

# CITY OF BLAINE

## SCHEDULE OF BILLS PAID

Approved on 12/17/15 for payments on 11/20/15

| Vendor Name                         | Description                    | Amount        |
|-------------------------------------|--------------------------------|---------------|
| ABM EQUIPMENT & SUPPLY LLC          | Equipment Parts - PW           | \$ 560.42     |
| ACTION FLEET INC                    | Squad connectors               | \$ 113.40     |
| ADVANCED DISPOSAL                   | October Garbage Service        | \$ 268,545.07 |
| ALL SEASONS RENTAL                  | TZD Banquet Supplies           | \$ 327.40     |
| ANDERSEN THOMAS                     | REFUND - Permit B15-2419       | \$ 48.00      |
| ANDOVER YMCA                        | Professional Services          | \$ 200.00     |
| ANOKA COUNTY                        | CUP/Variance Recordings        | \$ 46.00      |
| ANOKA COUNTY                        | CUP/Variance Recordings        | \$ 38.00      |
| ANOKA COUNTY CENTRAL COMMUNICATIONS | 800 MHz Radios                 | \$ 71,995.00  |
| APPRIZE TECHNOLOGY SOLUTIONS        | Administration Fee             | \$ 648.00     |
| ARNT CONSTRUCTION COMANY INC        | Erskin Street Storm Drainage   | \$ 96,661.65  |
| ASCO SERVICES INC                   | Equipment Maintenance - Water  | \$ 600.00     |
| ASPEN MILLS INC                     | Uniforms                       | \$ 278.30     |
| ASPEN MILLS INC                     | Uniforms                       | \$ 1,206.51   |
| ASPEN MILLS INC                     | Uniforms                       | \$ 76.95      |
| ASPEN MILLS INC                     | Uniforms                       | \$ 1,470.47   |
| ASPEN MILLS INC                     | Uniforms                       | \$ 569.42     |
| ASPEN MILLS INC                     | Uniforms                       | \$ 18.85      |
| ASPEN MILLS INC                     | Uniforms                       | \$ 177.25     |
| ASPEN MILLS INC                     | Uniforms                       | \$ 126.85     |
| ASPEN MILLS INC                     | Uniforms                       | \$ 300.80     |
| ASPEN MILLS INC                     | Uniforms                       | \$ 157.45     |
| ASPEN MILLS INC                     | Uniforms                       | \$ 440.85     |
| ASPEN MILLS INC                     | Uniforms                       | \$ 25.70      |
| ASPEN MILLS INC                     | Uniforms                       | \$ 89.25      |
| ASPEN MILLS INC                     | Uniforms                       | \$ 86.85      |
| ASPEN MILLS INC                     | Uniforms                       | \$ 63.70      |
| ASPEN MILLS INC                     | Uniforms                       | \$ 149.80     |
| ASPEN MILLS INC                     | Uniforms                       | \$ 39.85      |
| ASPEN MILLS INC                     | Uniforms                       | \$ 223.00     |
| AUTO AIR AND ACCESSORIES INC        | Equipment Parts - PW           | \$ 47.20      |
| BLAINE BROTHERS                     | Credit                         | \$ (18.38)    |
| BLAINE BROTHERS                     | Vehicle Parts - PW             | \$ 275.30     |
| BLAINE BROTHERS                     | Equipment Parts - PW           | \$ 185.60     |
| BRAUN INTERTEC CORPORATION          | Construction Materials Testing | \$ 2,895.50   |
| BUSINESS DATA RECORD SERVICES       | Offsite Archiving              | \$ 233.70     |
| CARLSON MCCAIN INC                  | Lexington Athletic Complex     | \$ 4,717.54   |
| CARQUEST AUTO PARTS STORES          | Vehicle Parts - Stock          | \$ 17.12      |
| CARQUEST AUTO PARTS STORES          | Vehicle Parts - Stock          | \$ 13.99      |
| CARQUEST AUTO PARTS STORES          | Vehicle Parts - Stock          | \$ 13.29      |

| <b>Vendor Name</b>                   | <b>Description</b>                  | <b>Amount</b> |
|--------------------------------------|-------------------------------------|---------------|
| CARQUEST AUTO PARTS STORES           | Vehicle parts                       | \$ 151.83     |
| CARQUEST AUTO PARTS STORES           | Vehicle Parts - PW                  | \$ 200.87     |
| CARQUEST AUTO PARTS STORES           | Vehicle parts                       | \$ 7.64       |
