

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

MIDWAY FORD COMPANY	Vehicle Parts - PW	\$ 633.50
MIDWAY FORD COMPANY	Credit	\$ (184.12)
MIDWAY FORD COMPANY	Credit	\$ (25.00)
MIDWEST FENCE	Maintenance - Parks	\$ 524.00
MOUNTAINSIDE MEDICAL EQUIPMENT INC	Narcan	\$ 330.00
MUNICIPAL BUILDERS INC	Wellhouse 11 & 14 Rehabilitation	\$ 77,637.80
NORTHERN SANITARY SUPPLY CO INC	City Hall Cleaning Supplies	\$ 778.52
NUSS TRUCK & EQUIPMENT	Insurance Claim	\$ 344.86
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	\$ 451.00
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 Sr Center	\$ 250.00
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
SAMBATEK INC	2019 Street Reconstructs, I/P 19-07	\$ 8,326.05
SAM'S CLUB/SYNCHRONY BANK	Table, Chairs and first aid supplies	\$ 311.80
SAM'S CLUB/SYNCHRONY BANK	Table, Chairs and first aid supplies	\$ 111.86
SAM'S CLUB/SYNCHRONY BANK	Items for senior center	\$ 1,388.68
SAND CREEK GROUP LTD	Professional Services	\$ 407.70
SHRED-IT USA LLC	Shredding	\$ 176.60
SHRED-IT USA LLC	Credit	\$ (48.88)
SUN LIFE FINANCIAL	January 2019 LTD Insurance	\$ 4,514.28
SUN LIFE FINANCIAL	January 2019 Life Insurance	\$ 5,710.25
SYN-TECH SYSTEMS	Software Maintenance - Fuel	\$ 550.00
TASC	Professional Services	\$ 213.33
TIMESAVER OFF SITE SECRETARIAL INC	Council Minutes	\$ 402.00
TIMESAVER OFF SITE SECRETARIAL INC	Council Minutes	\$ 245.50
TIMESAVER OFF SITE SECRETARIAL INC	Council Minutes	\$ 423.00
TOLL GAS & WELDING SUPPLY	Shop Supplies - PW	\$ 30.26
TOLL GAS & WELDING SUPPLY	Shop Supplies - PW	\$ 33.11
TRANSUNION RISK AND ALTERNATIVE	TLO Investigative Aid	\$ 110.00
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$ 61.87
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$ 799.96
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$ 994.02
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	\$	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