

CITY OF BLAINE**SCHEDULE OF BILLS PAID**

Approved on 10/6/16 for payments on 9/23/16

| Vendor Name | Description | Amount |
|----------------------------------|------------------------------------|---------------|
| AME RED-E-MIX INC | General Supplies - Sewer | \$ 800.00 |
| AME RED-E-MIX INC | General Supplies - Sewer | \$ 1,119.75 |
| AMERICAN PUMP COMPANY | Equipment Rental - Sewer | \$ 3,990.00 |
| AMERICAN PUMP COMPANY | Equipment Rental - Sewer | \$ 4,920.00 |
| AMERICAN PUMP COMPANY | Equipment Rental - Sewer | \$ 3,570.00 |
| AMERICAN RED CROSS | Babysitting class fee | \$ 240.00 |
| ANCHOR PAPER COMPANY | cardstock | \$ 11.24 |
| ANOKA COUNTY | CUP/Variance Recordings | \$ 92.00 |
| ANOKA COUNTY TREASURY DEPARTMENT | Monthly broadband service | \$ 662.50 |
| ANOKA COUNTY TREASURY DEPARTMENT | 2nd Qtr Signal Maintenance | \$ 2,405.11 |
| ANOKA COUNTY TREASURY DEPARTMENT | 2nd Qtr Signal Maintenance | \$ 546.85 |
| ANOKA COUNTY TREASURY DEPARTMENT | 2nd Qtr Signal Maintenance | \$ 741.76 |
| ANOKA COUNTY TREASURY DEPARTMENT | 2nd Qtr Signal Maintenance | \$ 921.19 |
| ANOKA COUNTY TREASURY DEPARTMENT | 2nd Qtr Signal Maintenance | \$ 307.32 |
| ANOKA COUNTY TREASURY DEPARTMENT | 2nd Qtr Signal Maintenance | \$ 499.10 |
| ANOKA COUNTY TREASURY DEPARTMENT | 2nd Qtr Signal Maintenance | \$ 378.49 |
| ANOKA COUNTY TREASURY DEPARTMENT | 2nd Qtr Signal Maintenance | \$ 1,822.56 |
| ANOKA COUNTY TREASURY DEPARTMENT | 2nd Qtr Signal Maintenance | \$ 7,625.53 |
| ANOKA COUNTY TREASURY DEPARTMENT | 2nd Qtr Signal Maintenance | \$ 548.78 |
| ANOKA COUNTY TREASURY DEPARTMENT | 2nd Qtr Signal Maintenance | \$ 340.68 |
| ANOKA COUNTY TREASURY DEPARTMENT | 2nd Qtr Signal Maintenance | \$ 798.72 |
| ANOKA COUNTY TREASURY DEPARTMENT | 2nd Qtr Signal Maintenance | \$ 388.43 |
| APPRIZE TECHNOLOGY SOLUTIONS | Professional Services- Personnel | \$ 821.25 |
| ASPHALT & CONCRETE BUY KNOX INC | Refund for ROW Permit | \$ 10.00 |
| BARNA GUZY & STEFFEN LTD | Labor negotiation attorney fees | \$ 7,515.00 |
| BARTON SAND & GRAVEL COMPANY | General Supplies - PW Depts. | \$ 382.79 |
| BLAKE DRILLING CO | Dewatering Service - Sewer | \$ 1,724.00 |
| BOLTON & MENK INC | Rehab of Water Tower | \$ 2,930.73 |
| BRAUN INTERTEC CORPORATION | Construction Materials Testing | \$ 1,507.50 |
| BUSINESS DATA RECORD SERVICES | Offsite Archiving - Vault Services | \$ 206.71 |
| CANFIELD JACK W | Entertainment for Harvest Dinner | \$ 80.00 |
| CARLSON MCCAIN INC | Services for Parkside North | \$ 5,500.00 |
| CARQUEST AUTO PARTS STORES | Vehicle Parts | \$ 59.00 |
| CARQUEST AUTO PARTS STORES | Vehicle Parts | \$ 37.10 |
