

**CITY OF BLAINE****SCHEDULE OF BILLS PAID****APPROVED ON 2/7/19 FOR PAYMENTS ON 1/11/19**

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
3D SPECIALTIES INC	General Supplies - Sign Shop	\$ 322.37
ACME TOOLS	Small Tools - Streets	\$ 1,448.74
AEROFAB INC	Vehicle Parts - PD	\$ 170.00
AKER DOORS INC	General Supplies - PW	\$ 270.80
AMAZON CAPITAL SERVICES	HP M452DN LaserJet Printer	\$ 562.08
AMAZON CAPITAL SERVICES	Presentation Clicker for Stack Room	\$ 47.12
AMAZON CAPITAL SERVICES	Computer accessories	\$ 42.98
AMAZON CAPITAL SERVICES	Desk Supplies	\$ 16.85
AMAZON CAPITAL SERVICES	Power inverters	\$ 145.60
ANCHOR PAPER COMPANY	Copier Paper	\$ 1,013.23
ANOKA COUNTY - ES	LAC Concessions License	\$ 635.00
ANOKA COUNTY CENTRAL COMM	Language Line - Spanish Translation	\$ 13.39
ANOKA COUNTY CHIEFS OF POLICE ASSOC	Chief's Meetings/Luncheon	\$ 374.00
ASPEN MILLS INC	Uniforms	\$ 416.80
ASPEN MILLS INC	Uniforms	\$ 348.95
ASPEN MILLS INC	Uniforms	\$ 628.44
ASPEN MILLS INC	Uniforms	\$ 107.70
ASPEN MILLS INC	Uniforms	\$ 58.66
ASPEN MILLS INC	Uniforms	\$ 128.95
BARR ENGINEERING COMPANY	Wellhouse Rehabilitation, I/P 16-22	\$ 3,744.50
BARR ENGINEERING COMPANY	WTP4 Design and Construction	\$ 120,555.00
BARTON SAND & GRAVEL COMPANY	Disposal of Rubble - Storm Water	\$ 420.00
BATTERIES PLUS BULBS	Equipment Parts - PW	\$ 639.80
BATTERIES PLUS BULBS	Batteries for Traffic Safety Wands	\$ 11.88
BAUER BUILT INC	Equipment Maintenance - PW	\$ 1,470.00
BAUER BUILT INC	Equipment Maintenance - PW	\$ 181.00
BAUER BUILT INC	Tires & Maintenance - Street Sweeper	\$ 1,291.50
BLAINE BROTHERS	Equipment Parts - PW	\$ 35.10
BLAINE BROTHERS	Equipment Parts - PW	\$ 41.10
BLAINE BROTHERS	Equipment Parts - PW	\$ 197.46
BOLTON & MENK INC	Water Tower Rehab	\$ 1,440.00
BOLTON & MENK INC	Professional Svccs (Lever Street)	\$ 5,248.50
BROWNELLS INC	Maintenance parts for Armory	\$ 319.16
CENTURION SKILLS INC	IA Training	\$ 495.00
CENTURION SKILLS INC	IA Training	\$ 1,485.00
CINTAS CORPORATION	Rental of Floor Mats - PW & Sr. Ctr.	\$ 31.49
CINTAS CORPORATION	Rental of Floor Mats - PW & Sr. Ctr.	\$ 31.49
CINTAS CORPORATION	Rental of Floor Mats - PW & Sr. Ctr.	\$ 14.18
CINTAS CORPORATION	Uniform Rental & Rental of Mats	\$ 82.99
COMCAST	Senior Center Internet	\$ 124.90

