

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 7/13/17 FOR PAYMENTS ON 6/23/17**

Vendor Name	Description	Amount
ABC SIGN & GRAPHIC INC	Signs	\$ 64.28
ALL STATE COMMUNICATIONS	Water Tower #1 Project	\$ 3,286.00
ALLDATA LLC	Dues & Subscriptions - Mechanics	\$ 1,500.00
ANOKA COUNTY TREASURY DEPARTMENT	Monthly Broadband Service	\$ 662.50
ANOKA HENNEPIN COMMUNITY ED	Sport Camp Gym Rental	\$ 1,120.00
ANOKA HENNEPIN COMMUNITY ED	Building Rental for Little School	\$ 313.50
ASPEN MILLS INC	Uniforms	\$ 101.90
ASPEN MILLS INC	Uniforms	\$ 130.35
ASPEN MILLS INC	Uniforms	\$ 94.99
ASPHALT SURFACE TECHNOLOGIES	General Supplies - Streets	\$ 1,013.50
AUTO AIR AND ACCESSORIES INC	Vehicle Maintenance	\$ 1,172.15
AUTO AIR AND ACCESSORIES INC	Equipment Parts - PW	\$ 95.00
BARTON SAND & GRAVEL COMPANY	Debris Disposal	\$ 110.00
BENEDICT LAUREL	Guitar Instructor	\$ 300.00
BLUE TARP FINANCIAL INC	General Supplies - Storm Sewer	\$ 19.53
BLUE TARP FINANCIAL INC	General Supplies - Storm Sewer	\$ 125.78
BROWN JILL	Communications Consultant Fee	\$ 540.00
BRYAN ROCK PRODUCTS INC	General Supplies - Parks	\$ 698.42
BUSINESS DATA RECORD SERVICES	Offsite Backup Service	\$ 202.17
CARR'S TREE SERVICE INC	Tree Removal - Parks	\$ 2,200.00
CARR'S TREE SERVICE INC	Tree Removal - Reimbursable	\$ 3,600.00
CENTRAL WOOD PRODUCTS	General Supplies - Parks	\$ 2,094.95
CENTRAL WOOD PRODUCTS	General Supplies - PW	\$ 32.93
CENTURY LINK	Public Works	\$ 61.14
CENTURY LINK	DSL - Ryan	\$ 74.33
CITY OF ROSEVILLE	Joint Internet Connection	\$ 600.00
CITY OF ROSEVILLE	Joint Internet Connection	\$ 600.00
COMMERCIAL ASPHALT COMPANY	General Supplies - PW Depts.	\$ 2,334.66
COMO LUBE & SUPPLIES INC	Disposal of Used Oil, Anti-freeze	\$ 25.00
COMPLETE HEALTH ENVIRONMENTAL	Safety Maintenance Plan - PW	\$ 1,250.00
COMPLETE HEALTH ENVIRONMENTAL	Other Contractual	\$ 550.00
COON RAPIDS CHRYSLER DODGE JEEP RAM	Vehicle Parts - PD	\$ 386.25
DARRELL'S CONTRACTING INC	Asphalt Work at Parks	\$ 2,725.00
DAVE'S SPORT SHOP	Supplies	\$ 416.00
DAVE'S SPORT SHOP	Supplies	\$ 252.80
DELEGARD TOOL COMPANY	Small Tools - PW Shop	\$ 173.48
DOUGS POWER EQUIPMENT INC	Equipment Parts - PW	\$ 13.12
DOUGS POWER EQUIPMENT INC	Equipment Parts - PW	\$ 32.01
DOUGS POWER EQUIPMENT INC	Equipment Parts - PW	\$ 353.38

JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 119.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 117.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 117.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 43.40
JOHN ROBERTS COMPANY	Blaine City Connect	\$ 3,096.00
JOHN ROBERTS COMPANY	Postage City Connect	\$ 4,219.26
JONATHAN HOMES	Escrow Refund	\$ 6,600.00
JONATHAN HOMES	Tree Escrow	\$ 1,500.00
KEEPRS INC	Gun gear/lights holsters	\$ 299.97
KONICA MINOLTA BUSINESS SOLUTIONS	Copier Maintenance	\$ 153.64
LARSON REGINALD	Post license reimbursement	\$ 92.24
LETTERMEN SPORTS	Youth Programs - Arrive Alive	\$ 893.80
LIFESTYLE LANDSCAPES LLC	Landscape Maintenance - Parks	\$ 175.00
LIFESTYLE LANDSCAPES LLC	Landscape Maintenance - Parks	\$ 527.00
LIFESTYLE LANDSCAPES LLC	Landscape Maintenance - Parks	\$ 163.00
LIFESTYLE LANDSCAPES LLC	Landscape Maintenance - Parks	\$ 90.00
LITIN	Plates, Cups, Utensils	\$ 307.95
MADDEN GALANTER HANSEN LLP	HR Attorney Fees	\$ 401.30
MALMBORG'S INC	General Supplies - Medians	\$ 867.08
MARTINIZING DRY CLEANING	Cleaning	\$ 9.33
MARTINIZING DRY CLEANING	Cleaning	\$ 14.62
MARTINIZING DRY CLEANING	Cleaning	\$ 12.36
MCGOUGH FACILITY MANAGEMENT LLC	Facility Maintenance - City Hall	\$ 1,256.25
MENARDS - BLAINE	Lakeside Commons park supplies	\$ 57.94
MENARDS - BLAINE	Small Tools - Parks	\$ 37.60
MENARDS - BLAINE	Small Tools - Parks	\$ 39.46
MENARDS - BLAINE	General Supplies - City Hall	\$ 29.35
MENARDS - BLAINE	General Supplies - City Hall	\$ 68.62
MENARDS - BLAINE	General Supplies - Streets	\$ 77.21
MENARDS - BLAINE	General Supplies - Streets	\$ 65.94
MENARDS - BLAINE	Supplies	\$ 29.95
MENARDS - BLAINE	Supplies	\$ 72.75
MENARDS - BLAINE	Supplies	\$ 30.23
METRO SALES INCORPORATED	Copier Maintenance	\$ 5,273.10
MINNESOTA BOARD OF WATER AND SOIL	Annual Fee for Branch 3 Wetland Bank	\$ 500.00
MINNESOTA DEPARTMENT OF HEALTH	Water Testing Fee	\$ 31,098.00
MONAHAN NATE	Lakeside Commons park supplies	\$ 104.94
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 745.18
MWOA	School Registration - Sewer	\$ 265.00
NARDINI FIRE EQUIPMENT CO INC	Fire ext recharging	\$ 122.20
NARDINI FIRE EQUIPMENT CO INC	Fire ext recharging	\$ 43.80

