

**CITY OF BLAINE****SCHEDULE OF BILLS PAID****Approved on 8/4/16 for payments on 7/1/16**

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
A+ OUTDOOR SERVICES	Repair Irrigation System	\$ 133.00
ADAM'S PEST CONTROL INC	Sr Center Pest Control	\$ 33.92
ADVANCED GRAPHIX INC	Graphics repair 5244	\$ 111.00
ANDERSON JEFFREY T	2016 NRCB Meeting	\$ 35.00
ANOKA COUNTY - ES	MDH grant reimbursement	\$ 8,424.50
ANOKA COUNTY LICENSE BUREAU	Vehicle Registration	\$ 1,309.10
ANOKA COUNTY TREASURY DEPT	1st Qtr Signal Maintenance	\$ 5,339.81
ANOKA COUNTY TREASURY DEPT	1st Qtr Signal Maintenance	\$ 394.38
ANOKA COUNTY TREASURY DEPT	1st Qtr Signal Maintenance	\$ 330.26
ANOKA COUNTY TREASURY DEPT	1st Qtr Signal Maintenance	\$ 627.87
ANOKA COUNTY TREASURY DEPT	1st Qtr Signal Maintenance	\$ 2,464.10
ANOKA COUNTY TREASURY DEPT	1st Qtr Signal Maintenance	\$ 340.72
ANOKA COUNTY TREASURY DEPT	1st Qtr Signal Maintenance	\$ 133.07
ANOKA COUNTY TREASURY DEPT	1st Qtr Signal Maintenance	\$ 261.31
ANOKA COUNTY TREASURY DEPT	1st Qtr Signal Maintenance	\$ 128.25
ANOKA COUNTY TREASURY DEPT	1st Qtr Signal Maintenance	\$ 443.13
ANOKA COUNTY TREASURY DEPT	1st Qtr Signal Maintenance	\$ 164.42
ANOKA COUNTY TREASURY DEPT	1st Qtr Signal Maintenance	\$ 128.24
ANOKA COUNTY TREASURY DEPT	1st Qtr Signal Maintenance	\$ 2,497.80
ANOKA HENNEPIN COMMUNITY ED	Tennis Lesson Fees	\$ 1,618.00
ANOKA HENNEPIN COMMUNITY ED	June 16 Public Hearing	\$ 743.44
BARNA GUZY & STEFFEN LTD	Labor negotiation attorney	\$ 615.00
BATTERIES PLUS BULBS	General Supplies - Sign Shop	\$ 179.96
BCA-TRAINING & DEVELOPMENT	Fettig Photo Class	\$ 315.00
BERG THEODORE	Generator Rental K9 Demo	\$ 182.72
BIRD JEFFREY	2016 Park Board Meeting	\$ 50.00
BLAINE PUBLIC SAFETY ASSOCIATION	Generals Supplies	\$ 20.00
BLUM SOMER	Refund-Sign Permit Application	\$ 100.00
CASTILLO ANTHONY	2016 NRCB Meeting	\$ 35.00
CENTERPOINT ENERGY	Refund Permit	\$ 48.00
CENTRAL TURF & IRRIGATION	General Supplies - Parks	\$ 905.80
CENTRAL TURF & IRRIGATION	General Supplies - Streets	\$ 430.15
CENTURY LINK	Baseball Complex Phone Service	\$ 128.04
CITY OF ST PAUL	General Supplies - Streets	\$ 4,823.75
COMPUTER EXPLORERS	Summer Camp	\$ 900.00
CRITICAL CONNECTIONS ECOLOGICAL	Wetland Bank Charges	\$ 13,144.02
DAS PRADIPTA	2016 Park Board Meeting	\$ 35.00
DAVE'S SPORT SHOP	Basketball Score books	\$ 5.00
DPC INDUSTRIES INC	Chemicals - Water	\$ 830.00
DPC INDUSTRIES INC	Chemicals - Water	\$ 4,070.04