CONNEXUS ENERGY-UTILITY PAYMENTS	Farmer's Market Electric	\$	13.50
CONNEXUS ENERGY-UTILITY PAYMENTS	November 2018 Electric	\$	49,967.09
COON RAPIDS CHRYSLER DODGE	Vehicle Parts - PD	\$	421.50
CORE & MAIN LP	Water Meter Radio Replacement	\$	212,139.00
CRAIG RAPP LLC	2019 Compass Peer Group	\$	700.00
CRYTEEL TRUCK EQUIPMENT	Equipment Parts - PW	\$	90.60
CUB FOODS INC - THE VILLAGE	Beverages for Workshops	\$	25.96
CUB FOODS INC - THE VILLAGE	Supplies for Council Reception	\$	52.32
CUB FOODS INC-NORTHTOWN STORE	Sr Center supplies	\$	518.55
DELEGARD TOOL COMPANY	Small Tools - Streets	\$	1,393.75
DELEGARD TOOL COMPANY	Small Tools - Sign Shop	\$	89.39
ECM PUBLISHERS INC	Publication	\$	69.88
ECM PUBLISHERS INC	Publication	\$	53.75
ECM PUBLISHERS INC	Publication	\$	108.00
EMERGENCY AUTOMOTIVE TECH	Vehicle Parts - PW	\$	85.84
EMERGENCY MEDICAL PRODUCTS INC	Ambu Bag Valve Masks	\$	73.00
ESCAPE FIRE	Annual Fire Sprinkler Inspection	\$	335.00
ESCAPE FIRE	Annual Fire Sprinkler Inspection	\$	250.00
ESCAPE FIRE	Annual Fire Sprinkler Inspection	\$	250.00
ESCAPE FIRE	Annual Fire Sprinkler Inspection	\$	250.00
FIRE SAFETY USA INC	squad build 5281	\$	4,885.00
FISERV	November FISERV Payment	\$	164.24
GOODIN COMPANY	General Supplies - Water	\$	142.31
GOODIN COMPANY	General Supplies - Water	\$	26.39
GRAINGER	Equipment Parts - PW	\$	395.31
GREY WALL SOFTWARE LLC	EOC software	\$	9,100.00
GROUP HEALTH INC - WORKSITE	Professional Services	\$	205.00
HAWKINS INC	Chemicals - Water Treatment Plants	\$	3,374.00
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	193.60
INNOVATIVE OFFICE SOLUTIONS	Desks for Patrol Sergeants	\$	61.85
INNOVATIVE OFFICE SOLUTIONS	Supplies	\$	14.49
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	384.65
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	407.18
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	58.59
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	26.98
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	19.99
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	208.32
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	40.90
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	19.99
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	26.94
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	28.99
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	33.36
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	410.80
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	260.43
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	42.85
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	43.04
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	49.31

INNOVATIVE OFFICE SOLUTIONS	Desks for Patrol Sergeants	\$	2,822.00
INNOVATIVE OFFICE SOLUTIONS	Office supplies	\$	88.69
INNOVATIVE OFFICE SOLUTIONS	Credit	\$	(9.99)
INNOVATIVE OFFICE SOLUTIONS	Credit	\$	(10.49)
IPMA-HR MINNESOTA	Conference	\$	75.00
JOHANN THOMAS	Reimbursement	\$	82.62
JOHNSON BENJAMIN J	Reimbursement	\$	80.18
JP COOKE COMPANY	general supplies	\$	41.89
LANDS' END BUSINESS OUTFITTERS	Clothing & Uniforms	\$	337.36
LANGER'S TREE SERVICE LLC	Demo Refund	\$	2,000.00
LARSON REGINALD	Reimbursement	\$	460.00
LAWSON PRODUCTS INC	Shop Supplies - PW	\$	63.50
LEAGUE OF MN CITIES	Conference (Richard Paul)	\$	225.00
LETG LLC	Canine Tracker Hosting	\$	240.00
LITTLE FALLS MACHINE INC	Equipment Parts - PW	\$	840.73
LOCATORS & SUPPLIES INC	General Supplies - Streets	\$	909.31
MACIA	2019 Membership	\$	25.00
MAILING SOLUTIONS	January 2019 Newsletter	\$	373.16
MANSFIELD OIL COMPANY	Fuel Delivery - December	\$	9,345.70
MANSFIELD OIL COMPANY	Fuel Delivery - December	\$	7,472.51
MANSFIELD OIL COMPANY	Fuel Delivery - December	\$	3,200.26
MASS/MRPA	2019 Membership	\$	25.00
MASS/MRPA	2019 Membership	\$	25.00
MCCLELLAN SALES INC	General Supplies - Storm Water	\$	123.00
MCGOUGH FACILITY MANAGEMENT	Management Fee	\$	2,814.00
MENARDS - BLAINE	squad equip boxes	\$	30.97
MENARDS - BLAINE	General Supplies - Water	\$	143.26
MENARDS - BLAINE	General Supplies - Parks	\$	21.52
MENARDS - BLAINE	command hooks	\$	10.47
MENARDS - BLAINE	Small Tools - Storm Water	\$	43.92
MENARDS - BLAINE	Small Tools - Sign Shop	\$	52.46
MENARDS - BLAINE	Small Tools - Sign Shop	\$	126.60
MENARDS - BLAINE	General Supplies - Parks	\$	42.85
MENARDS - BLAINE	General Supplies - Parks	\$	32.37
MENARDS - BLAINE	General Supplies - Parks	\$	113.96
MENARDS - BLAINE	General Supplies - Parks	\$	35.34
MENARDS - BLAINE	Small Tools - Streets	\$	521.25
MENARDS - BLAINE	General Supplies - PW	\$	28.08
MENARDS - BLAINE	Small Tools - Sewer	\$	101.28
METRO AREA MANAGEMENT ASSOC	2019 Membership Dues	\$	45.00
METRO WATERSHED PARTNERS	2019 Membership	\$	4,400.00
MEUSER LAW OFFICE PA/JASON KNUTSON	Payment per Agreement (8/28/18)	\$	40,000.00
MINNEAPOLIS FINANCE DEPARTMENT	APS Transaction Fees	\$	306.90
MINNEAPOLIS OXYGEN COMPANY	Replacement of Oxygen Cylinders	\$	167.29
MINNESOTA DRIVER AND VEHICLE SERVICES	Tab renewal for PD	\$	11.00
MINNESOTA EQUIPMENT - HAM LAKE	Small Tools - Water Dept.	\$	1,576.23
MINNESOTA EQUIPMENT - ROGERS	Equipment Parts - PW	\$	29.52

