

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 1/3/19 FOR PAYMENTS ON 12/11/18**

| Vendor Name | Description | Amount |
|-------------------------------------|-----------------------------------------|---------------|
| 4IMPRINT INC | Hand Sanitizer Handout Items | \$ 628.37 |
| AIR MECHANICAL INC | HVAC Annual Coverage - Park | \$ 120.00 |
| AMAZON | Desktop Equipment | \$ 40.97 |
| AMAZON CAPITAL SERVICES | HP LaserJet M281 - Chesness | \$ 372.53 |
| AMAZON CAPITAL SERVICES | HP LaserJet Pro M452 - Carlson | \$ 249.00 |
| ANCHOR PAPER COMPANY | Office supplies | \$ 815.00 |
| ANOKA COUNTY TREASURY DEPARTMENT | Monthly Broadband Service | \$ 662.50 |
| APPELDOORN KENT D | Entertainment for Sr Center | \$ 125.00 |
| BARR ENGINEERING COMPANY | SCADA System Improvements | \$ 10,175.50 |
| BARR ENGINEERING COMPANY | Wellhouse Rehabilitation, I/P 16-22 | \$ 21,040.01 |
| BARR ENGINEERING COMPANY | Well Inspections, I/P 16-22 | \$ 180.00 |
| BLAINE LOCK & SAFE INC | Keys for access to SLP Range | \$ 225.00 |
| BLUE TARP CREDIT SERVICES | General Supplies - PW Shop | \$ 199.98 |
| BOLTON & MENK INC | Lever Street Design Services, I/P 17-07 | \$ 7,583.00 |
| BOLTON & MENK INC | Cloverleaf Pkwy Area Reconstruct | \$ 9,720.00 |
| CENTENNIAL SCHOOL DIST 12 | Church Basement Ladies Adult Outing | \$ 2,130.00 |
| CENTURY LINK | 911 Service | \$ 86.06 |
| CENTURY LINK | Siren | \$ 8.39 |
| CINTAS CORPORATION | Rental of Floor Mats - PW & Sr. Ctr. | \$ 31.49 |
| CINTAS CORPORATION | Rental of Floor Mats - PW & Sr. Ctr. | \$ 17.78 |
| CINTAS CORPORATION | Uniform Rental & Rental of Mats | \$ 79.83 |
| CITY OF ROSEVILLE | Joint Internet Connection | \$ 600.00 |
| COMCAST | Internet for Public Wi-Fi | \$ 114.90 |
| COMCAST | Senior Center Internet | \$ 124.90 |
| COON RAPIDS CHRYSLER DODGE JEEP RAM | Vehicle Parts - PD | \$ 421.50 |
| CORE & MAIN LP | Equipment Maintenance | \$ 1,140.00 |
| CORTEZ MANUEL | Entertainment for Sr Center | \$ 100.00 |
| COTTENS' INC | Equipment Parts - PW | \$ 8.80 |
| CUB FOODS INC-NORTHTOWN STORE | items for lutefisk and Thanksgiving | \$ 244.36 |
| CUB FOODS INC-NORTHTOWN STORE | Supplies for Block Captain Appreciation | \$ 39.56 |
| DISCOUNT STEEL INC | Equipment Parts - PW | \$ 12.30 |
| DISCOUNT STEEL INC | Equipment Parts - PW | \$ 323.53 |
| DPC INDUSTRIES INC | Chemicals - Water | \$ 1,634.37 |
| ECM PUBLISHERS INC | Publication | \$ 333.25 |
| ECM PUBLISHERS INC | Publication | \$ 106.88 |
| ECM PUBLISHERS INC | Publication | \$ 96.75 |
| ECM PUBLISHERS INC | Publication | \$ 64.50 |
| ECM PUBLISHERS INC | Publication | \$ 290.25 |
| EMERGENCY AUTOMOTIVE TECHNOLOGIES | equipment for squad build 5281 | \$ 199.00 |
| EMERGENCY AUTOMOTIVE TECHNOLOGIES | equipment for squad build 5281 | \$ 843.07 |

