

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 1/17/19 FOR PAYMENTS ON 1/4/19**

Vendor Name	Description	Amount
AKER DOORS INC	General Supplies - PW	\$ 30.00
ALL APPLIANCE DISPOSAL	Disposal of Electronics	\$ 105.00
ALLSTREAM	Telephone Service	\$ 1,758.35
AMAZON CAPITAL SERVICES	Office Chair	\$ 218.12
AMAZON CAPITAL SERVICES	General Supply - Mechanics	\$ 34.92
AME RED-E-MIX INC	General Supplies - Utilities	\$ 240.00
AME RED-E-MIX INC	General Supplies - Utilities	\$ 900.00
ANOKA COUNTY LICENSE BUREAU	License/Warming house trailer	\$ 1,060.50
ANOKA COUNTY LICENSE BUREAU	Vehicle Conversion	\$ 1,117.75
ANOKA HENNEPIN COMMUNITY ED	Gym rental	\$ 284.40
ARNESON CLARK	Correction to FICA	\$ 18.60
ASPEN MILLS INC	Uniforms	\$ 194.50
ASPEN MILLS INC	Uniforms	\$ 140.55
AT&T MOBILITY	Telephone Services	\$ 135.00
AXON ENTERPRISES INC	Body Cameras	\$ 3,531.00
BECKER ARENA PRODUCTS INC	Equipment Parts - PW	\$ 74.25
BETWEEN THE LINES	Fall softball umpire fees	\$ 630.50
BLAINE BROTHERS	Vehicle Parts - PW	\$ 290.54
BLUE TARP CREDIT SERVICES	Small Tools - Water	\$ 160.79
BOLTON & MENK INC	Water Tower 2 Evaluation	\$ 1,155.00
BOLTON & MENK INC	Cloverleaf Pkwy Area Reconstruct	\$ 17,541.00
BRAUN INTERTEC CORPORATION	Pavement Condition Surveys	\$ 5,390.00
BRINKS HOME SECURITY	Sr Center Alarm System	\$ 48.21
CASTILLO ANTHONY	2018 NRCB Meetings	\$ 120.00
CENTENNIAL SCHOOL DIST 12	Holiday Shop Adult Outing	\$ 407.00
CENTRA HOMES INC	Escrow Refund	\$ 2,750.00
CENTRAL WOOD PRODUCTS	General Supplies - Parks	\$ 285.00
CENTRAL WOOD PRODUCTS	General Supplies - Parks	\$ 285.00
CENTURY LINK	Baseball Complex	\$ 130.39
CES IMAGING	Plotter Paper & Ink	\$ 981.95
CINTAS CORPORATION	Rental of Floor Mats	\$ 17.78
CINTAS CORPORATION	Uniform Rental & Rental of Mats	\$ 79.83
CITY OF BLAINE	Petty Cash	\$ 96.89
CITY OF BLAINE	DWI Forfeiture Title Fees	\$ 284.83
COON CREEK WATERSHED DISTRICT	Senior Center Project Application	\$ 1,510.00
CORE & MAIN LP	Water Meter Project 16-16	\$ 371,680.00
CORE & MAIN LP	Small Tools - Water	\$ 132.72
CORE & MAIN LP	Water Meter Project 16-16	\$ 311,661.00
DELEGARD TOOL COMPANY	Small Tools - PW	\$ 87.37
DISCOUNT STEEL INC	Equipment Parts - PW	\$ 23.97

