

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 12/20/18 FOR PAYMENTS ON 12/07/18**

Vendor Name	Description	Amount
4IMPRINT INC	Supplies	\$ 1,589.29
ACCENT CUSTOM EMBROIDERY INC	Clothing & Uniforms	\$ 147.96
ACTION TARGET	Range Targets	\$ 59.40
ALL APPLIANCE DISPOSAL	Disposal of Electronics	\$ 170.00
ALLSTREAM	Telephone Service	\$ 1,746.69
AMAZON CAPITAL SERVICES	FLASH DRIVES-EVIDENCE	\$ 496.57
AMAZON CAPITAL SERVICES	General Supplies - PW	\$ 57.99
AMAZON CAPITAL SERVICES	General Supplies - PW	\$ 122.97
AMAZON CAPITAL SERVICES	General Supplies - PW	\$ 13.79
AMAZON CAPITAL SERVICES	iPads for Council	\$ 835.90
AME RED-E-MIX INC	General Supplies - Water	\$ 1,200.00
AMERICAN PUBLIC WORKS ASSOCIATION	Membership Dues - Water	\$ 1,856.25
AMERICAN RED CROSS	Babysitting Class Fee	\$ 132.00
ANDREA HEIDI	Reimbursement	\$ 2,199.56
ANOKA COUNTY ATTORNEY'S OFFICE	Forfeiture 17-065842	\$ 173.65
ANOKA COUNTY CENTRAL COMM	Translation Fees	\$ 53.56
ASPEN MILLS INC	Uniforms	\$ 336.49
ASPEN MILLS INC	Uniforms	\$ 326.49
ASPEN MILLS INC	Uniforms	\$ 105.90
ASPEN MILLS INC	Uniforms	\$ 353.00
ASPEN MILLS INC	Uniforms	\$ 167.40
ASPEN MILLS INC	Uniforms	\$ 330.30
ASPEN MILLS INC	Uniforms	\$ 202.75
ASPEN MILLS INC	Uniforms	\$ 149.95
ASPEN MILLS INC	Uniforms	\$ 16.85
ASPEN MILLS INC	Uniforms	\$ 14.35
ASPEN MILLS INC	Uniforms	\$ 167.40
ASPEN MILLS INC	Uniforms	\$ 24.00
ASPEN MILLS INC	Uniforms	\$ 59.35
ASPEN MILLS INC	Uniforms	\$ 150.75
AT&T MOBILITY	Telephone Service	\$ 125.00
BARTON SAND & GRAVEL COMPANY	Debris Disposal - Streets	\$ 30.00
BEARING DISTRIBUTORS INC	Equipment Parts - PW	\$ 146.68
BERGLUND & BERGLUND LTD	November Forfeitures	\$ 2,800.00
BERGLUND & BERGLUND LTD	November 2018 Services	\$ 27,337.60
BILL'S GUN SHOP & RANGE NORTH	Range Time	\$ 216.00
BINGLE JENNIFER	Park Board Meetings 2018	\$ 180.00
BIRD JEFFREY	Park Board Meetings 2018	\$ 675.00
BLAINE BROTHERS	Equipment Maintenance - PW	\$ 1,749.51
BLUE TARP CREDIT SERVICES	Small Tools - Streets Dept.	\$ 226.91

