CITY OF BLAINE

SCHEDULE OF BILLS PAID Approved on 6/16/16 for payments on 5/27/16

Vendor Name	Description	Amount
ABC SIGN & GRAPHIC INC	Concession Signs for LAC	\$ 220.00
ABRA AUTO BODY & GLASS	Insurance Claim	\$ 298.45
ABRA AUTO BODY & GLASS	Body Work #5227	\$ 1,623.57
AK TECHNOLOGIES	Phone Connection for LAC	\$ 140.00
ALLEGRA PRINT & IMAGING	Inspection Slips	\$ 816.95
AMI IMAGING SYSTEMS INC	Imaging Hardware Maintenance	\$ 1,420.00
AMI IMAGING SYSTEMS INC	DocuWare Software Maintenance	\$ 8,281.00
ANOKA COUNTY SHERIFF'S OFFICE	First responder class	\$ 108.00
BAILEY NURSERIES INC	Trees for Arbor Day Tree Sale	\$ 6,080.25
BAILEY NURSERIES INC	Trees for Arbor Day Tree Sale	\$ 71.00
BLAINE AREA PET HOSPITAL PA	Vet Appointment K9-Remy	\$ 91.34
BLAINE BROTHERS	Vehicle Parts - PW	\$ 96.48
BOERBOOM MARK	Youth Programs/Arrive Alive	\$ 33.98
CARLSON MATTHEW	Post license reimbursement	\$ 90.00
CASTILLO ANTHONY	2016 NRCB Meeting	\$ 35.00
CEMSTONE PRODUCTS COMPANY	General Supplies	\$ 21.35
CEMSTONE PRODUCTS COMPANY	General Supplies	\$ 133.00
CENTRAL TURF & IRRIGATION SUPPLY	General Supplies - Parks	\$ 545.04
CENTRAL WOOD PRODUCTS	General Supplies - Parks	\$ 240.00
CENTRAL WOOD PRODUCTS	General Supplies - Parks	\$ 240.00
CENTRAL WOOD PRODUCTS	General Supplies - Parks	\$ 395.00
CENTURY LINK	Public Works Phone Service	\$ 61.99
CENTURY LINK	DSL - Ryan	\$ 74.33
CHAMPLIN ATHLETIC INC	Youth Programs/Arrive Alive	\$ 749.00
CHANG YUE	Reimburse Massage Application	\$ 450.00
CITY OF LEXINGTON	May 2016 Sewer Charges	\$ 1,406.17
CITY OF ST PAUL	General Supplies - Streets	\$ 2,661.33
CONNEXUS ENERGY-UTILITY PAYMENTS	Electric Service	\$ 57,036.00
COON RAPIDS CHRYSLER	Vehicle Parts - PD	\$ 456.25
COON RAPIDS CHRYSLER	Credit	\$ (40.00)
COVERT TRACK GROUP INC	2 new trackers	\$ 1,610.00
CRITICAL CONNECTIONS ECOLOGICAL	Wetland Bank Charges	\$ 3,250.92
CROWN TROPHY	Youth Programs	\$ 15.87
CRYSTEEL TRUCK EQUIPMENT	Equipment Parts - PW	\$ 281.20
CUMMINS NPOWER LLC	Equipment Parts - PW	\$ 320.78
DELEGARD TOOL COMPANY	Small Tools - Parks	\$ 113.99
DLT SOLUTIONS LLC	Autodesk Infrastructure	\$ 7,324.59
DOUGLAS KERR UNDERGROUND LLC	I/P 13-26: W Central Ave Svc	\$ 12,583.80
DPC INDUSTRIES INC	Chemicals - Water	\$ 2,395.00
DPC INDUSTRIES INC	Chemicals - Water	\$ 1,565.00

E G RUD & SONS INC Surveying of Dog Park \$ 1,384.50 E G RUD & SONS INC 4' Pointed Lathe and Hubs \$ 220.00 ECM PUBLISHERS INC Publication \$ 236.50 ECM PUBLISHERS INC Publication \$ 236.50 ECM PUBLISHERS INC Publication \$ 64.50 ECM PUBLISHERS INC Publication \$ 64.50 ECM PUBLISHERS INC Publication \$ 706.33 EMERGENCY AUTOMOTIVE TECHNOLOGIES Docking station - 5248 \$ 706.33 EMERGENCY AUTOMOTIVE TECHNOLOGIES Bor Reimbursement \$ 86.30 ERICKSON RANDI BOR