

CITY OF BLAINE

SCHEDULE OF BILLS PAID

Approved on 12/03/15 for payments on 11/20/15

| Vendor Name | Description |
|-------------------------------------|--------------------------------|
| ABM EQUIPMENT & SUPPLY LLC | Equipment Parts - PW |
| ACTION FLEET INC | Squad connectors |
| ALL SEASONS RENTAL | TZD Banquet Supplies |
| ANDERSEN THOMAS | REFUND - Permit B15-2419 |
| ANDOVER YMCA | Professional Services |
| ANOKA COUNTY | CUP/Variance Recordings |
| ANOKA COUNTY | CUP/Variance Recordings |
| ANOKA COUNTY CENTRAL COMMUNICATIONS | 800 MHz Radios |
| APPRIZE TECHNOLOGY SOLUTIONS | Administration Fee |
| ARNT CONSTRUCTION COMANY INC | Erskin Street Storm Drainage |
| ASCO SERVICES INC | Equipment Maintenance - Water |
| ASPEN MILLS INC | Uniforms |
| ASPEN MILLS INC | Uniforms |
| ASPEN MILLS INC | Uniforms |
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| ASPEN MILLS INC | Uniforms |
| ASPEN MILLS INC | Uniforms |
| AUTO AIR AND ACCESSORIES INC | Equipment Parts - PW |
| BLAINE BROTHERS | Credit |
| BLAINE BROTHERS | Vehicle Parts - PW |
| BLAINE BROTHERS | Equipment Parts - PW |
| BRAUN INTERTEC CORPORATION | Construction Materials Testing |
| BUSINESS DATA RECORD SERVICES | Offsite Archiving |
| CARLSON MCCAIN INC | Lexington Athletic Complex |
| CARQUEST AUTO PARTS STORES | Vehicle Parts - Stock |
| CARQUEST AUTO PARTS STORES | Vehicle Parts - Stock |
| CARQUEST AUTO PARTS STORES | Vehicle Parts - Stock |

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|--------------------------------------|-------------------------------------|
| CARQUEST AUTO PARTS STORES | Vehicle parts |
| CARQUEST AUTO PARTS STORES | Vehicle Parts - PW |
| CARQUEST AUTO PARTS STORES | Vehicle parts |
| CARQUEST AUTO PARTS STORES | Vehicle parts |
| CARQUEST AUTO PARTS STORES | Credit |
| CARQUEST AUTO PARTS STORES | Credit |
| 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 - Fleet |
| CARQUEST AUTO PARTS STORES | Vehicle Parts - PW |
| CARQUEST AUTO PARTS STORES | Vehicle Parts - PW |
| CARQUEST AUTO PARTS STORES | Vehicle Parts - PW |
| CARQUEST AUTO PARTS STORES | Lubricants & Additives - Fleet |
| 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 | Equipment Parts - PW |
| CARQUEST AUTO PARTS STORES | Equipment Parts - PW |
| CARQUEST AUTO PARTS STORES | Equipment Parts - PW |
| CENTER FOR PROFESSIONAL DEVELOPMENT | VMware class |
| CENTER FOR PROFESSIONAL DEVELOPMENT | Class, Bev, CISSP |
| CENTERPOINT ENERGY | Gas Service |
| CENTRAL TURF & IRRIGATION SUPPLY INC | General Supplies - Parks |
| CENTRAL TURF & IRRIGATION SUPPLY INC | General Supplies - Parks |
| CENTURY LINK | Siren |
| CENTURY LINK | DSL - Ryan |
| CHUCK & DON'S PET FOOD OUTLET | Dog Food - K9 Remy |
| CITY OF ROSEVILLE | ISP Services |
| COMPLETE HEALTH ENVIRONMENTAL | Monthly Maintenance Fees |
| COMPLETE HEALTH ENVIRONMENTAL | Safety Maintenance Plan - PW |
| COMPUTEX TECHNOLOGY SOLUTIONS | VMware support renewal |
| COMPUTEX TECHNOLOGY SOLUTIONS | Network switch SFP modules |
| CONNEXUS ENERGY-UTILITY PAYMENTS | Lexington Athletic Complex Electric |
| CONNEXUS ENERGY-UTILITY PAYMENTS | EDA Property Electric |
| CUB FOODS INC - THE VILLAGE | General Supplies |
| CUB FOODS INC - THE VILLAGE | Supplies for Casino trip |
| CUB FOODS INC - THE VILLAGE | Pumpkin Hunt Supplies |
| CUB FOODS INC - THE VILLAGE | Gift cards for Adult Sports Teams |
| CUB FOODS INC - THE VILLAGE | Meeting Supplies - Chief's JLEC |
| CUB FOODS INC - THE VILLAGE | Ice |
| CUB FOODS INC - THE VILLAGE | General Supplies |
| CUB FOODS INC - THE VILLAGE | Ice for TZD Dinner |
| CUB FOODS INC - THE VILLAGE | Ice for TZD Dinner |
| CUB FOODS INC - THE VILLAGE | Gift cards-Adult Football teams |
| CUB FOODS INC - THE VILLAGE | General Supplies |

