

CITY OF BLAINE**SCHEDULE OF BILLS PAID**

Approved on 8/4/16 for payments on 7/22/16

Vendor Name	Description	Amount
3M	Supplies - Sign Shop	\$ 1,350.00
3M	Credit	\$ (1,152.24)
ABC SIGN & GRAPHIC INC	Signs I/P 14-14	\$ 56.54
ACS ENTERPRISE SOLUTIONS LLC	Financial Software Support	\$ 842.41
ACTION FLEET INC	Squad build 5233	\$ 3,927.35
ADAM'S PEST CONTROL INC	Pest Control - Sr Center	\$ 33.92
AIM ELECTRONICS INC	Scoreboard at BBC	\$ 345.00
ALL APPLIANCE DISPOSAL	Refuse Disposal Charges	\$ 55.00
AME RED-E-MIX INC	General Supplies - Streets	\$ 544.00
ANDERSON INSURANCE & INVESTMENT	3rd quarter agency fee	\$ 3,000.00
ANOKA COUNTY CENTRAL COMM	Squad internet May	\$ 304.20
ANOKA COUNTY LICENSE BUREAU	Vehicle Registration	\$ 65.25
ANOKA COUNTY TREASURY DEPT	Monthly broadband service	\$ 662.50
APPRIZE TECHNOLOGY SOLUTIONS	Professional Services	\$ 821.25
ASPHALT SURFACE TECHNOLOGIES	Bituminous Overlay	\$ 1,952.31
ASPHALT SURFACE TECHNOLOGIES	93rd Ln Industrial Park	\$ 11,548.99
BALDINGER WENDY	Summer concert series	\$ 255.00
BARR ENGINEERING COMPANY	DNR Water Supply Plan	\$ 2,099.00
BARTON SAND & GRAVEL COMPANY	Disposal of Debris	\$ 100.00
BCA-TRAINING & DEVELOPMENT	Schools & Conferences	\$ 115.00
BEIDLEMAN DALE	Sr Center Pig Roaster	\$ 225.00
BERGLUND & BERGLUND LTD	Forfeitures	\$ 250.00
BLAINE PUBLIC SAFETY ASSOCIATION	General Supplies	\$ 100.00
BLOMMER MAXINE HAGLUND	Van Driver D.O.T. Health Card	\$ 98.50
BOLTON & MENK INC	Rehab of Water Tower	\$ 4,584.30
BRAUN INTERTEC CORPORATION	Construction Materials Testing	\$ 403.50
BROWNELLS INC	Gun parts	\$ 949.67
BUREAU OF CRIM APPREHENSION	Other Contractual	\$ 1,110.00
BUSINESS DATA RECORD SERVICES	Offsite Archiving - Vault Services	\$ 200.25
CARLSON MCCAIN INC	LSI Background work	\$ 5,515.95
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 215.52
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 97.85
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 15.76
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 52.12
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 348.80
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 19.79
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$ 45.56
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 62.32
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$ 26.82
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 54.78

CARQUEST AUTO PARTS STORES	Vehicle Parts - Park & Rec	\$	112.82
CARQUEST AUTO PARTS STORES	Shop Supplies - PW	\$	177.84
CARQUEST AUTO PARTS STORES	Shop Supplies - PW	\$	52.98
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	24.78
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	99.68
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	18.86
CARQUEST AUTO PARTS STORES	Credit	\$	(40.00)
CARQUEST AUTO PARTS STORES	Credit	\$	(188.18)
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	47.22
CARQUEST AUTO PARTS STORES	Vehicle Parts	\$	173.39
CARQUEST AUTO PARTS STORES	Vehicle Parts	\$	328.24
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	46.46
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	90.70
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	7.13
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$	9.90
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$	22.99
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	57.70
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	89.80
CARQUEST AUTO PARTS STORES	Vehicle parts	\$	45.56
CARQUEST AUTO PARTS STORES	Vehicle Parts	\$	57.70
CARR'S TREE SERVICE INC	Tree Removal - Forestry	\$	750.00
CENTERPOINT ENERGY	Gas Service	\$	357.55
CENTRAL TURF & IRRIGATION SUPPLY	General Supplies - Parks	\$	89.20
CENTRAL TURF & IRRIGATION SUPPLY	General Supplies - Parks	\$	180.06
CENTRAL TURF & IRRIGATION SUPPLY	General Supplies - Parks	\$	255.41
CENTURY LINK	Siren	\$	8.39
CENTURY LINK	911 Service	\$	86.06
CENTURY LINK	DSL - Ryan	\$	74.33
CHUCK & DON'S PET FOOD OUTLET	Dog Food - K9 Remy	\$	81.98
CLYDE ARMORY INC	Gun parts	\$	141.00
COCHRAN RECOVERY SERVICES INC	3 Detox transports	\$	201.00
COMMERCIAL ASPHALT COMPANY	General Supplies - Storm Water	\$	1,016.21
COMMERCIAL PARTNERS TITLE LLC	Partial escrow release	\$	28,900.00
COMPLETE HEALTH ENVIRONMENTAL	Monthly Maintenance Fee	\$	550.00
COMPLETE HEALTH ENVIRONMENTAL	Annual Safety Maint Program	\$	825.00
CONNEXUS ENERGY-UTILITY PAYMENTS	EDA Property Electric	\$	57.82
COON RAPIDS CHRYSLER	Vehicle parts	\$	87.90
CRAMER ALYSSA & SCOTT	Escrow Refund	\$	1,500.00
DAVE'S SPORT SHOP	Pickleball Balls	\$	66.00
DELTA MEDICAL SUPPLY GROUP INC	Nitrex Gloves	\$	572.40
DENNIS L CONROY PH D	Consultant	\$	500.00
DENNIS L CONROY PH D	Consultant	\$	375.00
DPC INDUSTRIES INC	Chemicals - Water	\$	415.00
DPC INDUSTRIES INC	Chemicals - Water	\$	1,245.00
DPC INDUSTRIES INC	Chemicals - Water	\$	1,150.00
ECESSA CORPORATION	Powerlink Service Contract	\$	3,140.00
ECM PUBLISHERS INC	Publication	\$	80.63