Reimbursement \$ 86.30 ESTORNANDI General Supplies - Storm Sewer \$ 1,860.55 EIRST LINE LEEWES VENTURES LLC General Supplies - Storm Sewer \$ 1,860.55 EIRST LINE LEEWES VENTURES LLC Popcorn for LAC Concessions \$ 146.90 GORACKE ALAN Planning Commission per diem \$ 3,047.50 GORACHA CUSTOM HOMES LLC Escrow Refund \$ 3,500.00 GORACKA ELAN Planning Commission per diem \$ 3,500.00 GOVEONNECTION INC Olffice supplies \$ 748.93	DPC INDUSTRIES INC	Chemicals - Water	\$ 2,142.80
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GARDEN & ASSOCIATES INC GOLIATH HYDRO-VAC INC GOLIATH HYDRO-VAC INC GORACKE ALAN Planning Commission per diem GORACKE ALAN GORHAM CUSTOM HOMES LLC ESCROW Refund GORHAM CUSTOM HOMES LLC ESCROW Refund GOVCONNECTION INC Ink for Mayor's printer GOVCONNECTION INC OFfice supplies GOVCONNECTION INC OFfice supplies GOVEDLIVERY INC Hosting and Maintenance Fee BOR Reimbursement BOR Reimbursement HACH COMPANY Chemicals & Water Testing Supplies FOR HACH COMPANY HALPERN JASON HEITKAMP DIANE HENNEN JESSE Uniform Reimbursement HENNEN JESSE Uniform Reimbursement HOMAN TERRI L Planning Commission per diem HOMAN TERRI L Planning Commission per diem HOMAN TERRI L Planning Commission per diem HOMAN TERRI L Planning Formission Per diem HOMAN TERRI L HOMAN TERRI	EULL'S MANUFACTURING CO INC	General Supplies - Storm Sewer	1,860.55
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GORACKE ALAN GORHAM CUSTOM HOMES LLC ESCROW Refund GORHAM CUSTOM HOMES LLC ESCROW Refund GOVCONNECTION INC Ink for Mayor's printer GOVCONNECTION INC Office supplies HOUSE TO SUPPLIES HALPERN JASON HEITKAMP DIANE Parking/Mileage Parking/Mileag	GARDEN & ASSOCIATES INC	ASL Interpretation	\$ 140.00
GORACKE ALAN GORHAM CUSTOM HOMES LLC ESCROW Refund GORHAM CUSTOM HOMES LLC ESCROW Refund GOVCONNECTION INC Ink for Mayor's printer GOVCONNECTION INC Office supplies HOUSE TO SUPPLIES HALPERN JASON HEITKAMP DIANE Parking/Mileage Parking/Mileag	GOLIATH HYDRO-VAC INC	Filter Media Project - Water	\$ 3,047.50
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GRENGS PATRICK HACH COMPANY Chemicals & Water Testing Supplies \$583.78 HALPERN JASON Planning Commission per diem \$35.00 HEITKAMP DIANE Parking/Mileage \$23.72 HENNEN JESSE Uniform Reimbursement \$30.00 HOMAN TERRI L Planning Commission per diem \$35.00 HOMAN TERRI L Planning Commission per diem \$35.00 HOMAN TERRI L Planning Commission per diem \$35.00 IMPACT PROVEN SOLUTIONS April 2016 Billing \$4,972.99 JACKSON-HIRSH INC Office Supplies - PW JACOBS JEFFREY W Legal Fees for Arbitrator JOHN ROBERTS COMPANY JOHNSON BENJAMIN J Training reimbursement \$92.26 K HOVNANIAN HOMES OF MINNESOTA Escrow Refund \$5,350.00 K HOVNANIAN HOMES OF MINNESOTA Escrow Refund \$5,350.00 KATH FUEL OIL