

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 1/17/19 FOR PAYMENTS ON 12/19/18**

Vendor Name	Description	Amount
292 DESIGN GROUP INC	City Hall 3rd Floor	\$ 203.77
292 DESIGN GROUP INC	City Hall & Senior Center	\$ 700.00
292 DESIGN GROUP INC	City Hall & Senior Center	\$ 4,022.52
ALLEGRA PRINT & IMAGING	Choices Material	\$ 417.36
ALLEGRA PRINT & IMAGING	materials for Community Connect	\$ 469.98
AMAZON CAPITAL SERVICES	General Supplies - PW	\$ 98.47
AMAZON CAPITAL SERVICES	Server Memory	\$ 108.00
ANOKA COUNTY TREASURY DEPARTMENT	Ballot Printing/Notification	\$ 923.94
ANOKA COUNTY TREASURY DEPARTMENT	Ballot Printing/Notification	\$ 604.33
ASPEN MILLS INC	Uniforms	\$ 12.85
ASPEN MILLS INC	Uniforms	\$ 12.85
ASPEN MILLS INC	Uniforms	\$ 34.85
ASPEN MILLS INC	Uniforms	\$ 1,287.95
ASPEN MILLS INC	Uniforms	\$ 324.85
ASPEN MILLS INC	Uniforms	\$ 268.95
ASPEN MILLS INC	Uniforms	\$ 35.00
ASPEN MILLS INC	Uniforms	\$ 324.90
ASPEN MILLS INC	Uniforms	\$ 331.34
ASPEN MILLS INC	Uniforms	\$ 350.30
ASPEN MILLS INC	Uniforms	\$ 27.70
ASPEN MILLS INC	Uniforms	\$ 18.85
ASPEN MILLS INC	Uniforms	\$ 1,799.96
ASPEN MILLS INC	Uniforms	\$ 191.60
ASPEN MILLS INC	Uniforms	\$ 169.00
ASPEN MILLS INC	Uniforms	\$ 665.30
ASPEN MILLS INC	Uniforms	\$ 38.20
ASPEN MILLS INC	Uniforms	\$ 58.50
ASPEN MILLS INC	Uniforms	\$ 466.70
ASPEN MILLS INC	Uniforms	\$ 582.60
BARR ENGINEERING COMPANY	WTP4 Design/Construction, I/P 16-08	\$ 80,370.00
BATTERIES PLUS BULBS	Batteries/Floor Scrubber	\$ 157.90
BILL'S GUN SHOP & RANGE NORTH	Range Time	\$ 300.00
BLUE TARP CREDIT SERVICES	Small Tools - Sewer	\$ 89.99
BOXWOOD TECHNOLOGY INC	Advertising	\$ 495.00
BSN SPORTS INC	Portable Scoreboard	\$ 409.99
CAMPION BARROW & ASSOCIATES	Professional Services	\$ 425.00
CENTERPOINT ENERGY	Gas Service	\$ 1,746.35
CENTURY LINK	DSL - Ryan	\$ 74.33
CINTAS CORPORATION	Rental of Floor Mats	\$ 34.85
CINTAS CORPORATION	Uniform Rental & Rental of Mats	\$ 79.83

CITY OF COON RAPIDS	Reimburse Assessments	\$ 2,283.47
COMCAST	roll call converter fee	\$ 11.25
COMCAST	Cable TV - PW	\$ 23.16
COMMERS THE WATER COMPANY	Salt for PW Water Softeners	\$ 355.25
COMPLETE HEALTH ENVIRONMENTAL	Professional Services	\$ 550.00
CONNEXUS ENERGY	Anoka County Initiative Marketing Plan	\$ 3,500.00
CONNEXUS ENERGY-UTILITY PAYMENTS	Farmer's Market	\$ 13.50
CRYSTEEL TRUCK EQUIPMENT	Equipment Parts - PW	\$ 450.00
CRYSTEEL TRUCK EQUIPMENT	Equipment Parts - PW	\$ 106.65
CUB FOODS INC - THE VILLAGE	Supplies for Block Captain Appreciation	\$ 25.67
CUB FOODS INC - THE VILLAGE	Refreshments for Presentation	\$ 16.97
CUB FOODS INC - THE VILLAGE	Donuts for Treasure Island Trip	\$ 39.95
CUSTOM DOOR SALES INC	Small Tools - Sewer	\$ 30.00
DELEGARD TOOL COMPANY	Small Tools - PW Shop	\$ 91.46
DISCOUNT STEEL INC	Equipment Parts - PW	\$ 101.40
DISCOUNT STEEL INC	Equipment Parts - PW	\$ 399.32
E G RUD & SONS INC	Site 7 Boundry Survey, I/P 14-09	\$ 1,451.00
EMBEDDED SYSTEMS INC	Siren monitoring	\$ 5,811.75
FIRE SAFETY USA INC	squad build 5280	\$ 4,885.00
FISERV	October 2018	\$ 209.84
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 105.51
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 36.00
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 61.47
GALLAGHER BENEFIT SERVICES INC	Professional Services	\$ 6,031.25
GOVCONNECTION INC	Office Supplies	\$ 1,545.95
GRAINGER	Small Tools - PW Shop	\$ 22.77
GRAINGER	Small Tools - PW Shop	\$ 468.34
GROUP HEALTH INC - WORKSITE	Professional Services	\$ 208.00
HYDRAULICS PLUS & CONSULTING LLC	Equipment Maintenance - PW	\$ 643.31
INITIAL DEFENSE CUSTOMIZED TRAINING	CIT Training	\$ 790.00
ISTATE TRUCK CENTER	Equipment Maintenance - PW	\$ 1,276.84
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 119.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 119.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 58.50
JOHN ROBERTS COMPANY	December 2018 Special Newsletter	\$ 1,777.36
KENNEDY & GRAVEN CHARTERED	TIF Services through 10/31/18	\$ 12,329.20
LOCKRIDGE GRINDAL NAUEN PLLP	Bonding Request Legal Fees	\$ 3,000.00
LOFFLER COMPANIES - 131511	Maintenance	\$ 457.87
LOFFLER COMPANIES - 131511	Maintenance	\$ 888.29
MENARDS - BLAINE	General Supplies - Sewer	\$ 27.95
UTILITY SERVICE COMPANY INC	Ice Pigging Project - Water	\$ 100,000.00

TOTAL \$ 249,114.61