CITY OF BLAINE

SCHEDULE OF BILLS PAID
APPROVED ON 8/19/19 FOR PAYMENTS THE WEEK OF 8/2/19

Vendor Name	Description		Amount
ABC SIGN & GRAPHIC INC	Signage	$	355.00
ADVANCED GRAPHIX INC	Fire Suppression Reimburse	$	2,000.00
ADVANCED GRAPHIX INC	Electric Bikes - Decals	$	104.00
ADVANCED GRAPHIX INC	graphics repair 5258	$	12.00
ALEXANDRA HOUSE INC	2019 Contribution	$	50,000.00
ALLEGRA PRINT & IMAGING	Community Connect Brochures	$	228.00
ALLSTREAM	Telephone Service	$	1,750.35
ANOKA COUNTY CENTRAL COMM	Other Contractual	$	61.80
ASPEN MILLS INC	Uniforms	$	233.22
ASPEN MILLS INC	Uniforms	$	494.38
ASPEN MILLS INC	Uniforms	$	520.99
ASPEN MILLS INC	Uniforms	$	68.50
ASPEN MILLS INC	Uniforms	$	311.50
ASPEN MILLS INC	Uniforms	$	158.85
ASPEN MILLS INC	Uniforms	$	113.90
ASPEN MILLS INC	Uniforms	$	230.85
ASPEN MILLS INC	Uniforms	$	223.80
ASPEN MILLS INC	Uniforms	$	52.95
ASPEN MILLS INC	Uniforms	$	113.90
ASPEN MILLS INC	Uniforms	$	105.90
ASPEN MILLS INC	Uniforms	$	68.25
ASPEN MILLS INC	Uniforms	$	234.25
ASPEN MILLS INC	Uniforms	$	175.70
ASPEN MILLS INC	Uniforms	$	187.35
ASPEN MILLS INC	Uniforms	$	244.75
ASPEN MILLS INC	Uniforms	$	97.90
ASPEN MILLS INC	Uniforms	$	185.94
ASPEN MILLS INC	Uniforms	$	95.60
ASPEN MILLS INC	Uniforms	$	149.95
ASPEN MILLS INC	Uniforms	$	745.80
ASPEN MILLS INC	Uniforms	$	828.00
ASPEN MILLS INC	Uniforms	$	828.00
ASPEN MILLS INC	Uniforms	$	1,023.90
ASPEN MILLS INC	Uniforms	$	164.84
ASPEN MILLS INC	Uniforms	$	175.90
ASPEN MILLS INC	Uniforms	$	219.91
ASPEN MILLS INC	Uniforms	$	34.99
ASPEN MILLS INC	Uniforms	$	53.97
AT&T MOBILITY	Telephone Cards	$	135.00
BARR ENGINEERING COMPANY	Well 16 Evaluation	$	7,921.66