SERVICE COMPANY Lubricants & Additives - PD \$625.00 KEEPRS INC Sights FEEPRS INC Uniforms \$169.99 LAW ENFORCEMENT TARGETS INC Target backers LAWSON PRODUCTS INC Shop Supplies - PW LAWSON PRODUCTS INC LONDREW LIZAKOWSKI TONYA NRCB Meeting 2016 \$35.00 LUBE-TECH ESI LUTHER BROOKDALE CHEVROLET Vehicle Maintenance - PW Shop LUTHER BROOKDALE CHEVROLET Vehicle Maintenance - PD \$120.00 MAILLING SOLUTIONS Postage for June Newsletter \$365.81 MARCO TECHNOLOGIES LLC Maintenance-Computers & Software	GOVCONNECTION INC	Office supplies	\$ 748.93
HACH COMPANY HALPERN JASON Planning Commission per diem \$ 35.00 HEITKAMP DIANE Parking/Mileage \$ 23.72 HENNEN JESSE Uniform Reimbursement \$ 30.00 HOMAN TERRI L Planning Commission per diem \$ 35.00 HOMAN TERRI L Planning Commission per diem \$ 35.00 IMPACT PROVEN SOLUTIONS April 2016 Billing \$ 4,972.99 JACKSON-HIRSH INC Office Supplies - PW JACOBS JEFFREY W Legal Fees for Arbitrator JOHN ROBERTS COMPANY JOHNSON BENJAMIN J Training reimbursement \$ 92.26 K HOVNANIAN HOMES OF MINNESOTA K HOVNANIAN HOMES OF MINNESOTA Escrow Refund \$ 5,350.00 KATH FUEL OIL SERVICE COMPANY Lubricants & Additives - PD \$ 625.00 KEEPRS INC Sights FEERS INC Uniforms \$ 169.99 LAW ENFORCEMENT TARGETS INC Target backers LAWSON PRODUCTS INC Shop Supplies - PW \$ 263.41 LAWSON PRODUCTS INC Shop Supplies - PW \$ 230.85 LEO ANDREW Uniform reimbursement \$ 30.00 LIZAKOWSKI TONYA NRCB Meeting 2016 \$ 35.00 LUBE-TECH ESI LUTHER BROOKDALE CHEVROLET Wehlcle Maintenance - PD \$ 120.00 MAILING SOLUTIONS Postage for June Newsletter \$ 365.81 MARCO TECHNOLOGIES LLC Maintenance-Computers & Software	GOVDELIVERY INC	Hosting and Maintenance Fee	\$ 810.34
HALPERN JASON Planning Commission per diem \$ 35.00 HEITKAMP DIANE Parking/Mileage \$ 23.72 HENNEN JESSE Uniform Reimbursement \$ 30.00 HOMAN TERRI L Planning Commission per diem \$ 35.00 IMPACT PROVEN SOLUTIONS April 2016 Billing \$ 4,972.99 JACKSON-HIRSH INC Office Supplies - PW \$ 125.00 JACOBS JEFFREY W Legal Fees for Arbitrator \$ 2,250.00 JOHN ROBERTS COMPANY 2016 May-June Newsletter \$ 3,021.00 JOHNSON BENJAMIN J Training reimbursement \$ 92.26 K HOVNANIAN HOMES OF MINNESOTA Escrow Refund \$ 2,100.00 K HOVNANIAN HOMES OF MINNESOTA Escrow Refund \$ 5,350.00 KATH FUEL OIL SERVICE COMPANY Lubricants & Additives - PD \$ 625.00 KEEPRS INC Sights \$ 197.58 KEEPRS INC Uniforms \$ 169.99 LAW ENFORCEMENT TARGETS INC Target backers \$ 201.96 LAWSON PRODUCTS INC Shop Supplies - PW \$ 263.41 LAWSON PRODUCTS INC Shop Supplies - PW \$ 230.85 LEO ANDREW Uniform reimbursement \$ 30.00 LIZAKOWSKI TONYA NRCB Meeting 2016 \$ 35.00 LUBE-TECH ESI Equipment Maintenance - PW Shop \$ 675.50 LUTHER BROOKDALE CHEVROLET Vehicle Maintenance - PD \$ 120.00 MAILLING SOLUTIONS Postage for June Newsletter \$ 365.81 MARCO TECHNOLOGIES LLC Maintenance-Computers & Software \$ 881.00	GRENGS PATRICK	BOR Reimbursement	\$ 804.76