| CARQUEST AUTO PARTS STORES           | Vehicle parts                       | \$ 170.23     |
| CARQUEST AUTO PARTS STORES           | Credit                              | \$ (200.87)   |
| CARQUEST AUTO PARTS STORES           | Credit                              | \$ (178.83)   |
| CARQUEST AUTO PARTS STORES           | Credit                              | \$ (35.00)    |
| CARQUEST AUTO PARTS STORES           | Vehicle Parts - Fleet               | \$ 73.51      |
| CARQUEST AUTO PARTS STORES           | Vehicle Parts - Fleet               | \$ 93.29      |
| CARQUEST AUTO PARTS STORES           | Vehicle Parts - Fleet               | \$ 54.28      |
| CARQUEST AUTO PARTS STORES           | Vehicle Parts - PW                  | \$ 60.67      |
| CARQUEST AUTO PARTS STORES           | Vehicle Parts - PW                  | \$ 121.79     |
| CARQUEST AUTO PARTS STORES           | Vehicle Parts - PW                  | \$ 16.54      |
| CARQUEST AUTO PARTS STORES           | Lubricants & Additives - Fleet      | \$ 114.38     |
| CARQUEST AUTO PARTS STORES           | Vehicle Parts - Fleet               | \$ 8.79       |
| CARQUEST AUTO PARTS STORES           | Vehicle Parts - Fleet               | \$ 50.40      |
| CARQUEST AUTO PARTS STORES           | Vehicle Parts - PW                  | \$ 118.94     |
| CARQUEST AUTO PARTS STORES           | Vehicle Parts - PW                  | \$ 51.08      |
| CARQUEST AUTO PARTS STORES           | Equipment Parts - PW                | \$ 45.98      |
| CARQUEST AUTO PARTS STORES           | Equipment Parts - PW                | \$ 9.79       |
| CARQUEST AUTO PARTS STORES           | Equipment Parts - PW                | \$ 40.26      |
| CENTER FOR PROFESSIONAL DEVELOPMENT  | VMware class                        | \$ 3,460.50   |
| CENTER FOR PROFESSIONAL DEVELOPMENT  | Class, Bev, CISSP                   | \$ 1,677.00   |
| CENTERPOINT ENERGY                   | Gas Service                         | \$ 494.66     |
| CENTRAL TURF & IRRIGATION SUPPLY INC | General Supplies - Parks            | \$ 22.71      |
| CENTRAL TURF & IRRIGATION SUPPLY INC | General Supplies - Parks            | \$ 14.40      |
| CENTURY LINK                         | Siren                               | \$ 8.39       |
| CENTURY LINK                         | DSL - Ryan                          | \$ 72.34      |
| CHUCK & DON'S PET FOOD OUTLET        | Dog Food - K9 Remy                  | \$ 67.99      |
| CITY OF ROSEVILLE                    | ISP Services                        | \$ 665.00     |
| COMPLETE HEALTH ENVIRONMENTAL        | Monthly Maintenance Fees            | \$ 550.00     |
| COMPLETE HEALTH ENVIRONMENTAL        | Safety Maintenance Plan - PW        | \$ 825.00     |
| COMPUTEX TECHNOLOGY SOLUTIONS        | VMware support renewal              | \$ 3,245.00   |
| COMPUTEX TECHNOLOGY SOLUTIONS        | Network switch SFP modules          | \$ 705.00     |
| CONNEXUS ENERGY-UTILITY PAYMENTS     | Lexington Athletic Complex Electric | \$ 82.83      |
| CONNEXUS ENERGY-UTILITY PAYMENTS     | EDA Property Electric               | \$ 45.77      |
| CUB FOODS INC - THE VILLAGE          | General Supplies                    | \$ 14.48      |
| CUB FOODS INC - THE VILLAGE          | Supplies for Casino trip            | \$ 39.32      |
| CUB FOODS INC - THE VILLAGE          | Pumpkin Hunt Supplies               | \$ 139.32     |
| CUB FOODS INC - THE VILLAGE          | Gift cards for Adult Sports Teams   | \$ 105.00     |
| CUB FOODS INC - THE VILLAGE          | Meeting Supplies - Chief's JLEC     | \$ 20.96      |
| CUB FOODS INC - THE VILLAGE          | Ice                                 | \$ 4.49       |
| CUB FOODS INC - THE VILLAGE          | General Supplies                    | \$ 40.12      |
| CUB FOODS INC - THE VILLAGE          | Ice for TZD Dinner                  | \$ 13.47      |
| CUB FOODS INC - THE VILLAGE          | Ice for TZD Dinner                  | \$ 8.98       |
| CUB FOODS INC - THE VILLAGE          | Gift cards-Adult Football teams     | \$ 60.00      |

| <b>Vendor Name</b>                 | <b>Description</b>                    | <b>Amount</b> |
|------------------------------------|---------------------------------------|---------------|
| CUB FOODS INC - THE VILLAGE        | General Supplies                      | \$ 44.25      |
