

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 8/5/19 FOR PAYMENTS THE WEEK OF 7/19/19**

Vendor Name	Description	Amount
3CMA	Conference Fee	\$ 720.00
4IMPRINT INC	Beach Ball Give Away	\$ 441.87
ADVANCED GRAPHIX INC	5266 graphics - crash	\$ 27.00
ADVANCED GRAPHIX INC	Signs for UTV's	\$ 72.00
ALDI INC	Escrow refund	\$ 10,000.00
ALLEGRA PRINT & IMAGING	Printing	\$ 939.29
ALLEGRA PRINT & IMAGING	Printing	\$ 417.38
ALLEGRA PRINT & IMAGING	Printing	\$ 118.35
ALLEGRA PRINT & IMAGING	Name badges	\$ 47.94
ALPHABITS BAND	Performance In The Park	\$ 275.00
AMAZON CAPITAL SERVICES	Portable chargers	\$ 276.98
AME RED-E-MIX INC	General Supplies - Parks	\$ 925.00
AMERICAN ENGINEERING TESTING	Sr. Center Construction	\$ 5,809.95
ANOKA COUNTY 4H	Waste Educators - Blaine Festival	\$ 280.00
ANOKA COUNTY CENTRAL COMM	State Access Fees	\$ 1,530.00
ANOKA HENNEPIN COMMUNITY ED	Gym Rental	\$ 801.00
APPRIZE TECHNOLOGY SOLUTIONS	Professional Services	\$ 943.80
ARFMANN MARKETING LLC	Coloring Books	\$ 590.75
ASPEN MILLS INC	Uniforms	\$ 39.95
ASPEN MILLS INC	Uniforms	\$ 449.94
ASPEN MILLS INC	Uniforms	\$ 1,157.95
ASPEN MILLS INC	Uniforms	\$ 21.85
ASPEN MILLS INC	Uniforms	\$ 105.90
ASPEN MILLS INC	Uniforms	\$ 91.45
ASPEN MILLS INC	Uniforms	\$ 142.85
ASPEN MILLS INC	Uniforms	\$ 35.00
ASPEN MILLS INC	Uniforms	\$ 30.00
ASPEN MILLS INC	Uniforms	\$ 207.85
ASPEN MILLS INC	Uniforms	\$ 122.00
ASPEN MILLS INC	Uniforms	\$ 122.00
ASPEN MILLS INC	Uniforms	\$ 34.99
ASPEN MILLS INC	Uniforms	\$ 35.00
ASPEN MILLS INC	Uniforms	\$ 91.45
ASPEN MILLS INC	Uniforms	\$ 131.30
ASPEN MILLS INC	Uniforms	\$ 143.85
ASPEN MILLS INC	Uniforms	\$ 319.74
ASPEN MILLS INC	Uniforms	\$ 52.95
ASPEN MILLS INC	Uniforms	\$ 187.80
ASPEN MILLS INC	Uniforms	\$ 187.35
ASPEN MILLS INC	Uniforms	\$ 99.85

ASPEN MILLS INC	Uniforms	\$	114.95
ASPEN MILLS INC	Uniforms	\$	234.75
ASPEN MILLS INC	Uniforms	\$	271.50
ASPEN MILLS INC	Uniforms	\$	2,399.40
ASPEN MILLS INC	Uniforms	\$	153.60
ASPEN MILLS INC	Uniforms	\$	105.90
ASPEN MILLS INC	Uniforms	\$	191.75
ASPEN MILLS INC	Uniforms	\$	182.73
ASPEN MILLS INC	Uniforms	\$	158.85
ASPEN MILLS INC	Uniforms	\$	374.31
ASPEN MILLS INC	Uniforms	\$	199.60
ASPEN MILLS INC	Uniforms	\$	199.60
ASPEN MILLS INC	Uniforms	\$	122.00
ASPEN MILLS INC	Uniforms	\$	122.00
ASPEN MILLS INC	Uniforms	\$	122.00
ASPEN MILLS INC	Uniforms	\$	114.95
ATLANTIC DIVING SUPPLY INC	Capital Equip	\$	3,367.65
BENEDICT LAUREL	Guitar Instructor	\$	500.00
BLAINE LOCK & SAFE INC	keys	\$	75.50
BLUE TARP CREDIT SERVICES	Equipment Parts - PW	\$	29.99
BRINKS HOME SECURITY	Sr Center Security	\$	48.21
BUREAU OF CRIM APPREHENSION	Services	\$	1,110.00
BUSINESS DATA RECORD SERVICES	Offsite Backup Service	\$	243.81