| CARQUEST AUTO PARTS STORES | Vehicle Parts - PD | \$ 104.90 |
| CARQUEST AUTO PARTS STORES | Equipment Parts - PW | \$ 75.66 |
| CARQUEST AUTO PARTS STORES | Vehicle Parts - Fleet | \$ 134.79 |
| CARQUEST AUTO PARTS STORES | Credit | \$ (20.00) |
| CARQUEST AUTO PARTS STORES | Vehicle Parts - Fleet | \$ 49.06 |
| CARQUEST AUTO PARTS STORES | Vehicle parts | \$ 184.03 |

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| CARQUEST AUTO PARTS STORES | Vehicle Parts | \$ 75.51 |
| CARQUEST AUTO PARTS STORES | Credit | \$ (35.00) |
| CARQUEST AUTO PARTS STORES | Vehicle Parts - Fleet | \$ 185.59 |
| CARQUEST AUTO PARTS STORES | Vehicle Parts - Fleet | \$ 13.47 |
| CARQUEST AUTO PARTS STORES | Vehicle Parts | \$ 27.12 |
| CARQUEST AUTO PARTS STORES | Credit | \$ (13.47) |
| CARQUEST AUTO PARTS STORES | Vehicle Parts | \$ 28.64 |
| CARQUEST AUTO PARTS STORES | Vehicle Parts - Fleet | \$ 31.74 |
| CARQUEST AUTO PARTS STORES | Equipment Parts - Storm Sewer | \$ 87.09 |
| CARQUEST AUTO PARTS STORES | Equipment Parts - Storm Sewer | \$ 57.89 |
| CARQUEST AUTO PARTS STORES | Equipment Parts - Storm Sewer | \$ 183.93 |
| CARQUEST AUTO PARTS STORES | Shop Supplies - PW Shop | \$ 90.18 |
| CARQUEST AUTO PARTS STORES | Shop Supplies - PW Shop | \$ 97.41 |
| CARQUEST AUTO PARTS STORES | Shop Supplies - PW Shop | \$ 283.61 |
| CARQUEST AUTO PARTS STORES | Equipment Parts - PW | \$ 229.69 |
| CARQUEST AUTO PARTS STORES | Vehicle Parts - Fleet | \$ 33.94 |
| CARQUEST AUTO PARTS STORES | Vehicle Parts - Fleet | \$ 15.75 |
| CENTERPOINT ENERGY | Gas Service | \$ 312.33 |
| CENTRAL TURF & IRRIGATION SUPPLY | General Supplies - Parks | \$ 212.50 |
| CENTRAL TURF & IRRIGATION SUPPLY | General Supplies - Parks | \$ 27.96 |
| CENTRAL TURF & IRRIGATION SUPPLY | General Supplies - Parks | \$ 103.53 |
| CENTRAL TURF & IRRIGATION SUPPLY | General Supplies - Parks | \$ 37.16 |
| CITY OF LEXINGTON | September 2016 | \$ 1,406.17 |
| CITY OF ST PAUL | Training | \$ 1,000.00 |
| CITY VIEW ELECTRIC INC | Building Maintenance - PW | \$ 175.00 |
| COMMERCIAL ASPHALT COMPANY | General Supplies - PW Departments | \$ 1,000.70 |
| COMPLETE HEALTH ENVIRONMENTAL | Monthly Maintenance Fee | \$ 550.00 |
| COMPLETE HEALTH ENVIRONMENTAL | Annual Safety Maintenance Program | \$ 825.00 |
| CONNEXUS ENERGY | New Service & Transformer | \$ 16,427.50 |
| CONNEXUS ENERGY | New Service, & Transformer | \$ 7,290.00 |
| CONNEXUS ENERGY | New Service, Transformer, Riser | \$ 12,000.00 |
| CONNEXUS ENERGY-UTILITY PAYMENTS | EDA Property Electric | \$ 72.64 |
| COON RAPIDS CHRYSLER | Vehicle Parts - PD | \$ 11.78 |