ECM PUBLISHERS INC	Publication	\$	69.88
ECM PUBLISHERS INC	Publication	\$	64.50
ECM PUBLISHERS INC	Publication	\$	80.63
ECM PUBLISHERS INC	Publication	\$	59.13
ECM PUBLISHERS INC	Publication	\$	53.75
EMERGENCY AUTOMOTIVE TECH	Equipment for #5256	\$	980.60
EMERGENCY AUTOMOTIVE TECH	Equipment for #5257	\$	64.35
EMERGENCY AUTOMOTIVE TECH	Equipment for #5258	\$	410.00
FACTORY MOTOR PARTS COMPANY	Shop Supplies - PW	\$	93.36
FACTORY MOTOR PARTS COMPANY	Credit	\$	(113.02)
FACTORY MOTOR PARTS COMPANY	Equipment Parts - PW	\$	264.52
FACTORY MOTOR PARTS COMPANY	Shop Supplies - PW	\$	112.10
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Park & Rec	\$	113.02
FACTORY MOTOR PARTS COMPANY	Equipment Parts - PW	\$	117.52
FACTORY MOTOR PARTS COMPANY	Equipment Parts - PW	\$	101.84
FACTORY MOTOR PARTS COMPANY	Credit	\$	(117.52)
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	\$	129.17
FACTORY MOTOR PARTS COMPANY	Credit	\$	(264.52)
FASTSIGNS	EDA Marketing - City Banners	\$	497.49
FERGUSON WATERWORKS #2516	General Supplies - Parks	\$	2,245.62
FERGUSON WATERWORKS #2516	General Supplies - Parks	\$	288.84
FERGUSON WATERWORKS #2516	General Supplies - Water Dept.	\$	280.00
FERGUSON WATERWORKS #2516	General Supplies - Water Dept.	\$	472.93
FERGUSON WATERWORKS #2516	General Supplies - Water Dept.	\$	152.76
FIRST ADVANTAGE OCCUPATIONAL	Drug Testing Fees	\$	64.00
FOUNDEO INC	ColdFusion Server Monitoring	\$	120.00
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	164.64
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	41.19
FRIENDLY CHEVROLET INC	Vehicle Parts	\$	22.71
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	123.57
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	38.93
FRIENDLY CHEVROLET INC	Vehicle Parts	\$	37.06
GHD SERVICES INC	Wetland Delineation	\$	3,299.58
GOPHER SPORT	Summer Sport Camp Supplies	\$	296.03
GOPHER STATE ONE CALL INC	Locates for Water & Sewer	\$	1,516.05
GORACKE ALAN	Planning Commission per diem	\$	35.00
GORHAM CUSTOM HOMES LLC	Escrow Refund	\$	3,500.00
GRAINGER	General Supplies - Parks	\$	267.52
HALPERN JASON	Planning Commission per diem	\$	35.00
HANSON BUILDERS INC	Escrow Refund	\$	5,100.00
HARDWOOD CREEK LUMBER	General Supplies - Streets	\$	199.40
HAWKINS INC	Chemicals - Water	\$	1,674.25
HD SUPPLY WATERWORKS LTD	Water Radios - Water Dept.	\$	18,630.00
HD SUPPLY WATERWORKS LTD	Water Meters - Water Dept.	\$	17,760.00
HD SUPPLY WATERWORKS LTD	Water Meter Radios	\$	9,315.00
HD SUPPLY WATERWORKS LTD	Water Meter Radios	\$	18,630.00
HEDBERG HOMES	Escrow Refund	\$	2,000.00