| CUB FOODS INC - THE VILLAGE        | Health Fair                           | \$ 274.82     |
| CUB FOODS INC - THE VILLAGE        | Health Fair                           | \$ 69.49      |
| CUB FOODS INC-NORTHTOWN STORE      | Items for lutefisk Dinner             | \$ 187.98     |
| CUB FOODS INC-NORTHTOWN STORE      | Sr Center Supplies                    | \$ 26.03      |
| DAVE'S SPORT SHOP                  | Basketball Score books                | \$ 15.00      |
| DISCOUNT STEEL INC                 | General Supplies - Welding Bay        | \$ 171.20     |
| DOUGS POWER EQUIPMENT INC          | Equipment Parts - PW                  | \$ 11.38      |
| DPC INDUSTRIES INC                 | Chemicals for Water Treatment Plants  | \$ 1,165.00   |
| ECM PUBLISHERS INC                 | Publications                          | \$ 93.00      |
| ECM PUBLISHERS INC                 | Publish Ad for Proposals SCADA Sys    | \$ 182.75     |
| ECM PUBLISHERS INC                 | Publication of Public Hearing Notices | \$ 80.63      |
| ECM PUBLISHERS INC                 | Publication of Public Hearing Notices | \$ 64.50      |
| ECM PUBLISHERS INC                 | Publication of Public Hearing Notices | \$ 75.25      |
| ECM PUBLISHERS INC                 | Publication of Public Hearing Notices | \$ 75.25      |
| ECM PUBLISHERS INC                 | Publication of Public Hearing Notices | \$ 53.75      |
| ECM PUBLISHERS INC                 | Publication of Public Hearing Notices | \$ 53.75      |
| EMERGENCY AUTOMOTIVE TECHNOLOGIES  | Squad Antennas                        | \$ 194.45     |
| EMERGENCY MEDICAL PRODUCTS INC     | Combat Tourniquets                    | \$ 273.71     |
| ENVIRONMENTAL EQUIPMENT & SERVICES | Equipment Parts - Storm Sewer         | \$ 96.92      |
| FERGUSON WATERWORKS #2516          | General Supplies - Water              | \$ 115.00     |
| FIRST ADVANTAGE OCCUPATIONAL       | Medical Drug Testing                  | \$ 306.00     |
| FRIENDLY CHEVROLET INC             | Credit                                | \$ (40.07)    |
| FRIENDLY CHEVROLET INC             | Vehicle Parts - PD                    | \$ 71.45      |
| GOPHER STATE ONE CALL INC          | Locates - Water & Sewer               | \$ 1,320.30   |
| GTS EDUCATIONAL EVENTS             | Conference                            | \$ 375.00     |
| HAWKINS INC                        | Chemicals - Water                     | \$ 863.00     |
| HD SUPPLY WATERWORKS LTD           | Water Meters                          | \$ 4,625.26   |
| HEDBERG HOMES                      | Escrow Refund                         | \$ 2,000.00   |
| HEDBERG HOMES                      | Escrow Refund                         | \$ 2,000.00   |
| HEDBERG HOMES                      | Escrow Refund                         | \$ 2,000.00   |
| HEDBERG HOMES                      | Escrow Refund                         | \$ 2,000.00   |
| HEDBERG HOMES                      | Escrow Refund                         | \$ 2,000.00   |
| HEDBERG HOMES                      | Escrow Refund                         | \$ 2,000.00   |
| IMPACT PROVEN SOLUTIONS            | October 2015 Billing                  | \$ 4,975.24   |
| JIMMY'S JOHNNYS INC                | Rental of Satellites - Parks          | \$ 200.20     |
| JIMMY'S JOHNNYS INC                | Rental of Satellites - Parks          | \$ 783.38     |
| JIMMY'S JOHNNYS INC                | Rental of Satellites - Parks          | \$ 100.10     |
| JIMMY'S JOHNNYS INC                | Rental of Satellites - Parks          | \$ 164.19     |
| JIMMY'S JOHNNYS INC                | Rental of Satellites - Parks          | \$ 54.73      |
| JIMMY'S JOHNNYS INC                | Rental of Satellites - Parks          | \$ 54.73      |
| JIMMY'S JOHNNYS INC                | Rental of Satellites - Parks          | \$ 22.64      |
| JIMMY'S JOHNNYS INC                | Rental of Satellites - Parks          | \$ 54.73      |
| JIMMY'S JOHNNYS INC                | Rental of Satellites - Parks          | \$ 193.28     |
| JIMMY'S JOHNNYS INC                | Rental of Satellites - Parks          | \$ 56.61      |
| JIMMY'S JOHNNYS INC                | Rental of Satellites - Parks          | \$ 56.61      |

