

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 1/3/19 FOR PAYMENTS ON 12/14/18**

Vendor Name	Description	Amount
ADAM'S PEST CONTROL INC	Pest Control - Senior Center	\$ 35.96
ALLEGRA PRINT & IMAGING	INSPECTION SLIPS 5000	\$ 967.16
ALLEGRA PRINT & IMAGING	office supplies	\$ 68.99
AMAZON CAPITAL SERVICES	EVIDENCE SUPPLIES	\$ 93.57
AMAZON CAPITAL SERVICES	Wireless mouse	\$ 19.00
AMAZON CAPITAL SERVICES	Cyan toner for EOC printer	\$ 207.89
AMAZON CAPITAL SERVICES	Toner for Maintenance office	\$ 21.50
AMAZON CAPITAL SERVICES	Portable Computer Projector	\$ 375.58
AMAZON CAPITAL SERVICES	2 HP DL380 Servers	\$ 5,559.98
AMAZON CAPITAL SERVICES	microchip reader, lockout tools	\$ 481.80
AMERICAN PUMP COMPANY	Equipment Rental - Sewer	\$ 7,600.00
ANCHOR PAPER COMPANY	cardstock for forms	\$ 24.47
ASPEN MILLS INC	Uniform items (Todd Miller)	\$ 72.48
BCA-CHAU RECORDS	Background fee	\$ 32.00
BLAINE LOCK & SAFE INC	General Supplies - Parks	\$ 102.70
BOERBOOM MARK	Reimbursement	\$ 780.60
CARLSON MATTHEW	Reimbursement	\$ 20.00
CENTERPOINT ENERGY	Gas Service	\$ 4,742.10
CINTAS CORPORATION	Rental of Floor Mats	\$ 31.49
CINTAS CORPORATION	Rental of Floor Mats	\$ 26.18
CINTAS CORPORATION	Uniform Rental & Rental of Mats	\$ 79.83
COMPLETE HEALTH ENVIRONMENTAL	Safety Maintenance Plan for PW	\$ 1,290.00
CRYTEEL TRUCK EQUIPMENT	Vehicle Parts - PW	\$ 193.20
DEFENSIVE EDGE TRAINING & CONSULTING	AR-15	\$ 1,600.00
DERR LISA	Reimbursement	\$ 56.16
ESTBY PAUL	Reimbursement	\$ 129.99
FACTORY MOTOR PARTS COMPANY	Equipment Parts - PW	\$ 113.08
FERRELLGAS	Propane for PW Equipment	\$ 63.68
GOPHER STATE ONE CALL INC	Locates - Water & Sewer	\$ 580.50
GRANICUS INC	Granicus encoder	\$ 1,995.00
GRANICUS INC	Granicus encoder	\$ 1,995.00
GRANICUS INC	Granicus encoder	\$ 1,812.50
GRANICUS INC	Granicus encoder	\$ 1,995.00
GRANICUS INC	Granicus encoder	\$ 1,486.76
GRANICUS INC	Granicus encoder	\$ 6,599.25
GRANICUS INC	May - Agenda management	\$ 1,995.00
GRANICUS INC	Granicus encoder	\$ 1,995.00
GREEN LIGHTS RECYCLING INC	Meter/Lithium Battery Recycling	\$ 1,065.38
GREEN LIGHTS RECYCLING INC	Meter/Lithium Battery Recycling	\$ 10.29
GREEN LIGHTS RECYCLING INC	Meter/Lithium Battery Recycling	\$ 779.94

