CITY OF BLAINE

SCHEDULE OF BILLS PAID APPROVED ON 2/7/19 FOR PAYMENTS ON 1/18/19

Vendor Name	Description	Amount	
ADAM'S PEST CONTROL INC	Pest Control - Senior Center	\$	35.96
ALLEGRA PRINT & IMAGING	School/Daycare Flyers	\$	1,583.64
ALLEGRA PRINT & IMAGING	Holiday Cards	\$	127.71
AMAZON CAPITAL SERVICES	HP Z4 Workstation - Hayle	\$	1,477.47
AMAZON CAPITAL SERVICES	Headphones for Janis Moore	\$	24.99
AMAZON CAPITAL SERVICES	3 HP EliteDisplay Monitors	\$	477.00
AMERICAN PUMP COMPANY	Equipment Rental - Sewer Dept.	\$	7,600.00
BARNA GUZY & STEFFEN LTD	Professional Services	\$	210.00
BARR ENGINEERING COMPANY	SCADA System Improvements	\$	37,224.50
BCA-CHAU RECORDS	Background Check	\$	33.25
BERGERSON-CASWELL INC	Well Inspection Project 16-22	\$	12,500.00
BERGERSON-CASWELL INC	Well Inspection Project 16-22	\$	12,500.00
BERGERSON-CASWELL INC	Well Inspection Project 16-22	\$	10,000.00
BERGERSON-CASWELL INC	Well Inspection Project 16-22	\$	14,000.00
BERGERSON-CASWELL INC	Well Inspection Project 16-22	\$	13,000.00
BERGERSON-CASWELL INC	Well Inspection Project 16-22	\$	15,000.00
BERGERSON-CASWELL INC	Well Inspection Project 16-22	\$	15,000.00
BRAUN INTERTEC CORPORATION	Pavement Evaluation & Consulting	\$	4,907.50
BRAUN INTERTEC CORPORATION	Additional Borings, I/P 19-07	\$	647.75
BUREAU OF CRIM APPREHENSION	Other Contractual	\$	1,110.00
BUSINESS DATA RECORD SERVICES	Offsite Backup Service	\$	240.80
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	200.74
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	127.86
CARQUEST AUTO PARTS STORES	Shop Supplies - PW	\$	86.40
CARQUEST AUTO PARTS STORES	Shop Supplies - PW	\$	13.93
CARQUEST AUTO PARTS STORES	Shop Supplies - PW	\$	16.80
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$	47.49
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$	75.84
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	140.64
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$	194.02
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$	63.92
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	87.43
CARQUEST AUTO PARTS STORES	Credit	\$	(47.49)
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	43.42
CARQUEST AUTO PARTS STORES	General Supplies - Parks	\$	7.18
CENTERPOINT ENERGY	December 2018	\$	12,544.58
CENTERPOINT ENERGY	December 2018	\$	1,364.97
CINTAS CORPORATION	Rental of Floor Mats - PW & Sr. Ctr.	\$	17.78
CINTAS CORPORATION	Rental of Floor Mats - PW & Sr. Ctr.	\$	31.49

CINTAS CORPORATION	Uniform Rental & Rental of Mats	\$ 79.83
CINTAS CORPORATION	Rental of Floor Mats - PW & Sr. Ctr.	\$ 26.18
CITY OF HAM LAKE	Equipment Parts - PW	\$ 110.27
CITY OF ROSEVILLE	Joint Internet Connection	\$ 600.00
CONTRACT HARDWARE COMPANY INC	Happy Acres restroom project	\$ 4,243.00
COON CREEK WATERSHED DISTRICT	Senior Center Project	\$ 1,340.00
CORE & MAIN LP	General Supplies - Water Dept.	\$ 700.00
CORE & MAIN LP	Water Meters - Water Dept.	\$ 7,600.00
CORE & MAIN LP	Waters Meters - Water Dept.	\$ 3,240.00
CORE & MAIN LP	Water Meters - Project 16-16	\$ 3,240.00
CUSTOM CAP & TIRE	Tires - PD	\$ 285.76
CUSTOM CAP & TIRE	Tires- PD	\$ 122.60
