

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 2/21/19 FOR PAYMENTS ON 2/8/19**

Vendor Name	Description	Amount
292 DESIGN GROUP INC	City Hall 3rd Floor & Senior Center	\$ 368.75
292 DESIGN GROUP INC	City Hall 3rd Floor & Senior Center	\$ 54,468.78
ADVANCED GRAPHIX INC	Mission Statement and Core Values	\$ 560.00
AEROFAB INC	Small Tools - Mechanics	\$ 41.00
AEROFAB INC	Small Tools - Mechanics	\$ 53.00
AEROFAB INC	Small Tools - Mechanics	\$ 92.00
AMAZON CAPITAL SERVICES	Vehicle Parts - PW	\$ 130.98
AMAZON CAPITAL SERVICES	EVIDENCE SUPPLIES	\$ 329.82
AMERICAN PUMP COMPANY	Equipment Rental - Sewer	\$ 7,600.00
ANCOM COMMUNICATIONS INC	General Supplies - Water	\$ 183.00
ANOKA COUNTY ATTORNEY'S OFFICE	18-214703 Forfeiture	\$ 100.80
ANOKA COUNTY CENTRAL COMM	4th Quarter State Access	\$ 1,530.00
ANOKA COUNTY TREASURY DEPARTMENT	Monthly Broadband Service	\$ 662.50
ANOKA COUNTY TREASURY DEPARTMENT	2019 DTF Grant Match	\$ 10,250.00
ASPEN MILLS INC	Uniforms	\$ 361.22
ASPEN MILLS INC	Uniforms	\$ 1,147.95
ASPEN MILLS INC	Uniforms	\$ 41.10
AT&T MOBILITY	December 2019	\$ 135.00
BARR ENGINEERING COMPANY	WTP4 Design and Construction	\$ 241,110.00
BILL'S GUN SHOP & RANGE NORTH	Range Time New Officer Training	\$ 84.00
BLANK ACQUISITION LLC	Postcard Stock for Delinquent Notices	\$ 124.70
BLUE TARP CREDIT SERVICES	Small Tools - Storm Water	\$ 52.99
BOLTON & MENK INC	Cloverleaf Pkwy Area Reconstruct	\$ 17,961.50
BOLTON & MENK INC	Lever Street Improvements	\$ 3,617.50
BRINKS HOME SECURITY	Sr Center Alarm Service	\$ 48.21
BUSINESS DATA RECORD SERVICES	Offsite Backup Service	\$ 248.60
CENTER FOR ENERGY AND ENVIRONMENT	EDA-HIL Loan	\$ 50,548.00
CHET'S SHOES INC	Boots for New Street Employees	\$ 778.00
CONNEXUS ENERGY-UTILITY PAYMENTS	December 2018 Electric	\$ 52,761.65
CONVERGINT TECHNOLOGIES	Building Maintenance - Water	\$ 141.00
COON RAPIDS CHRYSLER DODGE	Vehicle Parts - PD	\$ 45.75
CUB FOODS INC - THE VILLAGE	Meeting Supplies	\$ 13.98
DISCOUNT STEEL INC	General Supplies - Streets	\$ 394.93
DISCOUNT STEEL INC	General Supplies - Streets	\$ 1,320.45
DONALD SALVERDA & ASSOCIATES	Books for Leadership Growth Group	\$ 142.97
DONALD SALVERDA & ASSOCIATES	Books for Leadership Growth Group	\$ 129.96
DONALD SALVERDA & ASSOCIATES	Books for Leadership Growth Group	\$ 154.91
E&T PLASTICS	Equipment Parts - PW	\$ 410.22
EASTSIDE UMPIRES	Adult Men's Basketball referees	\$ 1,680.00