| <b>Vendor Name</b>                | <b>Description</b>                    | <b>Amount</b> |
|-----------------------------------|---------------------------------------|---------------|
| JIMMY'S JOHNNYS INC               | Rental of Satellites - Parks          | \$ 56.61      |
| JIMMY'S JOHNNYS INC               | Rental of Satellites - Parks          | \$ 160.33     |
| JIMMY'S JOHNNYS INC               | Rental of Satellites - Parks          | \$ 54.73      |
| JIMMY'S JOHNNYS INC               | Rental of Satellites - Parks          | \$ 246.12     |
| JIMMY'S JOHNNYS INC               | Rental of Satellites - Parks          | \$ 54.73      |
| JIMMY'S JOHNNYS INC               | Rental of Satellites - Parks          | \$ 54.73      |
| JIMMY'S JOHNNYS INC               | Rental of Satellites - Parks          | \$ 54.73      |
| JIMMY'S JOHNNYS INC               | Rental of Satellites - Parks          | \$ 99.72      |
| JIMMY'S JOHNNYS INC               | Rental of Satellites - Parks          | \$ 109.46     |
| JIMMY'S JOHNNYS INC               | Rental of Satellites - Parks          | \$ 52.84      |
| JIMMY'S JOHNNYS INC               | Rental of Satellites - Parks          | \$ 52.84      |
| JIMMY'S JOHNNYS INC               | Rental of Satellites - Parks          | \$ 15.10      |
| JIMMY'S JOHNNYS INC               | Rental of Satellites - Parks          | \$ 109.46     |
| JIMMY'S JOHNNYS INC               | Rental of Satellites - Parks          | \$ 193.30     |
| JIMMY'S JOHNNYS INC               | Rental of Satellites - Parks          | \$ 56.61      |
| JOURNAL COMMUNICATIONS INC        | 2016 Edition - Online, Half Rectangle | \$ 1,250.00   |
| K HOVNIANIAN HOMES OF MINNESOTA   | Escrow Refund                         | \$ 5,100.00   |
| K HOVNIANIAN HOMES OF MINNESOTA   | Escrow Refund                         | \$ 6,600.00   |
| K HOVNIANIAN HOMES OF MINNESOTA   | Escrow Refund                         | \$ 6,900.00   |
| K HOVNIANIAN HOMES OF MINNESOTA   | Escrow Refund                         | \$ 5,350.00   |
| KEEPRS INC                        | Glock Handgun                         | \$ 484.98     |
| KONICA MINOLTA BUSINESS SOLUTIONS | Copier Maintenance                    | \$ 91.13      |
| LEAGUE OF MN CITIES               | 2015 Regional Meeting - King          | \$ 40.00      |
| LEAGUE OF MN CITIES               | 2015 Regional Meeting - Arneson       | \$ 40.00      |
| LEAGUE OF MN CITIES INSURANCE     | Insurance Premium                     | \$ 69,414.50  |
| LENNAR                            | Escrow Refund                         | \$ 500.00     |
| LENNAR                            | Escrow Refund                         | \$ 4,000.00   |
| MADDEN GALANTER HANSEN LLP        | Labor Relations                       | \$ 287.40     |
| MADDEN GALANTER HANSEN LLP        | Labor Relations                       | \$ 305.80     |
| MAYER ARTS INC                    | Fall Musical Theater Camps            | \$ 1,024.00   |
| MENARDS - BLAINE                  | Small Tools - Water                   | \$ 166.67     |
| MENARDS - BLAINE                  | General Supplies - Sewer              | \$ 71.80      |
| MENARDS - BLAINE                  | Credit                                | \$ (29.98)    |
| MENARDS - BLAINE                  | General Supplies - PW                 | \$ 27.98      |
| MENARDS - BLAINE                  | Small Tools - Parks                   | \$ 18.87      |
| MENARDS - BLAINE                  | Health Fair Supplies                  | \$ 16.74      |
| METRO SALES INCORPORATED          | Maintenance Contract                  | \$ 333.13     |
| METROPOLITAN COUNCIL              | October 2015 SAC Charges              | \$ 83,645.10  |
| MICKMAN BROTHERS INC              | Irrigation Maintenance - Parks        | \$ 160.00     |
| MICKMAN BROTHERS INC              | Irrigation Maintenance - Parks        | \$ 180.00     |
| MN DEPT OF LABOR AND INDUSTRY     | October 2015 State Surcharge          | \$ 6,221.67   |
| MTI DISTRIBUTING INC              | Equipment Parts - PW                  | \$ 647.66     |
| MTI DISTRIBUTING INC              | Equipment Parts - PW                  | \$ 47.94      |
| NARDINI FIRE EQUIPMENT CO INC     | Fire Extinguisher Maintenance         | \$ 190.10     |