BERAN INTERNATIONAL LLC	TEAM APPAREL EMBROIDERY	$	250.00
BLAINE BEYOND THE YELLOW RIBBON	2019 Contribution	$	2,500.00
BLUE TARP CREDIT SERVICES	Generator for Cooling Fan	$	449.99
BOB AND THE BEACHCOMBERS	Performance In The Park	$	300.00
BRINKS HOME SECURITY	Sr Center Security	$	53.21
CALATLANTIC HOMES RYLAND HOMES	Escrow Refund	$	7,500.00
CALATLANTIC HOMES RYLAND HOMES	Escrow Refund	$	3,750.00
CALATLANTIC HOMES RYLAND HOMES	Escrow Refund	$	750.00
CALATLANTIC HOMES RYLAND HOMES	Escrow Refund	$	3,750.00
CALATLANTIC HOMES RYLAND HOMES	Escrow Refund	$	4,250.00
CALATLANTIC HOMES RYLAND HOMES	Escrow Refund	$	3,750.00
CALATLANTIC HOMES RYLAND HOMES	Escrow Refund	$	4,500.00
CALLAWAY ARCHITECTURE LLC	Escrow Refund	$	3,000.00
CENTURY LINK	Baseball Complex	$	132.56
CHANDLER MEGHAN	Umpire for softball	$	54.00
CHASE AUTO FINANCE	DWI Forfeiture Distribution	$	4,021.69
CIBUZAR JACK	Reimbursement	$	710.29
CINTAS CORPORATION	Floor Mat Rentals - PW	$	17.78
CINTAS CORPORATION	Rental - Uniforms for Mechanics	$	80.95
CINTAS CORPORATION	Floor Mat Rentals - PW	$	26.18
CINTAS CORPORATION	Sr Center Mats/Towels	$	31.49
CINTAS CORPORATION	Rental - Uniforms for Mechanics	$	80.95
CITY OF LEXINGTON	August 2019 Sewer	$	2,731.14
CITY OF LEXINGTON	July 2019 Sewer	$	2,731.14
CITY OF ROSEVILLE	Squad Laptop Connection Contract	$	13,320.00
CIVIL AIR PATROL	2019 Contribution	$	2,500.00
COMPUTER EXPLORERS	Summer Camp	$	810.00
CONNEXUS ENERGY-UTILITY PAYMENTS	Electric Service	$	82,153.93
CORNERHOUSE	Forensic Interview	$	1,275.00
CREATURE ENCOUNTERS INC	Program for safety camp	$	225.00
EBERT CONSTRUCTION	Sr Center construction services	$	370,755.18
ECKBERG LAMMERS PC	Legal Fees	$	19,566.05
ECKBERG LAMMERS PC	Legal Fees	$	19,540.00
ECM PUBLISHERS INC	Publications	$	311.75
ECM PUBLISHERS INC	Publications	$	387.00
ECM PUBLISHERS INC	Publications	$	86.00
ECOFUN MOTORSPORTS	Electric Bikes and Accessories	$	5,299.92
FOREMOST PROMOTIONS	Night to Unite Materials	$	150.00
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	$	149.92
GARNER ELLEN	Park/Rec Refund	$	40.00
GATOR GARB PROMOTIONS	Night to Unite Materials	$	272.31
GLOWING HEARTH & HOME	Permit Refund	$	48.00
HARMONIC RELIEF	Performance In The Park	$	200.00
HOFFMAN & MCNAMARA COMPANY	Landscape Medians, I/P 18-19	$	5,844.64
HUMMEL JEAN	safety camp supplies	$	144.00
HURD JAMES	Educational Speaker	$	100.00
ICMA	2019 ICMA Annual Conference	$	810.00