| COON RAPIDS CHRYSLER | Vehicle Parts - PD | \$ 432.00 |
| CRYSTEEL TRUCK EQUIPMENT | Equipment Parts - PW | \$ 123.48 |
| CUB FOODS INC - THE VILLAGE | St. Croix Casino Trip supplies | \$ 38.95 |
| CUB FOODS INC - THE VILLAGE | Work Shop Beverages | \$ 27.79 |
| CUB FOODS INC - THE VILLAGE | General Supplies | \$ 24.18 |
| CUB FOODS INC - THE VILLAGE | Water & Gatorade - Triathlon | \$ 28.54 |
| DARRELL'S CONTRACTING INC | Trail Repair - Parks | \$ 1,100.00 |
| DELEGARD TOOL COMPANY | Small Tools - PW Shop | \$ 69.04 |
| DENNIS L CONROY PH D | Professional Services | \$ 500.00 |
| DPC INDUSTRIES INC | Chemicals - Water | \$ 1,150.00 |
| EMERGENCY MEDICAL PRODUCTS INC | Medical Supplies | \$ 184.45 |
| ENVIRONMENTAL EQUIPMENT | Equipment Parts - PW | \$ 2,000.00 |
| FERGUSON WATERWORKS #2516 | General Supplies - Parks | \$ 2,184.85 |
| FERGUSON WATERWORKS #2516 | General Supplies - Water & Sewer | \$ 551.75 |

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| FERGUSON WATERWORKS #2516 | General Supplies - Sewer | \$ 28.04 |
| FLEETPRIDE | Vehicle Parts - Fleet | \$ 474.94 |
| FLEETPRIDE | Equipment Parts - PW | \$ 389.29 |
| FLEETPRIDE | Vehicle Parts - Fleet | \$ 28.02 |
| FLEETPRIDE | Equipment Parts - PW | \$ 32.25 |
| FLEETPRIDE | Vehicle Parts - PW | \$ 571.80 |
| FRIENDLY CHEVROLET INC | Vehicle Parts - PD | \$ 127.65 |
| FRIENDLY CHEVROLET INC | Vehicle Parts - PD | \$ 44.20 |
| FRIENDLY CHEVROLET INC | Vehicle Parts - PD | \$ 305.77 |
| G & K SERVICES | Rental of Floor Mats - PW & Sr Ctr | \$ 620.60 |
| GL SPORTS CAMPS LLC | Sport Camp Fees | \$ 1,402.28 |
| GMS INDUSTRIAL SUPPLIES INC | Shop Supplies - PW | \$ 74.78 |
| GOPHER STATE ONE CALL INC | Locates for Water & Sewer | \$ 1,472.85 |
| GORACKE ALAN | Planning Commission per diem | \$ 35.00 |
| GRANICUS INC | Web-Portal Interface | \$ 6,285.00 |
| HALPERN JASON | Planning Commission per diem | \$ 35.00 |
| HANDT JOY | Ice for Triathlon | \$ 19.96 |
| HAUGO GEOTECHNICAL SERVICE LLC | Compaction Test Nuclear Density | \$ 2,246.00 |
| HOLIDAY COMPANIES | Car Washes - Fire & Comm Standards | \$ 40.00 |
| HOLIDAY COMPANIES | Car Washes - PD | \$ 410.00 |
| HOMAN TERRI L | Planning Commission per diem | \$ 35.00 |
| HOTSYMINNESOTA.COM | Equipment Parts - PW | \$ 155.78 |
| INDUSTRIAL ORGANIZATIONAL | Contracted Services | \$ 36.00 |
| INTERPOLL LABORATORIES INC | Testing Fees - Water | \$ 420.00 |
| JIMMY'S JOHNNYS INC | Rental of Satellites - Parks | \$ 549.00 |
| JIMMY'S JOHNNYS INC | Rental of Satellites - Parks | \$ 809.50 |
| JIMMY'S JOHNNYS INC | Rental of Satellites - Parks | \$ 165.50 |
