

CITY OF BLAINE

SCHEDULE OF BILLS PAID

APPROVED ON 8/3/17 FOR PAYMENTS ON 7/21/17

Vendor Name	Description
ABLE HOSE AND RUBBER LLC	Equipment Parts
ALLEGRA PRINT & IMAGING	Business Cards
ALLEGRA PRINT & IMAGING	Business Programs
ANCOM COMMUNICATIONS INC	Lift Station Maintenance
ANOKA COUNTY	2017 JPA Annual Fee
ANOKA COUNTY	CUP/Variance Recordings for 2017
ANOKA COUNTY CENTRAL COMMUNICATIONS	800 MHz Radio Service Contract
ASPEN MILLS INC	Uniforms
AUTO AIR AND ACCESSORIES INC	Equipment Parts - PW
BARTON SAND & GRAVEL COMPANY	Disposal Fees - Debris
BATTERIES PLUS BULBS	General Supplies - PW
BCA-CHAU RECORDS	Liquor License Background
BLAINE LOCK & SAFE INC	Keys for HR Dept
BLUE TARP FINANCIAL INC	Equipment Parts - PW
BLUE TARP FINANCIAL INC	Shop Supplies - PW
BOLTON & MENK INC	Rehab of 1 MG Water Tower
BOWE SARAH	Park & Rec Refund
BROWNELLS INC	Shooting glasses
BUREAU OF CRIM APPREHENSION	Other Contractual
BUSINESS DATA RECORD SERVICES	Offsite Backup Service
CALATLANTIC HOMES RYLAND HOMES	Escrow Refund
CALATLANTIC HOMES RYLAND HOMES	Escrow Refund
CAMPION BARROW & ASSOCIATES	Post offer testing
CAPSTONE HOMES INC	Escrow Refund
CAPSTONE HOMES INC	Escrow Refund
CAPSTONE HOMES INC	Escrow Refund
CARQUEST AUTO PARTS STORES	Vehicle Parts - Sr Center Bus
CARQUEST AUTO PARTS STORES	Vehicle Parts - Sr Center Bus
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW
CARQUEST AUTO PARTS STORES	Vehicle Parts - Park & Rec
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet
CARQUEST AUTO PARTS STORES	Credit
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet

CARQUEST AUTO PARTS STORES	Vehicle Parts - PW
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD
CARQUEST AUTO PARTS STORES	Vehicle Parts - Inspections
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD
CARQUEST AUTO PARTS STORES	Vehicle Parts - Inspections
CARQUEST AUTO PARTS STORES	Vehicle Parts - Inspections
CARQUEST AUTO PARTS STORES	Shop Supplies - PW Shop
CARR'S TREE SERVICE INC	Tree Removal - Parks
CENTERPOINT ENERGY	Gas Service
CENTRAL TURF & IRRIGATION SUPPLY INC	General Supplies - Parks
CENTRAL TURF & IRRIGATION SUPPLY INC	General Supplies - Parks
CENTRAL TURF & IRRIGATION SUPPLY INC	General Supplies - Parks
CENTRAL WOOD PRODUCTS	General Supplies - Parks
CENTRAL WOOD PRODUCTS	General Supplies - Parks
CHILD SAFETY SOLUTIONS INC	Youth Programs
CITY OF BLAINE	Petty Cash
CITY OF ROSEVILLE	Joint Internet Connection
COMMERCIAL ASPHALT COMPANY	General Supplies - Parks
COMPLETE HEALTH ENVIRONMENTAL	Safety Maintenance Plan
COMPLETE HEALTH ENVIRONMENTAL	Safety Maintenance Plan
COMPUTEX TECHNOLOGY SOLUTIONS	Server Maint. and Support
CONNEXUS ENERGY	Street Light - Frontage Road)
CROWN TROPHY	Youth Programs
CRYSTEEL TRUCK EQUIPMENT	Equipment Parts - PW
DARRELL'S CONTRACTING INC	Maintenance - Blacktop at Parks
DAVE'S SPORT SHOP	Pickleballs
DELEGARD TOOL COMPANY	Small Tools - PW
ECM PUBLISHERS INC	Publication
ECM PUBLISHERS INC	Publication
ECM PUBLISHERS INC	Publication
ECM PUBLISHERS INC	Publication
ESS BROTHERS & SONS INC	General Supplies - Storm Water
FIRE SAFETY USA INC	Squad builds 5269, 5270
FRANKENSIGNS INC	Locker name plate
FRIENDLY CHEVROLET INC	Vehicle Parts - PD
FUN EXPRESS LLC	Playnet program supplies
G & K SERVICES	Rental of Floor Mats
GL SPORTS CAMPS LLC	Sports Camp Instructor Fees
GORHAM COMMUNITIES LLC	Final Escrow Refund
GOVDELIVERY INC	Maintenance and Hosting
HAWKINS INC	Chemicals - Water
HAWKINS INC	Chemicals - Water
HAWKINS INC	Chemicals - Water
HAWKINS INC	Chemicals - Water
HAWKINS INC	Chemicals - Water