HEITKAMP DIANE Parking/Mileage \$ 23.72 HENNEN JESSE Uniform Reimbursement \$ 30.00 HOMAN TERRI L Planning Commission per diem \$ 35.00 IMPACT PROVEN SOLUTIONS April 2016 Billing \$ 4,972.99 JACKSON-HIRSH INC Office Supplies - PW \$ 125.00 JACOBS JEFFREY W Legal Fees for Arbitrator \$ 2,250.00 JOHN ROBERTS COMPANY 2016 May-June Newsletter \$ 3,021.00 JOHNSON BENJAMIN J Training reimbursement \$ 92.26 K HOVNANIAN HOMES OF MINNESOTA Escrow Refund \$ 2,100.00 K HOVNANIAN HOMES OF MINNESOTA Escrow Refund \$ 5,350.00 KATH FUEL OIL SERVICE COMPANY Lubricants & Additives - PD \$ 625.00 KEEPRS INC Sights \$ 197.58 KEEPRS INC Uniforms \$ 169.99 LAW ENFORCEMENT TARGETS INC Target backers \$ 201.96 LAWSON PRODUCTS INC Shop Supplies - PW \$ 263.41 LAWSON PRODUCTS INC Shop Supplies - PW \$ 230.85 LEO ANDREW Uniform reimbursement \$ 30.00 LIZAKOWSKI TONYA NRCB Meeting 2016 \$ 35.00 LUBE-TECH ESI Equipment Maintenance - PW Shop \$ 675.50 LUTHER BROOKDALE CHEVROLET Vehicle Maintenance - PD \$ 120.00 MAILLING SOLUTIONS Postage for June Newsletter \$ 365.81 MARCO TECHNOLOGIES LLC Maintenance-Computers & Software \$ 881.00	HACH COMPANY	Chemicals & Water Testing Supplies	\$ 583.78
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HOMAN TERRI LPlanning Commission per diem\$ 35.00IMPACT PROVEN SOLUTIONSApril 2016 Billing\$ 4,972.99JACKSON-HIRSH INCOffice Supplies - PW\$ 125.00JACOBS JEFFREY WLegal Fees for Arbitrator\$ 2,250.00JOHN ROBERTS COMPANY2016 May-June Newsletter\$ 3,021.00JOHNSON BENJAMIN JTraining reimbursement\$ 92.26K HOVNANIAN HOMES OF MINNESOTAEscrow Refund\$ 2,100.00K HOVNANIAN HOMES OF MINNESOTAEscrow Refund\$ 5,350.00KATH FUEL OIL SERVICE COMPANYLubricants & Additives - PD\$ 625.00KEEPRS INCSights\$ 197.58KEEPRS INCUniforms\$ 169.99LAW ENFORCEMENT TARGETS INCTarget backers\$ 201.96LAWSON PRODUCTS INCShop Supplies - PW\$ 263.41LAWSON PRODUCTS INCShop Supplies - PW\$ 230.85LEO ANDREWUniform reimbursement\$ 30.00LIZAKOWSKI TONYANRCB Meeting 2016\$ 35.00LUBE-TECH ESIEquipment Maintenance - PW Shop\$ 675.50LUTHER BROOKDALE CHEVROLETVehicle Maintenance - PD\$ 120.00MAILING SOLUTIONSPostage for June Newsletter\$ 365.81MARCO TECHNOLOGIES LLCMaintenance-Computers & Software\$ 881.00	HEITKAMP DIANE	Parking/Mileage	\$ 23.72