DUNAWAY CONSTRUCTION	Harpers Park Construction	\$ 4,710.00
DUNAWAY CONSTRUCTION	Harpers Park Contract	\$ 13,821.22
ECKBERG LAMMERS PC	Forfeitures	\$ 1,592.10
ECM PUBLISHERS INC	Publication	\$ 172.00
ECM PUBLISHERS INC	Publication	\$ 59.13
ECM PUBLISHERS INC	Publication	\$ 779.38
ECM PUBLISHERS INC	Publication	\$ 209.63
ECM PUBLISHERS INC	Publication	\$ 48.38
EMERGENCY AUTOMOTIVE TECH	Squad equipment 5256	\$ 693.00
EMERGENCY AUTOMOTIVE TECH	Squad equipment 5227	\$ 305.45
EMERGENCY AUTOMOTIVE TECH	Squad equipment 5256	\$ 3,027.33
GOPHER SPORT	Sports sampler supplies	\$ 320.16
GORACKE ALAN	Planning Commission per diem	\$ 35.00
GUNTER KIMBERLY R	2016 NRCB Meeting	\$ 35.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 505.77
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 809.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 165.50
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	\$ 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	\$ 321.00
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	\$ 117.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 177.50
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	\$ 272.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 58.50
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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	\$ 117.00

JORGENSEN ALLEN	Reimbursement (mileage)	\$ 9.18
JUST-RITE CONSTRUCTION INC	Fence Maintenance - Parks	\$ 1,125.00
K HOVNANIAN HOMES OF MN	Escrow Refund	\$ 5,350.00
K HOVNANIAN HOMES OF MN	Escrow Refund	\$ 6,600.00
K HOVNANIAN HOMES OF MN	Escrow Refund	\$ 5,100.00
KILEY KIMBERLY	Schools & Conferences	\$ 6.00
LESTER JEFFREY	2016 Park Board Meeting	\$ 35.00
LIZAKOWSKI TONYA	NRCB Meeting 2016	\$ 35.00
MARKLE REX	2016 Park Board Meeting	\$ 35.00
MCGOUGH FACILITY MANAGEMENT	Facility Maintenance - City Hall	\$ 14,951.14
MCKINLEY DOROTHY M	2016 NRCB Meeting	\$ 50.00
MCKINLEY DOROTHY M	2016 NRCB Meeting	\$ 50.00
MENARDS - BLAINE	Vehicle Parts - PD	\$ 36.63
MENARDS - BLAINE	Office Supplies	\$ 13.77
METRO SALES INCORPORATED	Copier Maintenance	\$ 193.77
METRO SALES INCORPORATED	Copier Maintenance	\$ 266.00
MINNESOTA DEPARTMENT OF HEALTH	Water License Renewal Fee	\$ 23.00
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$ 66.00
MINNESOTA HIGHWAY SAFETY	Training	\$ 938.00
MINNESOTA VALLEY TESTING	Water testing at Lakeside Park	\$ 86.00
MINNESOTA/WISCONSIN PLAYGROUND	Shelter at Aquatore Park	\$ 5,425.00
MINNESOTA/WISCONSIN PLAYGROUND	Basketball hoop at Eastside Park	\$ 829.00
MN METRO NORTH TOURISM	May 2016 Lodging Tax	\$ 6,402.92
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 47.16
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 1,125.49
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 653.18
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 136.79
NARDINI FIRE EQUIPMENT CO INC	Fire Extinguisher Maintenance	\$ 60.60
NELSON CHEESE & DELI SLP INC	Lunch for GIS interviews	\$ 42.31
NETWORKFLEET INC	Internet Services - Vehicles	\$ 187.00
NEW BRIGHTON FORD	Vehicle Parts - PW	\$ 1,103.25
NOON AMY	Park & Rec Refund	\$ 238.00
NOW MICRO INC	On call detective laptop	\$ 1,180.00
NOW MICRO INC	Community Standards laptops	\$ 3,840.00
NOW MICRO INC	Squad equipment 5256	\$ 4,144.00
OUELLETTE JOSEPH PAUL	Planning Commission per diem	\$ 50.00
PERKINS CHRISTOPHER G	2016 NRCB Meeting	\$ 35.00
PERKINS CHRISTOPHER G	2016 NRCB Meeting	\$ 35.00
PHASOR ELECTRIC COMPANY	50 amp outlet	\$ 1,020.00
PITNEY BOWES INC	Mail machine supplies	\$ 379.03
PONDS DAPHNE	Planning Commission per diem	\$ 35.00
PUHL BRYCE	Uniform reimbursement	\$ 30.00
RAFFERTY GENE	2016 NRCB Meeting	\$ 35.00
RAFFERTY GENE	2016 NRCB Meeting	\$ 35.00
RAM CONSTRUCTION SERVICES	Fire Suppression Assistance Grant	\$ 25,000.00
REDPATH AND COMPANY	2015 Audit Final Bill	\$ 32,310.00
S & S WORLDWIDE INC	Summer Crafts	\$ 258.68