CARQUEST AUTO PARTS STORES	Credit	\$	(75.47)
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	12.88
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	70.63
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	111.77
CARQUEST AUTO PARTS STORES	Credit	\$	(22.00)
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	58.72
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW & Inspections	\$	7.40
CARQUEST AUTO PARTS STORES	Vehicle Parts	\$	30.54
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	54.51
CARQUEST AUTO PARTS STORES	Vehicle Parts	\$	127.46
CARQUEST AUTO PARTS STORES	Vehicle Parts	\$	8.40
CARQUEST AUTO PARTS STORES	Vehicle Parts	\$	61.30
CARQUEST AUTO PARTS STORES	Vehicle Parts	\$	52.43
CARQUEST AUTO PARTS STORES	Vehicle Parts	\$	7.20
CARQUEST AUTO PARTS STORES	Insurance Claim	\$	34.03
CARQUEST AUTO PARTS STORES	Vehicle Parts	\$	101.78
CARQUEST AUTO PARTS STORES	Vehicle Parts	\$	175.44
CARQUEST AUTO PARTS STORES	Credit	\$	(58.48)
CARQUEST AUTO PARTS STORES	Vehicle Parts - Inspections	\$	70.54
CARQUEST AUTO PARTS STORES	Vehicle Parts	\$	102.57
CARQUEST AUTO PARTS STORES	Vehicle Parts	\$	33.12
CARQUEST AUTO PARTS STORES	Vehicle Parts - Inspections	\$	67.07
CARQUEST AUTO PARTS STORES	Vehicle Parts	\$	35.24

CENTERPOINT ENERGY	Gas Service	\$	2,264.08
CENTURY LINK	Siren	\$	8.39
CENTURY LINK	911 Service	\$	86.06
CINTAS CORPORATION	Sr Center Mats & Towels	\$	31.49
CINTAS CORPORATION	Floor Mat Rentals - PW	\$	14.18
CINTAS CORPORATION	Credit	\$	(0.69)
CITY OF BLAINE	Petty Cash - Finance	\$	172.04
CITY OF BLAINE	Petty Cash - Public Works	\$	71.24
CITY OF ROSEVILLE	Joint Internet Connection	\$	800.00
CIVICPLUS	Hosting and Maintenance	\$	309.68
COLE PAPERS INC	Park/Rec Supplies	\$	1,674.55
COMCAST	Internet for Public Wi-Fi	\$	114.90
COMCAST	Cable TV	\$	11.26
COMMERS THE WATER COMPANY	Building Maintenance - PW	\$	198.99
COMMERS THE WATER COMPANY	Building Maintenance - PW	\$	369.50
COMMERS THE WATER COMPANY	Building Maintenance - PW	\$	2.00
COMPLETE HEALTH ENVIRONMENTAL	Professional Services	\$	750.00
COMPLETE HEALTH ENVIRONMENTAL	Annual Safety Maintenance Plan	\$	1,290.00
COMPUTER EXPLORERS	Summer camp	\$	540.00
CONNEXUS ENERGY	Parking Lot Electric	\$	13.50
COON RAPIDS CHRYSLER	Vehicle Parts - PD	\$	426.00
CROWN TROPHY	Embroidery for Council Shirts	\$	50.06
CRYSTEEL TRUCK EQUIPMENT	Equipment Maintenance - PW	\$	2,780.00
CRYSTEEL TRUCK EQUIPMENT	Build Up New Street Trucks	\$	1,959.14
CRYSTEEL TRUCK EQUIPMENT	Build Up New Street Trucks	\$	1,862.43
CRYSTEEL TRUCK EQUIPMENT	Equipment Parts - PW	\$	265.64
CRYSTEEL TRUCK EQUIPMENT	Equipment Parts - PW	\$	226.10
CUB FOODS INC - BLAINE NORTH	Water	\$	34.32
CUB FOODS INC - BLAINE NORTH	Concert Supplies	\$	17.94
