

**CITY OF BLAINE**

**SCHEDULE OF BILLS PAID**

**Approved on 11/3/16 for payments on 10/19/16**

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
ABRA AUTO BODY & GLASS	Body work 5232	\$ 958.85
ABRA AUTO BODY & GLASS	Body work 5229	\$ 1,111.40
ACS ENTERPRISE SOLUTIONS LLC	Financial Software Support	\$ 842.41
ANDREA HEIDI	Mobile Reimbursement	\$ 66.71
ANOKA COUNTY CENTRAL COMM	800MHz Radios - Traffic Unit	\$ 7,809.00
ANOKA COUNTY CENTRAL COMM	Radio batteries, Gang Charger	\$ 1,576.50
APPRIZE TECHNOLOGY SOLUTIONS	Professional Services Personnel	\$ 1,817.50
ASPEN MILLS INC	Uniforms	\$ 113.90
ASPEN MILLS INC	Uniforms	\$ 124.25
ASPEN MILLS INC	Uniforms	\$ 189.00
ASPEN MILLS INC	Uniforms	\$ 189.00
ASPEN MILLS INC	Uniforms	\$ 114.50
ASPEN MILLS INC	Uniforms	\$ 191.55
ASPEN MILLS INC	Uniforms	\$ 189.00
ASPEN MILLS INC	Uniforms	\$ 235.45
ASPEN MILLS INC	Uniforms	\$ 56.95
ASPEN MILLS INC	Uniforms	\$ 281.48
ASPEN MILLS INC	Uniforms	\$ 158.94
ASPEN MILLS INC	Uniforms	\$ 131.10
ASPEN MILLS INC	Uniforms	\$ 439.95
ASPEN MILLS INC	Uniforms	\$ 105.90
ASPEN MILLS INC	Uniforms	\$ 191.10
ASPEN MILLS INC	Uniforms	\$ 113.90
ASPEN MILLS INC	Uniforms	\$ 25.70
ASPEN MILLS INC	Uniforms	\$ 619.55
ASPEN MILLS INC	Uniforms	\$ 329.40
ASPEN MILLS INC	Uniforms	\$ 139.70
ASPEN MILLS INC	Uniforms	\$ 54.94
ASPEN MILLS INC	Uniforms	\$ 99.90
ASPEN MILLS INC	Uniforms	\$ 294.75
ASPEN MILLS INC	Uniforms	\$ 162.85
ASPEN MILLS INC	Uniforms	\$ 170.85
ASPEN MILLS INC	Uniforms	\$ 407.85
ASPEN MILLS INC	Uniforms	\$ 357.85
BARNA GUZY & STEFFEN LTD	Administrative Hearing	\$ 100.00
CALATLANTIC HOMES RYLAND HOMES	Partial Escrow Refund	\$ 4,000.00
CAPSTONE HOMES INC	Escrow Refund	\$ 5,100.00
CENTERPOINT ENERGY	Gas Service	\$ 349.69
CENTURY LINK	Siren	\$ 8.39
CLASSIC METRO OFFICIALS ASSOC	Basketball Referee Fees	\$ 304.00

COMMERCIAL ASPHALT COMPANY	General Supplies - PW Depts.	\$	947.69
COMPUTER EXPLORERS	Fall Class	\$	900.00
CUB FOODS INC-NORTHTOWN STORE	Items for Harvest dinner	\$	39.59
CUB FOODS INC-NORTHTOWN STORE	Items for Harvest dinner	\$	228.61
CUB FOODS INC-NORTHTOWN STORE	Groceries	\$	63.44
EMERGENCY AUTOMOTIVE	Lightbar upgrade equipment	\$	956.00
EMERGENCY AUTOMOTIVE	Gun mount 5257	\$	42.15
FERGUSON WATERWORKS #2516	General Supplies - Water	\$	327.59
FERGUSON WATERWORKS #2516	General Supplies - Water	\$	38.65
FERGUSON WATERWORKS #2516	General Supplies - Water	\$	38.48
G & K SERVICES	Rental of Floor Mats	\$	557.53
GOVCONNECTION INC	Toner	\$	168.47
H & L MESABI COMPANY	Equipment Parts - PW	\$	935.46
HESTNESS CHARLES	Park & Rec Refund	\$	240.00
IDENTISYS INC	New ID Card Printer	\$	3,845.57
KEVIN CASEY LLC	Edison St Storm Sewer Repair	\$	6,992.00
MAYER ARTS INC	Fall Camp	\$	256.00
OLSON CHRISTOPHER	Mandated Post Training	\$	115.72
PERFORMANCE LAWN CARE	Contracted mowing	\$	112.22
PERFORMANCE LAWN CARE	Contracted mowing	\$	112.22
PERFORMANCE LAWN CARE	Contracted mowing	\$	149.63
PERFORMANCE LAWN CARE	Contracted mowing	\$	112.22
PERFORMANCE LAWN CARE	Contracted mowing	\$	112.22
PERFORMANCE LAWN CARE	Contracted mowing	\$	130.92
PERFORMANCE LAWN CARE	Contracted mowing	\$	205.73
PERFORMANCE LAWN CARE	Contracted mowing	\$	74.81
PERFORMANCE LAWN CARE	Contracted mowing	\$	74.81
PERFORMANCE LAWN CARE	Abatement of 232 119th Ave	\$	6,359.06
PERFORMANCE LAWN CARE	Contracted mowing	\$	112.22
PERFORMANCE LAWN CARE	Contracted mowing	\$	130.92
PERFORMANCE LAWN CARE	Contracted mowing	\$	112.22
PERFORMANCE LAWN CARE	Contracted mowing	\$	93.52
PERFORMANCE LAWN CARE	Contracted mowing	\$	149.63
PERFORMANCE LAWN CARE	Contracted mowing	\$	149.63
PROFESSIONAL TOUCH PAINTING	Permit Refund	\$	273.73
PURE POMS AND CHEER	September Cheer Classes	\$	404.43
REGENSCHEID CUSTOM HOMES	Escrow Refund	\$	7,600.00
ROTO ROOTER SERVICES COMPANY	Permit Refund	\$	48.00
SAM'S CLUB/SYNCHRONY BANK	Triathlon Refreshments	\$	147.42
SAM'S CLUB/SYNCHRONY BANK	Food for LAC	\$	141.79
SAM'S CLUB/SYNCHRONY BANK	Barnyard Boogie Supplies	\$	58.24
SAM'S CLUB/SYNCHRONY BANK	Food for LAC	\$	159.42
SAM'S CLUB/SYNCHRONY BANK	Harvest dinner supplies	\$	392.03
SBM FIRE DEPARTMENT	September CPR	\$	245.00
SEHM JAMI K	Reimbursement	\$	76.32
SUMMIT LAND DEVELOPMENT LLC	Partial Escrow Refund	\$	10,300.00
TDS METROCOM LLC	October 2016	\$	738.41

UNITED PARCEL SERVICE	Return parts	\$ 71.25
WIENS BRIAN	Reimbursement	\$ 21.86
WOODLAND DEVELOPMENT	Partial Escrow Refund	\$ 67,247.66
WOODLAND DEVELOPMENT	Partial Escrow Refund	\$ 48,231.00
XCEL ENERGY	Lift Station #8	\$ 129.87
XCEL ENERGY	Street Lights	\$ 89.09
	TOTAL	\$ 190,794.21