| JIMMY'S JOHNNYS INC | Rental of Satellites - Parks | \$ 321.00 |
| 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 | \$ 321.00 |
| JIMMY'S JOHNNYS INC | Rental of Satellites - Parks | \$ 58.50 |
| JIMMY'S JOHNNYS INC | Rental of Satellites - Parks | \$ 83.50 |
| JIMMY'S JOHNNYS INC | Rental of Satellites - Parks | \$ 117.00 |
| JIMMY'S JOHNNYS INC | Rental of Satellites - Parks | \$ 177.50 |
| 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 | \$ 214.00 |
| JIMMY'S JOHNNYS INC | Rental of Satellites - Parks | \$ 58.50 |
| JIMMY'S JOHNNYS INC | Rental of Satellites - Parks | \$ 58.50 |

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| 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 | \$ 214.00 |
| JIMMY'S JOHNNYS INC | Rental of Satellites - Parks | \$ 9.43 |
| JIMMY'S JOHNNYS INC | Rental of Satellites - Parks | \$ 15.10 |
| 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 | \$ 175.00 |
| JP COOKE COMPANY | General Supplies | \$ 55.40 |
| JULIAN M JOHNSON CONSTRUCTION | Repair culvert Ditch 17 | \$ 22,314.88 |
| KARAS KELLY | Clothing & Uniforms | \$ 129.68 |
| KELLER WILLIAMS | Refund Duplicate Payment | \$ 50.00 |
| KONICA MINOLTA | Copier Maintenance | \$ 108.48 |
| KRIEGER JEROME | Mileage | \$ 13.77 |
| LAKE RESTORATION INC | Weed Maintenance - Ponds | \$ 180.00 |
| LOCKRIDGE GRINDAL NAUEN PLLP | Bonding Request Legal Fees | \$ 1,500.00 |
| MADDEN GALANTER HANSEN LLP | Legal Services | \$ 2,011.32 |
| MADDEN GALANTER HANSEN LLP | Legal Services | \$ 374.39 |
| MAILING SOLUTIONS | October newsletter | \$ 362.80 |
| MCGOUGH FACILITY MANAGEMENT | Building Maintenance - City Hall | \$ 2,210.00 |
| MENARDS - BLAINE | Supplies for Bait trailer | \$ 16.53 |
| MENARDS - BLAINE | Supplies for Bait trailer | \$ 53.22 |
| MENARDS - BLAINE | Small Tools - Mechanics | \$ 95.90 |
| MENARDS - BLAINE | General Supplies - Streets | \$ 44.84 |
| MENARDS - BLAINE | Menards - General Supplies | \$ 18.70 |
| MENARDS - BLAINE | Equipment Parts - PD | \$ 45.15 |
| MENARDS - BLAINE | Menards - General Supplies | \$ 26.70 |
| MENARDS - BLAINE | General Supplies - Water | \$ 25.52 |
| MENARDS - BLAINE | Plastic storage bins | \$ 78.24 |
| METRO SALES INCORPORATED | Copier Maintenance | \$ 4,964.03 |
| METRO SALES INCORPORATED | Copier Maintenance | \$ 103.08 |
| MINNESOTA DEPARTMENT OF HEALTH | Water Testing Fee | \$ 31,098.81 |
| MINNESOTA EQUIPMENT - HAM LAKE | Vehicle Parts - PW | \$ 117.00 |
| MINNESOTA EQUIPMENT - HAM LAKE | Equipment Parts - PW | \$ 434.90 |
| MINNESOTA EQUIPMENT - HAM LAKE | Small Tools - Parks | \$ 165.96 |
