

CITY OF BLAINE**SCHEDULE OF BILLS PAID**

Approved on 11/3/16 for payments on 10/14/16

Vendor Name	Description	Amount
ABC SIGN & GRAPHIC INC	Signs for Triathlon	\$ 160.00
ABC SIGN & GRAPHIC INC	Vehicle Parts - PW	\$ 39.35
ABRA AUTO BODY & GLASS	Insurance Claim	\$ 551.82
ADAM'S PEST CONTROL INC	Monthly Pest Control	\$ 33.92
ADVANCED GRAPHIX INC	Graphics #5227	\$ 485.00
ADVANCED GRAPHIX INC	Graphics repair/replace	\$ 485.00
ADVANCED GRAPHIX INC	Graphics repair 5229	\$ 160.00
AEROFAB INC	Vehicle Parts - PD	\$ 137.00
AHMED AIRAJ	Utility Refund (Overpayment)	\$ 194.24
ALL APPLIANCE DISPOSAL	Refuse Disposal Charges	\$ 100.00
ALL SEASONS RENTAL	Equipment Rental - Parks	\$ 163.37
ALLEGRA PRINT & IMAGING	Final Inspection Sheets	\$ 276.64
ALLEGRA PRINT & IMAGING	Youth Programs - Choices	\$ 460.07
AME RED-E-MIX INC	General Supplies - Parks	\$ 415.00
ANDERSON IRRIGATION COMPANY INC	Irrigation Repair	\$ 1,007.98
ANDRADE ELIZABETH	Utility Refund (Overpayment)	\$ 47.32
ANOKA COUNTY	2nd Half Property Taxes	\$ 32,322.62
ANOKA COUNTY FARMS	Youth Field Trip	\$ 220.00
ASPEN MILLS INC	Uniforms	\$ 220.10
ASPEN MILLS INC	Uniforms	\$ 98.85
ASPEN MILLS INC	Clothing & Uniforms	\$ 121.45
AUTO AIR AND ACCESSORIES INC	Vehicle Parts - PD	\$ 35.00
AZALE HAIMANOT	Utility Refund (Overpayment)	\$ 103.70
BARTON SAND & GRAVEL COMPANY	Disposal Fees - Storm Sewer	\$ 40.00
BATTERIES PLUS BULBS	senior center supplies	\$ 10.95
BATTERIES PLUS BULBS	Card reader replacement batteries	\$ 319.56
BATTERIES PLUS BULBS	Card reader replacement batteries	\$ 119.70
BATTERIES PLUS BULBS	Equipment Maintenance - Water	\$ 91.98
BATTERIES PLUS BULBS	General Supplies - Water	\$ 28.76
BATTERIES PLUS BULBS	General Supplies - Water	\$ 6.76
BATTERIES PLUS BULBS	General Supplies - Water	\$ 45.90
BAUER BUILT INC	Equipment Maintenance - PW	\$ 68.00
BAUER BUILT INC	Tires - PW	\$ 1,285.00
BLAINE BROTHERS	Vehicle Parts - PW	\$ 510.24
BLAINE BROTHERS	Equipment Parts - PW	\$ 266.93
BLAINE BROTHERS	Equipment Parts - PW	\$ 113.28
BLUE TARP FINANCIAL INC	Small Tools - Water	\$ 53.52
BRAUN INTERTEC CORPORATION	Construction Material Testing	\$ 1,492.00
BRAUN INTERTEC CORPORATION	Construction Material Testing	\$ 2,432.00
BRIAN'S IRRIGATION AND SNOW LLC	Irrigation Repair	\$ 520.00

BULLETPROOFME	Tactical Vests	\$ 603.00
BUREAU OF CRIM APPREHENSION	State Computer Connection	\$ 1,110.00
BUSINESS DATA RECORD SERVICES	Offsite Archiving - Vault Services	\$ 233.70
CALATLANTIC HOMES RYLAND HOMES	Escrow Refund	\$ 2,000.00
CALATLANTIC HOMES RYLAND HOMES	Escrow Refund	\$ 500.00
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD & PW	\$ 48.09
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD & PW	\$ 17.34
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 15.75
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD & PW	\$ 47.95
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD & PW	\$ 22.99
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD & PW	\$ 22.99
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 200.67
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 65.94
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 363.52
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 55.11
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 23.09
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 235.09
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 49.57
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 23.09
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 74.30
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 59.48
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 68.96
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 85.72
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 18.24
CARQUEST AUTO PARTS STORES	Credit	\$ (54.00)
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 40.78
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 83.57
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 19.36
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 43.04
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 47.25
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 30.24
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 17.84
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 27.12
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$ 48.98
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$ 115.10
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 41.38
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 97.96
CARR'S TREE SERVICE INC	Tree Removal - Parks	\$ 2,475.00
CENTERPOINT ENERGY	Gas Service	\$ 1,078.69
CENTRAL TURF & IRRIGATION SUPPLY	General Supplies - Parks	\$ 1,091.51
CES IMAGING	Maintenance cartridge	\$ 102.03
CITY OF ROSEVILLE	ISP Services	\$ 600.00
COMCAST	Senior Center Internet	\$ 124.90
COMCAST	Internet for City Hall WiFi	\$ 114.90
COMCAST	Cable TV	\$ 21.14
CORPORATE CONNECTION INC	General Supplies - Parks	\$ 14.98
COTTENS' INC	Equipment Parts - PD	\$ 14.70