| | | |
|--------------------------------|------------------------------------|-------------|
| FERGUSON WATERWORKS #2516 | Equipment Maintenance - Water | \$ 223.83 |
| FERGUSON WATERWORKS #2516 | General Supplies - Water | \$ 295.43 |
| FLEXIBLE PIPE TOOL COMPANY | Vehicle Parts - PW | \$ 1,491.25 |
| FRIENDLY CHEVROLET INC | Vehicle Parts - PD | \$ 5.28 |
| FUN EXPRESS LLC | Craft for farmers market | \$ 24.01 |
| FUN EXPRESS LLC | Crafts for Santa event | \$ 73.33 |
| GRAPHIC SPECIALTIES INC | General Supplies - Streets | \$ 49.50 |
| HACH COMPANY | Chemicals - Water Dept. | \$ 557.00 |
| HAWKINS INC | Chemicals - Water Treatment Plants | \$ 2,892.00 |
| HOTSYMINNESOTA.COM | Equipment Maintenance - PW | \$ 269.17 |
| INNOVATIVE OFFICE SOLUTIONS | Office Supplies | \$ 60.47 |
| INNOVATIVE OFFICE SOLUTIONS | Office Supplies | \$ 22.69 |
| INNOVATIVE OFFICE SOLUTIONS | Office Supplies | \$ 23.50 |
| INNOVATIVE OFFICE SOLUTIONS | Office Supplies | \$ 480.20 |
| INNOVATIVE OFFICE SOLUTIONS | Office Supplies | \$ 74.55 |
| INNOVATIVE OFFICE SOLUTIONS | Office Supplies | \$ 254.55 |
| INNOVATIVE OFFICE SOLUTIONS | Office Supplies | \$ 34.55 |
| INNOVATIVE OFFICE SOLUTIONS | Office Supplies | \$ 186.82 |
| INNOVATIVE OFFICE SOLUTIONS | Office Supplies | \$ 15.99 |
| INNOVATIVE OFFICE SOLUTIONS | Office Supplies | \$ 13.69 |
| INNOVATIVE OFFICE SOLUTIONS | Office Supplies | \$ 71.87 |
| INNOVATIVE OFFICE SOLUTIONS | Office Supplies | \$ 66.48 |
| INNOVATIVE OFFICE SOLUTIONS | Office Supplies | \$ 228.48 |
| INNOVATIVE OFFICE SOLUTIONS | Office Supplies | \$ 276.54 |
| INNOVATIVE OFFICE SOLUTIONS | Office Supplies | \$ 114.73 |
| INNOVATIVE OFFICE SOLUTIONS | Office Supplies | \$ 90.21 |
| INNOVATIVE OFFICE SOLUTIONS | Office Supplies | \$ 106.80 |
| INNOVATIVE OFFICE SOLUTIONS | Office Supplies | \$ 14.89 |
| INNOVATIVE OFFICE SOLUTIONS | Office Supplies | \$ 269.21 |
| INNOVATIVE OFFICE SOLUTIONS | Office Supplies | \$ 60.89 |
| INNOVATIVE OFFICE SOLUTIONS | Office Supplies | \$ (34.32) |
| INNOVATIVE OFFICE SOLUTIONS | Office Supplies | \$ (169.70) |
| INNOVATIVE OFFICE SOLUTIONS | Office Supplies | \$ 181.95 |
| INNOVATIVE OFFICE SOLUTIONS | Office Supplies | \$ 65.53 |
| INNOVATIVE OFFICE SOLUTIONS | Office Supplies | \$ 47.45 |
| JOHN ROBERTS COMPANY | December 2018 Special Newsletter | \$ 3,204.00 |
| LANDS' END BUSINESS OUTFITTERS | Uniforms | \$ 262.10 |
| LANDS' END BUSINESS OUTFITTERS | Uniforms | \$ 84.07 |
| LEAGUE OF MN CITIES | Conference | \$ 225.00 |
| LITTLE FALLS MACHINE INC | Equipment Parts - PW | \$ 2,559.86 |
| LITTLE FALLS MACHINE INC | Equipment Parts - PW | \$ 673.90 |
| LOCKRIDGE GRINDAL NAUEN PLLP | Bonding Request Legal Fees | \$ 3,000.00 |
| LUTHER BROOKDALE CHEVROLET | Vehicle Parts - PD | \$ 44.99 |
| VERIZON WIRELESS | Telephone Cards | \$ 3,011.42 |

TOTAL \$ 82,692.49