CITY OF BLAINE

SCHEDULE OF BILLS PAID
APPROVED ON 8/5/19 FOR PAYMENTS THE WEEK OF 7/26/19

Vendor Name	Description	Amount
10136 SUNSET LLC	Fire Suppression Reimbursement	$ 33,783.00
292 DESIGN GROUP INC	Senior Center Design Work	$ 3,599.75
4 ACE PRODUCTIONS	Program for safety camp	$ 395.00
ALLEGRA PRINT & IMAGING	Business Cards	$ 64.90
ALLIED BLACKTOP COMPANY	2019 Seal Coat, I/P 19-02	$ 5,747.06
AMAZON CAPITAL SERVICES	Office Equipment - PW	$ 61.85
AMAZON CAPITAL SERVICES	Playnet Program Supplies	$ 90.55
AMAZON CAPITAL SERVICES	Office Equipment - PW	$ 117.21
AMAZON CAPITAL SERVICES	Office Equipment - PW	$ 13.78
AMAZON CAPITAL SERVICES	Office Equipment - PW	$ 89.94
AMAZON CAPITAL SERVICES	Office Equipment - PW	$ 71.03
AMERICAN ENGINEERING TESTING	Testing, Tournament Players Pkwy	$ 6,110.65
ASTLEFORD INTERNATIONAL	Equipment Maintenance	$ 570.00
BAILEY NURSERIES INC	General Supplies - Parks	$ 2,342.40
BARNA GUZY & STEFFEN LTD	Professional Services	$ 90.00
BARTON SAND & GRAVEL COMPANY	Disposal-Storm Water Sweepings	$ 390.00
BCA-CHAU RECORDS	Background Checks	$ 199.50
BEACON ATHLETICS	General Supplies - Parks	$ 679.00
BLAINE AREA PET HOSPITAL PA	Remy Medication	$ 14.10
BLAINE LOCK & SAFE INC	Office Keys	$ 25.50
BLAINE TOWN SQUARE APTS II	TIF Bond Proceeds	$ 45,215.99
BLUE TARP CREDIT SERVICES	Small Tools - Streets	$ 65.98
BLUE TARP CREDIT SERVICES	Small Tools - Water	$ 119.00
BLUE TARP CREDIT SERVICES	Small Tools - Welding Bay	$ 133.98
BLUE TARP CREDIT SERVICES	Small Tools - Streets	$ 31.97
BLUE TARP CREDIT SERVICES	Small Tools - Water	$ 109.99
BOULDER CONTRACTING LLC	Escrow Refund	$ 2,000.00
BRAUN INTERTEC CORPORATION	Well 14 Const. Materials Testing	$ 921.00
CENTER FOR EDUCATION	Book on Employment Laws	$ 124.95
CENTER FOR ENERGY	Remodeling Advisor Visit	$ 225.00
CENTERPOINT ENERGY	Gas Service	$ 372.90
CENTRAL TURF & IRRIGATION SUPPLY	General Supplies - Parks	$ 189.40
CENTRAL TURF & IRRIGATION SUPPLY	General Supplies - Parks	$ 318.74
CENTRAL TURF & IRRIGATION SUPPLY	General Supplies - Parks	$ 53.74
CENTRAL WOOD PRODUCTS	General Supplies - Parks	$ 1,685.00
CENTRAL WOOD PRODUCTS	General Supplies - Parks	$ 1,685.00
CENTRAL WOOD PRODUCTS	General Supplies - Parks	$ 1,685.00
CENTRAL WOOD PRODUCTS	General Supplies - Parks	$ 1,685.00
CENTURY LINK	Public Works	$ 63.50
CENTURY LINK	DSL - Ryan	$ 74.33