COTTENS' INC	Equipment Parts - PD	\$ 25.12
D & G RECYCLE LLC	Tire Disposal - PW	\$ 375.00
DELEGARD TOOL COMPANY	Small Tools - PW Shop	\$ 55.61
DELEGARD TOOL COMPANY	Small Tools - PW Shop	\$ 171.91
DISCOUNT STEEL INC	General Supplies - Parks	\$ 64.76
DOLL JON & JACQUELINE	Utility Refund (Overpayment)	\$ 114.50
DOUGS POWER EQUIPMENT INC	Equipment Parts - PW	\$ 13.12
DOUGS POWER EQUIPMENT INC	Vehicle Parts - PW	\$ 43.36
DPC INDUSTRIES INC	Chemicals - Water	\$ 1,490.22
DPC INDUSTRIES INC	Chemicals - Water	\$ 415.00
ECM PUBLISHERS INC	Publication	\$ 118.25
ECM PUBLISHERS INC	Publication	\$ 80.63
ECM PUBLISHERS INC	Publication	\$ 64.50
ECM PUBLISHERS INC	Publication	\$ 86.00
ECM PUBLISHERS INC	Publication	\$ 102.13
ECM PUBLISHERS INC	Publication	\$ 59.13
ECM PUBLISHERS INC	Publication	\$ 64.50
EMERGENCY AUTOMOTIVE TECH	Auto-eject	\$ 374.20
EMERGENCY AUTOMOTIVE TECH	Repair broken dock	\$ 89.02
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	\$ 99.17
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	\$ 299.52
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	\$ 201.01
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	\$ 387.45
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	\$ 183.37
FACTORY MOTOR PARTS COMPANY	Small Tools - PW Shop	\$ 28.45
FERRELLGAS	Propane for PW	\$ 22.99
FIRE SAFETY USA INC	Squad build 5257	\$ 4,185.25
FLEETPRIDE	Vehicle Parts - PD	\$ 256.37
FLEETPRIDE	Equipment Parts - Storm Sewer	\$ 26.94
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 24.45
FRIENDLY CHEVROLET INC	Brake line 5232 - crash	\$ 71.19
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 312.20
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 57.51
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 187.16
FUN EXPRESS LLC	Special event supplies	\$ 941.17
GOPHER STATE ONE CALL INC	Locates for Water & Sewer	\$ 1,188.00
GOVDELIVERY INC	Hosting and Maintenance Fee	\$ 891.38
H & L MESABI COMPANY	Equipment Parts - PW	\$ 1,604.79
H & L MESABI COMPANY	Equipment Parts - PW	\$ 6,902.44
H & L MESABI COMPANY	Equipment Parts - PW	\$ 809.60
HAUPERT JULIE	Refund	\$ 240.00
HD SUPPLY WATERWORKS LTD	Water Meter Radios	\$ 12,420.00
HEALTHPARTNERS	Insurance	\$ 722.80
HENRY'S WATERWORKS INC	Water Meter Couplings	\$ 2,593.50
HIRSHFIELD'S PAINT MFG INC	General Supplies - Senior Center	\$ 173.98
HOLIDAY COMPANIES	Car Washes	\$ 10.00
HOLIDAY COMPANIES	Car Washes - PD	\$ 280.00

HOWARD KYLE	Reimbursement-New World Conf	\$ 82.38
IMPERIAL SUPPLIES LLC	Shop Supplies - PW	\$ 1,123.39
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 102.50
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 95.80
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 158.87
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 28.92
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 82.68
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 53.94
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 177.00
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 199.86
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 125.34
INNOVATIVE OFFICE SOLUTIONS	Coffee Machine for LAC	\$ 210.76
INNOVATIVE OFFICE SOLUTIONS	Public Works office supplies	\$ 4.78
I-STATE TRUCK CENTER	Vehicle Parts - PW	\$ 51.99
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	\$ 107.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 313.87
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	\$ 107.00
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	\$ 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	\$ 29.26
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 210.44
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	\$ 468.00
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	\$ 214.00
JIMMY'S JOHNNYS INC	Credit	\$ (32.08)
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 117.00
JOHN ROBERTS COMPANY	Postage - Nov-Dec City Connect	\$ 4,061.54
KADUCE ANN	Refund	\$ 66.00
KONICA MINOLTA BUSINESS	Copier Maintenance	\$ 165.67

