

CITY OF BLAINE

SCHEDULE OF BILLS PAID

Approved on 1/7/15 for payments on 12/23/15

Vendor Name	Description	Amount
ABLE HOSE AND RUBBER LLC	Equipment Parts - PW	\$ 32.82
ACCENT CUSTOM EMBROIDERY INC	City of Blaine Logo and Title on PC member shirts	\$ 120.00
ACCENT CUSTOM EMBROIDERY INC	LOGO FOR UNIFORM SHIRT - M. DUCHENE	\$ 15.00
ACS ENTERPRISE SOLUTIONS LLC	Monthly Finance Software Support	\$ 794.03
ADVANCED DISPOSAL - ST PAUL - G5	November 2015 Garbage Service	\$ 269,832.32
ADVANCED GRAPHIX INC	graphics for repair to 5223	\$ 8.50
ADVANCED GRAPHIX INC	graphics for repair to 5225	\$ 19.00
AEROFAB INC	Vehicle Parts - PD	\$ 54.00
AEROFAB INC	Vehicle Parts - PD	\$ 105.00
AIR MECHANICAL INC	Park Building Maintenance	\$ 198.00
AK TECHNOLOGIES	Set Up Clerk's Office	\$ 208.25
ALLEGRA PRINT & IMAGING	Business Cards for Bridget Private	\$ 39.95
AMERICAN RED CROSS	Babysitting class fee	\$ 120.00
ANDERSON INSURANCE & INVESTMENT AGENCY	4th Quarter Agency Fee	\$ 3,000.00
ANOKA COUNTY - ES	2016 Food License for Lexington Athletic Complex	\$ 635.00
ANOKA COUNTY CENTRAL COMMUNICATIONS	Squad Internet Access	\$ 651.45
ASPEN MILLS INC	uniforms	\$ 33.70
ASPEN MILLS INC	uniforms	\$ 33.90
ASPEN MILLS INC	uniforms	\$ 371.87
ASPEN MILLS INC	uniforms	\$ 888.00
ASPEN MILLS INC	uniforms	\$ 14.35
ASPEN MILLS INC	uniforms	\$ 1,475.09
ASPEN MILLS INC	uniforms	\$ 97.70
ASPEN MILLS INC	uniforms	\$ 196.60
ASPEN MILLS INC	uniforms	\$ 188.80
ASPEN MILLS INC	uniforms	\$ 97.70
ASPEN MILLS INC	uniforms	\$ 188.84
ASPEN MILLS INC	uniforms	\$ 146.65
ASPEN MILLS INC	uniforms	\$ 945.00
ASPEN MILLS INC	uniforms	\$ 73.45
ASPEN MILLS INC	uniforms	\$ 6.00
ASPEN MILLS INC	uniforms	\$ 56.25
ASPEN MILLS INC	uniforms	\$ 269.44
ASPEN MILLS INC	uniforms	\$ 383.85
ASPEN MILLS INC	uniforms	\$ 389.05
ASPEN MILLS INC	uniforms	\$ 778.00
ASPEN MILLS INC	uniforms	\$ 509.25
ASPEN MILLS INC	uniforms	\$ 152.45
ASPEN MILLS INC	uniforms	\$ 154.75
ASPEN MILLS INC	uniforms	\$ 18.84
ASPEN MILLS INC	uniforms	\$ 293.50
BARNA GUZY & STEFFEN LTD	Labor negotiation attorney fees for November	\$ 960.00
BARR ENGINEERING COMPANY	Infrastructure Plan, Well 19 & Completion of Well 18	\$ 3,600.00
BARTON SAND & GRAVEL COMPANY	Disposal Fees - Storm Water	\$ 20.00
BATTERIES PLUS BULBS	offices supplies	\$ 148.56
BATTERIES PLUS BULBS	General Supplies - Water	\$ 63.84
BCA-CHAU RECORDS	background info	\$ 34.75
BENSON JEFF	Refund credit from account 010-2448-00-00	\$ 186.10
BRAMANTE PAULA	Zentangle Workshop 12-12-15	\$ 450.00
BUSINESS DATA RECORD SERVICES	Offsite Archiving	\$ 203.00
C U TITLE SERVICES INC	Refund Over Payment to Account 030-1975-00-01	\$ 89.65

CALIBRE PRESS INC	Training Tac in traffic/hultman-villegas-fettig-estby	\$	139.00
CALIBRE PRESS INC	Training Tac in traffic/hultman-villegas-fettig-estby	\$	278.00
CALIBRE PRESS INC	tactic in training knutson	\$	139.00
CALIBRE PRESS INC	Training Tac in traffic/hultman-villegas-fettig-estby	\$	139.00
