CITY OF BLAINE

SCHEDULE OF BILLS PAID APPROVED ON 6/15/17 FOR PAYMENTS ON 5/26/17

Vendor Name	Description	Amount	
ABM EQUIPMENT & SUPPLY LLC	Equipment Parts	\$	1,228.52
ADVANCED GRAPHIX INC	Graphics for Inspection Vehicles	\$	1,260.00
ALLEGRA PRINT & IMAGING	Business cards - Sheri Chesness	\$	39.95
ALLEGRA PRINT & IMAGING	Final Inspection Slips	\$	264.88
ANOKA COUNTY TREASURY DEPARTMENT	Monthly Broadband Service	\$	662.50
APPRIZE TECHNOLOGY SOLUTIONS	HR Benefits Software Fee	\$	850.85
ARCHER LINDA	Retirement supplies - Judy Ross	\$	36.00
ASPEN MILLS INC	Uniforms	\$	4.99
ASPEN MILLS INC	Uniforms	\$	580.14
ASPEN MILLS INC	Uniforms	\$	32.48
ASPEN MILLS INC	Uniforms	\$	1,337.95
AXON ENTERPRISES INC	Training cartridges	\$	2,564.41
BACK DEFENSE SYSTEMS LLC	Class	\$	101.99
BATTERIES PLUS BULBS	General Supplies - PW	\$	12.99
BCA-CHAU RECORDS	Employment background fee	\$	34.75
BLAINE LOCK & SAFE INC	Re-key HR Dept	\$	383.50
BROADWAY AWARDS INC	Name Plates for 20 year Plaque	\$	56.64
CARR'S TREE SERVICE INC	Tree Removal - Parks	\$	9,100.00
CARR'S TREE SERVICE INC	Boulevard Ash Tree Removal	\$	1,500.00
CENTURY LINK	Public Works Phone Service	\$	61.14
CHINESE HERITAGE FOUNDATION FRIENDS	World Fest Letter Writing	\$	150.00
CITY OF LEXINGTON	June 2017 Sewer Charges	\$	1,535.94
CITY OF LEXINGTON	May 2017 Sewer Charges	\$	1,535.94
CITY OF ST PAUL	General Supplies - PW Depts.	\$	2,217.88
CITY OF ST PAUL	Training	\$	495.00
COMPLETE HEALTH ENVIRONMENTAL	Safety Maintenance Plan - PW	\$	1,750.00
CROWN TROPHY	Medallion for Hunt	\$	5.00
ECM PUBLISHERS INC	Publication	\$	172.00
ECM PUBLISHERS INC	Public Notice AV Upgrade RFP	\$	53.75
EMERGENCY MEDICAL PRODUCTS INC	Brass Oxygen Regulators	\$	374.40
ENVIRONMENTAL EQUIPMENT & SERVICES	Equipment Parts	\$	147.82
FISKE ROBERT	Training Material	\$	30.74
FORTERRA PIPE & PRECAST	General Supplies - Ostman's Park	\$	491.00
FRANKENSIGNS INC	Signs	\$	85.00
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	21.03
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	119.13
FRUEHAUF DAVE	Entertainment for Luncheon	\$	160.00
GENERAL REPAIR SERVICE	Lift Station Maintenance	\$	342.50
GERHARD JOSEPH	Reimbursement	\$	48.00

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PAYNE BOLTON	Boot Reimbursement	\$ 30.00
PEPSI-COLA	Beverages for LAC	\$ 1,916.14
PERFORMANCE KENNELS	Training	\$ 75.00
PLAISTED COMPANIES INC	General Supplies	\$ 3,457.50
PRAIRIE RESTORATIONS INC	Weed Mgmt 2016-2017	\$ 1,800.00
PRINT CENTRAL	Business Programs	\$ 386.38
PRO-TEC DESIGN INC	System maintenance	\$ 88.00
REGENCY HOMES INC	Escrow Refund	\$ 2,500.00
ROSE VINNIE	Entertainment for Sr Center	\$ 100.00
ROSEVILLE CHRYSLER INC	Keys for van	\$ 306.00
SAND CREEK GROUP LTD	360 Evaluations	\$ 3,674.54
SHORT ELLIOTT HENDRICKSON INC	129th Avenue Traffic Study	\$ 1,862.40
SOELTER SERVICES GROUP LLC	Equipment - Parks	\$ 3,160.36
SUBURBAN TIRE WHOLESALE INC	Tires - PD	\$ 1,657.80
SUBURBAN TIRE WHOLESALE INC	Tires - PW	\$ 158.50
SUBURBAN TIRE WHOLESALE INC	Tires - PD	\$ 1,105.20
SUBURBAN TIRE WHOLESALE INC	Tires - PD	\$ 528.45
SUBURBAN TIRE WHOLESALE INC	Tires - PW	\$ 179.43
SUMMIT COMPANIES	Fire Alarm Inspection - Sr Center	\$ 303.96
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$ 200.00
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$ 300.00
THERRES ROBERT	Reimbursement	\$ 649.82
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$ 29.14
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$ 35.34
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$ 58.35
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$ 32.04
TRUST IN US LLC	Drug Testing - Seasonal PW	\$ 675.00
TWIN CITIES FLAG SOURCE INC	General Supplies - Parks	\$ 339.00
VIKING ELECTRIC SUPPLY INC	General Supplies - City Hall	\$ 166.97
WALTERS RECYCLING & REFUSE INC	Dumpster - Hastings Backup	\$ 556.79
WALTERS RECYCLING & REFUSE INC	April Garbage Service	\$ 261,808.85
WATERSURPLUS/SURPLUS MANAGEMENT	Filter Media - Water Treatment	\$ 42,358.80
WATSON COMPANY	Food for LAC	\$ 777.50
WOLCYN TREE FARMS & NURSERY	General Supplies - Forestry	\$ 425.00

TOTAL \$ 876,542.46