MINNESOTA RECREATION AND PARK	Annual Meeting and awards luncheon	\$	39.00
MINNESOTA RECREATION AND PARK	2019 Membership Dues	\$	300.00
MINNESOTA RECREATION AND PARK	2020 Membership Dues	\$	300.00
MINNESOTA SHERIFFS' ASSOCIATION	Schools & Conferences	\$	160.00
MNCAR	1st Quarter Exchange Access	\$	555.00
M-R SIGN COMPANY INC	General Supplies - Sign Shop	\$	1,040.00
MTI DISTRIBUTING INC	Equipment Parts - PW	\$	104.28
MTI DISTRIBUTING INC	Equipment Parts - PW	\$	193.08
MTI DISTRIBUTING INC	Equipment Parts - PW	\$	265.58
NEW BRIGHTON FORD	Equipment Parts - PW	\$	140.28
NORTHERN SANITARY SUPPLY CO INC	Small Tools - Parks & Utilities	\$	1,784.30
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - PW	\$	68.32
OLSEN CHAIN & CABLE INC	Small Tools - Sewer	\$	781.95
PERFECT "10" CAR WASH INC	Car Washes for PD Vehicles	\$	39.95
PERKINS MEDIA	Deejay for Super Hero Party	\$	400.00
PITNEY BOWES INC	Meter rental Jan - Mar 2019	\$	105.00
PRINT CENTRAL	Office Supplies	\$	723.38
READY WATT ELECTRIC	warning siren replacement	\$	8,630.00
RISE INCORPORATED	Custodial Services at City Hall	\$	158.16
RR DONNELLEY	W-2 & envelopes	\$	192.98
SAMBATEK INC	2019 Street Reconstructs, I/P 19-07	\$	43,798.20
SBM FIRE DEPARTMENT	2019 Capital Budget	\$	276,060.00
SBM FIRE DEPARTMENT	Fire Protection Service 2019	\$	347,493.00
SHORT ELLIOTT HENDRICKSON INC	Jefferson St Area Reconstruct	\$	30,384.78
SMITH SHAWN W	Reimbursement	\$	19.00
SONYA EASTHAM CONSULTING LLC	Professional Services	\$	1,045.00
STAR TRIBUNE-SUBSCRIPTIONS	Sr Center paper	\$	410.28
STREICHER'S	Clipboards	\$	131.94
STREICHER'S	Practice Ammo	\$	2,631.97
SUBURBAN TIRE WHOLESALE INC	Tires - PW	\$	276.30
TEAMSTERS LOCAL UNION #120	Park/Rec Refund	\$	490.00
TECHTRON ENGINEERING INC	Water Sample Analysis	\$	300.00
TECHTRON ENGINEERING INC	Water Sample Analysis	\$	200.00
TENNANT SALES AND SERVICE CO	Equipment Parts - PW	\$	358.60
TIMESAVER OFF SITE SECRETARIAL	Planning Commission Minutes	\$	262.00
TOTAL ENTERTAINMENT/KIDSDANCE PROD	Deposit for summer concert	\$	100.00
TOWMASTER INC	Equipment Parts - PW	\$	612.83
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$	24.78
TRI-STATE BOBCAT INC	Credit	\$	(24.78)
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$	164.40
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$	1,330.00
VERIZON WIRELESS	Telephone Cards	\$	3,011.14
VERIZON WIRELESS	Employee Cell Phones	\$	7,115.55
VERIZON WIRELESS	Cell Phone Equipment	\$	437.41
VERIZON WIRELESS	Telephone Service	\$	145.83
VERNON COMPANY THE	Choices Supplies	\$	422.50
VERNON COMPANY THE	Choices Supplies	\$	435.00

VERNON COMPANY THE	Outreach Supplies	\$	1,365.00
WALSH PLUMBING CO INC	Park Building Maintenance	\$	14,580.00
WSB & ASSOCIATES INC	Parks Master Plan Consultant	\$	8,347.25
XCEL ENERGY	November 2018	\$	19,049.05
TOTAL			\$ 1,288,571.34