MUSCO SPORTS LIGHING LLC
NETWORKFLEET INC
NORTH METRO CHEMICAL ASSESSMENT TEAM
NORTHERN SANITARY SUPPLY CO INC
OLSEN CHAIN & CABLE INC
PARKSIDE NORTH LLC
PENN ALEXANDER
PENN ZACHARY
PERFECT "10" CAR WASH INC
PETERSON COMPANIES INC
PHASOR ELECTRIC COMPANY
PLAISTED COMPANIES INC
PRO-TEC DESIGN INC
QC DANCE INC
RISE INCORPORATED
ROBINSON LANDSCAPING INC
S & S WORLDWIDE INC
SAM'S CLUB/SYNCHRONY BANK
SAM'S CLUB/SYNCHRONY BANK
SAM'S CLUB/SYNCHRONY BANK
SAM'S CLUB/SYNCHRONY BANK
SAM'S CLUB/SYNCHRONY BANK
SAM'S CLUB/SYNCHRONY BANK
SAM'S CLUB/SYNCHRONY BANK
SAM'S CLUB/SYNCHRONY BANK
SAM'S CLUB/SYNCHRONY BANK
SAM'S CLUB/SYNCHRONY BANK
SAM'S CLUB/SYNCHRONY BANK
SAM'S CLUB/SYNCHRONY BANK
SAM'S CLUB/SYNCHRONY BANK
SCHMIDT CURB COMPANY INC
SHADE TREE CONSTRUCTION INC
SHI INTERNATIONAL CORPORATION
STAR TRIBUNE
STREICHER'S
STREICHER'S
STREICHER'S
STREICHER'S
STREICHER'S
STREICHER'S
STREICHER'S
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STREICHER'S
SYSCO MINNESOTA
SYSCO MINNESOTA
TASC
TECHTRON ENGINEERING INC
TIERNEY BROTHERS INC

Control Link Yearly Charge
GPS Tracking Units - Streets
Building Maintenance - Water
Cleaning Supplies - Senior Center
Small Tools - PW Shop
2nd Qtr WAC Reimbursement
Boot Reimbursement
Boot Reimbursement
Vehicle Maintenance - PD
Escrow Refund
Building Maintenance - Well #16
General Supplies - Streets
Security Cameras for LAC
Summer Dance Session 1
Custodial Services at City Hall
General Supplies - Water
Membership dues
Concessions at Lakeside Commons
Food for LAC
Concessions and general supplies
Summer Fun Supplies
Concessions at Lakeside Commons
Concessions at Lakeside Commons
Home Alone Supplies
Umbrella and Stand-Beach
Beach
Items for tournaments
Membership dues
4" Concrete Walk, I/P 15-14
Escrow Refund
Adobe Acrobat Pro
HR Admin Job Posting
Uniforms and gear
Uniforms and gear
Uniforms and gear
Uniforms and gear
Uniforms and gear
Uniform Pants
Mace supplies
Ballistic shields
Uniforms and gear
Uniforms and gear
Food for LAC Concessions
Food for LAC Concessions
Professional Services
Water Samples Analyzed
EOC AV Equipment Maintenance

TIMESAVER OFF SITE SECRETARIAL SERVICE INC
TIMESAVER OFF SITE SECRETARIAL SERVICE INC
TOTAL ENTERTAINMENT/KIDSDANCE PRODUCTION
TRUENORTH STEEL
TWIN CITIES HABITAT FOR HUMANITY INC
TWIN CITIES TRANSPORT & RECOVERY INC
TWIN CITIES TRANSPORT & RECOVERY INC
TWIN CITIES TRANSPORT & RECOVERY INC
TWIN CITIES TRANSPORT & RECOVERY INC
TWIN CITIES TRANSPORT & RECOVERY INC
UNITED PARCEL SERVICE
VILLEGAS WESLEY
WATERSURPLUS/SURPLUS MANAGEMENT INC
WATSON COMPANY
WENDINGER BAND & TRAVEL INC
WOODLAND DEVELOPMENT CORPORATION
XCEL ENERGY
XCEL ENERGY
XCEL ENERGY

Council Minutes
Council Minutes
Summer Concert July 28
Culvert supplies, I/P 17-12
Escrow Refund
DWI Forfeiture fee
Every 15 minutes DWI Education
Every 15 minutes DWI Education
Every 15 minutes DWI Education
Every 15 minutes DWI Education
Ship Radar Unit
Reimbursement
Project - Water Filter Media
Food for LAC Concessions
Concert July 27
Partial Escrow Release
Lift #8 - Electric
Street Lights
Siren

