

**CITY OF BLAINE**

**SCHEDULE OF BILLS PAID**

**APPROVED ON 1/17/19 FOR PAYMENTS ON 12/21/18**

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
AMAZON CAPITAL SERVICES	Desktop Equipment	\$ 40.97
APPRIZE TECHNOLOGY SOLUTIONS	Professional Services	\$ 947.70
ASPEN MILLS INC	Uniforms	\$ 34.99
ASPEN MILLS INC	Uniforms	\$ 27.85
ASPEN MILLS INC	Uniforms	\$ 109.99
BLAINE LOCK & SAFE INC	New Keys	\$ 65.00
BROADWAY AWARDS INC	20 Year Name Plates	\$ 35.50
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 103.23
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 140.00
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 33.60
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 111.10
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 95.75
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 74.42
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 30.19
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 141.18
CARQUEST AUTO PARTS STORES	Credit	\$ (111.71)
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 61.05
CARQUEST AUTO PARTS STORES	New Vehicle Buildup - Streets	\$ 95.18
CARQUEST AUTO PARTS STORES	New Vehicle Buildup - Streets	\$ 95.18
CARQUEST AUTO PARTS STORES	Credit	\$ (84.05)
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 47.42
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 26.39
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 14.54
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 106.52
CARQUEST AUTO PARTS STORES	Shop Supplies - PW	\$ 168.25
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 80.03
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 82.59
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 171.97
CARQUEST AUTO PARTS STORES	Shop Supplies - PW	\$ 83.73
CARQUEST AUTO PARTS STORES	Shop Supplies - PW	\$ 36.77
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 66.82
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 182.59
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 16.13
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 22.35
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 79.86
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 61.68
CENTURY LINK	Public Works	\$ 62.93
CITY OF BLAINE	Petty Cash	\$ 161.86
CITY OF BLAINE	Petty Cash	\$ 112.11
EWALD DAVID	2018 General Election	\$ 178.75

IMPACT PROVEN SOLUTIONS	Utility Bills	\$ 4,158.09
JOHN ROBERTS COMPANY	Newsletter	\$ 4,402.79
JOHN ROBERTS COMPANY	Recycling Drop-off Day Postcard	\$ 4,656.80
LAKES OF RADISSON MASTER ASSOC	Reim for Bridge Maintenance	\$ 7,882.00
MANSFIELD OIL COMPANY	Fuel Delivery - Nov 2018	\$ 6,940.37
MANSFIELD OIL COMPANY	Fuel Delivery - Nov 2018	\$ 3,129.32
MANSFIELD OIL COMPANY	Fuel Delivery - Nov 2018	\$ 1,568.77
MCGOUGH FACILITY MANAGEMENT	Facility Mgmt Labor	\$ 3,597.50
MCGOUGH FACILITY MANAGEMENT	Facility Mgmt - City Hall	\$ 12,942.30
MED COMPASS	Hearing Tests - PW Departments	\$ 848.50
METRO SALES INCORPORATED	Maintenance	\$ 5,252.96
METRO SALES INCORPORATED	Maintenance	\$ 2,185.43
METROPOLITAN COUNCIL	November 2018 SAC	\$ 460,048.05
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$ 20.08
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$ 184.12
MINNEAPOLIS SAW COMPANY INC	Small Tools - Streets	\$ 190.00
MINNESOTA CHIEFS OF POLICE ASSOC	Podany Membership	\$ 387.00
MINNESOTA DEPARTMENT OF HEALTH	Water Testing Fees	\$ 32,170.00
MINNESOTA NATIVE LANDSCAPES	Weed Control Visit Bio-Retention	\$ 1,330.00
MINNESOTA SECRETARY OF STATE	Notary - Boland	\$ 120.00
MN DEPT OF LABOR AND INDUSTRY	November 2018	\$ 7,950.76
M-R SIGN COMPANY INC	General Supplies - Sign Shop	\$ 400.97
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 423.60
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 1,299.36
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 193.08
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 269.40
NEOGOV	Professional Services	\$ 5,500.00
NEOPOST USA INC	DS-35 Folder/Inserter	\$ 3,292.00
NETWORKFLEET INC	Equipment Parts - PW	\$ 118.65
NETWORKFLEET INC	GPS Tracking Units - Streets	\$ 579.95
NEW BRIGHTON FORD	Vehicle Parts - PW	\$ 244.57
NEW BRIGHTON FORD	Vehicle Parts - PW	\$ 11.66
NEW BRIGHTON FORD	Vehicle Parts - PW	\$ 8.11
NORTH MEMORIAL	Professional Services	\$ 318.00
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - PW	\$ 174.21
NUSS TRUCK & EQUIPMENT	Vehicle Parts - PW	\$ 52.28
NUSS TRUCK & EQUIPMENT	Vehicle Parts - PW	\$ 116.72
NUSS TRUCK & EQUIPMENT	Vehicle Parts - PW	\$ 128.35
OLSEN CHAIN & CABLE INC	Small Tools - PW Shop	\$ 229.20
OLSEN CHAIN & CABLE INC	Small Tools - PW Shop	\$ 39.96
OLSEN CHAIN & CABLE INC	Small Tools - PW Shop	\$ 71.52
PAUL RONYAK-DIST	General Supplies - Water	\$ 1,946.36
PEPSI-COLA	Beverages for LAC	\$ 219.57
PERFECT "10" CAR WASH INC	Car Washes for PD Vehicles	\$ 27.96
PLAISTED COMPANIES INC	General Supplies - Streets	\$ 2,836.58
PRINT CENTRAL	Business cards - Council	\$ 110.00
PRINT CENTRAL	Business cards	\$ 110.00