CAMPION BARROW & ASSOCIATES	Post Offer Police Officer Testing - Langreck	\$	415.00
CARDIAC SCIENCE CORPORATION	Pediatric Defib Pads	\$	300.00
CARLSON MCCAIN INC	Engineering and Survey Services for I/P 15-14, Well 20	\$	5,500.00
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	26.06
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$	15.67
CARQUEST AUTO PARTS STORES	Vehicle Parts - Park & Rec	\$	196.24
CARQUEST AUTO PARTS STORES	Vehicle Parts - Park & Rec	\$	38.32
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	159.27
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	98.58
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	39.29
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	69.99
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$	11.20
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$	8.67
CARQUEST AUTO PARTS STORES	Shop Supplies - PW	\$	27.56
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	225.19
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	19.50
CARQUEST AUTO PARTS STORES	vehicle parts	\$	22.69
CARQUEST AUTO PARTS STORES	vehicle parts	\$	34.83
CARQUEST AUTO PARTS STORES	Vehicle Parts	\$	89.54
CARQUEST AUTO PARTS STORES	Vehicle Parts	\$	29.59
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$	13.98
CARQUEST AUTO PARTS STORES	General Supplies - PW Shop	\$	69.17
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet & PW	\$	220.53
CARQUEST AUTO PARTS STORES	General Supplies - PW Shop	\$	80.06
CENTRAL RENTAL	Helium Tank for Princess Party	\$	117.55
CENTRAL WOOD PRODUCTS	Disposal of Dirty Material - Streets	\$	95.00
CENTRAL WOOD PRODUCTS	Disposal - Parks Dept.	\$	150.00
CENTURY LINK	Public Works Phone Service	\$	58.43
CENTURY LINK	DSL - Ryan	\$	63.95
CHUCK & DON'S PET FOOD OUTLET	Dog Food - K9 Remy	\$	67.99
CHUCK & DON'S PET FOOD OUTLET	Dog Food - K9 Remy	\$	135.98
CINTAS CORPORATION #470	Cintas - Rental of Mechanics Uniforms - 2015	\$	136.62
CITY OF BLAINE	Petty Cash for Public Works	\$	158.81
CITY OF BLAINE	DWI Petty Cash Fund Replenish	\$	207.50
CITY OF COON RAPIDS	City's Cost Share - Commercial Real Estate Summit	\$	200.00
CITY OF COON RAPIDS	Reimburse Assmts to CR 09-6,Blaine 10-12	\$	2,592.30
CITY OF LINO LAKES	Adult outings	\$	1,020.00
CITY OF LINO LAKES	Adult outings	\$	944.00
CITY OF ROSEVILLE	ISP Services	\$	665.00
COMMERCIAL ASPHALT COMPANY	General Supplies - Streets	\$	453.12
COMO LUBE & SUPPLIES INC	Disposal of Used Oil	\$	235.00
COMPASSCOM SOFTWARE CORPORATION	Telephone/Internet Services - Storm	\$	50.00
COMPLETE HEALTH ENVIRONMENTAL	Monthly Maintenance Fees	\$	550.00
COMPLETE HEALTH ENVIRONMENTAL	Safety Maintenance Plan - PW	\$	825.00
CORPORATE CONNECTION INC	General Supplies	\$	317.81
COULSON KIMBERLY	Park/Rec Refund	\$	11.00
CRAIG RAPP LLC	Leadership development program fee for 2016	\$	1,350.00
CRETEX CONCRETE PRODUCTS INC	General Supplies - Sewer	\$	3,369.20