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| JIMMY'S JOHNNYS INC | Rental of Satellites - Parks |
| JIMMY'S JOHNNYS INC | Rental of Satellites - Parks |
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| JIMMY'S JOHNNYS INC | Rental of Satellites - Parks |
| JOURNAL COMMUNICATIONS INC | 2016 Edition - Online, Half Rectangle |
| K HOVNIANIAN HOMES OF MINNESOTA | Escrow Refund |
| K HOVNIANIAN HOMES OF MINNESOTA | Escrow Refund |
| K HOVNIANIAN HOMES OF MINNESOTA | Escrow Refund |
| K HOVNIANIAN HOMES OF MINNESOTA | Escrow Refund |
| KEEPRS INC | Glock Handgun |
| KONICA MINOLTA BUSINESS SOLUTIONS | Copier Maintenance |
| LEAGUE OF MN CITIES | 2015 Regional Meeting - King |
| LEAGUE OF MN CITIES | 2015 Regional Meeting - Arneson |
| LEAGUE OF MN CITIES INSURANCE | Insurance Premium |
| LENNAR | Escrow Refund |
| LENNAR | Escrow Refund |
| MADDEN GALANTER HANSEN LLP | Labor Relations |
| MADDEN GALANTER HANSEN LLP | Labor Relations |
| MAYER ARTS INC | Fall Musical Theater Camps |
| MENARDS - BLAINE | Small Tools - Water |
| MENARDS - BLAINE | General Supplies - Sewer |
| MENARDS - BLAINE | Credit |
| MENARDS - BLAINE | General Supplies - PW |
| MENARDS - BLAINE | Small Tools - Parks |
| MENARDS - BLAINE | Health Fair Supplies |
| METRO SALES INCORPORATED | Maintenance Contract |
| METROPOLITAN COUNCIL | October 2015 SAC Charges |
| MICKMAN BROTHERS INC | Irrigation Maintenance - Parks |
| MICKMAN BROTHERS INC | Irrigation Maintenance - Parks |
| MN DEPT OF LABOR AND INDUSTRY | October 2015 State Surcharge |
| MTI DISTRIBUTING INC | Equipment Parts - PW |
| MTI DISTRIBUTING INC | Equipment Parts - PW |
| NARDINI FIRE EQUIPMENT CO INC | Fire Extinguisher Maintenance |
| NEW BRIGHTON FORD | Vehicle Parts - PW |
| NORTHERN SANITARY SUPPLY CO INC | Cleaning Supplies - Senior Center |
| ONSITE AUTO GLASS | Windshield for Squad |
| PIONEER ENGINEERING INC | Consultant for Harpers park |
| PIONEER ENGINEERING INC | Consultant for Harpers park |

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| PIONEER ENGINEERING INC | Services |
| PIONEER ENGINEERING INC | Services |
| PRINT CENTRAL | Office Supplies |
| PROFORMA MARKETING INCENTIVES | General Supplies |
| RISE INCORPORATED | Maintenance - City Hall |
| RUNCOOL HOOD LOUVERS | Hood vents for K9 vehicle |
| S & S WORLDWIDE INC | Recreation program supplies |
| SAM'S CLUB/SYNCHRONY BANK | Items for lutefisk dinner |
| SAM'S CLUB/SYNCHRONY BANK | Items for Oktoberfest |
| SENSUS USA | October 2015 Hosting fee |
| STAR TRIBUNE | Employment Advertising |
| STREICHER'S | Gear |
| STREICHER'S | Gear |
| STREICHER'S | Gear |
| STREICHER'S | Gear |
| SUBURBAN TIRE WHOLESALE INC | Tires - PD |
| SUBURBAN TIRE WHOLESALE INC | Vehicle Tires |
| TASC | Monthly Fee |
| TDS METROCOM LLC | Telephone Service |
| TIMESAVER OFF SITE SECRETARIAL SERVICE INC | Record Minutes |
| TOLL GAS & WELDING SUPPLY | Shop Supplies - Welding Bay |
| TOWMASTER INC | Equipment Parts - PW |
| TRANSUNION RISK AND ALTERNATIVE A47 | TLO Investigative Aid |
| ULINE | SMALL SITE BAGS |
| VALLEY PAVING INC | Reconstruction of Jefferson St |
| WW GOETSCH ASSOCIATES INC | Service equip for lift stations |
| XCEL ENERGY | Lift Station #8 |
| BERGSTROM JANICE | Planning Commission per diem |
| HANDT JOY | Babysitting Instructor |
| HOMAN TERRI L | Planning Commission per diem |
| HUNT ANDREA | Clothing & Uniforms |
| OUELLETTE JOSEPH PAUL | Planning Commission per diem |
| PONDS DAPHNE | Planning Commission Per Diem |
| YORK DANIEL | Planning Commission per diem |

