

**CITY OF BLAINE****SCHEDULE OF BILLS PAID**

Approved on 12/15/16 for payments on 11/18/16

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
A DOLLAR PLUS	2017 Tobacco Renewal	\$ 100.00
ABRA AUTO BODY & GLASS	Repair 5217	\$ 385.05
ACCENT CUSTOM EMBROIDERY INC	Planning Commissioner Shirt	\$ 16.03
ACS ENTERPRISE SOLUTIONS LLC	Financial Software Support	\$ 842.41
ADAM'S PEST CONTROL INC	Monthly Pest Control	\$ 33.92
ADVANCED GRAPHIX INC	Graphics 5230/5237 crash	\$ 246.00
ADVANCED GRAPHIX INC	Graphics repair/replace 5237	\$ 485.00
AIR MECHANICAL INC	Park Building Maintenance	\$ 195.00
ALLEGRA PRINT & IMAGING	Choices Program	\$ 597.98
ALLEGRA PRINT & IMAGING	Choices Program	\$ 32.77
AMERICAN PUMP COMPANY	Equipment Rental - Parks	\$ 150.39
AMERICAN RED CROSS	Babysitting class fee	\$ 90.00
ANOKA COUNTY	Local Govt Officials Meeting	\$ 11.00
ASPEN MILLS INC	Uniforms	\$ 14.35
ASPEN MILLS INC	Uniforms	\$ 6.85
ASPEN MILLS INC	Uniforms	\$ 249.00
ASPEN MILLS INC	Uniforms	\$ 197.90
ASPEN MILLS INC	Uniforms	\$ 638.85
ASPEN MILLS INC	Uniforms	\$ 684.03
ASPEN MILLS INC	Uniforms	\$ 189.00
ASPEN MILLS INC	Uniforms	\$ 239.50
ASPEN MILLS INC	Uniforms	\$ 139.70
ASPEN MILLS INC	Uniforms	\$ 273.41
ASPEN MILLS INC	Uniforms	\$ 393.00
ASPEN MILLS INC	Uniforms	\$ 189.50
ASPEN MILLS INC	Uniforms	\$ 180.40
ASPEN MILLS INC	Uniforms	\$ 18.85
ASPEN MILLS INC	Uniforms	\$ 8.85
ASPEN MILLS INC	Uniforms	\$ 933.50
ASPEN MILLS INC	Uniforms	\$ 1,197.95
ASPEN MILLS INC	Uniforms	\$ 1,257.95
BANNER CANVAS	Equipment Parts - PW	\$ 60.00
BERGLUND & BERGLUND LTD	DWI Forfeitures	\$ 517.50
BLAINE BROTHERS	Equipment Parts - PW	\$ 183.32
BLAINE BROTHERS	Equipment Parts - PW	\$ 1,963.31
BLAINE BROTHERS	Credit	\$ (1,241.20)
BLAINE BROTHERS	Equipment Parts - PW	\$ 197.46
BLAINE BROTHERS	Credit	\$ (113.28)
BLAINE BROTHERS	Equipment Parts - PW	\$ 13.17
BLAINE LOCK & SAFE INC	Exterior Door Locks	\$ 1,267.00

