

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

GOVCONNECTION INC	Credit	\$ (388.13)
GOVCONNECTION INC	General supplies	\$ 139.00
GOVCONNECTION INC	Office supplies	\$ 52.95
GOVCONNECTION INC	Office supplies	\$ 38.95
GOVCONNECTION INC	Office Supplies	\$ 540.85
HAWKINS INC	Chemicals - Water Treatment	\$ 6,040.00
IIMC	CMC Certification Fees	\$ 115.00
INTOXIMETERS INC	Repairs	\$ 154.60
JAYCO PLUMBING INC	Refund Duplicate Permit	\$ 60.00
JESSE TREBIL FOUNDATION SYSTEM	Permit Refund 9415 Bataan St	\$ 48.00
JOHN ROBERTS COMPANY	Printing - May 2017 Newsletter	\$ 3,232.23
JOHNSON SHELLEY A	D.O.T. Health Card Reimburse	\$ 98.50
KATH FUEL OIL SERVICE COMPANY	Lubricants & Additives	\$ 2,298.46
KEEPRS INC	Uniforms	\$ 20.98
KEEPRS INC	Uniforms	\$ 33.98
KONICA MINOLTA BUSINESS SOLUTIONS	Copier Maintenance	\$ 258.08
LANO EQUIPMENT INC-ANOKA	Equipment Parts - PW	\$ 310.30
LEAGUE OF WI MUNICIPALITIES	Public Works Director Posting	\$ 150.00
MAILING SOLUTIONS	June newsletters	\$ 363.04
MENARDS - BLAINE	General Supplies - Water	\$ 112.80
MENARDS - BLAINE	General Supplies - Streets	\$ 35.14
MENARDS - BLAINE	General Supplies - Parks	\$ 74.01
MENARDS - BLAINE	Supplies for shoot	\$ 24.99
MENARDS - BLAINE	General Supplies - City Hall	\$ 72.41
MENARDS - BLAINE	Community Garden Supplies	\$ 479.15
MENARDS - BLAINE	General Supplies for City Hall	\$ 12.34
MENARDS - BLAINE	Batteries	\$ 33.71
MENARDS - BLAINE	General Supplies - Parks	\$ 82.89
MENARDS - BLAINE	Supplies for shoot	\$ 31.83
MENARDS - BLAINE	General Supplies - Senior Center	\$ 64.36
MENARDS - BLAINE	Credit	\$ (2.49)
METROPOLITAN COUNCIL	April 2017 SAC Fees	\$ 182,051.10
METROPOLITAN COUNCIL	June 2017 Sewer Charges	\$ 305,523.87
MILLER TODD	Helmet Rockers	\$ 79.46
MINNEAPOLIS FINANCE DEPARTMENT	APS Fees	\$ 444.60
MINNESOTA CHIEFS OF POLICE ASSOC	ETI Training	\$ 430.00
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Maintenance	\$ 147.85
MINNESOTA HIGHWAY SAFETY	Reserves ADS	\$ 750.00
MN DEPT OF LABOR AND INDUSTRY	April 2017 State Surcharge	\$ 8,691.48
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 137.48
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 498.98
MUNICIPAL CODE CORPORATION	City Code Supplement	\$ 584.00
NARDINI FIRE EQUIPMENT CO INC	Fire ext refills	\$ 65.70
NATIONAL FIRE SPRINKLER ASSOCIATION	Seminar for Matt Prebil	\$ 200.00
NITHANG DAVE	Reimbursement for Sod Damage	\$ 28.00
OFFICE OF MN.IT SERVICES	Phone Lines/DSL Internet Service	\$ 570.94
OTI INC	Disposal of Street Sweepings	\$ 200.00

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