| MINNESOTA EQUIPMENT - ROGERS | Equipment Parts - PW | \$ 1,370.28 |
| MN DEPT OF LABOR AND INDUSTRY | Registration - Elevators & Boilers | \$ 30.00 |
| MN DEPT OF LABOR AND INDUSTRY | Registration - Elevators & Boilers | \$ 40.00 |
| MN DEPT OF LABOR AND INDUSTRY | Registration - Elevators & Boilers | \$ 200.00 |
| MSC INDUSTRIAL SUPPLY COMPANY | Minor Equipment - PW Shop | \$ 32.45 |
| MUNICIPAL CODE CORPORATION | CODE SUPPLEMENT - #28 | \$ 2,232.00 |
| NELSON CHEESE & DELI SLP INC | General Supplies | \$ 48.87 |
| NELSON CHEESE & DELI SLP INC | General Supplies | \$ 48.87 |
| NELSON CHEESE & DELI SLP INC | General Supplies | \$ 67.59 |

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| NELSON CHEESE & DELI SLP INC | General Supplies | \$ 47.11 |
| NELSON CHEESE & DELI SLP INC | General Supplies | \$ 47.38 |
| NETWORKFLEET INC | Telephone/Internet Services - PW | \$ 187.00 |
| NEWEGG BUSINESS INC | Dymo Label Maker-Absentee Voting | \$ 74.99 |
| NOW MICRO INC | 2016 Desktop replacements | \$ 8,860.32 |
| OLSON MAISA | Planning Commission per diem | \$ 35.00 |
| OUELLETTE JOSEPH PAUL | Planning Commission per diem | \$ 50.00 |
| PELKEY DANIEL | Reimbursement (Monitor) | \$ 299.91 |
| PHASOR ELECTRIC COMPANY | Traffic Light Maintenance - Streets | \$ 324.90 |
| PHASOR ELECTRIC COMPANY | Traffic Light Maintenance - Streets | \$ 252.40 |
| PLAISTED COMPANIES INC | General Supplies - Streets | \$ 203.40 |
| PLAISTED COMPANIES INC | General Supplies - Sewer | \$ 2,931.54 |
| PLAISTED COMPANIES INC | General Supplies - Sewer | \$ 560.98 |
| PONDS DAPHNE | Planning Commission per diem | \$ 35.00 |
| PRAIRIE RESTORATIONS INC | Pond Maintenance - Parks | \$ 175.00 |
| REGENTS OF THE UNIVERSITY OF MN | Stormwater conference | \$ 245.00 |
| RISE INCORPORATED | Custodial Services - City Hall | \$ 480.00 |
| ROAD MACHINERY & SUPPLIES | Equipment Parts - PW | \$ 208.72 |
| ROBINSON LANDSCAPING INC | General Supplies - Parks | \$ 5.00 |
| RP AUTO SERVICE INC | Vehicle Maintenance - PW | \$ 69.00 |
| RP AUTO SERVICE INC | Vehicle Maintenance - PW | \$ 69.00 |
| RP AUTO SERVICE INC | Vehicle Maintenance - PW | \$ 69.00 |
| RYAN THOMAS | Expense Report January-July 2016 | \$ 810.38 |
| SAM'S CLUB/SYNCHRONY BANK | Refreshments for Park/Rec event | \$ 448.17 |
| SAM'S CLUB/SYNCHRONY BANK | Cake and Ice cream | \$ 60.54 |
| SAM'S CLUB/SYNCHRONY BANK | Dvd player for babysitting class | \$ 64.88 |
| SAM'S CLUB/SYNCHRONY BANK | Items for grandchild day | \$ 245.23 |
| SANDERSON ARLETTE | Permit Refund | \$ 31.00 |
| SENSUS USA | August 2016 Hosting | \$ 3,790.00 |
| SHOWCASE LANDSCAPE | Landscape Bed Maintenance - Parks | \$ 716.00 |