BLAINE SUPER USA	2017 Tobacco Renewal	\$ 100.00
CALATLANTIC HOMES RYLAND HOMES	Escrow Refund	\$ 2,500.00
CALATLANTIC HOMES RYLAND HOMES	Escrow Refund	\$ 3,750.00
CARLSON MCCAIN INC	Engineering & Surveying Services	\$ 3,500.00
CARR'S TREE SERVICE INC	Maintenance - Parks	\$ 9,000.00
CASEY'S GENERAL STORES	2017 Tobacco Renewal	\$ 100.00
CENTERPOINT ENERGY	October 2016	\$ 591.12
CENTRAL RENTAL	Helium tank for Princess Party	\$ 109.99
CITY OF ROSEVILLE	ISP Services	\$ 600.00
CIVICPLUS	Website Design/Hosting Services	\$ 15,558.39
COMO LUBE & SUPPLIES INC	Disposal for PW Shop	\$ 255.00
COMPUTEX TECHNOLOGY SOLUTIONS	Annual Support & Subscription	\$ 3,845.00
CONNEXUS ENERGY-UTILITY PAYMENTS	2395 125th Avenue NE - Signal	\$ 4.94
CONNEXUS ENERGY-UTILITY PAYMENTS	3105 125th Avenue NE - Signal	\$ 5.48
CONTINGENCY PROCUREMENT GROUP	Helmets	\$ 768.00
CROIX OIL COMPANY	2017 Tobacco Renewal	\$ 100.00
CUB FOODS	2017 Tobacco Renewal	\$ 400.00
DARRELL'S CONTRACTING INC	Trail Maintenance - Parks	\$ 310.00
DELLICH STACY	Reimbursement	\$ 35.64
DERR LISA	Reimbursement	\$ 314.32
DPC INDUSTRIES INC	Chemicals	\$ 415.00
DYNAMIC IMAGING SYSTEMS INC	Annual Support & Maintenance	\$ 2,535.00
FERGUSON ENTERPRISES INC #1657	General Supplies - PW Bldg.	\$ 61.91
FERGUSON WATERWORKS #2516	General Supplies - Water	\$ 47.27
GRAINGER	General Supplies - Parks	\$ 1,492.80
GRAINGER	General Supplies - Water	\$ 62.70
HAFNER JAMES	Reimbursement	\$ 20.00
HALPERN JASON	Planning Commission per diem	\$ 35.00
HANDT JOY	Reimbursement	\$ 208.87
HARDWOOD CREEK LUMBER	General Supplies - Streets	\$ 244.20
HEALTHPARTNERS	Insurance	\$ 604.65
HOLIDAY COMPANIES	Car Washes	\$ 20.00
HOLIDAY COMPANIES	Car Washes	\$ 280.00
HOMAN TERRI L	Planning Commission per diem	\$ 35.00
IN CONTROL INC	Work on Tower #1 Project	\$ 742.50
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 303.17
INNOVATIVE OFFICE SOLUTIONS	Elections Supplies - Glue Sticks	\$ 9.62
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 204.60
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 239.08
INNOVATIVE OFFICE SOLUTIONS	Election Supplies	\$ 17.67
INNOVATIVE OFFICE SOLUTIONS	100 pack DVD	\$ 34.95
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 93.92
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 16.27
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 10.05
INNOVATIVE OFFICE SOLUTIONS	Dymo Labels for Election	\$ 125.94
INNOVATIVE OFFICE SOLUTIONS	Supplies	\$ 20.84
INNOVATIVE OFFICE SOLUTIONS	Supplies	\$ 18.99