CUB FOODS INC - BLAINE NORTH	Soft Drinks - TZD Dinner	\$	47.26
CUB FOODS INC - BLAINE NORTH	Training Event Food	\$	32.97
CUB FOODS INC - THE VILLAGE	Casino trip supplies	\$	49.94
CUB FOODS INC - THE VILLAGE	General Supplies	\$	17.99
CUB FOODS INC - THE VILLAGE	Morning at the North Pole	\$	66.92
CUB FOODS INC-NORTHTOWN STORE	Items for sr. center	\$	150.02

CUB FOODS INC-NORTHTOWN STORE	Morning at the North Pole	\$ 32.44
DONALD SALVERDA & ASSOCIATES	2015 Leadership Growth Group	\$ 182.44
DOUGLAS KERR UNDERGROUND LLC	Realignment of the W Central Ave Svc	\$ 3,956.75
DYNAMIC IMAGING SYSTEMS INC	Annual maintenance	\$ 2,365.00
ECM PUBLISHERS INC	Publication of Public Hearing Notices	\$ 64.50
ECM PUBLISHERS INC	Publication of Public Hearing Notices	\$ 64.50
ECM PUBLISHERS INC	Publication of Public Hearing Notices	\$ 64.50
ECM PUBLISHERS INC	Publications	\$ 112.88
ECM PUBLISHERS INC	Publications	\$ 43.00
EMERGENCY AUTOMOTIVE TECHNOLOGIES	push bumper for crash of 5225	\$ 324.25
EMERGENCY AUTOMOTIVE TECHNOLOGIES	battery charger for 5234	\$ 414.20
EMMA B HOWE - YMCA	PD Fall Fitness Assessments	\$ 1,205.00
ERWIN CONSTRUCTION	Hydrant Deposit Refund	\$ 963.66
ESQUIRE TITLE SERVICES	Refund Over Payment to Account 010-1332-00-02	\$ 18.48
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	\$ 83.57
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	\$ 203.68
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	\$ 101.84
FACTORY MOTOR PARTS COMPANY	vehicle parts	\$ 129.17
FERGUSON ENTERPRISES INC #1657	General Supplies - PW	\$ 158.34
FERRELLGAS	Propane - PW Shop	\$ 38.95
FLEETPRIDE	Equipment Parts - PW	\$ 10.71
FLEETPRIDE	Vehicle parts	\$ 619.86
FLEETPRIDE	Vehicle Parts - PW	\$ 19.38
FRANKENSIGNS INC	locker supplies	\$ 83.00
FRIENDLY CHEVROLET INC	vehicle parts	\$ 9.06
FUN EXPRESS LLC	Morning at the North Pole	\$ 230.40
G & K SERVICES	Rental of Mats - PW & Sr. Ctr.	\$ 629.75
GOPHER STATE ONE CALL INC	Locates - Water & Sewer	\$ 889.75
GOVCONNECTION INC	Office Equip & Furnishings	\$ 733.01
GOVCONNECTION INC	AS400 Tapes	\$ 51.20
GRAINGER	General Supplies - Senior Center	\$ 38.74
H & L MESABI COMPANY	Equipment Parts - PW	\$ 640.76
HD SUPPLY WATERWORKS LTD	Water Meters	\$ 4,600.36
HEARTLAND SERVICES INC	repair to Panasonic DVR from squad 5226	\$ 588.12
HENRY'S WATERWORKS INC	Water Meter Gaskets & Flanges	\$ 6,899.20
HOLIDAY COMPANIES	Car Washes for PD Vehicles	\$ 380.00
HOLIDAY COMPANIES	Car Washes for PD Vehicles	\$ 235.00
HUNT ANDREA	CounterAct/Drug Education	\$ 53.60
HYDRAULIC SPECIALTY INC	Vehicle Parts - PW	\$ 14.88
HYDRAULIC SPECIALTY INC	Equipment Parts - PW	\$ 12.15
IDVILLE	General Supplies	\$ 375.63
IEH AUTO PARTS LLC	Vehicle Parts	\$ 69.18
IIMC	2016 Membership Dues	\$ 195.00
IIMC	2016 Membership Dues	\$ 95.00
IIMC	2016 Membership Dues	\$ 95.00
IMPACT PROVEN SOLUTIONS	November 2015 Billing 010-011 & 400-440	\$ 3,908.74