CUB FOODS INC - BLAINE NORTH	Meet and Greet Supplies	\$	10.70
CUB FOODS INC - BLAINE NORTH	Supplies	\$	52.41
CUB FOODS INC - THE VILLAGE	Pop for staff training	\$	23.94
CUB FOODS INC - THE VILLAGE	Food for Joyful Noise CP	\$	74.15
CUB FOODS INC - THE VILLAGE	Beverages	\$	5.98
CUB FOODS INC - THE VILLAGE	Food for Joyful Noise CP	\$	27.77
CUB FOODS INC - THE VILLAGE	Food for Joyful Noise CP	\$	87.30
CUB FOODS INC - THE VILLAGE	Food for Joyful Noise CP	\$	50.21
CUB FOODS INC - THE VILLAGE	Supplies for meeting	\$	16.97
CUB FOODS INC - THE VILLAGE	Office Supplies	\$	157.90
CUB FOODS INC - THE VILLAGE	Meet and Greet Supplies	\$	547.09
CUB FOODS INC - THE VILLAGE	Consumables - Fireworks/Parade	\$	70.35
DARRELL'S CONTRACTING INC	Maintenance of Blacktop - Parks	\$	1,200.00
DARRELL'S CONTRACTING INC	Maintenance of Blacktop - Parks	\$	2,850.00
DARRELL'S CONTRACTING INC	Maintenance of Blacktop - Parks	\$	4,950.00
DEFENSIVE EDGE TRAINING	Training	\$	450.00
DELEGARD TOOL COMPANY	Tool Repair - Mechanics	\$	106.03
DELEGARD TOOL COMPANY	Tool Repair - Mechanics	\$	225.00

DIAMOND MOWERS INC	Equipment Parts - PW	\$	869.98
DISCOUNT STEEL INC	Equipment Parts - PW	\$	154.04
DISCOUNT STEEL INC	Equipment Parts - PW	\$	10.20
DISCOUNT STEEL INC	Equipment Parts - PW	\$	81.13
DOUGS POWER EQUIPMENT	Equipment Parts - PW	\$	25.02
E G RUD & SONS INC	4' Pointed Lathe	\$	240.00
E G RUD & SONS INC	parking sign lath	\$	150.00
ECM PUBLISHERS INC	Advertising & Public Notices	\$	129.00
ECM PUBLISHERS INC	Advertising & Public Notices	\$	80.63
ECM PUBLISHERS INC	Advertising & Public Notices	\$	64.50
ECM PUBLISHERS INC	Advertising & Public Notices	\$	284.88
ECM PUBLISHERS INC	Advertising & Public Notices	\$	53.75
EMBEDDED SYSTEMS INC	Siren maintenance	\$	5,811.75
EMERGENCY AUTOMOTIVE	Equipment Parts - Storm Water	\$	1,068.36
ENVIROTECH SERVICES INC	Dust Prevention for Dirt Roads	\$	4,683.80
ENVIROTECH SERVICES INC	Dust Prevention for Dirt Roads	\$	4,676.10
FERGUSON WATERWORKS	General Supplies - Water	\$	304.08
FERGUSON WATERWORKS	General Supplies - Water	\$	352.43
FERGUSON WATERWORKS	Well #11 Improvements	\$	733.15
FERGUSON WATERWORKS	General Supplies - Water	\$	129.92
FERRELLGAS	Propane - PW	\$	44.18
FIRE SAFETY USA INC	Vehicle Maintenance - PD	\$	177.55
GALLAGHER BENEFIT SERVICES INC	Post retirement medical plan	\$	2,000.00
GARY CARLSON EQUIPMENT	Equipment Rental - Parks	\$	171.00
GARY CARLSON EQUIPMENT	Equipment Rental - Sewer	\$	180.00
GIRL SCOUTS RIVER VALLEYS GSTW	Composting at Blaine Festival	\$	192.00
GOPHER STATE ONE CALL INC	Locates for Water & Sewer Dept.	\$	1,664.55
GREEN LIGHTS RECYCLING INC	Electronics Recycling-Evidence	\$	32.40
GREEN LIGHTS RECYCLING INC	Recycling	\$	647.82