BLUE TARP CREDIT SERVICES	Small Tools - Streets Dept.	\$ 35.92
BLUE TARP CREDIT SERVICES	Small Tools - Streets Dept.	\$ 146.96
BLUE TARP CREDIT SERVICES	General Supplies - PW Shop	\$ 77.70
BOLTON & MENK INC	Water Modeling, I/P 18-17	\$ 445.00
BRINKS HOME SECURITY	Monitoring system - Sr Center	\$ 45.96
BUSINESS DATA RECORD SERVICES	Offsite Backup Service	\$ 279.51
CENTRA HOMES INC	Escrow Refund	\$ 9,000.00
CHMIELEWSKI KEVIN JAMES	2018 Traffic Commission	\$ 300.00
CINTAS CORPORATION	Rental of Floor Mats	\$ 14.18
CINTAS CORPORATION	Uniform Rental/Rental of Mats	\$ 81.39
CITY OF BLAINE	Petty Cash - PW	\$ 134.89
CITY OF COON RAPIDS	Annual Signal Maintenance	\$ 57.06
CITY OF LEXINGTON	December 2018 Sewer	\$ 2,476.91
CITYWIDE SERVICE CORPORATION	Vehicle Towing for PD	\$ 100.00
CONSOLIDATED CONTAINER COMPANY	4 BARRELS	\$ 212.68
CRYSTEEL TRUCK EQUIPMENT	Equipment Maintenance - PW	\$ 4,892.56
CRYSTEEL TRUCK EQUIPMENT	Equipment Parts - PW	\$ 29.82
CRYSTEEL TRUCK EQUIPMENT	Vehicle Maintenance - PW	\$ 18,268.95
DAS PRADIPTA	Park Board Meetings 2018	\$ 600.00
DELEGARD TOOL COMPANY	Small Tool - Mechanics	\$ 66.88
E&T PLASTICS	Vehicle Parts - PW	\$ 128.00
ECKBERG LAMMERS PC	November Forfeitures	\$ 435.00
ECKBERG LAMMERS PC	November 2018 Services	\$ 6,648.70
ECM PUBLISHERS INC	Publication	\$ 53.75
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$ 80.71
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$ 27.70
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$ 136.09
FASTENAL COMPANY	Equipment Parts - PW	\$ 3.01
FERGUSON WATERWORKS #2516	General Supplies - Water	\$ 573.61
FISKE ROBERT	Reimbursement	\$ 1,082.15
FLEETPRIDE	Vehicle Parts - PW	\$ 211.37
FLEETPRIDE	Vehicle Parts - PW	\$ 49.30
FLEETPRIDE	Vehicle Parts - PW	\$ 32.16
FLEETPRIDE	Vehicle Parts - PW	\$ 96.48
GOPHER SIGN COMPANY	General Supplies - Sign Shop	\$ 1,068.86
GRAINGER	General Supplies - PW	\$ 215.55
GREEN LIGHTS RECYCLING INC	Recycle Meters/Batteries	\$ 165.98
GREEN LIGHTS RECYCLING INC	Recycle Meters/Batteries	\$ 275.74
GREEN LIGHTS RECYCLING INC	Recycle Meters/Batteries	\$ 2,409.49
GREEN LIGHTS RECYCLING INC	Recycle Meters/Batteries	\$ 305.80
GREEN LIGHTS RECYCLING INC	Recycle Meters/Batteries	\$ 185.22
GREEN LIGHTS RECYCLING INC	Recycle Meters/Batteries	\$ 14.70
GREEN LIGHTS RECYCLING INC	Recycle Meters/Batteries	\$ 584.64
GREEN LIGHTS RECYCLING INC	Recycle Meters/Batteries	\$ 1,970.67
GREEN LIGHTS RECYCLING INC	Recycle Meters/Batteries	\$ 52.43
GREEN LIGHTS RECYCLING INC	Recycle Meters/Batteries	\$ 22.05
GREEN LIGHTS RECYCLING INC	Recycle Meters/Batteries	\$ 19.11