ELLIE'S COVE LLC	Escrow Release for Ellie's Cove	\$	18,312.42
FACTORY MOTOR PARTS COMPANY	Shop Supplies - PW	\$	123.83
FACTORY MOTOR PARTS COMPANY	Shop Supplies - PW	\$	151.38
FERGUSON WATERWORKS #2516	General Supplies - Water & Sewer	\$	1,597.48
FERGUSON WATERWORKS #2516	General Supplies - Water & Sewer	\$	2,175.00
FIRE SAFETY USA INC	Squad build 5284	\$	2,687.00
FIRE SAFETY USA INC	lighting repair 5267, 5268	\$	251.75
GOPHER STATE ONE CALL INC	Locates - Water & Sewer Depts.	\$	50.00
GRANICUS INC	Services Fees	\$	6,599.25
GS DIRECT INC	plotter paper	\$	281.60
HALE TRAVIS	Reimbursement	\$	17.95
HATANPA NATHANIEL	Reimbursement	\$	31.07
HAWKINS INC	Chemicals for Treatment Plants	\$	869.50
HAWKINS INC	Chemicals for Treatment Plants	\$	3,418.50
INDELCO PLASTICS CORPORATION	General Supplies - Water	\$	235.23
JOHN ROBERTS COMPANY	Jan-Feb City Connect Newsletter	\$	11,352.00
LARSON REGINALD	Reimbursement	\$	278.55
LATOUR CONSTRUCTION INC	Lever St Improvements	\$	493,249.12
LAWSON PRODUCTS INC	Shop Supplies - PW	\$	786.63
LAWSON PRODUCTS INC	Shop Supplies - PW	\$	27.47
LEAGUE OF MN CITIES INSURANCE	Insurance Claim Payment	\$	56,009.50
MACIA	schools & conferences	\$	50.00
MAILING SOLUTIONS	February newsletter	\$	374.40
MANSFIELD OIL COMPANY	Fuel Delivery - Jan 2019	\$	14,021.02
MANSFIELD OIL COMPANY	Fuel Delivery - Jan 2019	\$	3,730.59
MANSFIELD OIL COMPANY	Fuel Delivery - Jan 2019	\$	1,604.32
MARSDEN BUILDING MAINTENANCE	Janitorial Services - PW	\$	1,680.52
MCGOUGH FACILITY MANAGEMENT	Facility Management - PW	\$	1,250.00
MENARDS - BLAINE	General Supplies	\$	33.89
MENARDS - BLAINE	General Supplies - Streets	\$	36.83
MENARDS - BLAINE	office supplies	\$	112.17
MENARDS - BLAINE	General Supplies - Sewer	\$	54.03
MENARDS - BLAINE	General Supplies - Sewer	\$	37.15
MENARDS - BLAINE	General Supplies - Parks	\$	11.88
MENARDS - BLAINE	General Supplies - Streets	\$	18.60
MIDWAY FORD COMPANY	Vehicle Parts - Fleet	\$	31.57
MIDWAY FORD COMPANY	Vehicle Parts - Fleet	\$	241.90
MIDWAY FORD COMPANY	Vehicle Parts - Fleet	\$	39.26
MIDWAY FORD COMPANY	Vehicle Parts - Fleet	\$	51.18
MIDWAY FORD COMPANY	Vehicle Parts - Fleet	\$	32.08
MIDWAY FORD COMPANY	Vehicle Parts - Fleet	\$	84.10
MINNESOTA DEPT OF PUBLIC SAFETY	Tabs for UC Van	\$	11.00
MINNESOTA DRIVER AND VEHICLE SERVICES	Tab Renewal	\$	149.00
MINNESOTA EQUIPMENT - HAM LAKE	General Supplies - Storm Water	\$	19.75
MINNESOTA EQUIPMENT - HAM LAKE	Small Tools - Streets	\$	1,232.27
MINNESOTA POLLUTION CONTROL AGENCY	Sewer License Renewal	\$	45.00
MINNESOTA RECREATION AND PARK	2019 Membership Dues	\$	300.00

MN METRO NORTH TOURISM	December 2018 Lodging Tax	\$	6,320.18
MN METRO NORTH TOURISM	November 2018 Lodging tax	\$	6,512.35
NELSON ELECTRIC MOTOR REPAIR INC	Equipment Rental - Sewer Dept.	\$	560.00
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - PW	\$	192.10
NOW MICRO INC	Monitors for Clerk's office	\$	302.00
PETERSON WILLIAM	Reimbursement	\$	19.00
PHASOR ELECTRIC COMPANY	Maintenance - Parks	\$	103.00
PRINT CENTRAL	Nameplates	\$	96.23
PRO-TEC DESIGN INC	Repair on Card Access	\$	356.25
SBM FIRE DEPARTMENT	Fire Protection Service 2019	\$	347,493.00
SHI INTERNATIONAL CORPORATION	Microsoft Licensing Renewal	\$	57,911.12
SHORT ELLIOTT HENDRICKSON INC	Jefferson St Area Reconstruct	\$	18,218.10
SHORT ELLIOTT HENDRICKSON INC	Pheasant Ridge & Lexington	\$	1,417.92
STATE OF MINNESOTA	18-214703 Forfeiture	\$	50.40
SUN JIE	Refund for Massage Application	\$	150.00
SURPLUS SERVICES	General Supplies - Streets	\$	100.00
TEAMSTERS LOCAL #320 WELFARE	February 2019 - Group #1609	\$	5,681.19
TEAMSTERS LOCAL #320 WELFARE	January 2019 - Group #1609	\$	5,681.19
TECHTRON ENGINEERING INC	Water Testing Fees - Water Dept.	\$	300.00
TECHTRON ENGINEERING INC	Water Testing Fees - Water Dept.	\$	200.00
TIMESAVER OFF SITE SECRETARIAL INC	Planning Commission Minutes	\$	145.00
TIMESAVER OFF SITE SECRETARIAL INC	Council Minutes	\$	68.63
TRANSUNION RISK AND ALTERNATIVE	TLO Investigative Aid	\$	110.00
TWIN CITIES TRANSPORT & RECOVERY	Towing - PD Vehicle	\$	100.00
VERIZON WIRELESS	Telephone Cards	\$	3,011.32
VIKING INDUSTRIAL CENTER	Uniforms	\$	804.50
VOLUNTEERS OF AMERICA	Van Driver Meals for January 2019	\$	68.00
WSB & ASSOCIATES INC	109th & Radisson Road Landscape	\$	144.75
XCEL ENERGY	Water Tower #1	\$	874.04
XCEL ENERGY	December 2018 Electric	\$	18,058.56

TOTAL \$ 1,548,631.79