DUSSAULT TERRY	Separation Gift - Terry Dussault	\$ 300.00
E G RUD & SONS INC	SCADA System surveys, meetings	\$ 6,299.50
ECM PUBLISHERS INC	Publication	\$ 108.00
ECM PUBLISHERS INC	Publication	\$ 118.25
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Gun mounts and window bars	\$ 395.55
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Gun mounts and window bars	\$ 1,006.00
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Vehicle Parts - PD	\$ 267.44
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	\$ 113.08
FERRELLGAS	Propane for PW Equipment	\$ 58.95
FOREMOST PROMOTIONS	Youth Handout Items	\$ 672.50
GOODIN COMPANY	General Supplies - Water	\$ 188.69
GOODIN COMPANY	General Supplies - Water	\$ 80.75
GOODIN COMPANY	General Supplies - Water	\$ 34.38
GOPHER STATE ONE CALL INC	Locates - Water & Sewer	\$ 310.50
GREEN LIGHTS RECYCLING INC	Lithium Battery & Sensor Recycling	\$ 668.30
GREEN LIGHTS RECYCLING INC	Lithium Battery & Sensor Recycling	\$ 415.79
JOHN ROBERTS COMPANY	2018 Recycling Postcard	\$ 1,703.00
KARAS KELLY	Reimbursement	\$ 49.98
KATH FUEL OIL SERVICE COMPANY	Lubricants & Additives - PW	\$ 140.00
KRIEGER JEROME	Reimbursement	\$ 26.80
LAWSON PRODUCTS INC	Shop Supplies - PW	\$ 588.85
LAWSON PRODUCTS INC	Shop Supplies - PW	\$ 15.00
LAWSON PRODUCTS INC	Shop Supplies - PW	\$ 446.90
LAWSON PRODUCTS INC	Shop Supplies - PW	\$ 424.79
LOCATORS & SUPPLIES INC	General Supplies - Sign Shop	\$ 313.04
MANSFIELD OIL COMPANY	Fuel Delivery - December	\$ 1,681.81
MANSFIELD OIL COMPANY	Fuel Delivery - December	\$ 9,378.10
MCCLELLAN SALES INC	General Supplies - Parks	\$ 20.50
MENARDS - BLAINE	General Supplies - Water	\$ 20.52
MENARDS - BLAINE	General Supplies	\$ 32.22
MENARDS - BLAINE	General Supplies - Mechanics	\$ 88.12
MID AMERICA METER INC	Capital - Water Dept.	\$ 9,116.00
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$ 23.28
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$ 88.01
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$ 194.42

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NORTHERN SANITARY SUPPLY CO INC NUSS TRUCK & EQUIPMENT Insurance Claim \$ 3.44.86 PARAMETERS LTD Office Chairs/Planning Dept \$ 1,678.04 PERA PERA Correction \$ 247.18 PHASOR ELECTRIC COMPANY Maintenance for Parks \$ 264.00 PHASOR ELECTRIC COMPANY Maintenance for Parks \$ 389.00 PHASOR ELECTRIC COMPANY Maintenance for Parks \$ 369.00 PLANT & FLANGED EQUIPMENT CO General Supplies - Water Dept. \$ 1,770.00 POPP.COMM INC December 2018 POSTMASTER Stamps for Sr Center \$ 250.00 PRINT CENTRAL Nameplate - Josh Beach \$ 3.6.79 POSTMASTER Stamps for Sr Center \$ 250.00 PRINT CENTRAL Nameplate - Josh Beach \$ 3.5.68 PRINT CENTRAL Business Cards \$ 5.5.00 PRO-TEC DESIGN INC Security Camera Maintenance \$ 1,451.20 PUMP AND METER SERVICE INC Fuel Island Maintenance - PW \$ 1,963.79 ROADKILL ANIMAL CONTROL Disposal of Dead Deer SaMS CLUB/SYNCHRONY BANK Table, Chairs and first aid supplies SAM'S CLUB/SYNCHRONY BANK Table, Chairs and first aid supplies SAM'S CLUB/SYNCHRONY BANK Table, Chairs and first aid supplies SAM'S CLUB/SYNCHRONY BANK Table, Chairs and first aid supplies SAM'S