| SHOWCASE LANDSCAPE | Landscape Bed Maintenance - Parks | \$ 518.00 |
| SHOWCASE LANDSCAPE | Landscape Bed Maintenance - Parks | \$ 404.00 |
| SHOWCASE LANDSCAPE | Landscape Bed Maintenance - Parks | \$ 557.00 |
| SHOWCASE LANDSCAPE | Landscape Bed Maintenance - Parks | \$ 348.00 |
| SHOWCASE LANDSCAPE | Landscape Bed Maintenance - Parks | \$ 404.00 |
| SHOWCASE LANDSCAPE | Landscape Bed Maintenance - Parks | \$ 63.00 |
| SHOWCASE LANDSCAPE | Landscape Bed Maintenance - Parks | \$ 448.00 |
| SHOWCASE LANDSCAPE | Landscape Bed Maintenance - Parks | \$ 447.00 |
| SHOWCASE LANDSCAPE | Landscape Bed Maintenance - Parks | \$ 419.00 |
| SHOWCASE LANDSCAPE | Landscape Bed Maintenance - Parks | \$ 140.00 |
| SHRM | Membership Dues Ewald | \$ 190.00 |
| SPC SECURITY | General Supplies - Water | \$ 230.00 |
| STANDARD HEATING & AIR CONDITION | Permit Refund | \$ 48.00 |
| STANTEC CONSULTING SERVICES INC | BWS construction documents | \$ 5,554.75 |
| SUBURBAN LAW ENFORCEMENT | Dues & Subscriptions | \$ 20.00 |
| SUBURBAN TIRE WHOLESALE INC | Tires - PW | \$ 1,223.82 |
| SUBURBAN TIRE WHOLESALE INC | Tires - PW | \$ 448.90 |

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| SUN LIFE FINANCIAL | Insurance | \$ | 485.00 |
| SUPER VALU | Refund duplicate payment | \$ | 450.00 |
| SYSCO MINNESOTA | Food for LAC | \$ | 162.32 |
| TARGET CENTER ARENA | Tickets for The First Flight AVATAR | \$ | 729.00 |
| TDS METROCOM LLC | Telephone Service | \$ | 738.97 |
| THE SAND CREEK GROUP LTD | Professional Services | \$ | 520.98 |
| TIMESAVER OFF SITE SECRETARIAL | Secretary Services | \$ | 239.25 |
| TIMESAVER OFF SITE SECRETARIAL | NRCB Meetings 2016 | \$ | 150.50 |
| TIMESAVER OFF SITE SECRETARIAL | Secretary Services | \$ | 236.50 |
| TOLL GAS & WELDING SUPPLY | General Supplies - Streets | \$ | 50.93 |
| TOLL GAS & WELDING SUPPLY | Shop Supplies - Welding Bay | \$ | 33.11 |
| TRANSUNION RISK AND ALTERNATIVE | TLO Investigative Aid | \$ | 130.25 |
| TSP INC | Community Center Study | \$ | 3,299.81 |
| TWIN CITIES TRANSPORT & RECOVERY | Squad Tow | \$ | 100.00 |
| TYLER TECHNOLOGIES INC | New World User Conference | \$ | 1,495.00 |
| US BANK | Paying Agent Fees | \$ | 450.00 |
| US BANK | Paying Agent Fees | \$ | 450.00 |
| VERNON COMPANY THE | Youth Programs - Choices | \$ | 1,120.26 |
| VERNON COMPANY THE | Youth Programs - Choices | \$ | 574.16 |
| WELLS FARGO BANK NA | Copier | \$ | 194.26 |
| XCEL ENERGY | Electric Service | \$ | 119.80 |
| XCEL ENERGY | Electrical Service | \$ | 17.92 |
| YORK DANIEL | Planning Commission per diem | \$ | 35.00 |

TOTAL \$ 240,685.36