

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 2/7/19 FOR PAYMENTS ON 1/25/19**

Vendor Name	Description	Amount
ABM EQUIPMENT & SUPPLY LLC	Equipment Parts - PW	\$ 197.35
ADVANCED GRAPHIX INC	graphics repair 5266 crash	\$ 27.00
ALLEGRA PRINT & IMAGING	Business Cards - Beach	\$ 29.96
ALLEGRA PRINT & IMAGING	Business Cards	\$ 166.97
ALLEGRA PRINT & IMAGING	Business Cards	\$ 58.99
ALLEGRA PRINT & IMAGING	Banners/Stand/Graphics	\$ 3,297.75
AMAZON CAPITAL SERVICES	General Office Supplies	\$ 65.20
AMAZON CAPITAL SERVICES	Office supplies for IT	\$ 15.43
AMAZON CAPITAL SERVICES	General Office Supplies	\$ 35.12
AMAZON CAPITAL SERVICES	PC Memory	\$ 59.50
AMAZON CAPITAL SERVICES	10 foot Display port cable	\$ 11.99
AMAZON CAPITAL SERVICES	Video Card	\$ 306.00
ANOKA COUNTY CENTRAL COMM	3 New Radios	\$ 14,393.25
ANOKA COUNTY CHIEFS OF POLICE ASSOC	2019 Dues - Podany/Szykulski	\$ 283.20
ANOKA COUNTY GOVERNMENT CENTER	Local Govt Officials Meeting	\$ 44.00
ANOKA COUNTY TREASURY DEPARTMENT	Monthly Broadband Service	\$ 662.50
ASPEN MILLS INC	Uniforms	\$ 6.00
ASPEN MILLS INC	Uniforms	\$ 125.70
ASPEN MILLS INC	Uniforms	\$ 331.34
ASPEN MILLS INC	Uniforms	\$ 54.99
AUTO AIR AND ACCESSORIES INC	Floor mats 5284	\$ 99.95
BCA-CHAU RECORDS	Background fee	\$ 33.25
BERNER JAMES P	Sr Center Entertainment	\$ 130.00
BLAINE AREA PET HOSPITAL PA	Canine Vaccination and Bloodwork - Rex	\$ 584.78
BLAINE LOCK & SAFE INC	Keys	\$ 8.25
BRAUN INTERTEC CORPORATION	Pavement Condition Surveys	\$ 3,352.50
CALATLANTIC HOMES GROUP INC	Refund	\$ 170.00
CENTURY LINK	Public Works	\$ 62.91
CENTURY LINK	DSL - Ryan	\$ 74.33
CINTAS CORPORATION	Rental of Floor Mats - PW & Sr. Ctr.	\$ 31.49
CITY OF SPRING LAKE PARK	Spring Lake Park Fire Bond 2017A	\$ 89,315.78
CITYWIDE SERVICE CORPORATION	Squad repair after crash 5267	\$ 75.00
COMCAST	Cable TV	\$ 11.25
COMPLETE HEALTH ENVIRONMENTA	Professional Services	\$ 550.00
COMPLETE HEALTH ENVIRONMENTA	Safety Maintenance Plan for PW	\$ 1,290.00
COMPLETE HEALTH ENVIRONMENTA	Safety Training Programs - CHESS	\$ 1,200.00
DPC INDUSTRIES INC	Chemicals - Water Dept.	\$ 2,275.69
ECM PUBLISHERS INC	Publication	\$ 311.75
ECM PUBLISHERS INC	Publication	\$ 559.00