IMPACT PROVEN SOLUTIONSApril 2016 Billing\$ 4,972.99JACKSON-HIRSH INCOffice Supplies - PW\$ 125.00JACOBS JEFFREY WLegal Fees for Arbitrator\$ 2,250.00JOHN ROBERTS COMPANY2016 May-June Newsletter\$ 3,021.00JOHNSON BENJAMIN JTraining reimbursement\$ 92.26K HOVNANIAN HOMES OF MINNESOTAEscrow Refund\$ 2,100.00K HOVNANIAN HOMES OF MINNESOTAEscrow Refund\$ 5,350.00KATH FUEL OIL SERVICE COMPANYLubricants & Additives - PD\$ 625.00KEEPRS INCSights\$ 197.58KEEPRS INCUniforms\$ 169.99LAW ENFORCEMENT TARGETS INCTarget backers\$ 201.96LAWSON PRODUCTS INCShop Supplies - PW\$ 263.41LAWSON PRODUCTS INCShop Supplies - PW\$ 230.85LEO ANDREWUniform reimbursement\$ 30.00LIZAKOWSKI TONYANRCB Meeting 2016\$ 35.00LUBE-TECH ESIEquipment Maintenance - PW Shop\$ 675.50LUTHER BROOKDALE CHEVROLETVehicle Maintenance - PD\$ 120.00MAILING SOLUTIONSPostage for June Newsletter\$ 365.81MARCO TECHNOLOGIES LLCMaintenance-Computers & Software\$ 881.00	HENNEN JESSE	Uniform Reimbursement	\$ 30.00
JACKSON-HIRSH INC JACOBS JEFFREY W Legal Fees for Arbitrator JOHN ROBERTS COMPANY JOHN ROBERTS COMPANY JOHNSON BENJAMIN J Training reimbursement Training reimbu	HOMAN TERRI L	Planning Commission per diem	\$ 35.00
JACOBS JEFFREY W JOHN ROBERTS COMPANY JOHNSON BENJAMIN J Training reimbursement S 92.26 K HOVNANIAN HOMES OF MINNESOTA K HOVNANIAN HOMES OF MINNESOTA Escrow Refund S 5,350.00 KATH FUEL OIL SERVICE COMPANY Lubricants & Additives - PD \$ 625.00 KEEPRS INC Sights \$ 197.58 KEEPRS INC Uniforms LAW ENFORCEMENT TARGETS INC LAWSON PRODUCTS INC Shop Supplies - PW LAWSON PRODUCTS INC Shop Supplies - PW LIZAKOWSKI TONYA NRCB Meeting 2016 S LUBE-TECH ESI LUTHER BROOKDALE CHEVROLET MARCO TECHNOLOGIES LLC Maintenance-Computers & Software \$ 83,021.00 S,2250.00 S,225	IMPACT PROVEN SOLUTIONS	April 2016 Billing	\$ 4,972.99
JOHN ROBERTS COMPANY JOHNSON BENJAMIN J Training reimbursement S 92.26 K HOVNANIAN HOMES OF MINNESOTA ESCROW Refund S 7,350.00 K HOVNANIAN HOMES OF MINNESOTA ESCROW Refund S 7,350.00 KATH FUEL OIL SERVICE COMPANY Lubricants & Additives - PD FEBRUAL SERVICE COMPANY LUDRIGATES INC Sights FEPRS INC LAW ENFORCEMENT TARGETS INC LAWSON PRODUCTS INC LAWSON PRODUCTS INC Shop Supplies - PW S LEO ANDREW LIZAKOWSKI TONYA LUBRICATES INC LIZAKOWSKI TONYA NRCB Meeting 2016 LUBE-TECH ESI LUTHER BROOKDALE CHEVROLET MAILING SOLUTIONS Postage for June Newsletter MARCO TECHNOLOGIES LLC Maintenance-Computers & Software S 2,100.00 S 2,2100.00 S 2,100.00 S 2,100.00 S 2,100.00 S 2,100.00 S 2,100.00 S 3,001.00 S 3,002 S 3,0	JACKSON-HIRSH INC	Office Supplies - PW	\$ 125.00
JOHNSON BENJAMIN JTraining reimbursement\$ 92.26K HOVNANIAN HOMES OF MINNESOTAEscrow Refund\$ 2,100.00K HOVNANIAN HOMES OF MINNESOTAEscrow Refund\$ 5,350.00KATH FUEL OIL SERVICE COMPANYLubricants & Additives - PD\$ 625.00KEEPRS INCSights\$ 197.58KEEPRS INCUniforms\$ 169.99LAW ENFORCEMENT TARGETS INCTarget backers\$ 201.96LAWSON PRODUCTS INCShop Supplies - PW\$ 263.41LAWSON PRODUCTS INCShop Supplies - PW\$ 230.85LEO ANDREWUniform reimbursement\$ 30.00LIZAKOWSKI TONYANRCB Meeting 2016\$ 35.00LUBE-TECH ESIEquipment Maintenance - PW Shop\$ 675.50LUTHER BROOKDALE CHEVROLETVehicle Maintenance - PD\$ 120.00MAILING SOLUTIONSPostage for June Newsletter\$ 365.81MARCO TECHNOLOGIES LLCMaintenance-Computers & Software\$ 881.00	JACOBS JEFFREY W	Legal Fees for Arbitrator	\$ 2,250.00