DISCOUNT STEEL INC	Equipment Parts - PW	\$	37.81
DPC INDUSTRIES INC	Chemicals - Water	\$	2,119.50
E G RUD & SONS INC	Aquatore Park	\$	511.00
E&T PLASTICS	Equipment Parts	\$	104.69
EASTSIDE UMPIRES	Men's Basketball Referee Fees	\$	2,362.00
ECM PUBLISHERS INC	Publication	\$	86.00
ECM PUBLISHERS INC	Publication	\$	43.00
ECM PUBLISHERS INC	Publication	\$	43.00
ECM PUBLISHERS INC	Publication	\$	48.38
EMERGENCY AUTOMOTIVE TECHNOLOGIES	cages	\$	3,201.50
EMERGENCY AUTOMOTIVE TECHNOLOGIES	cages, equipment	\$	998.50
EMERGENCY AUTOMOTIVE TECHNOLOGIES	cages, equipment	\$	458.69
EMERGENCY AUTOMOTIVE TECHNOLOGIES	cages, equipment	\$	12.20
EMERGENCY MEDICAL PRODUCTS INC	Medical Equipment	\$	1,674.08
FACTORY MOTOR PARTS COMPANY	Vehicle Additives - Fleet	\$	600.60
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	\$	226.16
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	\$	213.74
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	\$	57.70
FACTORY MOTOR PARTS COMPANY	Vehicle Additives - Fleet	\$	136.09
FERGUSON WATERWORKS #2516	General Supplies - Water	\$	370.24
FLEETPRIDE	Equipment Parts - PW	\$	105.16
FLEETPRIDE	Equipment Parts - PW	\$	3.48
FLEETPRIDE	Vehicle Parts - PW	\$	329.14
FLEETPRIDE	Vehicle Parts - PW	\$	36.24
FLEETPRIDE	Equipment Parts - PW	\$	21.82
FLEXIBLE PIPE TOOL COMPANY	Equipment Parts - Sewer	\$	646.00
FUN EXPRESS LLC	Event supplies	\$	46.06
GENET KRISTEN	2018 NRCB Meetings	\$	540.00
GORACKE ALAN	2018 Planning Meetings	\$	660.00
GRAINGER	General Supplies	\$	979.91
GRAINGER	General Supplies - Parks	\$	255.58
GREEN LIGHTS RECYCLING INC	Lithium Battery & Sensor Recycling	\$	593.77
HALPERN JASON	2018 Planning Meetings	\$	480.00
HANDT JOY	Special event supplies	\$	28.36
HAUGO GEO TECHNICAL SERVICES LLC	Compaction Test	\$	3,284.00
HAUKAAS JON	Correction to FICA	\$	18.60
HAWKINS INC	Chemicals - Water Treatment	\$	927.80
HAWKINS INC	Chemicals - Water Treatment	\$	1,303.90
HOMAN TERRI L	2019 Planning Meetings	\$	600.00
HOTSYMINNESOTA.COM	Equipment Parts - PW	\$	99.95
HOTSYMINNESOTA.COM	Shop Supplies - PW	\$	59.95
HOTSYMINNESOTA.COM	Shop Supplies - PW	\$	323.45
HUSS JOSEPH	Correction to FICA	\$	18.60
INDELCO PLASTICS CORPORATION	General Supplies - Water	\$	443.99
INDELCO PLASTICS CORPORATION	General Supplies - Water	\$	800.09
INTERNATIONAL CODE COUNCIL INC	REGION 3 CLASSES	\$	290.00
INTERNATIONAL CODE COUNCIL INC	REGION 3 CLASSES	\$	290.00

JOHN ROBERTS COMPANY	December Blaine City Connect	\$	3,129.00
KATH FUEL OIL SERVICE COMPANY	Lubricants & Additives - Fleet	\$	3,298.86
LITTLE FALLS MACHINE INC	Equipment Parts - PW	\$	298.22
LIZAKOWSKI TONYA	2018 NRCB Meetings	\$	120.00
MARTINIZING DRY CLEANING	Uniform Cleaning	\$	15.80
MARTINIZING DRY CLEANING	Uniform Cleaning	\$	15.80
MARTINIZING DRY CLEANING	Uniform Cleaning	\$	5.55
MARTINIZING DRY CLEANING	Uniform Cleaning	\$	17.90
MARTINIZING DRY CLEANING	Uniform Cleaning	\$	11.94
MARTINIZING DRY CLEANING	Uniform Cleaning	\$	16.98
MARTINIZING DRY CLEANING	Uniform Cleaning	\$	19.81
MCCLELLAN SALES INC	General Supplies - Parks	\$	271.00
MCGOUGH FACILITY MANAGEMENT LLC	Facility Management - PW	\$	7,956.22
MCKINLEY DOROTHY M	2018 NRCB Meetings	\$	750.00
MENARDS - BLAINE	General Supplies - Parks	\$	33.98
MENARDS - BLAINE	General Supplies - PW	\$	36.66
MENARDS - BLAINE	General Supplies - PW	\$	10.98
MENARDS - BLAINE	General Supplies - Parks	\$	195.34
MENARDS - BLAINE	General Supplies - Water	\$	39.35
MENARDS - BLAINE	General Supplies - Water	\$	68.61
MENARDS - BLAINE	Totes for storage	\$	53.27
MENARDS - COON RAPIDS	General Supplies	\$	159.42
METRO SALES INCORPORATED	Maintenance	\$	118.17
METRO SALES INCORPORATED	Maintenance	\$	252.72
METROPOLITAN COUNCIL	January 2109 Wastewater	\$	336,828.91
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$	166.48
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$	663.30
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - City Hall	\$	18.90
MINNESOTA ROOFING COMPANY	Permit Refund	\$	48.00
MTI DISTRIBUTING INC	Insurance claims/losses	\$	1,246.42
MTI DISTRIBUTING INC	Equipment Parts - PW	\$	33.72
MTI DISTRIBUTING INC	Equipment Parts - PW	\$	193.08
MTI DISTRIBUTING INC	Credit	\$	(95.47)
MYERS TIRE SUPPLY - DES MOINES #15	Shop Supplies - PW	\$	103.90
NELSON ELECTRIC MOTOR REPAIR INC	General Supplies - Lift Stations	\$	739.00
NELSON ELECTRIC MOTOR REPAIR INC	Equipment Maintenance - Sewer	\$	437.50
NEW BRIGHTON FORD	Vehicle Parts - PW	\$	34.96
NEW BRIGHTON FORD	Vehicle Parts - PW	\$	99.64
NORTHERN SANITARY SUPPLY CO INC	General Supplies - Parks	\$	124.60
NUSS TRUCK & EQUIPMENT	New Truck Buildup - PW	\$	340.02
OLSON MAISA	2018 Planning Meetings	\$	600.00
OPTUM	Professional Services	\$	783.75
OTI INC	Disposal for Storm Water	\$	2,136.00
OUELLETTE JOSEPH PAUL	2018 Planning Meetings	\$	750.00
PANNING CAROLYN	2018 NRCB Meetings	\$	300.00
PATTON HEATING	Permit Refund	\$	147.10
PERKINS CHRISTOPHER G	2018 NRCB Meetings	\$	480.00