TOTAL

Amount

\$ 362.50
\$ 39.95
\$ 86.16
\$ 282.50
\$ 13,253.62
\$ 66.00
\$ 3,295.20
\$ 210.00
\$ 89.95
\$ 1,121.56
\$ 35.76
\$ 32.00
\$ 26.00
\$ 14.99
\$ 27.97
\$ 14,307.55
\$ 119.00
\$ 64.73
\$ 1,110.00
\$ 233.70
\$ 100.00
\$ 3,500.00
\$ 830.00
\$ 5,100.00
\$ 2,000.00
\$ 4,550.00
\$ 8.31
\$ 46.35
\$ 11.32
\$ 18.85
\$ 61.60
\$ 46.17
\$ (10.00)
\$ 67.47
\$ 67.23
\$ 141.09
\$ 12.64
\$ 72.76
\$ 108.77

\$ 84.00
\$ 23.01
\$ 17.19
\$ 279.60
\$ 9.74
\$ 20.46
\$ 20.00
\$ 5.66
\$ 27.03
\$ 5,200.00
\$ 456.54
\$ 6,413.30
\$ 192.85
\$ 77.41
\$ 1,785.00
\$ 1,785.00
\$ 412.50
\$ 151.90
\$ 600.00
\$ 948.19
\$ 1,250.00
\$ 550.00
\$ 3,048.00
\$ 8,132.50
\$ 85.00
\$ 23.58
\$ 4,725.00
\$ 72.00
\$ 85.45
\$ 64.50
\$ 64.50
\$ 75.25
\$ 86.00
\$ 1,980.00
\$ 5,522.25
\$ 23.00
\$ 45.16
\$ 168.57
\$ 211.86
\$ 5,960.95
\$ 10,400.00
\$ 891.38
\$ 1,641.50
\$ 2,747.18
\$ 2,661.99
\$ 433.00
\$ 225.00

\$ 3,412.66
\$ 1,732.00
\$ 1,641.50
\$ 225.00
\$ 150.00
\$ 150.00
\$ 1,449.00
\$ 1,290.00
\$ 1,596.00
\$ 1,344.00
\$ 672.00
\$ 1,008.00
\$ 1,344.00
\$ 15,511.92
\$ 31.00
\$ 270.00
\$ 239.97
\$ 15.31
\$ 108.10
\$ 19.36
\$ 625.00
\$ 421.98
\$ 15.30
\$ 51.13
\$ 1,139.82
\$ 14.73
\$ 369.48
\$ 8.85
\$ 203.56
\$ 25.29
\$ 10.76
\$ 15.02
\$ 10.65
\$ 136.31
\$ 1,193.22
\$ 350.00
\$ 58.50
\$ 549.00
\$ 809.50
\$ 214.22
\$ 132.60
\$ 58.50
\$ 58.50
\$ 58.50
\$ 135.00
\$ 117.00
\$ 58.50

\$ 382.14
\$ (38.50)
\$ 58.50
\$ 117.00
\$ 177.50
\$ 117.00
\$ 58.50
\$ 308.50
\$ 58.50
\$ 58.50
\$ 156.99
\$ 58.50
\$ 171.00
\$ 76.50
\$ 76.50
\$ 95.55
\$ 60.90
\$ 172.59
\$ 29.26
\$ 58.50
\$ 42.90
\$ 27.30
\$ 120.37
\$ 31,148.00
\$ 15,000.00
\$ 99.99
\$ 597.91
\$ 93.76
\$ 107.20
\$ 35,821.76
\$ 201.10
\$ 362.46
\$ 553.33
\$ 10,758.88
\$ 3,463.08
\$ 1,674.08
\$ 1,619.00
\$ 937.50
\$ 23.40
\$ 54.93
\$ 58.76
\$ 280.00
\$ 23.98
\$ 5,886.00
\$ 246.88
\$ 49.00
\$ 124.99

\$ 850.00
\$ 579.95
\$ 5,521.06
\$ 348.14
\$ 342.00
\$ 51,900.00
\$ 30.00
\$ 30.00
\$ 69.90
\$ 4,000.00
\$ 100.00
\$ 1,131.66
\$ 154.00
\$ 5,640.00
\$ 512.00
\$ 255.00
\$ 79.00
\$ 125.24
\$ 67.05
\$ 205.39
\$ 72.31
\$ 218.39
\$ 337.91
\$ 146.79
\$ 149.86
\$ 65.34
\$ 236.27
\$ 190.00
\$ 3,175.80
\$ 250.00
\$ 152.00
\$ 596.00
\$ 1,458.87
\$ 213.98
\$ 126.99
\$ 253.98
\$ 284.99
\$ 94.37
\$ 481.50
\$ 9,130.99
\$ 612.92
\$ 329.91
\$ 99.87
\$ 178.37
\$ 170.56
\$ 300.00
\$ 550.00

\$ 194.50
\$ 278.50
\$ 350.00
\$ 6,057.82
\$ 3,100.00
\$ 550.00
\$ 100.00
\$ 100.00
\$ 75.00
\$ 100.00
\$ 45.78
\$ 64.00
\$ 42,358.20
\$ 468.00
\$ 700.00
\$ 188,500.00
\$ 171.82
\$ 65.49
\$ 0.12

\$ 606,973.52