CES IMAGING	Large Scanner Maintenance	$	305.00
CHANDLER MEGHAN	Softball Umpire Fees	$	54.00
CIEMINSKI BARBARA	Reimbursement for plow damage	$	120.16
CINTAS CORPORATION	Rental - Uniforms for Mechanics	$	84.11
CINTAS CORPORATION	Sr Center Supplies	$	31.49
CITY OF PLYMOUTH	DR. ZIMMERMAN TRAINING	$	100.00
CITY OF ST PAUL	General Supplies - Streets	$	4,212.46
CLIMB THEATRE	program for safety camp	$	425.00
COMMERCIAL ASPHALT COMPANY	General Supplies - Storm Water	$	5,872.96
COMMERCIAL ASPHALT COMPANY	General Supplies - PW Depts.	$	4,473.31
CREST VIEW SENIOR COMMUNITIES	TIF Bond Proceeds - July 2019	$	87,745.73
DELEGARD TOOL COMPANY	Small Tools - Mechanics	$	630.05
DISCOUNT STEEL INC	Equipment Parts - PW	$	24.45
EMERGENCY AUTOMOTIVE	equipment 5290	$	301.06
EMERGENCY AUTOMOTIVE	equipment 5290	$	1,706.01
EULL'S MANUFACTURING CO INC	General Supplies - Storm Water	$	1,296.00
FACTORY MOTOR PARTS COMPANY	Credit	$	(123.83)
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	$	68.44
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	$	80.88
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PW, Fleet & PD	$	783.46
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	$	42.50
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	$	140.28
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PW, Fleet & PD	$	123.75
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PW, Fleet & PD	$	145.84
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	$	280.52
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	$	280.52
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PW, Fleet & PD	$	140.28
FISERV	June FISERV Payment	$	185.00
GIBSON GABRIEL	Umpire for softball	$	100.00
GIBSON GABRIEL	Softball Umpire Fees	$	100.00
GRAINGER	Small Tools - Mechanics	$	43.21
GRAINGER	Small Tools - Mechanics	$	158.98
GRAINGER	Small Tools - Mechanics	$	230.56
GREEN LIGHTS RECYCLING INC	Recycling	$	1,176.69
HALE WILLIAM	Performance In The Park	$	450.00
HANDT JOY	Playnet Program Supplies	$	475.64
HAUGO GEO TECHNICAL SERVICES	Gradation and Soil Samples	$	348.00
IMPACT PROVEN SOLUTIONS	Utility Bills	$	4,259.56
ISTATE TRUCK CENTER	Vehicle Maintenance - PW	$	2,323.72
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	$	848.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	$	488.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	$	214.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	$	172.25
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	$	104.26
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	$	428.00
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	$	226.00
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	$	272.50
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	$	192.60
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	$	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	$	192.60
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	$	46.80
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	$	33.16
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	$	46.80
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	$	58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	$	214.00
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
JONATHAN HOMES	Escrow Refund	$	7,600.00
JONATHAN HOMES	Escrow Refund	$	7,600.00
JONATHAN HOMES	Escrow Refund	$	5,350.00
JONATHAN HOMES	Escrow Refund	$	500.00
JONATHAN HOMES	Escrow Refund	$	5,600.00
JONATHAN HOMES	Escrow Refund	$	6,850.00
KATH FUEL OIL SERVICE COMPANY	Lubricants & Additives	$	165.00
KATH FUEL OIL SERVICE COMPANY	Lubricants & Additives	$	1,528.53
KONICA MINOLTA BUSINESS	Maintenance	$	106.46
LAKES IRRIGATION LLC	Municipal Utilities	$	5.09
LAKES IRRIGATION LLC	Municipal Utilities	$	588.44
LAWRENZ JOSHUA	Uniform Reimbursement	$	81.00
LITTLE G'S MOBILE PIZZERIA	Pizza -Family Fun Night (Workers)	$	570.00
LUTHER BROOKDALE CHEVROLET	Vehicle Maintenance - PD	$	124.95
MADDEN GALANTER HANSEN LLP	Professional Services	$	1,026.00
MADDEN GALANTER HANSEN LLP	Professional Services	$	306.00