PONDS DAPHNE	2018 Planning Meetings	\$	660.00
PRECISE MRM LLC	Equipment Parts - PW	\$	155.51
PRINT CENTRAL	Printed Documents	\$	591.07
PRINT CENTRAL	Printed Documents	\$	55.00
R & R SUSPENSION	Vehicle Parts - PW	\$	375.00
RAFFERTY GENE	2018 NRCB Meetings	\$	540.00
RYAN THOMAS	Sept-Dec Expense Report	\$	283.04
SCHAFFER BRYAN	Correction to FICA	\$	18.60
SHI INTERNATIONAL CORPORATION	Microsoft Licensing True Up	\$	17,248.00
SHI INTERNATIONAL CORPORATION	Microsoft Licensing True Up	\$	15,059.00
SNAP-ON INDUSTRIAL	Small Tools - PW	\$	869.27
SRF CONSULTING GROUP INC	Consulting for Sanctuary Preserve	\$	998.64
ST CROIX RECREATION FUN PLAYGROUNDS	Tables for LAC	\$	6,546.81
STATE OF MINNESOTA DEED	General pattern Loan	\$	1,568.24
SUBURBAN TIRE WHOLESALE INC	Tires - PD & PW	\$	1,198.74
SUBURBAN TIRE WHOLESALE INC	Tires - PD & PW	\$	1,188.60
SUBURBAN TIRE WHOLESALE INC	Tires - PD & PW	\$	360.04
TECHTRON ENGINEERING INC	Water Sample Analysis	\$	500.00
TECHTRON ENGINEERING INC	Water Sample Analysis	\$	200.00
TERMINAL SUPPLY COMPANY	Equipment Parts - PW	\$	96.90
THEISEN STEVEN CHRISTOPHER	2018 NRCB Meetings	\$	540.00
THERRES ROBERT	Correction to FICA	\$	18.60
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$	31.38
TRUCHON MARY JO	2048 NRCB Meetings	\$	600.00
TRUENORTH STEEL	General Supplies - Storm Water	\$	335.60
VARIAN KAREN	2018 NRCB Meetings	\$	420.00
VEDI PUNEET	2018 NRCB Meetings	\$	360.00
VILLELLA SAM	2018 NRCB Meetings	\$	480.00
VOLUNTEERS OF AMERICA	Van Driver Meals	\$	60.00
WINKEL ANDY	Uniform Shirts	\$	60.00
WINTER EQUIPMENT COMPANY INC	Equipment Parts - PW	\$	6,820.70
WSB & ASSOCIATES INC	2040 Comp Plan	\$	1,372.50
XTREME CUSTOM APPAREL & PROMOTIONS	Embroidery for PW employees	\$	52.00
XTREME CUSTOM APPAREL & PROMOTIONS	Embroidery for PW employees	\$	13.00
XTREME CUSTOM APPAREL & PROMOTIONS	Embroidery for PW employees	\$	52.00
YORK DANIEL	2018 Planning Meetings	\$	660.00
ZACK'S INC	Small Tools - Streets	\$	119.98
ZULEY AWARDS	Resolution Plaques	\$	167.99

TOTAL \$ 1,175,835.04