CLUB/SYNCHRONY BANK Table, Chairs and first aid supplies SAM'S CLUB/SYNCHRONY BANK Table, Chairs and first aid supplies SAM'S CLUB/SYNCHRONY BANK Table, Chairs and first aid supplies SAM'S CLUB/SYNCHRONY BANK Table, Chairs and first aid supplies SAM'S CLUB/SYNCHRONY BANK Table, Chairs and first aid supplies SAM'S CLUB/SYNCHRONY BANK Table, Chairs and first aid supplies SAM'S CLUB/SYNCHRONY BANK Table, Chairs and first aid supplies SAM'S CLUB/SYNCHRONY BANK Table, Chairs and first aid supplies SAM'S CLUB/SYNCHRONY BANK Table, Chairs and first aid supplies SAM'S CLUB/SYNCHRONY BANK Table, Chairs and first aid supplies SAM'S CLUB/SYNCHRONY BANK Table, Chairs and first aid supplies SAM'S CLUB/SYNCHRONY BANK Table, Chairs and first aid supplies SAM'S CLUB/SYNCHRONY BANK Table, Chairs and first aid supplies	MOUNTAINSIDE MEDICAL EQUIPMENT INC	Narcan	\$	330.00
NUSS TRUCK & EQUIPMENT Insurance Claim \$ 3.44.86 PARAMETERS LTD Office Chairs/Planning Dept \$ 1,678.04 PERA PERA PERA Correction \$ 247.18 PHASOR ELECTRIC COMPANY Maintenance for Parks \$ 264.00 PHASOR ELECTRIC COMPANY Maintenance for Parks \$ 389.00 PHASOR ELECTRIC COMPANY Maintenance for Parks \$ 389.00 PHASOR ELECTRIC COMPANY Maintenance for Parks \$ 389.00 PHASOR ELECTRIC COMPANY Maintenance for Parks \$ 669.00 PLANT & FLANGED EQUIPMENT CO General Supplies - Water Dept. \$ 1,770.00 POPP.COMM INC December 2018 \$ 36.79 POSTMASTER Stamps for 5r Center \$ 250.00 PRINT CENTRAL Nameplate - Josh Beach \$ 35.68 PRINT CENTRAL Nameplate - Josh Beach \$ 35.68 PRINT CENTRAL Nameplate - Josh Beach \$ 35.68 PRINT CENTRAL Business Cards \$ 55.00 PRO-TEC DESIGN INC Security Camera Maintenance \$ 1,451.20 PUMP AND METER SERVICE INC Fuel Island Maintenance - PW \$ 1,963.79 ROADKILL ANIMAL CONTROL Disposal of Dead Deer \$ 186.00 RUFFRIDGE JOHNSON EQUIPMENT CO INC Equipment Parts - PW \$ 267.06 SAMMSTEK INC 2019 Street Reconstructs, I/P 19-07 \$ 8326.05 SAM'S CLUB/SYNCHRONY BANK Table, Chairs and first aid supplies \$ 111.80 SAM'S CLUB/SYNCHRONY BANK Table, Chairs and first aid supplies \$ 111.86 SAM'S CLUB/SYNCHRONY BANK Table, Chairs and first aid supplies \$ 111.86 SAM'S CLUB/SYNCHRONY BANK Table, Chairs and first aid supplies \$ 113.80 SAM'S CLUB/SYNCHRONY BANK Table, Chairs and first aid supplies \$ 113.80 SAM'S CLUB/SYNCHRONY BANK Table, Chairs and first aid supplies \$ 113.80 SAM'S CLUB/SYNCHRONY BANK Table, Chairs and first aid supplies \$ 113.80 SAM'S CLUB/SYNCHRONY BANK Table, Chairs and first aid supplies \$ 113.80 SAM'S CLUB/SYNCHRONY BANK Table, Chairs and first aid supplies \$ 113.80 SAM'S CLUB/SYNCHRONY BANK Table, Chairs and first aid supplies \$ 113.80 SAM'S CLUB/SYNCHRONY BANK Table, Chairs and first aid supplies \$ 113.80 SAM'S CLUB/SYNCHRONY BANK Table, Chairs and first aid supplies \$ 113.80 SAM'S CLUB/SYNCHRONY BANK Table, Chairs and first aid supplies \$ 113.80 SAM'S C	MUNICIPAL BUILDERS INC	Wellhouse 11 & 14 Rehabilitation	\$	77,637.80
