

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 5/18/17 FOR PAYMENTS ON 5/5/17**

Vendor Name	Description	Amount
ABM EQUIPMENT & SUPPLY LLC	Equipment Parts - PW	\$ 1,010.34
ADVANCED GRAPHIX INC	Graphics after crash 5255	\$ 132.00
AIR CENTRAL INC	Maintenance at Public Works	\$ 3,500.00
ALLEGRA PRINT & IMAGING	2017 shoot booklet	\$ 398.84
ALLEGRA PRINT & IMAGING	Mayor/Council Business cards	\$ 279.65
ANCHOR PAPER COMPANY	Office Supplies	\$ 732.60
ANOKA COUNTY CENTRAL COMM	State Access Fees - Jan-March	\$ 1,530.00
ANOKA COUNTY CENTRAL COMM	Language Line Usage	\$ 42.23
ANOKA COUNTY HIGHWAY DEPARTMENT	Permit - Blaine Triathlon	\$ 50.00
APPELDOORN KENT D	Sr Center Entertainment	\$ 100.00
ASPEN MILLS INC	Uniforms	\$ 128.55
ASPEN MILLS INC	Uniforms	\$ 24.00
ASPEN MILLS INC	Uniforms	\$ 376.98
ASPEN MILLS INC	Uniforms	\$ 95.00
ASPEN MILLS INC	Uniforms	\$ 209.80
ASPEN MILLS INC	Uniforms	\$ 317.00
ASPEN MILLS INC	Uniforms	\$ 517.80
BAUER BUILT INC	Equipment Maintenance - PW	\$ 87.00
BEACON ATHLETICS	Tarp	\$ 1,154.20
BERGERSON-CASWELL INC	Maintenance - WTP #2	\$ 4,850.00
BIGALK RYAN	Reimbursement	\$ 13.63
BLAINE BROTHERS	Vehicle Parts - PW	\$ 263.30
BLUE TARP FINANCIAL INC	Equipment Parts - PW	\$ 128.54
BLUE TARP FINANCIAL INC	Credit (Sales Tax)	\$ (8.55)
BLUE TOW SERVICE INC	DWI Forfeiture Impound Fee	\$ 130.00
BUHL INVESTORS LLC	Final Escrow Refund	\$ 5,000.00
CENTURY LINK	PD Internet	\$ 75.35
CINTAS CORPORATION #470	Rental - Uniforms & Rugs	\$ 66.51
CINTAS CORPORATION #470	Rental - Uniforms & Rugs	\$ 66.51
CINTAS CORPORATION #470	Rental - Uniforms & Rugs	\$ 70.57
CINTAS CORPORATION #470	Rental - Uniforms & Rugs	\$ 70.57
CITY OF ST PAUL	General Supplies - Streets	\$ 3,398.12
CONTINGENCY PROCUREMENT GROUP	Helmet	\$ 402.00
CROWN TROPHY	Youth Programs	\$ 15.87
CUB FOODS INC-NORTHTOWN STORE	Sr Center Items	\$ 99.60
CUB FOODS INC-NORTHTOWN STORE	Sr Center Items	\$ 107.22
CUB FOODS INC-NORTHTOWN STORE	Sr Center Items	\$ 35.40
CUSTOM DOOR SALES INC	Building Maintenance - Parks	\$ 262.21
DAVE'S SPORT SHOP	Ice Packs	\$ 144.00