TOTAL

Amount

\$ 560.42
\$ 113.40
\$ 327.40
\$ 48.00
\$ 200.00
\$ 46.00
\$ 38.00
\$ 71,995.00
\$ 648.00
\$ 96,661.65
\$ 600.00
\$ 278.30
\$ 1,206.51
\$ 76.95
\$ 1,470.47
\$ 569.42
\$ 18.85
\$ 177.25
\$ 126.85
\$ 300.80
\$ 157.45
\$ 440.85
\$ 25.70
\$ 89.25
\$ 86.85
\$ 63.70
\$ 149.80
\$ 39.85
\$ 223.00
\$ 47.20
\$ (18.38)
\$ 275.30
\$ 185.60
\$ 2,895.50
\$ 233.70
\$ 4,717.54
\$ 17.12
\$ 13.99
\$ 13.29

\$ 151.83
\$ 200.87
\$ 7.64
\$ 170.23
\$ (200.87)
\$ (178.83)
\$ (35.00)
\$ 73.51
\$ 93.29
\$ 54.28
\$ 60.67
\$ 121.79
\$ 16.54
\$ 114.38
\$ 8.79
\$ 50.40
\$ 118.94
\$ 51.08
\$ 45.98
\$ 9.79
\$ 40.26
\$ 3,460.50
\$ 1,677.00
\$ 494.66
\$ 22.71
\$ 14.40
\$ 8.39
\$ 72.34
\$ 67.99
\$ 665.00
\$ 550.00
\$ 825.00
\$ 3,245.00
\$ 705.00
\$ 82.83
\$ 45.77
\$ 14.48
\$ 39.32
\$ 139.32
\$ 105.00
\$ 20.96
\$ 4.49
\$ 40.12
\$ 13.47
\$ 8.98
\$ 60.00
\$ 44.25

\$ 274.82
\$ 69.49
\$ 187.98
\$ 26.03
\$ 15.00
\$ 171.20
\$ 11.38
\$ 1,165.00
\$ 93.00
\$ 182.75
\$ 80.63
\$ 64.50
\$ 75.25
\$ 75.25
\$ 53.75
\$ 53.75
\$ 194.45
\$ 273.71
\$ 96.92
\$ 115.00
\$ 306.00
\$ (40.07)
\$ 71.45
\$ 1,320.30
\$ 375.00
\$ 863.00
\$ 4,625.26
\$ 2,000.00
\$ 2,000.00
\$ 2,000.00
\$ 2,000.00
\$ 2,000.00
\$ 2,000.00
\$ 4,975.24
\$ 200.20
\$ 783.38
\$ 100.10
\$ 164.19
\$ 54.73
\$ 54.73
\$ 22.64
\$ 54.73
\$ 193.28
\$ 56.61
\$ 56.61
\$ 56.61
\$ 160.33

\$ 54.73
\$ 246.12
\$ 54.73
\$ 54.73
\$ 54.73
\$ 99.72
\$ 109.46
\$ 52.84
\$ 52.84
\$ 15.10
\$ 109.46
\$ 193.30
\$ 56.61
\$ 1,250.00
\$ 5,100.00
\$ 6,600.00
\$ 6,900.00
\$ 5,350.00
\$ 484.98
\$ 91.13
\$ 40.00
\$ 40.00
\$ 69,414.50
\$ 500.00
\$ 4,000.00
\$ 287.40
\$ 305.80
\$ 1,024.00
\$ 166.67
\$ 71.80
\$ (29.98)
\$ 27.98
\$ 18.87
\$ 16.74
\$ 333.13
\$ 83,645.10
\$ 160.00
\$ 180.00
\$ 6,221.67
\$ 647.66
\$ 47.94
\$ 190.10
\$ 99.05
\$ 203.65
\$ 550.43
\$ 510.00
\$ 2,261.00

\$ 2,470.00
\$ 526.25
\$ 152.28
\$ 662.50
\$ 470.00
\$ 191.00
\$ 1,438.83
\$ 265.00
\$ 257.77
\$ 3,790.00
\$ 417.20
\$ 172.88
\$ 100.97
\$ 49.98
\$ 29.99
\$ 75.47
\$ 596.20
\$ 144.13
\$ 783.05
\$ 234.63
\$ 31.19
\$ 1,676.00
\$ 110.75
\$ 107.19
\$ 161,792.32
\$ 14,604.00
\$ 138.68
\$ 35.00
\$ 175.00
\$ 35.00
\$ 167.94
\$ 50.00
\$ 35.00
\$ 35.00

\$ 617,942.50