GREEN LIGHTS RECYCLING INC	Recycle Meters/Batteries	\$	831.48
GREEN LIGHTS RECYCLING INC	Recycle Meters/Batteries	\$	49.98
H & L MESABI COMPANY	Equipment Parts - PW	\$	382.22
H & L MESABI COMPANY	Equipment Parts - PW	\$	540.00
H & L MESABI COMPANY	Equipment Parts - PW	\$	1,436.36
H & L MESABI COMPANY	Equipment Parts - PW	\$	74.75
HAAS TODD J	2018 Traffic Commission	\$	375.00
HAWKINS INC	Chemicals - Treatment Plants	\$	463.90
HILL LOREN DAVID	2018 Traffic Commission	\$	180.00
HILLTOP TRAILER SALES INC	Project 16-16 - Water Meters	\$	600.00
HOLIDAY COMPANIES	Car Washes - Vehicles	\$	25.00
HOLIDAY COMPANIES	Car Washes - Vehicles	\$	540.00
JOHN ROBERTS COMPANY	Postage Blaine City Connect	\$	197.56
JOHN ROBERTS COMPANY	Postage Blaine City Connect	\$	28.22
JUSTEN BRIANN	Reimbursement	\$	194.34
LAWSON PRODUCTS INC	Shop Supplies - PW	\$	706.95
LEAGUE OF MN CITIES	Elected Officials Guide	\$	87.20
LEAGUE OF MN CITIES	2018 Regional Meeting	\$	45.00
LEAGUE OF MN CITIES INSURANCE	Insurance Claim	\$	615.49
LESTER JEFFREY	Park Board Meetings 2018	\$	600.00
LITIN'S PARTY VALUE	Special event supplies	\$	277.66
LITTLE FALLS MACHINE INC	Equipment Parts - PW	\$	200.68
LITTLE FALLS MACHINE INC	Equipment Parts - PW	\$	564.02
LIZAKOWSKI TONYA	Park Board Meetings 2018	\$	420.00
LOCKRIDGE GRINDAL NAUEN PLLP	Bonding Request Legal Fees	\$	3,000.00
MACQUEEN EQUIPMENT INC	Equipment Parts - PW	\$	250.02
MAHMUDI KHURRAM	2018 Traffic Commission	\$	120.00
MARKLE REX	Park Board Meetings 2018	\$	600.00
MASCHKE CHAD MICHAEL	2018 Traffic Commission	\$	240.00
MASSAGE ENVY	Renewal Refund	\$	100.00
MAYER ARTS INC	Fall Camp	\$	512.00
MCGOUGH FACILITY MANAGEMENT	Facility Mgmt Fee	\$	2,814.00
MENARDS - BLAINE	Decorations for special events	\$	239.96
MENARDS - BLAINE	Elections Supplies	\$	4.48
MENARDS - BLAINE	Bins for defibs	\$	17.35
MENARDS - BLAINE	Safety glasses and ear protection	\$	124.96
MENARDS - BLAINE	General Supplies - Water	\$	80.10
MENARDS - BLAINE	General Supplies - City Hall	\$	202.72
MENARDS - BLAINE	General Supplies - Water	\$	120.39
MENARDS - BLAINE	Small Tools - Water	\$	79.52
MENARDS - BLAINE	General Supplies - Water	\$	34.45
MENARDS - BLAINE	General Supplies - Mechanics	\$	202.30
MENARDS - BLAINE	General Supplies - Mechanics	\$	276.26
MENARDS - BLAINE	General Supplies - Parks	\$	19.99
MENARDS - BLAINE	Equipment Parts - PW	\$	26.95
MENARDS - BLAINE	General Supplies - City Hall	\$	25.20
MENARDS - BLAINE	General Supplies - City Hall	\$	23.85