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KATH FUEL OIL SERVICE COMPANY KEEPRS INC Sights Sights \$ 197.58 KEEPRS INC Uniforms \$ 169.99 LAW ENFORCEMENT TARGETS INC Target backers \$ 201.96 LAWSON PRODUCTS INC Shop Supplies - PW \$ 263.41 LAWSON PRODUCTS INC Shop Supplies - PW \$ 230.85 LEO ANDREW Uniform reimbursement \$ 30.00 LIZAKOWSKI TONYA NRCB Meeting 2016 \$ 35.00 LUBE-TECH ESI Equipment Maintenance - PW Shop \$ 675.50 LUTHER BROOKDALE CHEVROLET Vehicle Maintenance - PD \$ 120.00 MAILING SOLUTIONS Postage for June Newsletter \$ 365.81 MARCO TECHNOLOGIES LLC	K HOVNANIAN HOMES OF MINNESOTA	Escrow Refund	\$ 2,100.00
KEEPRS INCSights\$ 197.58KEEPRS INCUniforms\$ 169.99LAW ENFORCEMENT TARGETS INCTarget backers\$ 201.96LAWSON PRODUCTS INCShop Supplies - PW\$ 263.41LAWSON PRODUCTS INCShop Supplies - PW\$ 230.85LEO ANDREWUniform reimbursement\$ 30.00LIZAKOWSKI TONYANRCB Meeting 2016\$ 35.00LUBE-TECH ESIEquipment Maintenance - PW Shop\$ 675.50LUTHER BROOKDALE CHEVROLETVehicle Maintenance - PD\$ 120.00MAILING SOLUTIONSPostage for June Newsletter\$ 365.81MARCO TECHNOLOGIES LLCMaintenance-Computers & Software\$ 881.00	K HOVNANIAN HOMES OF MINNESOTA	Escrow Refund	\$ 5,350.00
KEEPRS INCUniforms\$ 169.99LAW ENFORCEMENT TARGETS INCTarget backers\$ 201.96LAWSON PRODUCTS INCShop Supplies - PW\$ 263.41LAWSON PRODUCTS INCShop Supplies - PW\$ 230.85LEO ANDREWUniform reimbursement\$ 30.00LIZAKOWSKI TONYANRCB Meeting 2016\$ 35.00LUBE-TECH ESIEquipment Maintenance - PW Shop\$ 675.50LUTHER BROOKDALE CHEVROLETVehicle Maintenance - PD\$ 120.00MAILING SOLUTIONSPostage for June Newsletter\$ 365.81MARCO TECHNOLOGIES LLCMaintenance-Computers & Software\$ 881.00	KATH FUEL OIL SERVICE COMPANY	Lubricants & Additives - PD	\$ 625.00
LAW ENFORCEMENT TARGETS INCTarget backers\$ 201.96LAWSON PRODUCTS INCShop Supplies - PW\$ 263.41LAWSON PRODUCTS INCShop Supplies - PW\$ 230.85LEO ANDREWUniform reimbursement\$ 30.00LIZAKOWSKI TONYANRCB Meeting 2016\$ 35.00LUBE-TECH ESIEquipment Maintenance - PW Shop\$ 675.50LUTHER BROOKDALE CHEVROLETVehicle Maintenance - PD\$ 120.00MAILING SOLUTIONSPostage for June Newsletter\$ 365.81MARCO TECHNOLOGIES LLCMaintenance-Computers & Software\$ 881.00	KEEPRS INC	Sights	197.58
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LAWSON PRODUCTS INCShop Supplies - PW\$ 230.85LEO ANDREWUniform reimbursement\$ 30.00LIZAKOWSKI TONYANRCB Meeting 2016\$ 35.00LUBE-TECH ESIEquipment Maintenance - PW Shop\$ 675.50LUTHER BROOKDALE CHEVROLETVehicle Maintenance - PD\$ 120.00MAILING SOLUTIONSPostage for June Newsletter\$ 365.81MARCO TECHNOLOGIES LLCMaintenance-Computers & Software\$ 881.00	LAW ENFORCEMENT TARGETS INC	Target backers	201.96