JAHNKE KELLY	Reimbursement	$	47.00
JIMMY'S JOHNNYS INC	Credit	$	(2.44)
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	$	7.80
JOHANN THOMAS	Training/Meals	$	211.03
KC GUSTAFSON CONSTRUCTION	Maintenance - Streets & Sidewalks	$	12,200.00
KC GUSTAFSON CONSTRUCTION	Maintenance - Streets & Sidewalks	$	7,200.00
LACHINSKI DANIEL	Permit Refund	$	120.00
LAWSON PRODUCTS INC	Shop Supplies - Mechanics	$	12.64
LAWSON PRODUCTS INC	Shop Supplies - Mechanics	$	261.63
LAWSON PRODUCTS INC	Shop Supplies - Mechanics	$	1,387.39
LOUKA TACTICAL TRAINING	Training	$	429.00
LOUKA TACTICAL TRAINING	Training	$	429.00
LOUKA TACTICAL TRAINING	Training	$	429.00
LOUKA TACTICAL TRAINING	Training	$	429.00
MANSFIELD OIL COMPANY	Fuel Delivery - July 2019	$	5,721.54
MANSFIELD OIL COMPANY	Fuel Delivery - July 2019	$	11,836.90
MCGOUGH FACILITY MANAGEMENT	Facility Management - City Hall	$	13,683.82
MENARDS - BLAINE	General Supplies - Storm Water	$	205.30
MENARDS - BLAINE	General Supplies - Parks	$	93.83
MENARDS - BLAINE	General Supplies - Water Dept.	$	23.96
METROPOLITAN COUNCIL	August 2019 Sewer Charges	$	336,828.91
METROPOLITAN COUNCIL	June 2019 SAC	$	115,627.05
MILLER TODD	training reimbursement	$	352.62
MINNESOTA DEPARTMENT OF HEALTH	Water License Renewal	$	23.00
MN DEPT OF LABOR AND INDUSTRY	June 2019 State Surcharge	$	10,158.74
MOORE JARVIS J	Umpire for softball	$	500.00
N&D MANAGEMENT LLC	Full escrow refund	$	88,891.00
PARK CONSTRUCTION COMPANY	Street Reconstructions, I/P 18-18	$	193,326.26
PARKSIDE NORTH LLC	Park Dedication/WAC Credits	$	331,493.00
PRO-TEC DESIGN INC	Repair of panel	$	47.50
PRO-TEC DESIGN INC	Security Camera repair	$	498.75
PULTE HOMES OF MINNESOTA LLC	Escrow Refund	$	3,750.00
PULTE HOMES OF MINNESOTA LLC	Escrow Refund	$	3,750.00
PULTE HOMES OF MINNESOTA LLC	Escrow Refund	$	3,500.00
PULTE HOMES OF MINNESOTA LLC	Escrow Refund	$	4,500.00
RAINTREE PROFESSIONAL CENTER	Demo Refund	$	2,000.00
REDPATH AND COMPANY	2018 Audit Progress Billing	$	23,300.00
RICHARD ALAN PRODUCTIONS	Performance In The Park	$	700.00
ROBINSON PATRICIA	Reimbursement	$	48.34
ROTH MARY	program for safety camp	$	350.00
S & S WORLDWIDE INC	Playnet Program Supplies	$	31.86
S & S WORLDWIDE INC	World Fest Supplies	$	285.54
S & S WORLDWIDE INC	Playnet supplies	$	117.84
SAMBATEK INC	Design & Construction Svcs	$	8,650.28
SBM FIRE DEPARTMENT	Fire Protection Service 2019	$	173,747.00
SBM FIRE DEPARTMENT	2019 Fireworks Display	$	35,000.00
SHORT ELLIOTT HENDRICKSON INC	Recon Design & Construction	$	15,408.29

SHORT ELLIOTT HENDRICKSON INC	Intersection Improvements	$	357.78
SOLUTION BLUE INC	Sr. Center Site Meetings	$	1,136.40
STREAM BENJAMIN	TEAM APPAREL EMBROIDERY	$	51.42
STREAM BENJAMIN	TEAM APPAREL	$	133.97
STREICHER'S	Uniforms	$	714.00
STREICHER'S	Ballistic Shields	$	9,172.99
TECHTRON ENGINEERING INC	Water Testing Fees	$	360.00
TECHTRON ENGINEERING INC	Water Testing Fees	$	360.00
THE EXCELSIOR GROUP	Grading Escrow Release	$	100,000.00
THE SALVATION ARMY	2019 Contribution	$	8,500.00
TIMESAVER OFF SITE SECRETARIAL INC	NRCB Meetings	$	160.25
TIMESAVER OFF SITE SECRETARIAL INC	Traffic Commission Minutes	$	183.13
TIMESAVER OFF SITE SECRETARIAL INC	Council Minutes	$	389.25
TIMESAVER OFF SITE SECRETARIAL INC	Planning Commission Minutes	$	145.00
TOTAL COMFORT	PERMIT REFUND	$	96.00
TOURNAMENT PLAYERS CLUB	Escrow refund	$	5,000.00
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fees	$	550.00
ULINE	Misting Fan	$	656.66
UNITED PARCEL SERVICE	Package Delivery Service	$	30.28
VETERANS MEMORIAL PARK OF BLAINE	2019 Contribution	$	10,000.00
WALTERS RECYCLING & REFUSE INC	June 2019 Garbage	$	317,559.35
WARGO NATURE CENTER	Youth Summer Classes	$	150.00
XCEL ENERGY	Water Tower #1	$	232.34
XCEL ENERGY	Sr. Center Energy Charges	$	27.18
XCEL ENERGY	Lights at Sanctuary Park	$	11.63
XCEL ENERGY	June 2019	$	25,618.04
ZHAO YULAN	Reimbursement /Application	$	150.00
	TOTAL	$	2,529,479.67