IMPERIAL SUPPLIES LLC	General Supplies - PW Shop	\$ 1,201.31
INDEPENDENT STATIONERS	Office Supplies	\$ 157.13
INNOVATIVE OFFICE SOLUTIONS	Office supplies for cabinet	\$ 55.06
INNOVATIVE OFFICE SOLUTIONS	Office supplies for cabinet	\$ 6.95
INNOVATIVE OFFICE SOLUTIONS	Office Supplies for Public Works	\$ 435.23
INNOVATIVE OFFICE SOLUTIONS	Office Supplies for Public Works	\$ 16.49
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 54.15
INNOVATIVE OFFICE SOLUTIONS	supplies	\$ 127.53
INNOVATIVE OFFICE SOLUTIONS	Office supplies for cabinet	\$ 52.17
INNOVATIVE OFFICE SOLUTIONS	File Folders for project files	\$ 47.45
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 530.45
INNOVATIVE OFFICE SOLUTIONS	Computer monitor arm (Dellich)	\$ 235.00

INNOVATIVE OFFICE SOLUTIONS	office supplies	\$ 18.25
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 61.64
INTERPOLL LABORATORIES INC	Water Testing Fees	\$ 420.00
INTOXIMETERS INC	Intoxilyzer Mouthpieces	\$ 185.00
IPMA-MINNESOTA CHAPTER ADMIN	Membership Dues HR	\$ 75.00
JAHNKE KELLY	Refund FICA withheld in error employee is Police Officer	\$ 218.76
JOHN ROBERTS COMPANY	Jan-Feb 2016 City Connect Postage	\$ 4,194.58
K9 STORM INCORPORATED	K9 Vest	\$ 2,860.00
KANGAS TANK INC	Projects - Water Tank Maintenance	\$ 5,500.00
KEEPRS INC	uniform gun	\$ 471.99
KEEPRS INC	uniform mag pouch	\$ 39.98
KELLY KATHERINE	Park/Rec Refund	\$ 11.00
KILEY KIMBERLY	Clothing & Uniforms	\$ 49.48
KITTELSON KENNETH	Van Driver D.O.T. Health Card	\$ 98.50
KONICA MINOLTA BUSINESS SOLUTIONS	Copier Maintenance	\$ 103.20
LEAGUE OF MN CITIES	2016 Membership Dues	\$ 30,757.00
LEAGUE OF MN CITIES INSURANCE	Workers Comp Fee	\$ 250.00
LIFE INS CO OF NORTH AMERICA	Insurance	\$ 4,696.63
LITTLE FALLS MACHINE INC	Vehicle Parts - PW	\$ 935.75
LITTLE FALLS MACHINE INC	Vehicle Parts - PW	\$ 101.91
LUBE-TECH ESI	Equipment Maintenance - PW	\$ 572.62
LYNN PEAVEY COMPANY	evidence rulers	\$ 26.50
MARSDEN BUILDING MAINTENANCE LLC	Custodial Services - Public Works	\$ 1,483.00
MARSDEN BUILDING MAINTENANCE LLC	Building Maintenance - PW	\$ 630.55
MCGOUGH FACILITY MANAGEMENT LLC	Facility Management - City Hall	\$ 1,947.50
MED COMPASS	Hearing Tests - PW	\$ 868.00
MENARDS - BLAINE	General Supplies - Parks	\$ 20.45
MENARDS - BLAINE	General Supplies - Parks	\$ 19.29
MENARDS - BLAINE	General Supplies	\$ 43.68
MENARDS - BLAINE	General Supplies - Parks	\$ 11.74
MENARDS - BLAINE	supplies	\$ 5.38
MENARDS - BLAINE	van supplies	\$ 13.60
MENARDS - BLAINE	General Supplies - City Hall	\$ 33.45
MENARDS - BLAINE	Batteries	\$ 12.89
METRO SALES INCORPORATED	Maintenance	\$ 111.06
METRO SALES INCORPORATED	Maintenance	\$ 4,031.87
MICKMAN BROTHERS INC	Wreaths for City Hall Atrium	\$ 59.64
MID AMERICA METER INC	Equipment Maintenance - Water	\$ 716.50
MID AMERICA METER INC	Equipment Maintenance - Water	\$ 609.00
MIDWAY FORD COMPANY	vehicle part	\$ 61.61