LAVIOLETTE JULIE	Utility Refund (Overpayment)	\$ 55.95
LEAGUE OF MN CITIES INSURANCE	Insurance Claims & Losses	\$ 3,053.53
LEAGUE OF MN CITIES INSURANCE	Insurance Claims & Losses	\$ 2,500.00
LEAGUE OF MN CITIES INSURANCE	Insurance Premiums	\$ 117,545.00
LEAGUE OF MN CITIES INSURANCE	Insurance Premiums	\$ 79,362.00
LYNN PEAVEY COMPANY	Evidence Room Supplies	\$ 44.00
MANASKI MARK	Utility Refund (Overpayment)	\$ 42.83
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 11,292.50
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 1,193.93
MARQUEST HOMES LLC	Escrow Refund	\$ 2,400.00
MARQUEST HOMES LLC	Escrow Refund	\$ 4,000.00
MCGOUGH FACILITY MANAGEMENT	Facility Maintenance - City Hall	\$ 2,652.00
MENARDS - BLAINE	Vehicle Parts - Sr. Ctr.	\$ 25.89
MENARDS - BLAINE	General Supplies - Water	\$ 59.97
MENARDS - BLAINE	Kiosk Items	\$ 39.98
MENARDS - BLAINE	Kiosk Items	\$ 55.14
MENARDS - BLAINE	General Supplies - Water	\$ 53.73
MENARDS - BLAINE	General Supplies	\$ 16.74
MENARDS - BLAINE	Small Tools - Water	\$ 33.98
MENARDS - BLAINE	General Supplies - PW	\$ 110.79
MENARDS - BLAINE	General Supplies - PW	\$ 21.64
MENARDS - BLAINE	General Supplies - PW	\$ 35.09
MENARDS - BLAINE	General Supplies - Streets	\$ 12.49
MENARDS - BLAINE	Extension cords, jump pack	\$ 102.94
MENARDS - BLAINE	Kiosk supplies	\$ 28.26
MENARDS - BLAINE	General Supplies - Storm Water	\$ 6.46
MENARDS - BLAINE	General Supplies - Parks	\$ 41.94
MENARDS - BLAINE	General Supplies - Parks	\$ 16.97
MENARDS - BLAINE	General Supplies - Water	\$ 32.06
MENARDS - BLAINE	General Supplies - PW	\$ 17.59
MENARDS - BLAINE	Park Supplies	\$ 127.36
MENARDS - BLAINE	General Supplies - Water	\$ 94.83
METRO SALES INCORPORATED	Copier Maintenance	\$ 1,544.00
MIDWAY FORD COMPANY	Vehicle parts	\$ 600.30
MIDWAY FORD COMPANY	Vehicle parts	\$ 47.70
MIDWAY FORD COMPANY	Vehicle parts	\$ 15.28
MIDWAY FORD COMPANY	Vehicle parts	\$ 10.65
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$ 23.67
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$ 54.46
MIDWAY FORD COMPANY	Credit	\$ (15.28)
MINNESOTA CHIEFS OF POLICE ASSOC	Permits forms	\$ 263.25
MINNESOTA NATIVE LANDSCAPES	Raingarden maintenance	\$ 710.00
MINNESOTA PIPE & EQUIPMENT	General Supplies - Water	\$ 1,172.56
MINNESOTA WANNER COMPANY	General Supplies - Streets	\$ 88.00
MN METRO NORTH TOURISM	August 2016 Lodging Taxes	\$ 9,604.45
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 88.32
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 186.00