QUALITY PROPANE INC	Motor Fuel - Propane - PW	\$ 48.00
RINK SYSTEMS INC	Happy Acres Building Floor	\$ 1,500.00
RISE INCORPORATED	Custodial Services at City Hall	\$ 158.16
ROADKILL ANIMAL CONTROL	Disposal of Dead Deer	\$ 186.00
ROTTINGHAUS BEVERLY	Reimbursement	\$ 5.23
RP AUTO SERVICE INC	Vehicle Maintenance - PW	\$ 96.29
SAM'S CLUB/SYNCHRONY BANK	Breakfast for Santa Event	\$ 670.01
SAM'S CLUB/SYNCHRONY BANK	Events Supplies	\$ 103.78
SAM'S CLUB/SYNCHRONY BANK	Concert cookies/Supplies	\$ 69.90
SAM'S CLUB/SYNCHRONY BANK	Sr Center Food Supplies	\$ 364.90
SAM'S CLUB/SYNCHRONY BANK	Special event supplies	\$ 68.86
SENSUS USA	Monthly SAAS fees	\$ 3,790.00
SPRINGSTED INC	Arbitrage Calculations	\$ 5,100.00
STREICHER'S	Credit	\$ (104.98)
STREICHER'S	Credit	\$ (48.99)
STREICHER'S	Zuehlke Uniform	\$ 49.99
STREICHER'S	OC Spray	\$ 260.37
SUBURBAN TIRE WHOLESale INC	Tires - PW	\$ 191.54
SUBURBAN TIRE WHOLESale INC	Tires - PW	\$ 190.12
SUBURBAN TIRE WHOLESale INC	Tires - PW	\$ 583.16
SUBURBAN TIRE WHOLESale INC	Tires - PW	\$ 2,452.00
SUBURBAN TIRE WHOLESale INC	Tires - PW	\$ 191.81
SUMMIT COMPANIES	Fire Sprinkler repair	\$ 1,929.00
SUN SHOWER IRRIGATION	Irrigation repair	\$ 141.87
T & J Construction LLC	Demo Refund	\$ 2,000.00
TECHTRON ENGINEERING INC	Water Sample Analysis	\$ 300.00
TECHTRON ENGINEERING INC	Water Sample Analysis	\$ 200.00
TIMESAVER OFF SITE SECRETARIAL	COUNCIL MINUTES	\$ 209.50
TIMESAVER OFF SITE SECRETARIAL	COUNCIL MINUTES	\$ 363.00
TIMESAVER OFF SITE SECRETARIAL	NRCB Meetings	\$ 142.00
TITAN MACHINERY-ROGERS	Equipment Maintenance	\$ 1,797.32
TOLL GAS & WELDING SUPPLY	Shop Supplies - PW	\$ 394.66
TOLL GAS & WELDING SUPPLY	Shop Supplies - PW	\$ 297.44
TOLL GAS & WELDING SUPPLY	Shop Supplies - PW	\$ 161.71
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$ 264.89
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$ 1,850.00
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$ 178.40
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$ 232.08
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$ 34.16
TWIN CITY HARDWARE COMPANY	General Supplies - Buildings	\$ 3,052.79
UNITED PARCEL SERVICE	Shipping Charges	\$ 20.69
UNITED PARCEL SERVICE	Shipping Charges	\$ 21.30
UNITED PARCEL SERVICE	Shipping Charges	\$ 18.85
UNITED PARCEL SERVICE	Shipping Charges	\$ 17.09
US BANK	Credit	\$ (52.40)
US BANK	Food for Block Captain Meeting	\$ 1,256.38
US BANK	Training	\$ 1,713.04

US BANK	BCA Training	\$ 25.00
USA BLUEBOOK (#657220)	Small Tool - Water	\$ 119.90
USA BLUEBOOK (#657220)	Small Tool - Water	\$ 108.50
VERIZON WIRELESS	Telephone Service	\$ 66.42
VIKING ELECTRIC SUPPLY INC	General Supplies - Water	\$ 27.71
VIKING ELECTRIC SUPPLY INC	General Supplies - Water	\$ 439.98
WALTERS RECYCLING & REFUSE INC	November 2018 Garbage	\$ 339,224.76
WELLS FARGO BANK NA	Printer/Copier	\$ 194.26
WOODLAKE MEDICAL MANAGEMENT	Professional Services	\$ 895.00
XCEL ENERGY	Lift #8	\$ 142.04
XCEL ENERGY	Street Lights (Sunset)	\$ 112.05
XCEL ENERGY	Siren	\$ 0.10
XCEL ENERGY	Water Tower #1	\$ 820.44
YOURMEMBERSHIP.COM INC	Advertising	\$ 199.00
ZEE MEDICAL SERVICE	Professional Services	\$ 114.10
ZIEGLER INC	Equipment Maintenance	\$ 660.55
		\$ 958,117.04