| NEW BRIGHTON FORD                 | Vehicle Parts - PW                    | \$ 99.05      |
| NORTHERN SANITARY SUPPLY CO INC   | Cleaning Supplies - Senior Center     | \$ 203.65     |

| <b>Vendor Name</b>                         | <b>Description</b>              | <b>Amount</b>        |
|--|---------------------------------|----------------------|
| ONSITE AUTO GLASS                          | Windshield for Squad            | \$ 550.43            |
| PIONEER ENGINEERING INC                    | Consultant for Harpers park     | \$ 510.00            |
| PIONEER ENGINEERING INC                    | Consultant for Harpers park     | \$ 2,261.00          |
| PIONEER ENGINEERING INC                    | Services                        | \$ 2,470.00          |
| PIONEER ENGINEERING INC                    | Services                        | \$ 526.25            |
| PRINT CENTRAL                              | Office Supplies                 | \$ 152.28            |
| PROFORMA MARKETING INCENTIVES              | General Supplies                | \$ 662.50            |
| RISE INCORPORATED                          | Maintenance - City Hall         | \$ 470.00            |
| RUNCOOL HOOD LOUVERS                       | Hood vents for K9 vehicle       | \$ 191.00            |
| S & S WORLDWIDE INC                        | Recreation program supplies     | \$ 1,438.83          |
| SAM'S CLUB/SYNCHRONY BANK                  | Items for lutefisk dinner       | \$ 265.00            |
| SAM'S CLUB/SYNCHRONY BANK                  | Items for Octoberfest           | \$ 257.77            |
| SENSUS USA                                 | October 2015 Hosting fee        | \$ 3,790.00          |
| STAR TRIBUNE                               | Employment Advertising          | \$ 417.20            |
| STREICHER'S                                | Gear                            | \$ 172.88            |
| STREICHER'S                                | Gear                            | \$ 100.97            |
| STREICHER'S                                | Gear                            | \$ 49.98             |
| STREICHER'S                                | Gear                            | \$ 29.99             |
| SUBURBAN TIRE WHOLESAL INC                 | Tires - PD                      | \$ 75.47             |
| SUBURBAN TIRE WHOLESAL INC                 | Vehicle Tires                   | \$ 596.20            |
| TASC                                       | Monthly Fee                     | \$ 144.13            |
| TDS METROCOM LLC                           | Telephone Service               | \$ 783.05            |
| TIMESAVER OFF SITE SECRETARIAL SERVICE INC | Record Minutes                  | \$ 234.63            |
| TOLL GAS & WELDING SUPPLY                  | Shop Supplies - Welding Bay     | \$ 31.19             |
| TOWMASTER INC                              | Equipment Parts - PW            | \$ 1,676.00          |
| TRANSUNION RISK AND ALTERNATIVE A47        | TLO Investigative Aid           | \$ 110.75            |
| ULINE                                      | SMALL SITE BAGS                 | \$ 107.19            |
| VALLEY PAVING INC                          | Reconstruction of Jefferson St  | \$ 161,792.32        |
| WW GOETSCH ASSOCIATES INC                  | Service equip for lift stations | \$ 14,604.00         |
| XCEL ENERGY                                | Lift Station #8                 | \$ 138.68            |
| BERGSTROM JANICE                           | Planning Commission per diem    | \$ 35.00             |
| HANDT JOY                                  | Babysitting Instructor          | \$ 175.00            |
| HOMAN TERRI L                              | Planning Commission per diem    | \$ 35.00             |
| HUNT ANDREA                                | Clothing & Uniforms             | \$ 167.94            |
| OUELLETTE JOSEPH PAUL                      | Planning Commission per diem    | \$ 50.00             |
| PONDS DAPHNE                               | Planning Commission Per Diem    | \$ 35.00             |
| YORK DANIEL                                | Planning Commission per diem    | \$ 35.00             |
| <b>TOTAL</b>                               |                                 | <b>\$ 886,487.57</b> |