NUSS TRUCK & EQUIPMENT Insurance Claim \$ 3.44.86 PARAMETERS LTD Office Chairs/Planning Dept \$ 1,678.04 PERA PERA PERA Correction \$ 247.18 PHASOR ELECTRIC COMPANY Maintenance for Parks \$ 264.00 PHASOR ELECTRIC COMPANY Maintenance for Parks \$ 389.00 PHASOR ELECTRIC COMPANY Maintenance for Parks \$ 389.00 PHASOR ELECTRIC COMPANY Maintenance for Parks \$ 389.00 PHASOR ELECTRIC COMPANY Maintenance for Parks \$ 669.00 PLANT & FLANGED EQUIPMENT CO General Supplies - Water Dept. \$ 1,770.00 POPP.COMM INC December 2018 \$ 36.79 POSTMASTER Stamps for 5r Center \$ 250.00 PRINT CENTRAL Nameplate - Josh Beach \$ 35.68 PRINT CENTRAL Nameplate - Josh Beach \$ 35.68 PRINT CENTRAL Nameplate - Josh Beach \$ 35.68 PRINT CENTRAL Business Cards \$ 55.00 PRO-TEC DESIGN INC Security Camera Maintenance \$ 1,451.20 PUMP AND METER SERVICE INC Fuel Island Maintenance - PW \$ 1,963.79 ROADKILL ANIMAL CONTROL Disposal of Dead Deer \$ 186.00 RUFFRIDGE JOHNSON EQUIPMENT CO INC Equipment Parts - PW \$ 267.06 SAMMSTEK INC 2019 Street Reconstructs, I/P 19-07 \$ 8326.05 SAM'S CLUB/SYNCHRONY BANK Table, Chairs and first aid supplies \$ 111.80 SAM'S CLUB/SYNCHRONY BANK Table, Chairs and first aid supplies \$ 111.86 SAM'S CLUB/SYNCHRONY BANK Table, Chairs and first aid supplies \$ 111.86 SAM'S CLUB/SYNCHRONY BANK Table, Chairs and first aid supplies \$ 113.80 SAM'S CLUB/SYNCHRONY BANK Table, Chairs and first aid supplies \$ 113.80 SAM'S CLUB/SYNCHRONY BANK Table, Chairs and first aid supplies \$ 113.80 SAM'S CLUB/SYNCHRONY BANK Table, Chairs and first aid supplies \$ 113.80 SAM'S CLUB/SYNCHRONY BANK Table, Chairs and first aid supplies \$ 113.80 SAM'S CLUB/SYNCHRONY BANK Table, Chairs and first aid supplies \$ 113.80 SAM'S CLUB/SYNCHRONY BANK Table, Chairs and first aid supplies \$ 113.80 SAM'S CLUB/SYNCHRONY BANK Table, Chairs and first aid supplies \$ 113.80 SAM'S CLUB/SYNCHRONY BANK Table, Chairs and first aid supplies \$ 113.80 SAM'S CLUB/SYNCHRONY BANK Table, Chairs and first aid supplies \$ 113.80 SAM'S C	NORTHERN SANITARY SUPPLY CO INC	City Hall Cleaning Supplies	\$	778.52
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UNIQUE BODY & PAINT INC Body damage 5276 \$ 990.50 UNIQUE PAVING MATERIALS CORP General Supplies - Streets \$ 602.10	TRI-STATE BOBCAT INC	Equipment Parts - PW		994.02
UNIQUE PAVING MATERIALS CORP General Supplies - Streets \$ 602.10	TYLER TECHNOLOGIES INC	Meter Exchange Program	\$	6,500.00
•••	UNIQUE BODY & PAINT INC	Body damage 5276	\$	990.50
	UNIQUE PAVING MATERIALS CORP	General Supplies - Streets	\$	602.10
VERITIV OPERATING COMPANY 11 x 17 paper for Newsletters \$ 93.63	VERITIV OPERATING COMPANY	11 x 17 paper for Newsletters	\$	93.63

VERITIV OPERATING COMPANY	11 x 17 paper for Newsletters	\$ 470.24
VERITIV OPERATING COMPANY	11 x 17 paper for Newsletters	\$ 232.02
VERITIV OPERATING COMPANY	11 x 17 paper for Newsletters	\$ 292.02
W S & D PERMIT SERVICE INC	Permit Refund	\$ 48.00
WACHTLER TERRY	Reimbursement	\$ 108.80
WATER CONSERVATION SERVICES INC	Locates for Water Dept.	\$ 286.05
WINTER EQUIPMENT COMPANY INC	Equipment Parts - PW	\$ 2,009.00
WSB & ASSOCIATES INC	109th/Radisson Road Landscape	\$ 401.50
WSB & ASSOCIATES INC	109th/Radisson Road Landscape	\$ 2,521.50
ZIEGLER INC	Equipment Maintenance - PW	\$ 610.57

TOTAL \$ 349,374.85