

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 12/6/18 FOR PAYMENTS ON 11/7/18**

| Vendor Name | Description | Amount |
|------------------------------|-------------------------------|---------------|
| ABC SIGN & GRAPHIC INC | Sign | \$ 50.00 |
| ALLAREA CONTRACTORS INC | EM Gate/Power supply | \$ 2,000.00 |
| ALLAREA CONTRACTORS INC | EM Gate/Power supply | \$ 901.75 |
| AME RED-E-MIX INC | General Supplies - Streets | \$ 835.00 |
| AMERICAN RED CROSS | Babysitting Class Fee | \$ 99.00 |
| ASPEN MILLS INC | Uniforms | \$ 207.80 |
| ASPEN MILLS INC | Uniform - Wicklander | \$ 336.79 |
| ASPEN MILLS INC | Uniforms | \$ 118.05 |
| ASPEN MILLS INC | Uniforms | \$ 134.95 |
| AUTOMATIC SYSTEMS COMPANY | SCADA System Proj# 18-11 | \$ 24,264.52 |
| AUTOMATIC SYSTEMS COMPANY | SCADA System Proj# 18-11 | \$ 25,699.15 |
| AUTOMATIC SYSTEMS COMPANY | SCADA System Proj# 18-11 | \$ 8,778.00 |
| B&H FOTO-VIDEO | Communications Equipment | \$ 7,228.26 |
| B&H FOTO-VIDEO | Communications Equipment | \$ 180.15 |
| BARTON SAND & GRAVEL COMPANY | Disposal of Debris - PW Dept | \$ 240.00 |
| BATTERIES PLUS BULBS | Batteries | \$ 103.80 |
| BATTERIES PLUS BULBS | General Supplies - Water | \$ 24.48 |
| BCA-CHAU RECORDS | Liquor License Background Fee | \$ 32.00 |
| BLAINE BROTHERS | Vehicle Parts | \$ 13.95 |
| BLAINE BROTHERS | Vehicle Parts - PW | \$ 129.01 |
| BLUE TARP CREDIT SERVICES | Small Tools - Sewer Dept. | \$ 55.26 |
| CAMPBELL PET COMPANY | Catch poles | \$ 411.95 |
| CEG COMPUTERS | Capsa Enterprise Renewal | \$ 245.00 |
| CENTENNIAL SCHOOL DIST 12 | Stillwater Boat Cruise/Lunch | \$ 1,352.00 |
| CENTER FOR EMPLOYMENT LAW | Law Report | \$ 159.00 |
| CENTERPOINT ENERGY | Gas Service | \$ 3,700.19 |
| CENTRAL WOOD PRODUCTS | General Supplies - Parks | \$ 1,615.00 |
| CENTRAL WOOD PRODUCTS | General Supplies - Parks | \$ 1,615.00 |
| CINTAS CORPORATION | Rental of Floor Mats | \$ 31.49 |
| CINTAS CORPORATION | Rental of Floor Mats | \$ 17.78 |
| CINTAS CORPORATION | Rental of Floor Mats | \$ 14.18 |
| CINTAS CORPORATION | Uniform Rental/Mat Rental | \$ 79.83 |
| CORE & MAIN LP | Water Meters | \$ 2,730.00 |
| CORE & MAIN LP | Water Meters | \$ 3,265.41 |
| CORE & MAIN LP | Water Meters | \$ 1,094.88 |
| D ERVASTI SALES COMPANY LLC | General Supplies - Parks | \$ 5,584.48 |
| DELTA MEDICAL SUPPLY GROUP | Medical Supplies for Patrol | \$ 660.80 |
| ECM PUBLISHERS INC | Publication | \$ 430.00 |
| ECM PUBLISHERS INC | Publication | \$ 43.00 |
| ECM PUBLISHERS INC | Publication | \$ 26.88 |

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| ECM PUBLISHERS INC | Publication | \$ 59.13 |
| ENERGY SALES INC | General Supplies - PW | \$ 785.54 |
| FACTORY MOTOR PARTS COMPANY | Vehicle Parts - PD | \$ 113.08 |
| FASTENAL COMPANY | General Supplies - Water | \$ 142.13 |
| FERGUSON WATERWORKS #2516 | Water Meters | \$ 512.60 |
| FERGUSON WATERWORKS #2516 | General Supplies - Water | \$ 420.00 |
| FERGUSON WATERWORKS #2516 | General Supplies - Sewer | \$ 41.85 |
| FRIENDLY CHEVROLET INC | Vehicle Parts - PD | \$ 49.32 |
| FRIENDLY CHEVROLET INC | Vehicle Parts - PD | \$ 153.98 |
| FRIENDLY CHEVROLET INC | Vehicle Parts - PD | \$ 42.48 |
| FRIENDLY CHEVROLET INC | Vehicle Parts - PD | \$ 79.87 |
| FRIENDLY CHEVROLET INC | Vehicle Parts - PD | \$ 331.19 |
| FUERSTENBERG KYLE | Permit Refund | \$ 62.53 |
| GROUP HEALTH INC - WORKSITE | Professional Services | \$ 208.00 |
| HAWKINS INC | Chemicals - Water Treatment | \$ 463.90 |
| HP INC | Laptop Repair - Brouillard | \$ 215.00 |
| HYDRAULICS PLUS & CONSULTING LLC | Equipment Maintenance - PW | \$ 284.89 |
| INDUSTRIAL ORGANIZATIONAL | Office Supplies | \$ 30.00 |
| INITIAL DEFENSE CUSTOMIZED TRAINING | CIT Training | \$ 6,320.00 |
| JET BLACK | Park Maintenance | \$ 7,248.00 |
| JOHN HENRY FOSTER MINNESOTA INC | Equipment Maintenance - Water | \$ 339.13 |
| KATH FUEL OIL SERVICE COMPANY | Lubricants - PD & Fleet | \$ 1,715.35 |
| LANDS' END BUSINESS OUTFITTERS | Embroidered Apparel | \$ 451.59 |
| MN METRO NORTH TOURISM | Lodging Tax-September 2018 | \$ 8,624.10 |
| NORTHERN SANITARY SUPPLY CO | General Supplies - Parks | \$ 51.90 |
| NORTHERN SANITARY SUPPLY CO | General Supplies - Water/Sewer | \$ 111.80 |
| NORTHERN SANITARY SUPPLY CO | Cleaning Supplies - Water | \$ 278.58 |
| WARGO NATURE CENTER | Family Nature programs | \$ 150.00 |

TOTAL \$ 123,794.73