HAUG REBECCA	Reimbursement	\$ 193.03
HAWKINS INC	Chemicals - Water Treatment Plants	\$ 2,104.55
HEDBERG HOMES	Escrow Refund	\$ 2,000.00
HYDROCORP INC	Water Meter & Radio Replacement	\$ 86,116.00
INTELLIGENCE NEXUS LLC	Reserves Unit - Scheduling Program	\$ 150.00
KARAS KELLY	Reimbursement	\$ 152.71
KRIEGER JEROME	Reimbursement	\$ 37.61
LATOUR CONSTRUCTION INC	Lever St Improvements	\$ 469,969.21
LAWSON PRODUCTS INC	Shop Supplies - PW Shop	\$ 1,628.20
LOWE'S HOME CENTERS INC	General Supplies - Parks	\$ 24.38
MACQUEEN EQUIPMENT INC	Equipment Parts - PW	\$ 17.90
MANSFIELD OIL COMPANY	Fuel Deliver - November 2018	\$ 8,186.82
MANSFIELD OIL COMPANY	Fuel Deliver - November 2018	\$ 4,730.84
MARSDEN BUILDING MAINTENANCE	Building Maintenance - PW	\$ 1,680.52
MBPTA	Membership Dues 2019	\$ 100.00
MCGOUGH FACILITY MANAGEMENT	Facility Management - PW	\$ 1,250.00
MCGOUGH FACILITY MANAGEMENT	Facility Management - Public Works	\$ 2,997.50
MENARDS - BLAINE	Credit	\$ (54.80)
MENARDS - BLAINE	General Supplies - Parks	\$ 131.92
MENARDS - BLAINE	Cleaning Supplies - PW	\$ 8.91
MENARDS - BLAINE	lights for events	\$ 75.52
MENARDS - BLAINE	General Supplies - Parks	\$ 36.21
MENARDS - BLAINE	General Supplies - Parks	\$ 28.84
MENARDS - BLAINE	Special event supplies	\$ 10.44
MENARDS - BLAINE	General Supplies - Water	\$ 21.87
MENARDS - BLAINE	General Supplies - Parks	\$ 36.93
MENARDS - BLAINE	General Supplies - Parks	\$ 32.81
MENARDS - BLAINE	General Supplies - PW Shop	\$ 44.80
MENARDS - BLAINE	Small Tools - Water	\$ 166.88
MENARDS - BLAINE	General Supplies - Sewer	\$ 154.79
MENARDS - BLAINE	General Supplies - City Hall	\$ 14.99
MENARDS - BLAINE	General Supplies - City Hall	\$ 77.25
MENARDS - BLAINE	General Supplies - Park Bldg.	\$ 113.19
MENARDS - BLAINE	General Supplies - Parks	\$ 13.86
MENARDS - BLAINE	General Supplies - Parks	\$ 179.41
MENARDS - BLAINE	General Supplies - Streets	\$ 79.72
MENARDS - BLAINE	General Supplies - Parks	\$ 279.46
MENARDS - BLAINE	Supplies	\$ 15.97
MICKMAN BROTHERS INC	General Supplies	\$ 67.72
MIDWAY FORD COMPANY	Vehicle Parts - Water	\$ 16.04
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$ 54.26
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$ 36.98
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$ 342.57
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$ 895.19
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$ 40.21
MIDWAY FORD COMPANY	Credit	\$ (33.51)
MIDWAY FORD COMPANY	Credit	\$ (40.21)

MINNEAPOLIS FINANCE DEPARTMENT	APS Transaction Fees	\$	373.50
MINNEAPOLIS OXYGEN COMPANY	Equipment Maintenance - PW Shop	\$	80.00
MINNESOTA CHIEFS OF POLICE ASSOC	2019 Membership Dues	\$	157.00
MINNESOTA HIGHWAY SAFETY	PIT Training	\$	1,785.00
M-R SIGN COMPANY INC	General Supplies - Sign Shop	\$	2,577.88
MUNICIPAL CODE CORPORATION	SUPPLEMENT 37	\$	864.00
MUNICIPAL CODE CORPORATION	Annual Admin Support Fee	\$	475.00
NOR-SON	HYDRANT METER DEPOSIT REFUND	\$	93.20
OFFICE OF MN.IT SERVICES	Phone and Internet Service	\$	566.90
PIONEER RIM AND WHEEL CO	Equipment Parts - PW	\$	387.28
PIONEER RIM AND WHEEL CO	Credit	\$	(22.40)
POPP.COMM INC	Telephone Service	\$	36.82
PRO-TEC DESIGN INC	Security Camera Maintenance	\$	198.00
RANDY'S ENVIRONMENTAL SERVICES	Recycling Drop-off Day Services	\$	685.76
REINKE KIMBERLY	Reimbursement	\$	173.77
RISE INCORPORATED	Custodial Services at City Hall - 2018	\$	210.88
RISE INCORPORATED	Custodial Services at City Hall - 2018	\$	263.60
SHRED-IT USA LLC	Monthly shredding	\$	56.83
SPRINGSTED INC	Progress billing-Debt affordability	\$	5,169.00
ST PAUL STAMP WORKS INC	2021 dog licenses	\$	377.79
STEVENSON JEREMY	Demo Refund	\$	500.00
STREICHER'S	Uniform	\$	134.99
STREICHER'S	OC Spray	\$	541.22
STREICHER'S	Glock Magazines	\$	439.83
TECHTRON ENGINEERING INC	Water Sample Analysis	\$	320.00
TECHTRON ENGINEERING INC	Water Sample Analysis	\$	600.00
VARIDESK LLC	DESK,MONITOR ARM,CHAIR	\$	785.00
VERIZON WIRELESS	Cell Phone Service	\$	7,059.48
VERIZON WIRELESS	Cell Phone Equipment	\$	337.48
VERNON COMPANY THE	Outreach Give away items	\$	466.86
VERNON COMPANY THE	Outreach Give away items	\$	1,581.22
WSB & ASSOCIATES INC	Parks Master Plan Consultant	\$	384.50

TOTAL \$ 658,946.89