CHRISTOPHER G	2022 NRCB Meetings	\$ 450.00
POTAPENKO SERGEY	double payment due to IMS issues	\$ 330.00
PRO-TEC DESIGN INC	other contractual - WTP 4	\$ 255.00
PRO-TEC DESIGN INC	memory cards	\$ 1,125.00
PULTE HOMES OF MINNESOTA LLC	Escrow Refund - 12746 Quito St NE	\$ 7,400.00
PULTE HOMES OF MINNESOTA LLC	Escrow Refund - 12692 Quito St NE	\$ 7,400.00
QUALITY REFRIGERATION	Refrigerator Repair	\$ 637.27
RAFFERTY GENE	2022 NRCB Meetings	\$ 360.00

REYERSON KJRK	2022 Park Board Meetings	\$ 180.00
RJM CONSTRUCTION	City Hall Remodel Pay App 18	\$ 57,097.95
ROSS JAMES	Range Training Membership	\$ 225.00
RUD GERALD	Reimbursement - Work Boots	\$ 246.49
SEACHANGE PRINT INNOVATIONS	Election Equipment Parts	\$ 26.26
SEACHANGE PRINT INNOVATIONS	Election Equipment Parts	\$ 220.46
SORENSEN CATHY	Reimbursement	\$ 164.87
SUBURBAN TIRE WHOLESALE INC	Vehicle Tires	\$ 363.96
SUBURBAN TIRE WHOLESALE INC	Vehicle Tires	\$ 253.70
SUBURBAN TIRE WHOLESALE INC	Vehicle Tires - PD	\$ 724.72
SUPER USA GAS PLUS INC	Refund Overpayment	\$ 50.00
SWANSON NICHOLE	Planning Commission 2022	\$ 540.00
THORVIG ERIK	Mileage and Expense Report	\$ 125.87
TKDA AND ASSOCIATES INC	Lift Station 13 Forcemain Project	\$ 4,821.11
T-MOBILE USA INC	Cell phone timing advance data	\$ 25.00
TRAFFIE NICHOLAS	MFF Patch Order	\$ 244.95
TRIPPLER DALE	2022 NRCB Meetings	\$ 120.00
TRITECH SOFTWARE SYSTEMS	K9 Tracking Software	\$ 240.00
TRUCHON MARY JO	2022 NRCB Meetings	\$ 360.00
TYLER TECHNOLOGIES INC	TCM Implementation	\$ 700.00
VINCO INC	Escrow Refund - 150 Northtown Dr	\$ 2,000.00
VOELLER DANIEL ROY	Traffic Commission	\$ 60.00
WALSDORF THOMAS M	2022 Park Board Meetings	\$ 420.00
WATER CONSERVATION SERVICES INC	Other Contractual - Water Break	\$ 481.88
WOLD ARCHITECTS AND ENGINEERS	Architect Services	\$ 664.48
WOLD TERRY	Traffic Commission	\$ 120.00
WSB & ASSOCIATES INC	Hidden Oaks Area Reconstruction	\$ 26,070.00
WSB & ASSOCIATES INC	Hidden Oaks Area Reconstruction	\$ 51,177.25
WSB & ASSOCIATES INC	99th Ave/Baltimore St Roundabout	\$ 8,034.00
WSB & ASSOCIATES INC	2022 Public Works Drainage Improve	\$ 8,372.75
WSB & ASSOCIATES INC	Azure-ArcGIS Implementation	\$ 2,437.50
WSB & ASSOCIATES INC	Storm Structure Condition Assess	\$ 2,171.00
WSB & ASSOCIATES INC	2023 SE Area St Recon-Survey	\$ 24,390.00
		\$ 695,626.56