GROUP HEALTH INC - WORKSITE	Professional Services	\$	211.00
HACH COMPANY	Chemicals/Water Testing Supplies	\$	1,718.49
HACH COMPANY	Chemicals/Water Testing Supplies	\$	754.95
HAWKINS INC	Chemicals for WTP	\$	481.00
HAWKINS INC	Chemicals for WTP	\$	9,440.00
HAWKINS INC	Chemicals for WTP	\$	586.00
HELMETS R US INC	safety camp supplies	\$	1,324.70
HYDRAULIC PLUS & CONSULTING	Equipment Maintenance - PW	\$	503.08
ITL PATCH COMPANY INC	safety camp supplies	\$	653.50
JASPER ENGINEERING & EQUIPMENT	General Supplies - WTP #3	\$	258.75
JL THEIS INC	Sanctuary Park construction	\$	2,945.00
JUST SAW SUPPLY & EQUIPMENT	Shop Supplies - Welding Bay	\$	549.98
KILLMER ELECTRIC COMPANY	City SCADA Improvement Project	\$	670,124.30
LAWSON PRODUCTS INC	Shop Supplies - Mechanics	\$	2,199.74
LEAGUE OF MN CITIES	Refund of Duplicate Payment	\$	70.49
LEAGUE OF MN CITIES	Insurance Premium	\$	225.00
LEXISNEXIS RISK DATA MGMT	ACCURINT Workstation	\$	849.00
LOCKRIDGE GRINDAL NAUEN	Government Relation Services	\$	3,000.00

MARCO TECHNOLOGIES LLC	HPE PoE Switch Maintenance	\$	3,264.00
MARIE RIDGEWAY LICSW LLC	Professional Services	\$	500.00
MARIE RIDGEWAY LICSW LLC	Professional Services	\$	900.00
MC TOOL & SAFETY SALES	General Supplies - PW Depts.	\$	436.39
MC TOOL & SAFETY SALES	General Supplies - PW Depts.	\$	19.96
MC TOOL & SAFETY SALES	General Supplies - PW Depts.	\$	432.00
MC TOOL & SAFETY SALES	Safety Supplies - Storm Water	\$	126.00
MCGOUGH FACILITY MANAGEMENT	Facility Management - City Hall	\$	1,310.00
MEADOW CREEK DEVELOPERS	Partial escrow refund	\$	7,800.00
MENARDS - BLAINE	CP supplies	\$	296.37
MENARDS - BLAINE	Playnet Program Supplies	\$	30.78
MENARDS - BLAINE	Water keys for beach	\$	21.98
MID AMERICA METER INC	General Supplies - Water	\$	285.00
MID AMERICA METER INC	General Supplies - Water	\$	255.00
MIDWAY FORD COMPANY	NEW Sewer Crane Truck	\$	54,709.66
MIDWAY FORD COMPANY	New Truck for Parks & Streets	\$	38,736.79
MIDWAY FORD COMPANY	New Truck for Parks & Streets	\$	38,736.79
MINNESOTA CITY/COUNTY MGMT	Yearly Membership dues	\$	172.80
MINNESOTA EQUIPMENT	General Supplies - PW & Utilities	\$	439.19
MINNESOTA EQUIPMENT	General Supplies - PW & Utilities	\$	205.48
MINNESOTA EQUIPMENT	Equipment Parts - PW	\$	143.32
MINNESOTA EQUIPMENT	Equipment Parts - PW	\$	514.71
MINNESOTA EQUIPMENT	General Supplies - PW	\$	241.45
MINNESOTA RECREATION	Yearly Softball sanction fees	\$	946.00
MTI DISTRIBUTING INC	Equipment Parts - PW	\$	75.59
MTI DISTRIBUTING INC	Equipment Parts	\$	305.88
MUSCO SPORTS LIGHING LLC	Yearly monitoring service	\$	900.00
NORTHERN SANITARY SUPPLY	General Supplies - Parks	\$	216.00
NORTHERN SANITARY SUPPLY	General Supplies - PW	\$	223.24