DELEGARD TOOL COMPANY	Small Tools - PW Shop	\$ 176.57
E G RUD & SONS INC	BWS Site Improvements, I/P 14-09	\$ 807.00
ECM PUBLISHERS INC	Publication	\$ 161.25
ECM PUBLISHERS INC	Publication	\$ 150.50
ECM PUBLISHERS INC	Publication	\$ 48.38
ECM PUBLISHERS INC	Green Expo Ads	\$ 470.25
EMERGENCY AUTOMOTIVE TECH	Vehicle Parts - PW	\$ 213.44
EPA AUDIO VISUAL INC	Overhead Screen	\$ 472.44
FETTIG BRANDON	POST License Reimbursement	\$ 90.00
FOREMOST PROMOTIONS	Business Programs	\$ 680.18
FRIENDLY CHEVROLET INC	Vehicle Parts - PW	\$ 322.48
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 862.40
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 100.90
FUNTIME FUNKTIONS LLC	World Fest Entertainment	\$ 3,400.00
GS DIRECT INC	Plotter Supplies	\$ 341.49
HAWLEY TIMOTHY	POST License Reimbursement	\$ 90.00
HENRY'S WATERWORKS INC	General Supplies - Water	\$ 3,618.75
HIRSHFIELD'S PAINT MFG INC	General Supplies - Parks	\$ 722.40
INTEGRA	Telephone Service	\$ 1,585.77
JOHNSON ZACHARY	POST License Reimbursement	\$ 90.00
JOHNSON ZACHARY	Reimbursement	\$ 77.75
KEEPRS INC	Range shirts	\$ 241.93
KEEPRS INC	Range shirts	\$ 287.92
LARSON REGINALD	Kennel Roof	\$ 790.83
LUNDQUIST DAVID	Driveway Restoration	\$ 1,000.00
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 14,160.87
MCCLELLAN SALES INC	Equipment Maintenance - PW	\$ 225.00
MENARDS - BLAINE	General Supplies - Parks	\$ 76.35
MENARDS - BLAINE	General Supplies - Parks	\$ 113.99
MENARDS - BLAINE	General Supplies - Water Dept	\$ 58.84
MENARDS - BLAINE	General Supplies - Parks	\$ 68.96
MENARDS - BLAINE	Batteries and Thermometer	\$ 17.94
MESCA	Chaplain Academy	\$ 675.00
METROPOLITAN COUNCIL	Permit Fees - Water	\$ 450.00
METROPOLITAN COUNCIL	Permit Fees - Water	\$ 450.00
METROPOLITAN COUNCIL	Permit Fees - Water	\$ 450.00
MIDWAY FORD COMPANY	2017 Ford Explorer	\$ 26,891.00
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MIDWAY FORD COMPANY	2017 Ford Explorer	\$ 25,841.00
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MIDWAY FORD COMPANY	2017 Ford Explorer	\$ 26,891.00
MINNEAPOLIS FINANCE DEPARTMENT	APS Transaction fees	\$ 402.30
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Maintenance - PW	\$ 17.36
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Maintenance - PW	\$ 144.00
MINNESOTA HIGHWAY SAFETY	Classes (Police Dept)	\$ 2,625.00
MONITRONICS	Senior Center Alarm Monitoring	\$ 43.94

NCI BUILDING SYSTEMS	General Supplies	\$ 440.72
NELSON CHEESE & DELI SLP INC	Interviews-Lunch	\$ 34.52
NENNO PRODUCTS LLC	Center consoles for vehicles	\$ 657.81
NORTHERN SANITARY SUPPLY CO INC	General Supplies - PW	\$ 89.86
OMNI CONTRACTING INC	Maintenance-Water Tower #1	\$ 980.00
OPTUM	HSA Services	\$ 792.00
PAKMAIL	Shipping Boxes	\$ 8.89
PETERS LINDA	Park & Rec Refund	\$ 57.85
PITNEY BOWES INC	Mail Machine Maintenance	\$ 357.00
RANDY'S ENVIRONMENTAL SERVICES	Drop-off Day Services	\$ 578.93
RANGER GM	2017 Tahoe	\$ 37,663.15
RANGER GM	2017 Tahoe	\$ 37,663.15
RANGER GM	2017 Tahoe	\$ 37,663.15
RANGER GM	2017 Tahoe	\$ 37,663.15
RISE INCORPORATED	Custodial Services	\$ 512.00
RYDELL BETTY	Sr Center Entertainment	\$ 150.00
SARAH GRACE PHOTOGRAPHY LLC	World Fest Photography	\$ 500.00
SBM FIRE DEPARTMENT	March First Aid	\$ 245.00
SUBURBAN TIRE WHOLESAL INC	Tires - PW & PD	\$ 1,657.80
SUBURBAN TIRE WHOLESAL INC	Tires - PW & PD	\$ 220.00
SUBURBAN TIRE WHOLESAL INC	Tires - Housing Svs.	\$ 126.00
TIMESAVER OFF SITE SECRETARIAL	NRCB Meeting Minutes	\$ 221.75
TIMESAVER OFF SITE SECRETARIAL	Council Minutes	\$ 405.13
TIMESAVER OFF SITE SECRETARIAL	Council Minutes	\$ 168.50
USA BLUEBOOK (#657220)	Small Tools - Water	\$ 1,106.99
VERIZON WIRELESS	Telephone Service	\$ 35.01
VERIZON WIRELESS	Telephone Cards	\$ 2,523.39
VERIZON WIRELESS	Telephone Equipment	\$ 459.99
VIKING ELECTRIC SUPPLY INC	Small Tools - Water	\$ 61.99
VOLUNTEERS OF AMERICA	Van Driver meals - April	\$ 80.00
WATSON COMPANY	Food for LAC	\$ 584.70
WENINGER MILBERT STEVE	Sr Center Entertainment	\$ 100.00
YELLOW DOG UPHOLSTERY	Vehicle Maintenance - PW	\$ 175.00
ZACK'S INC	Small Tools - Streets	\$ 1,457.25
ZEE MEDICAL SERVICE	General Supplies - PW Depts.	\$ 115.90