LEO ANDREWUniform reimbursement\$ 30.00LIZAKOWSKI TONYANRCB Meeting 2016\$ 35.00LUBE-TECH ESIEquipment Maintenance - PW Shop\$ 675.50LUTHER BROOKDALE CHEVROLETVehicle Maintenance - PD\$ 120.00MAILING SOLUTIONSPostage for June Newsletter\$ 365.81MARCO TECHNOLOGIES LLCMaintenance-Computers & Software\$ 881.00	LAWSON PRODUCTS INC		263.41
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LUTHER BROOKDALE CHEVROLETVehicle Maintenance - PD\$ 120.00MAILING SOLUTIONSPostage for June Newsletter\$ 365.81MARCO TECHNOLOGIES LLCMaintenance-Computers & Software\$ 881.00	LIZAKOWSKI TONYA	NRCB Meeting 2016	35.00
MAILING SOLUTIONSPostage for June Newsletter\$ 365.81MARCO TECHNOLOGIES LLCMaintenance-Computers & Software\$ 881.00	LUBE-TECH ESI	• •	675.50
MARCO TECHNOLOGIES LLC Maintenance-Computers & Software \$ 881.00			
MCKINLEY DOROTHY M 2016 NRCB Meeting \$ 50.00			
	MCKINLEY DOROTHY M	2016 NRCB Meeting	\$ 50.00

MENARDS - BLAINE	Small tools/minor equipment	\$	30.87
MENARDS - BLAINE	General Supplies - Parks	\$	47.33
MENARDS - BLAINE	General Supplies - Water	\$	28.89
MENARDS - BLAINE	General Supplies - Water	\$	75.21
MENARDS - BLAINE	Brooms for LAC	\$	59.98
MENARDS - BLAINE	Supplies	\$	80.32
MENARDS - BLAINE	Community Garden Supplies	\$	398.81
MENARDS - BLAINE	Supplies	\$	44.94
MENARDS - BLAINE	Shoot supplies	\$	125.85
MENARDS - BLAINE	Supplies	\$	49.26
MENARDS - BLAINE	Small Tools - Water	\$	324.12
MENARDS - BLAINE	General Supplies - BBC	\$	23.06
MENARDS - BLAINE	General Supplies - Streets	\$	98.91
MENARDS - BLAINE	General Supplies - Streets	\$	24.43
MENARDS - BLAINE	Shoot supplies	\$	3.76
MENARDS - BLAINE	Garden Supplies	\$	146.25
MENARDS - BLAINE	General Supplies - City Hall	\$	152.01
MENARDS - BLAINE	Small Tools - Storm Sewer	\$	119.12
MENARDS - BLAINE	Nail Puller, Batteries	\$	25.88
MENARDS - BLAINE	Wall repair training building	\$	121.35
METRO SALES INCORPORATED	Staples	\$	94.50
METROPOLITAN COUNCIL	June 2016 Sewer Charges	\$	281,936.97
MICKMAN BROTHERS INC	Irrigation Maintenance - Parks	\$	295.80
MINNEAPOLIS OXYGEN COMPANY	Shop Supplies - PW	\$	280.00
MINNESOTA CITY/COUNTY MANAGEMENT	Dues 2016-2017	\$	157.00
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$	97.18
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$	1,420.00
MINNESOTA EQUIPMENT - ROGERS	Vehicle Parts - PW	\$	45.60
MN METRO NORTH TOURISM	April 2016 Lodging Tax	\$	
MN METRO NORTH TOURISM	March 2016 Lodging Tax	\$	
MN WEIGHTS AND MEASURES	Truck scale calibration	\$	
MULTICARE ASSOCIATES	Pre employment drug screens	\$	560.00