MIDWAY FORD COMPANY	Vehicle Parts - PD	\$ 64.86
MINNESOTA CITY/COUNTY MANAGEMENT	Membership May 1, 2015 - April 30, 2016	\$ 183.00
MINNESOTA DEPARTMENT OF HEALTH	Water Testing Free - Oct, Nov, & Dec of 2015	\$ 30,621.00
MINNESOTA JUVENILE OFFICERS ASSOC	JOA/Nanney/Moore	\$ 480.00
MINNESOTA WANNER COMPANY	Equipment Parts - PW	\$ 542.44
MN METRO NORTH TOURISM	October 2015 Lodging Taxes	\$ 7,047.76
MPELRA	Winter Conference	\$ 150.00
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 360.05
MULTICARE ASSOCIATES	Pre Employment Physical Klimisch	\$ 322.00
MUSKA ELECTRIC	Phone system support	\$ 112.02
MUSKA ELECTRIC	Phone system support	\$ 74.68
NARDINI FIRE EQUIPMENT CO INC	Charge Fire Extinguishers	\$ 32.90
NARDINI FIRE EQUIPMENT CO INC	Fire Extinguisher Maintenance	\$ 129.70
NELSON CHEESE & DELI SLP INC	General Supplies - PD Interviews 11/19/15	\$ 38.13
NELSON CHEESE & DELI SLP INC	meeting lunch for interview - license clerk	\$ 26.16
NETWORK TITLE INC	Refund Over Payment to Account 070-0721-00-01	\$ 131.94
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - Water Treatment Plants	\$ 24.88
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - City Hall	\$ 595.41

NORTHERN TECHNOLOGIES INC	Professional Services from 11/1/15-11/28/15, I/P 13-13	\$ 1,132.25
NORTHLAND BUSINESS SYSTEMS	Small Tools & Equipment	\$ 1,214.40
PATTERSON FENDLER	Hydrant Deposit Refund	\$ 965.00
PAUL EMMERICH CONSTRUCTION INC	Escrow Refund - 982 113th Court NE	\$ 500.00
PERFECT "10" CAR WASH INC	Car Washes - PD Vehicles	\$ 40.13
PIONEER ENGINEERING INC	Consultant for Harpers Park	\$ 462.00
PIONEER ENGINEERING INC	Engineering Services-Utilities to Glenn Meadows I/P 14-14	\$ 3,380.00
PLAISTED COMPANIES INC	General Supplies - Streets	\$ 7,825.09
PRAIRIE RESTORATIONS INC	2014 - 15 open space improvements	\$ 939.60
RANDY'S ENVIRONMENTAL SERVICES	11-21-15 Drop-off Day Services	\$ 277.58
RICK JOHNSON DEER & BEAVER INC	Disposal of Dead Deer - Streets	\$ 360.00
RINK SYSTEMS INC	Hockey Rink for Lexington Athletic Complex	\$ 56,750.00
RINK SYSTEMS INC	Rubber Mats for Lexington Athletic Complex Rink	\$ 2,270.00
RISE INCORPORATED	Maintenance - City Hall	\$ 423.00
RJ LEE GROUP INC	Evidence Processing	\$ 859.05
ROBARGE ENTERPRISES INC	Equipment Maintenance - Water	\$ 1,200.00
ROBINSON LANDSCAPING INC	General Supplies - Parks	\$ 37.50
ROCKET CRANE SERVICES INC	Maintenance - Water	\$ 1,110.00
ROWE GREGORY	POST Reimbursement	\$ 90.00
RP AUTO SERVICE INC	maintenance, motor vehicle	\$ 69.00
S & S INDUSTRIAL SUPPLY INC	vehicle parts	\$ 19.20
S & S INDUSTRIAL SUPPLY INC	vehicle parts	\$ 16.29
S & S INDUSTRIAL SUPPLY INC	vehicle parts	\$ 6.60
SAM'S CLUB/SYNCHRONY BANK	Morning at the North Pole Event Supplies	\$ 361.05
SAM'S CLUB/SYNCHRONY BANK	Special Event Supplies	\$ 171.11
SAM'S CLUB/SYNCHRONY BANK	items for sr. center	\$ 834.63
SAM'S CLUB/SYNCHRONY BANK	princess party supplies	\$ 37.40