MULTICARE ASSOCIATES	Professional Services-Medical	\$ 45.00
NEW BRIGHTON FORD	Vehicle Parts - PW	\$ 47.34
NEW BRIGHTON FORD	Vehicle Parts - PW	\$ 112.27
NEW BRIGHTON FORD	Credit	\$ (47.34)
NEW BRIGHTON FORD	Equipment Parts - PW	\$ 268.50
NEWEGG BUSINESS INC	Misc. Computer Parts	\$ 56.64
NEWEGG BUSINESS INC	Misc. Computer Parts	\$ 32.98
NORTH PINE AGGREGATE INC	General Supplies - Storm Water	\$ 300.60
NORTH VALLEY INC	2016 Street Reconstructions	\$ 180,052.46
OGATA HARLEY M	Legal Services	\$ 2,209.99
OPTIV SECURITY INC	Firewall Support Renewal	\$ 1,046.68
PARKSIDE NORTH LLC	3rd Qtr 2016 WAC Reimbursement	\$ 30,528.00
PARTY CITY	Special event supplies	\$ 107.52
PASELL NOLAN	Utility Refund (Overpayment)	\$ 57.98
PASKAR ANATOLIY	Escrow Refund	\$ 7,600.00
PEPIN ALEX & LYNDA	Utility Refund (Overpayment)	\$ 125.16
PERFECT "10" CAR WASH INC	Car Washes - PD	\$ 207.82
PERKINS KINDLE	Utility Refund (Overpayment)	\$ 83.66
PERKINS MEDIA	DJ for Pumpkin Hunt	\$ 350.00
PHASOR ELECTRIC COMPANY	Building Maintenance - Parks	\$ 215.50
PLANT & FLANGED EQUIPMENT CO	General Supplies - Water	\$ 898.00
PLANT & FLANGED EQUIPMENT CO	General Supplies - Water	\$ 25.00
POPP.COMM INC	Telephone Service	\$ 101.55
PRAIRIE RESTORATIONS INC	Pond Maintenance - Parks	\$ 875.00
PRO-TEC DESIGN INC	2 card readers/Installation	\$ 6,601.65
PUMP IT UP	Field Trip	\$ 221.50
QUALITY FLOW SYSTEMS INC	General Supplies - Water	\$ 3,835.00
R & R SUSPENSION	Equipment Maintenance - PW	\$ 2,035.00
R & R SUSPENSION	Equipment Maintenance - PW	\$ 480.00
REGENCY HOMES INC	Escrow Refund	\$ 2,000.00
REGENTS OF THE UNIVERSITY OF MN	TZD Training Sadler	\$ 95.00
RP AUTO SERVICE INC	Vehicle Maintenance - PW	\$ 69.00
RR DONNELLEY	Blank W-2 forms and envelopes	\$ 158.64
S & S INDUSTRIAL SUPPLY INC	General Supplies - Water	\$ 197.25
SAFETY SIGNS	Sign Installation for Street Dept.	\$ 4,450.00
SENSUS USA	September 2016 Hosting	\$ 3,790.00
SHRED-IT USA LLC	Monthly Shredding Service	\$ 58.59
SMITH MARK	Travel Expense	\$ 54.48
SOCIAL SECURITY ADMINISTRATION	Background	\$ 102.00
SPARTAN PROMOTIONAL GROUP INC	Business Program	\$ 287.07
SUBURBAN TIRE WHOLESALE INC	Tires - PW	\$ 1,223.82
SUBURBAN TIRE WHOLESALE INC	Tires - PW	\$ 278.01
SUN LIFE FINANCIAL	Insurance	\$ 3,534.32
SYSCO MINNESOTA	Food for LAC	\$ 23.33
SYSCO MINNESOTA	Food for LAC	\$ 75.12
TASC	Admin Fee (August)	\$ 157.48
TASC	Admin Fee (September)	\$ 157.48

TERMINAL SUPPLY COMPANY	Shop Supplies - PW Shop	\$	120.87
TIMESAVER OFF SITE SECRETARIAL	Secretary Service	\$	203.00
TIMESAVER OFF SITE SECRETARIAL	NRCB Meetings 2016	\$	40.50
TOLL GAS & WELDING SUPPLY	General Supplies - PW Shop	\$	45.61
TOLL GAS & WELDING SUPPLY	Small Tools - PW	\$	55.00
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$	24.33
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$	32.04
TOURNAMENT PLAYERS CLUB	EDA Business Appreciation Day	\$	17,891.79
TRANSUNION RISK	TLO Investigative Aid	\$	154.50
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$	163.86
TWIN CITIES TRANSPORT & RECOVERY	Squad Tow	\$	75.00
ULINE	General Supplies - Parks	\$	190.01
VALLEY-RICH COMPANY INC	Sanitary Sewer Repairs	\$	80,722.20
VAN HEEL JORDAN	Utility Refund (Overpayment)	\$	114.92
VIKING ELECTRIC SUPPLY INC	General Supplies - City Hall	\$	99.31
VIKING ELECTRIC SUPPLY INC	General Supplies - City Hall	\$	315.78
VOLUNTEERS OF AMERICA	September van driver meals	\$	92.00
WELDON CATHERINE	Utility Refund (Overpayment)	\$	33.25
XIONG FOUNG	Escrow Refund	\$	1,500.00
ZEE MEDICAL SERVICE	First Aid Supplies - PW Depts.	\$	141.15

TOTAL \$ 704,226.75