NEW BRIGHTON FORD	Equipment Parts - PW	\$ 72.79
NORDBY BRAD	Post license reimbursement	\$ 91.50
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - Parks Dept.	\$ 314.08
NORTHLAND BUSINESS SYSTEMS	Annual maintenance contract	\$ 3,009.74
NORTHLAND BUSINESS SYSTEMS	Small Tools & Minor Equipment	\$ 2,147.06
ONSITE AUTO GLASS	Replace windshield 5217	\$ 420.49
ONSITE AUTO GLASS	Glass replacement - Hail storm	\$ 918.00
ONSITE AUTO GLASS	Glass replacement - Hail storm	\$ 683.25
ONSITE AUTO GLASS	Glass replacement - Hail storm	\$ 505.40
OPTIV SECURITY INC	Enterprise Firewall Replacement	\$ 19,855.98
PERFECT "10" CAR WASH INC	Vehicle Maintenance - PD	\$ 76.89
PLAISTED COMPANIES INC	General Supplies - PW Depts.	\$ 1,690.91
PRAIRIE RESTORATIONS INC	Monarch Pond 2017 Weed Mgmt	\$ 1,900.15
PULTE HOMES OF MINNESOTA LLC	Escrow Refund	\$ 2,000.00
PULTE HOMES OF MINNESOTA LLC	Escrow Refund	\$ 2,000.00
PURPOSE DRIVEN RESTORATION LLC	Refund - Solicitor's Permit	\$ 560.00
RAIN DROP PRODUCTS LLC	General Supplies - Parks	\$ 260.00
RAPIDS WHOLESALE	Supplies for LAC Concessions	\$ 143.74
RATWIK ROSZAK & MALONEY PA	Legal Services-HR Issue	\$ 3,246.07
RCM SPECIALTIES INC	General Supplies - Streets	\$ 935.00
RDO EQUIPMENT COMPANY	Equipment Parts - PW	\$ 1,583.16
RISE INCORPORATED	Custodial Services at City Hall	\$ 358.40
S & S WORLDWIDE INC	Playnet program supplies	\$ 55.17
S W WOLD CONSTRUCTION INC	Escrow Refund	\$ 2,100.00
SBM FIRE DEPARTMENT	CPR Course	\$ 480.00
SBM FIRE DEPARTMENT	2017 Firework Display	\$ 35,000.00
SHI INTERNATIONAL CORPORATION	Adobe Software Licensing	\$ 3,937.00
STANTEC CONSULTING SERVICES INC	2017 Vegetation Restoration, I/P 14-09	\$ 8,432.75
STAR TRIBUNE	Advertisement - Job Posting	\$ 1,297.00
STAR TRIBUNE	Advertisement - Job Posting	\$ 596.00
STONE CREEK HOMES INC	Escrow Refund	\$ 7,100.00
STURGEON ELECTRIC	Electrical shut off evidence room	\$ 230.00
SUBURBAN TIRE WHOLESALE INC	Vehicle Tires - PD	\$ 2,424.95
TIMESAVER OFF SITE SECRETARIAL SERVICE	Park Board Meeting Minutes	\$ 202.50
TIMESAVER OFF SITE SECRETARIAL SERVICE	Council Minutes	\$ 275.00
TIMESAVER OFF SITE SECRETARIAL SERVICE	Council Minutes	\$ 178.25
TIMESAVER OFF SITE SECRETARIAL SERVICE	NRCB Meeting Minutes	\$ 139.00
TIMESAVER OFF SITE SECRETARIAL SERVICE	Park Board Meeting Minutes	\$ 139.00
TIMESAVER OFF SITE SECRETARIAL SERVICE	Council Minutes	\$ 436.13
TIMESAVER OFF SITE SECRETARIAL SERVICE	2017 Traffic Commission Minutes	\$ 207.00
TIMESAVER OFF SITE SECRETARIAL SERVICE	Council Minutes	\$ 173.00
TRUST IN US LLC	Drug Screen Analysis (2)	\$ 90.00
TYLER TECHNOLOGIES INC	Annual Maintenance	\$ 64,810.00
UP TOP CONSTRUCTION INC	Roofing materials Park Building	\$ 10,100.00
US HEALTHWORKS MEDICAL GROUP MN PC	D.O.T. Health Card reimbursement	\$ 99.00
VERNON COMPANY THE	Business Programs	\$ 851.74
VILLEGAS WESLEY	K9 trial reimbursement	\$ 230.30

WATSON COMPANY	Food for LAC Concessions	\$	101.70
WELLS FARGO BANK NA	Other Contractual	\$	194.26
WSB & ASSOCIATES INC	2017 LSWMP Update	\$	1,406.25
XCEL ENERGY	Electric Utilities	\$	129.45
XCEL ENERGY	Electric Utilities	\$	70.03
XCEL ENERGY	Electric Utilities	\$	7.53
TOTAL			\$ 304,355.17