MENARDS - BLAINE	General Supplies - Sewer	\$ 44.96
MENARDS - BLAINE	Cleaning Supplies - PW	\$ 29.95
MENARDS - BLAINE	Cleaning Supplies - PW	\$ 71.75
MENARDS - BLAINE	Cleaning Supplies - PW	\$ 109.88
MENARDS - BLAINE	Equipment Parts - PW	\$ 10.88
MENARDS - BLAINE	General Supplies - City Hall	\$ 16.99
METRO SALES INCORPORATED	Fax Machine	\$ 245.50
METRO SALES INCORPORATED	Copier Maintenance	\$ 139.00
MINNESOTA CHIEFS OF POLICE ASSOC	PERMITS TO ACQUIRE FORMS	\$ 263.25
MINNESOTA DRIVER AND VEHICLE	Dec. 2018 Tab Renewal	\$ 11.00
MINNESOTA EQUIPMENT - ROGERS	Capital - Heavy Equipment	\$ 500.00
MINNESOTA EQUIPMENT - ROGERS	Equipment Parts - PW	\$ 364.28
MN METRO NORTH TOURISM	October 2018 Lodging Tax	\$ 8,596.69
NARDINI FIRE EQUIPMENT CO INC	Service Fire Extinguishers	\$ 111.75
NEW BRIGHTON FORD	Vehicle Parts - PW	\$ 873.90
NEW BRIGHTON FORD	Credit	\$ (75.84)
NORTH PINE AGGREGATE INC	Reconstruction of 105th Ave	\$ 56,556.57
OLSEN CHAIN & CABLE INC	Annual Hoist Inspection	\$ 445.00
PARENT BUILDERS INC	Escrow Refund	\$ 7,500.00
PAULSETH KRISTOFER	Park Board Meetings 2018	\$ 420.00
PETERSON LYNDON	December Holiday Luncheon	\$ 100.00
PHASOR ELECTRIC COMPANY	Maintenance - Street Lights	\$ 211.00
PHASOR ELECTRIC COMPANY	Traffic Light Maintenance	\$ 354.00
PHASOR ELECTRIC COMPANY	Traffic Light Maintenance	\$ 253.00
PHASOR ELECTRIC COMPANY	Building Maintenance - Parks	\$ 853.00
PLANT & FLANGED EQUIPMENT CO	General Supplies - Water	\$ 1,526.50
PRINT CENTRAL	10 x 13 Clasp Envelopes	\$ 1,067.97
PRINT CENTRAL	Name Plates	\$ 96.23
PRINT CENTRAL	BUSINESS CARDS	\$ 55.00
QC DANCE INC	Fall Dance classes	\$ 1,664.00
R&R SPECIALTIES OF WISCONSIN	Equipment Parts - PW	\$ 238.25
REGENTS OF THE UNIVERSITY OF MN	Bridge Safety Inspection Training	\$ 375.00
RENEWAL BY ANDERSEN	Permit refund	\$ 130.30
RESPEC	Fees for MapFeeder Usage	\$ 1,320.00
RISE INCORPORATED	Custodial Services at City Hall	\$ 263.60
ROBINSON LANDSCAPING INC	General Supplies - Water	\$ 167.50
RUD GERALD	Reimbursement	\$ 229.49
S & S INDUSTRIAL SUPPLY INC	General Supplies - Water	\$ 115.88
SHORT ELLIOTT HENDRICKSON INC	Jefferson St Area Reconstruct	\$ 1,862.31
SKARICH NICHOLAS MATTHEW	2018 Traffic Commission	\$ 240.00
SORENSEN CATHY	Reimbursement	\$ 552.83
SPRING LAKE PARK HIGH SCHOOL	2018 Donation - SLP HS	\$ 750.00
SRF CONSULTING GROUP INC	Sanctuary Preserve Park	\$ 2,383.12
STATE OF MINNESOTA	Forfeiture 17-065842	\$ 86.82
SUN LIFE FINANCIAL	December 2018 Life Insurance	\$ 5,591.50
SUN LIFE FINANCIAL	December 2018 LTD Insurance	\$ 4,145.79
SURPLUS SERVICES	Small Tools - PW Mechanics	\$ 230.00

SURPLUS SERVICES	Small Tools - PW Mechanics	\$ 50.00
SYSCO MINNESOTA	Tea filters and creamer	\$ 61.89
TEAMSTERS LOCAL #320 WELFARE	Group #1609 - Dental Insurance	\$ 6,079.87
TEAMSTERS LOCAL #320 WELFARE	Group #1609 - Dental Insurance	\$ 5,681.19
THORP ALLEN	Reimbursement	\$ 229.49
TIMESAVER OFF SITE SECRETARIAL INC	Planning Commission Minutes	\$ 193.50
TIMESAVER OFF SITE SECRETARIAL INC	Council Minutes	\$ 245.50
TRANSUNION RISK AND ALTERNATIVE	TLO Investigative Aid	\$ 110.00
TYLER TECHNOLOGIES INC	Annual Maintenance	\$ 69,670.00
TYLER TECHNOLOGIES INC	Credit	\$ (5,512.00)
U-HAUL COMPANY (#99051575)	Truck Rental - Election	\$ 161.07
U-HAUL COMPANY (#99051575)	Truck Rental - Election	\$ 177.07
VARIAN KAREN	Park Board Meetings 2018	\$ 180.00
VERIZON WIRELESS	Telephone Service	\$ 154.70
VOLUNTEERS OF AMERICA	Van Driver Meals	\$ 68.00
WALSDORF THOMAS M	Park Board Meetings 2018	\$ 540.00
WOLD TERRY	2018 Traffic Commission	\$ 240.00

TOTAL \$ 298,841.09