MAILING SOLUTIONS	Newsletter	$	390.84
MANSFIELD OIL COMPANY	Fuel Delivery	$	7,620.71
MANSFIELD OIL COMPANY	Fuel Delivery	$	4,794.90
MCGOUGH CONSTRUCTION CO LLC	Insurance Claim Payment	$	84,869.47
MCGOUGH FACILITY MANAGEMENT	Building Maintenance - PW	$	2,625.00
MDI NAPLES BLAINE LLC	TIF REIMBURSEMENT	$	486,245.00
MENARDS - BLAINE	Credit	$	(22.89)
MENARDS - BLAINE	Small Tools	$	54.23
MENARDS - BLAINE	General Supplies - Sewer Dept.	$	41.99
MENARDS - BLAINE	General Supplies - Parks	$	15.95
MENARDS - BLAINE	General Supplies - Parks	$	39.30
MENARDS - BLAINE	Small Tools - Water	$	46.84
MENARDS - BLAINE	General Supplies - Parks	$	107.94
MENARDS - BLAINE	General Supplies - Parks	$	10.98
MENARDS - BLAINE	General Supplies - Storm Water	$	32.28
MENARDS - BLAINE	Small Tools - Water Dept.	$	53.68
MENARDS - BLAINE	Small Tools - Water Dept.	$	141.92
MENARDS - BLAINE	Small Tools - Water Dept.	$	138.97
MENARDS - BLAINE	General Supplies - Parks	$	131.88
MENARDS - BLAINE	Small Tools - Water Dept.	$	59.82
MENARDS - BLAINE	Shop Supplies - Mechanics	$	54.92
MENARDS - BLAINE	General Supplies - Water	$	55.46
MENARDS - BLAINE	General Supplies - Parks	$	42.76
MENARDS - BLAINE	Small Tools - Water Dept.	$	22.66
MENARDS - BLAINE	General Supplies - Sewer Dept.	$	82.76
MENARDS - BLAINE	camp chair	$	49.99
MENARDS - BLAINE	General Supplies - Water Dept.	$	81.49
METRO SALES INCORPORATED	Maintenance	$	818.32
MICHAEL BASICH INC	Park playground construction	$	20,200.00
MID-AMERICA POWERED VEHICLES	Equipment Parts - PW	$	69.97
MINNESOTA OCCUPATIONAL HEALTH	Professional Services	$	58.00
MNCAR	Exchange Access Fees	$	555.00
NEWMARK HOMES	Escrow Refund	$	11,200.00
NORTHERN SANITARY SUPPLY CO INC	General Supplies - Parks	$	533.50
NORTHLAND BUSINESS SYSTEMS	Camera Service Contract	$	3,349.83
OFFICE OF MN.IT SERVICES	Phone and Internet Service	$	566.90
OPPORTUNITY SERVICES	Cleaning of Parks Bathrooms	$	1,882.08
OTI INC	Disposal of Street Sweepings	$	120.00
PARENT BUILDERS INC	Escrow Refund	$	8,200.00
PARK CONSTRUCTION COMPANY	Tournament Players Pkwy	$	25,001.95
PARKSIDE NORTH LLC	WAC Reimbursement	$	10,800.00
PULTE HOMES OF MINNESOTA LLC	Escrow Refund	$	250.00
ROSE MUSIC SERVICES	Sr Center Event	$	100.00
ROSEVILLE CHRYSLER INC	Vehicle Parts - PD	$	31.88
SAND CREEK EAP LLC	Professional Services	$	597.30
SBM FIRE DEPARTMENT	program for safety camp	$	400.00
SCHMOLKE THOMAS	Uniform Reimbursement	$	65.00

SHADE TREE CONSTRUCTION INC	Hydrant Meter Deposit Refund	$	225.00
SHRED-IT USA LLC	Destroy files for Finance	$	395.50
SKERIPSKI JAMES A	Umpire for softball	$	200.00
STATE OF MINNESOTA DEED	July 2019 Loan	$	1,568.24
STULC SCOTT ALLEN	Umpire for softball	$	275.00
SVAP II OAK PARK PLAZA LLC	TIF Bond Proceeds - July 2019	$	42,323.35
SYSCO MINNESOTA	Sr Center Event Supplies	$	372.41
TOTAL COMPLIANCE SOLUTIONS INC	Professional Services	$	275.00
TOTAL COMPLIANCE SOLUTIONS INC	Professional Services	$	77.58
TOTAL COMPLIANCE SOLUTIONS INC	Professional Services	$	250.00
TOTAL COMPLIANCE SOLUTIONS INC	Professional Services	$	210.00
TOTAL COMPLIANCE SOLUTIONS INC	Professional Services	$	445.00
TOTAL COMPLIANCE SOLUTIONS INC	Professional Services	$	38.79
TOTAL COMPLIANCE SOLUTIONS INC	Professional Services	$	38.79
TOTAL ENTERTAINMENT	program for safety camp	$	300.00
TRI-STATE BOBCAT INC	Credit	$	(244.99)
TRI-STATE BOBCAT INC	Equipment Parts - PW	$	34.10
TRI-STATE BOBCAT INC	Equipment Parts - PW	$	1,245.23
TRI-STATE BOBCAT INC	New Mower Attachment	$	4,389.58
TWIN CITIES TRANSPORT	DWI Forfeiture Fees	$	550.00
ULI MINNESOTA	2019-2020 Membership Dues	$	200.00
UNITED PARCEL SERVICE	Postage	$	24.76
VERIZON WIRELESS	Telephone Service	$	80.02
VIKING INDUSTRIAL CENTER	Uniforms	$	404.86
VILLEGAS WESLEY	Tuition Reimbursement	$	607.46
VIVID ELECTRIC LLC	PW Car Wash System	$	7,705.00
WANCO INC	Street Sign Maintenance	$	245.00
WEICHT WILLIAM	Uniform Reimbursement	$	36.98
WIEBER RICHARD A	program for safety camp	$	375.00
WSB & ASSOCIATES INC	2040 Comp Plan Updates	$	109.50
WW GOETSCH ASSOCIATES INC	Lift Station Maintenance	$	1,210.00
ZACK'S INC	Small Tools - Street Dept.	$	550.84
ZIEGLER INC	generator use for CV1	$	350.00
ZIEGLER INC	Equipment Parts - PW	$	117.46
ZIEGLER INC	Equipment Parts - PW	$	3.56
ZIEGLER INC	Equipment Parts - PW	$	120.51
ZIEGLER INC	Equipment Parts - PW	$	41.88
	TOTAL	$	1,011,387.91