JOHN ROBERTS COMPANY	2016 Nov - Blaine City Connect	\$ 3,091.00
JOHN ROBERTS COMPANY	2016 Recycling Mailer	\$ 4,017.20
JOHN ROBERTS COMPANY	2017 Recycling Mailer	\$ 4,017.20
KATH FUEL OIL SERVICE COMPANY	2017 Tobacco Renewal	\$ 100.00
KEVIN CASEY LLC	Work at Tower #4 - Water	\$ 2,350.00
KUSTOM SIGNALS INC	Lidar (Radar) Repair	\$ 152.95
KWIK TRIP INC	2017 Tobacco Renewal	\$ 200.00
LEXINGTON STOP LLC	2017 Tobacco Renewal	\$ 100.00
LKQ VIKING AUTO SALVAGE	Vehicle Parts - PW	\$ 140.00
M/I HOMES OF MINNEAPOLIS	Escrow Refund	\$ 2,750.00
M/I HOMES OF MINNEAPOLIS	Escrow Refund	\$ 3,250.00
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 13,174.16
MENARDS - BLAINE	General Supplies - Parks	\$ 43.46
MENARDS - BLAINE	General Supplies - Parks	\$ 29.86
MENARDS - BLAINE	Equipment Parts - PW	\$ 19.98
MENARDS - BLAINE	Battery Jumpers	\$ 65.98
MENARDS - BLAINE	General Supplies - Parks	\$ 68.62
MENARDS - BLAINE	General Supplies - Parks	\$ 78.22
MICKMAN BROTHERS INC	Irrigation Maintenance - Parks	\$ 160.00
MICKMAN BROTHERS INC	Irrigation Maintenance - Parks	\$ 180.00
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$ 56.85
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$ 117.01
MILLS FLEET FARM	2017 Tobacco Renewal	\$ 200.00
MINNESOTA DEPARTMENT OF HEALTH	License Fees - Water	\$ 23.00
MINNESOTA DEPARTMENT OF HEALTH	License Fees - Water	\$ 23.00
MINNESOTA DEPARTMENT OF HEALTH	License Fees - Water	\$ 23.00
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$ 15.79
MINNESOTA HIGHWAY SAFETY	Class	\$ 469.00
MONAHAN NATE	Reimbursement	\$ 66.29
NEIGHBOR STOP #101	2017 Tobacco Renewal	\$ 200.00
NELSON NAOMI	Separation Recognition	\$ 300.00
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - City Hall	\$ 588.83
NYSTROM PUBLISHING COMPANY INC	Community Center Mailer	\$ 6,648.60
OLSON'S	2017 Tobacco Renewal	\$ 100.00
ONSITE AUTO GLASS	Insurance Claim	\$ 418.36
OUELLETTE JOSEPH PAUL	Planning Commission per diem	\$ 50.00
PERA	Under Payment for PERA	\$ 18.75
PLAISTED COMPANIES INC	General Supplies - Streets	\$ 2,566.47
POSTMASTER	Stamps for senior center	\$ 188.00
PRINT CENTRAL	Office Supplies	\$ 95.00
R HOME	Escrow Refund	\$ 500.00
RENEWAL BY ANDERSEN	Permit Refund 462 97th Ln	\$ 80.00
RICE CREEK WATERSHED DISTRICT	Ditch 53-62 levy - FINAL	\$ 3,993.39
SENSUS USA	October 2016 Hosting	\$ 3,790.00
STREICHER'S	Tools, Bags, Flares, Supplies	\$ 601.80
STREICHER'S	Tools, Bags, Flares, Supplies	\$ 518.92
STREICHER'S	Tools, Bags, Flares, Supplies	\$ 149.95

SUBURBAN TIRE WHOLESALE INC	Tires - PW	\$	464.88
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$	71.83
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$	39.67
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$	32.76
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$	49.59
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$	1,045.67
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$	6.86
TRI-STATE BOBCAT INC	Credit	\$	(77.33)
TRI-STATE BOBCAT INC	Vehicle Parts - PW	\$	43.93
TRI-STATE BOBCAT INC	Credit	\$	(242.06)
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fees	\$	675.00
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fees	\$	425.00
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fees	\$	705.00
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fees	\$	425.00
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fees	\$	550.00
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fees	\$	450.00
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fees	\$	425.00
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fees	\$	425.00
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fees	\$	425.00
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fees	\$	425.00
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fees	\$	425.00
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fees	\$	425.00
TWIN CITIES TRANSPORT & RECOVERY	Squad Tows X 3	\$	100.00
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fees	\$	425.00
TWIN CITIES TRANSPORT & RECOVERY	Squad Tows X 3	\$	100.00
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fees	\$	550.00
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fees	\$	550.00
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fees	\$	675.00
UNIQUE BODY & PAINT INC	Crash 5230/5237	\$	561.11
UNIQUE BODY & PAINT INC	Crash 5230/5237	\$	1,239.30
VOLUNTEERS OF AMERICA	Van driver meals	\$	80.00
WALGREENS COMPANY	2017 Tobacco Renewal	\$	400.00
WIENS BRIAN	Reimbursement	\$	35.00
XCEL ENERGY	Electric Service	\$	92.71
YORK DANIEL	Planning Commission per diem	\$	35.00
ZACK'S INC	General Supplies - PW	\$	52.74

TOTAL \$ 130,495.60