NEW BRIGHTON FORD	Equipment Parts - PW	\$	7.50
NORTHERN SANITARY SUPPLY CO INC	General Supplies - PW	\$	28.40
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - Water	\$	161.08
NOW MICRO INC	Laptop - Sheri Chesness	\$	1,218.00
OLSON MAISA	Planning Commission per diem	ب \$	35.00
OLSON MAISA	BOR Reimbursement	۶ \$	750.00
OUELLETTE JOSEPH PAUL	Planning Commission per diem	ب \$	50.00
PEPSI-COLA	Beverages for LAC Concession	ب \$	1,115.66
PERFORMANCE MUFFLER AND BRAKE	Vehicle Parts - PD	ب \$	1,115.00
PONDS DAPHNE	Planning Commission per diem	\$	35.00
PRECISION AUTO UPHOLSTERY INC	Vehicle Maintenance - PD	۶ \$	230.50
PRINT CENTRAL	Advertising & Public Notices	۶ \$	602.46
RAFFERTY GENE	2016 NRCB Meeting	۶ \$	35.00
RANGE DALE	Refund Dental Insurance	\$ \$	196.59
RILEY LYNDA MAE	BOR Reimbursement	۶ \$	827.76
MILLI LINDA WAL	שטוז ווכווושעו שלווופוונ	Ş	027.70

RISE INCORPORATED	Custodial Services - City Hall	\$ 48.00
RIVARD COMPANIES	Tree removal for dog park	\$ 5,000.00
ROAD MACHINERY & SUPPLIES	Equipment Parts - PW	\$ 88.57
RUTH BENJAMIN	2016 NRCB Meeting	\$ 35.00
SARAH GRACE PHOTOGRAPHY LLC	World Fest Photography	\$ 500.00
SBM FIRE DEPARTMENT	Youth Programs	\$ 1,000.00
SBM FIRE DEPARTMENT	Fire Protection Service 2016	\$ 145,093.00
SCOTT THOMAS	MEMA Membership	\$ 25.00
SMITH PAMELA KAY	Van Driver D.O.T. Health Card	\$ 98.50
ST CROIX RECREATION FUN PLAYGROUNDS	Wood fibar for Cloverleaf park	\$ 4,600.00
SUBURBAN TIRE WHOLESALE INC	Vehicle Parts - Housing	\$ 100.38
SUN LIFE FINANCIAL	Insurance	\$ 6,020.75
SYNCHRONY BANK	Coveralls	\$ 217.94
SYSCO MINNESOTA	Food for LAC	\$ 115.00
SYSCO MINNESOTA	Food for LAC	\$ 37.56
SYSCO MINNESOTA	Food for LAC	\$ 23.33
SYSCO MINNESOTA	Food for LAC	\$ 992.63
SYSCO MINNESOTA	Food for LAC	\$ 73.00
TDS METROCOM LLC	Telephone Service	\$ 564.01
TECHTRON ENGINEERING INC	Water Sample Testing	\$ 400.00
TECHTRON ENGINEERING INC	Water Sample Testing	\$ 20.00
TIMESAVER OFF SITE SECRETARIAL SERVICE	Park Board Meetings-2016	\$ 169.50
TIMESAVER OFF SITE SECRETARIAL SERVICE	Secretary Service-Council Meeting	\$ 242.00
TIMESAVER OFF SITE SECRETARIAL SERVICE	Planning Commission Minutes	\$ 157.75
TIMESAVER OFF SITE SECRETARIAL SERVICE	Secretary Service-Council Meeting	\$ 303.50
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$ 32.04
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$ 249.72
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$ 202.23
TRUCHON MARY JO	2016 NRCB Meeting	\$ 35.00
TSP INC	Community Center Study Services	\$ 5,904.11
TWIN CITY HARDWARE COMPANY INC	General Supplies - Water	\$ 2,010.89
UNITED PARCEL SERVICE	Shipping guns	\$ 31.09
WALTERS RECYCLING & REFUSE INC	Garbage Service	\$ 307,145.61
WELLS MARY	BOR Reimbursement	\$ 762.96

TOTAL \$ 952,812.79