NYSTROM PUBLISHING COMPANY	July - Aug Newsletter Postage	\$	10,701.59
PARTSMASTER	Small Tools - Mechanics	\$	732.00
PHASOR ELECTRIC COMPANY	Scoreboard Repair at BBC	\$	853.00
PHASOR ELECTRIC COMPANY	Traffic Light Maintenance	\$	326.00
PHASOR ELECTRIC COMPANY	Traffic Light Maintenance	\$	326.00
PLAISTED COMPANIES INC	General Supplies - Water Dept.	\$	1,850.11
PREMIER PORTABLE BUILDINGS	General Supplies - LAC	\$	5,170.00
PRINT CENTRAL	Business Cards, Thorvig	\$	55.00
PRO-TEC DESIGN INC	Room Door Not Locking	\$	213.75
PUMP AND METER SERVICE INC	Equipment Maintenance - PW	\$	931.36
READY WATT ELECTRIC	annual siren maintenance	\$	5,832.00
REBYL SPORTS INC	safety camp supplies	\$	2,295.00
REBYL SPORTS INC	safety camp supplies	\$	485.00
REDPATH AND COMPANY	2018 Audit Progress Billing	\$	10,225.00
SAM'S CLUB/SYNCHRONY BANK	Concessions for Lakeside Park	\$	194.60
SAM'S CLUB/SYNCHRONY BANK	Concessions for Lakeside Park	\$	269.08
SAM'S CLUB/SYNCHRONY BANK	Program Supplies/Concessions	\$	307.45
SAM'S CLUB/SYNCHRONY BANK	Concessions for Lakeside Park	\$	412.21

SAM'S CLUB/SYNCHRONY BANK	items for June tournaments	\$	42.35
SAM'S CLUB/SYNCHRONY BANK	Sam's club memberships	\$	180.00
SENSUS USA	Monthly SAAS fees	\$	3,790.00
SHEPHERD DATA SERVICES	Data Storage - Rice	\$	50.00
SHORT ELLIOTT HENDRICKSON INC	Comp Sewer Plan Update	\$	3,612.93
STAR TRIBUNE	Advertising	\$	774.80
STRATEGIC GOVERNMENT RESOURCES	Services-City Manager Candidates	\$	9,806.89
STREICHER'S	Uniforms	\$	1,554.00
STREICHER'S	Uniforms	\$	7,378.00
STREICHER'S	Uniforms	\$	119.00
SUBURBAN TIRE WHOLESALE INC	Tires - PD	\$	480.00
SUBURBAN TIRE WHOLESALE INC	Tires - PD	\$	360.00
SUBURBAN TIRE WHOLESALE INC	Tires - PD	\$	576.00
TIMESAVER OFF SITE SECRETARIAL	Park Board Meetings	\$	230.25
TIMESAVER OFF SITE SECRETARIAL	COUNCIL MINUTES	\$	372.50
TITAN MACHINERY-ROGERS	Equipment Parts - PW	\$	161.83
TOLL GAS & WELDING SUPPLY	Small Tools - PW Shop	\$	112.43
TOLL GAS & WELDING SUPPLY	Small Tools - PW Shop	\$	30.50
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$	265.25
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$	32.57
TWIN CITIES TRANSPORT	DWI Forfeiture Fees	\$	425.00
ULINE	Evidence Bags	\$	196.57
US BANK	Minnesota GO Improvement Bonds	\$	850.00
US BANK	GO Equipment Certificate of Indebt	\$	500.00
USDA APHIS	Deer Harvest	\$	2,218.78
USDA APHIS	Geese Control	\$	1,861.55
VERIZON CONNECT NWF INC	GPS Tracking Units - Streets	\$	579.95
VERNON COMPANY THE	Night to Unite T-shirts	\$	1,512.02
WENDINGER BAND & TRAVEL	Performance In The Park	\$	700.00
XCEL ENERGY	Electric Service	\$	135.99
XCEL ENERGY	Electric Service	\$	60.57
XCEL ENERGY	Lights at Sanctuary Park	\$	13.59

TOTAL \$ 1,020,222.11