SBM FIRE DEPARTMENT	Fire Protection Service 2016	\$ 145,093.00
SCHWAGEL'S LAWN SPRINKLERS	Sprinkler Repairs-Harpers St	\$ 3,901.20
SERVICE GRINDING & SHARPENING	Equipment Maintenance - PW	\$ 64.00
SUBURBAN TIRE WHOLESale INC	Tires - PW	\$ 904.20
SUBURBAN TIRE WHOLESale INC	Tires - PD	\$ 552.60
SUBURBAN TIRE WHOLESale INC	Tires - PD	\$ 634.72
SUBURBAN TIRE WHOLESale INC	Tires - PW	\$ 178.32
SUMMIT LAND DEVELOPMENT LLC	Final Escrow Release	\$ 35,821.00
SUMMIT LAND DEVELOPMENT LLC	Demo Refund	\$ 2,000.00
SYSCO MINNESOTA	Food for LAC	\$ 146.11
TEAMSTERS LOCAL #320 WELFARE	Insurance	\$ 5,130.00
TECHTRON ENGINEERING INC	Water Sample Testing	\$ 620.00
TECHTRON ENGINEERING INC	Water Sample Testing	\$ 400.00
THE TOONIES LLC	Summer concert	\$ 650.00
T-MOBILE USA INC	GPS Locate	\$ 100.00
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$ 103.45
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$ 32.75
TOP TEN LIQUORS	\$100 Refund for Off-Sale Prog	\$ 100.00
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$ 304.70
TRUCHON MARY JO	2016 NRCB Meeting	\$ 35.00
TURFWERKS	Equipment Parts - PW	\$ 495.95
ULINE	Evidence Room Supplies	\$ 177.06
UNIQUE BODY & PAINT INC	Body work 5244	\$ 1,060.40
VALLEY PAVING INC	Reconstruction of Jefferson St	\$ 7,148.88
VARIAN KAREN	2016 Park Board Meeting	\$ 35.00
VIKING ELECTRIC SUPPLY INC	General Supplies - City Hall	\$ 852.55
VILLELLA SAM	2016 NRCB Meeting	\$ 35.00
WALSDORF THOMAS M	2016 Park Board Meeting	\$ 35.00
WATER CONSERVATION SERVICES INC	Leak Locates - Water Dept.	\$ 363.50
WHITEWATER WIRELESS INC	Maintenance - Lift Stations	\$ 1,847.86
WHITEWATER WIRELESS INC	Maintenance - Lift Stations	\$ 390.55
WILDER ANTHONY	2016 NRCB Meeting	\$ 35.00
WP & RS MARS COMPANY	Lubricant - Welding Bay	\$ 137.31
YORK DANIEL	Planning Commission per diem	\$ 35.00
ZEE MEDICAL SERVICE	General Supplies - PW Depts.	\$ 132.95

TOTAL \$ 411,560.31