ECM PUBLISHERS INC	Publication	\$ 279.50
ECM PUBLISHERS INC	Publication	\$ 69.88
ECM PUBLISHERS INC	Publication	\$ 166.63
FRANKENSIGNS INC	Locker Name Plate	\$ 53.00
GEISLINGER & SONS INC	113th Avenue Sanitary Sewer, I/P 17-09	\$ 83,333.05
GRABOW PLUMBING INC	Permit Refund	\$ 62.53
GRAY LUCY	Reimbursement	\$ 70.85
HANNAN TRACY	Reimbursement	\$ 9.92
HEFFRON PAUL	Sr Center Entertainment	\$ 130.00
HOLIDAY COMPANIES	Maintenance - Motor Vehicles	\$ 740.00
HOLIDAY COMPANIES	Car Washes - Fire & Comm. Stds.	\$ 25.00
HYDRO KLEAN LLC	Storm Sewer Cleaning & Televising	\$ 2,026.21
IIMC	2019 Dues	\$ 110.00
JAMAR TECHNOLOGIES INC	Traffic Counting Supplies	\$ 444.60
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 119.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 56.61
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 119.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 58.50
KENNEDY & GRAVEN CHARTERED	TIF District, Economic Dev TIF	\$ 6,632.64
KENNEDY & GRAVEN CHARTERED	General Obligation Bonds	\$ 15,000.00
KITTELSON KENNETH	DOT Health Card reimbursement	\$ 98.50
LEADERSHIP GROWTH GROUPS LLC	Workshop	\$ 600.00
MADDEN GALANTER HANSEN LLP	Professional Services	\$ 867.20
MADDEN GALANTER HANSEN LLP	Professional Services	\$ 408.00
MADDEN GALANTER HANSEN LLP	Professional Services	\$ 3,328.85
MCGOUGH FACILITY MANAGEMENT LLC	Facility Mgmt - City Hall	\$ 4,312.50
MCGOUGH FACILITY MANAGEMENT LLC	Facility Management - PW	\$ 3,712.50
MCGOUGH FACILITY MANAGEMENT LLC	Facility Mgmt - City Hall	\$ 11,500.32
MCGOUGH FACILITY MANAGEMENT LLC	Facility Management - PW	\$ 760.83
MENARDS - BLAINE	General Supplies - Water Dept.	\$ 44.65
MENARDS - BLAINE	Shop Supplies - PW	\$ 87.12
MIDWAY FORD COMPANY	Keys - Supplies	\$ 337.00
MINNESOTA EQUIPMENT - ROGERS	Equipment Parts - PW	\$ 149.00
MONAHAN NATE	Reimbursement	\$ 274.75
NETWORKFLEET INC	GPS Tracking Units - Streets	\$ 579.95
NORTHERN SANITARY SUPPLY CO INC	City Hall - General Supplies	\$ 72.78
OFFICE OF MN.IT SERVICES	Phone and Internet Service	\$ 566.90
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OLSEN CHAIN & CABLE INC	Equipment Maintenance - PW	\$ 1,799.80
OPENGOV INC	Budget Building Software Licensing	\$ 33,985.17
OPENGOV INC	Software Licensing 2019	\$ 26,150.00
SCHMIDT CORY	Reimbursement	\$ 114.99
SELA ROOFING & REMODELING INC	Refund	\$ 80.00
SENSUS USA	December 2018 Monthly SAAS fees	\$ 3,790.00
SHI INTERNATIONAL CORPORATION	Surface Laptop	\$ 1,571.00
SITEIMPROVE INC	Hosting and Maintenance	\$ 10,200.00
SMART CARE EQUIPMENT SOLUTIONS	Senior Center - Thermostat servicing	\$ 762.44

SOMMER MICHAEL J	Reimbursement	\$ 75.35
SPRINGSTED INC	Crown Iron Works ED TIF (Final Billing)	\$ 4,433.75
SPRINGSTED INC	TIF Redevelopment	\$ 4,630.00
SUDDEN TEAM PLLC	Professional Services	\$ 9,751.81
SUN SHOWER IRRIGATION	Irrigation Repair	\$ 99.80
TASC	Professional Services	\$ 213.33
TIMESAVER OFF SITE SECRETARIAL INC	Traffic Commission Minutes	\$ 206.50
TIMESAVER OFF SITE SECRETARIAL INC	NRCB Meetings	\$ 229.00
TIMESAVER OFF SITE SECRETARIAL INC	Park Board Meetings	\$ 206.50
TOTAL COMPLIANCE SOLUTIONS INC	Professional Services	\$ 590.60
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fee	\$ 192.83
TWIN CITIES TRANSPORT & RECOVERY	Tow Fee	\$ 285.00
TWIN CITIES TRANSPORT & RECOVERY	Tow Fee	\$ 145.00
TYLER TECHNOLOGIES INC	Asset Management Implementation	\$ 1,920.00
ULINE	Office equipment & Furnishings	\$ 241.53
US BANK	Paying Agent Fees	\$ 450.00
US BANK	Paying Agent Fees	\$ 450.00
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VALLEY PAVING INC	2018 Street Reconstructions	\$ 71,811.14
VERIZON WIRELESS	Telephone Service	\$ 66.42
VIKING ELECTRIC SUPPLY INC	General Supplies - City Hall	\$ 452.86
VIKING ELECTRIC SUPPLY INC	General Supplies - City Hall	\$ 180.51
WELLS FARGO BANK NA	Printer/Copier	\$ 194.26
WSB & ASSOCIATES INC	2040 Comp Plan, Professional Svcs	\$ 1,352.50
XCEL ENERGY	Lift #8	\$ 142.12
XCEL ENERGY	Street Lights	\$ 120.72

TOTAL \$ 435,427.77