SEHM JAMI K	Tuition Reimbursement	\$ 367.50
SENSUS USA	November 2015 Hosting services	\$ 3,790.00
SHAH MITESH	Park/Rec Refund	\$ 30.00
SMITH MARK	School and conference	\$ 87.53
SOCIAL SECURITY ADMINISTRATION	Background info	\$ 136.00
SOMMER MICHAEL	Refund FICA withheld in error employee is Police Officer	\$ 158.45
STAFFORD HOME SERVICE	REFUND - Permit B15-3823 - Customer cancelled	\$ 48.00
STRAND MARK	Reimbursement for CDL - Parks	\$ 11.00
STREICHER'S	evidence supply bags and spit hoods	\$ 129.85
STREICHER'S	flares	\$ 211.98
STREICHER'S	lockout tools, evidence bags	\$ 689.80
STREICHER'S	evidence supply bags and spit hoods	\$ 299.94
SUN LIFE FINANCIAL	Insurance	\$ 5,337.00
SUPERIOR CONTROL SYSTEMS INC	Equipment Maintenance - Water	\$ 5,089.50
SUPERIOR CONTROL SYSTEMS INC	Equipment Maintenance - Water	\$ 125.00
SUPERIOR CONTROL SYSTEMS INC	Equipment Maintenance - Water	\$ 473.90
TARGET CENTER ARENA	Tickets for Alvin and the Chipmunk show	\$ 861.00
TARGET CENTER ARENA	Tickets for Shrine Circus	\$ 832.00
TASC	Monthly Fee	\$ 144.13
TECHTRON ENGINEERING INC	Water Sample Testing - Water	\$ 300.00
TIMESAVER OFF SITE SECRETARIAL SERVICE	Planning Commission Minutes	\$ 200.25
TIMESAVER OFF SITE SECRETARIAL SERVICE	Record Minutes	\$ 95.25
TIMESAVER OFF SITE SECRETARIAL SERVICE	Record Minutes	\$ 213.25
TIMESAVER OFF SITE SECRETARIAL SERVICE	2015 Natural Resource Board Meeting	\$ 147.25
TIMESAVER OFF SITE SECRETARIAL SERVICE	Record Minutes	\$ 310.88
TIMESAVER OFF SITE SECRETARIAL SERVICE	2015 Park Board Meeting	\$ 166.00
TITLE SMART INC	Refund Over Payment to Account 060-2388-00-01	\$ 35.44
TOLL GAS & WELDING SUPPLY	General Supplies - Water	\$ 57.23
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$ 51.75
TOLL GAS & WELDING SUPPLY	General Supplies - Water	\$ 57.23
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$ 30.51

TRANSUNION RISK AND ALTERNATIVE DATA	TLO Investigative Aid	\$ 113.75
TURFWERKS	Equipment Parts - PW	\$ 47.65
UNIQUE BODY & PAINT INC	body repair to 5225	\$ 1,769.55
UNIQUE BODY & PAINT INC	body work to 5223	\$ 2,320.31
UNIQUE PAVING MATERIALS CORP	General Supplies - Street Maintenance	\$ 573.12
UNITED PARCEL SERVICE	shipping charges for repair to squad DVR	\$ 26.17
UPPER MIDWEST ATHLETIC CONSTRUCTION	Netting for Lexington Athletic Complex Fields	\$ 14,870.00
US BANK	Paying Agent Fees GO Equip Cert of Indebtedness 2011A	\$ 450.00
VIKING ELECTRIC SUPPLY INC	General Supplies - City Hall	\$ 74.75
VIKING ELECTRIC SUPPLY INC	General Supplies - City Hall	\$ 51.20
VOLUNTEERS OF AMERICA	van driver meals reimbursed	\$ 148.00
WANG HONGLI	2016 Massage Therapist Renewal Refund	\$ 100.00
WINTER EQUIPMENT COMPANY INC	Equipment Parts - PW	\$ 1,037.54
WINTER EQUIPMENT COMPANY INC	Credit	\$ (868.68)
YOUTH ENRICHMENT LEAGUE	Winter camp	\$ 252.00
ZACK'S INC	Small Tools - Streets	\$ 292.63
ZEE MEDICAL SERVICE	General Supplies - PW Dept.	\$ 106.45
	TOTAL	\$ 573,287.96