HEDBERG HOMES	Escrow Refund	\$	4,000.00
HIRSHFIELD'S PAINT MFG INC	Painting Supplies - Police Dept.	\$	191.92
HOMAN TERRI L	Planning Commission per diem	\$	35.00
HYDRAULICS PLUS & CONSULTING	Equipment Maintenance - PW	\$	383.00
IDVILLE	General Supplies	\$	77.16
IDVILLE	General Supplies	\$	597.50
INNOVATIVE OFFICE SOLUTIONS	Supplies	\$	58.56
INNOVATIVE OFFICE SOLUTIONS	Office supplies	\$	60.41
INNOVATIVE OFFICE SOLUTIONS	Office supplies for cabinet	\$	105.81
INNOVATIVE OFFICE SOLUTIONS	Laser Pen Pointer	\$	16.51
INNOVATIVE OFFICE SOLUTIONS	Batteries	\$	6.25
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	90.55
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	466.08
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	32.46
INNOVATIVE OFFICE SOLUTIONS	Elections Equipment	\$	267.13
INNOVATIVE OFFICE SOLUTIONS	Elections Equipment	\$	23.70
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	6.29
INNOVATIVE OFFICE SOLUTIONS	Standing Desk Station	\$	670.00
INNOVATIVE OFFICE SOLUTIONS	Office supplies	\$	98.42
INNOVATIVE OFFICE SOLUTIONS	Office supplies	\$	29.82
INNOVATIVE OFFICE SOLUTIONS	Mouse (wireless and bluetooth)	\$	54.42
INNOVATIVE OFFICE SOLUTIONS	Mouse (wireless and bluetooth)	\$	53.10
INNOVATIVE OFFICE SOLUTIONS	Office supplies	\$	27.93
INTERPOLL LABORATORIES INC	Testing Fees - Water	\$	420.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	1,005.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	984.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	165.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	167.60
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	\$	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	\$	396.00
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
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	\$	116.30
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	\$	103.36
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	189.04
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	35.10
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	44.86
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	117.00
JOHN ROBERTS COMPANY	July-August 2016 City Connect	\$	3,082.01
K HOVNIANIAN HOMES OF MINNESOTA	Escrow Refund	\$	6,600.00
K HOVNIANIAN HOMES OF MINNESOTA	Escrow Refund	\$	6,600.00
K HOVNIANIAN HOMES OF MINNESOTA	Escrow Refund	\$	4,100.00
K HOVNIANIAN HOMES OF MINNESOTA	Escrow Refund	\$	6,600.00
KAMISH EXCAVATING INC	Demo Refund	\$	2,000.00
KATH FUEL OIL SERVICE COMPANY	Lubricants - Fleet	\$	1,628.80
KEEPRS INC	Uniforms	\$	146.07
KEEPRS INC	Uniforms	\$	124.99
KEEPRS INC	Uniforms	\$	239.98
KEEPRS INC	Uniforms	\$	179.98
KEEPRS INC	Credit	\$	(89.99)
KEEPRS INC	Uniforms	\$	473.28
KEEPRS INC	Uniforms	\$	299.97
KEY TO CITY MANUFACTURING COMANY	City of Blaine Lapel Pins	\$	338.54
KONICA MINOLTA BUSINESS	Copier Maintenance	\$	84.42
KOTTKE'S BUS SERVICE INC	June Busses	\$	843.00
LABOR ARBITRATION INSTITUTE	Training	\$	350.00
LAKE RESTORATION INC	Weed Maintenance - Ponds	\$	180.00
LAMERE BENJAMIN	Boot Reimbursement	\$	29.99
LAWSON PRODUCTS INC	Shop Supplies - PW Shop	\$	23.50
LAWSON PRODUCTS INC	Shop Supplies - PW Shop	\$	388.72
LEAGUE OF MN CITIES INSURANCE	Insurance claims & Losses	\$	3,053.53
LEAGUE OF MN CITIES INSURANCE	Insurance claims & Losses	\$	3,053.53
LEAGUE OF MN CITIES INSURANCE	Insurance claims & Losses	\$	3,053.53
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LEAGUE OF MN CITIES INSURANCE	Insurance claims & Losses	\$	3,053.53
LEVY PROM GOLF LLC	3M Tent Food and Beverage	\$	23,958.00
LITTLE G'S MOBILE PIZZERIA	Pizza for Volunteers/staff	\$	552.00
MADDEN GALANTER HANSEN LLP	Legal Services	\$	6,748.95
MADDEN GALANTER HANSEN LLP	Legal Services	\$	726.32
MAILING SOLUTIONS	August Newsletter	\$	364.63
MAINTENANCE REPAIRS & INSTALL	Building Maintenance - Parks	\$	864.00
MALMBORG'S INC	General Supplies - Parks	\$	120.00
MANSFIELD OIL COMPANY	Fuel Delivery	\$	9,402.05

MANSFIELD OIL COMPANY	Fuel Delivery	\$	3,592.23
MANSFIELD OIL COMPANY	Fuel Delivery	\$	5,639.88
MANSFIELD OIL COMPANY	Fuel Delivery	\$	9,393.55
MAYER ARTS INC	Summer camps	\$	3,769.60
MCGOUGH FACILITY MANAGEMENT	Facility Management - City Hall	\$	675.00
MENARDS - BLAINE	General Supplies - Parks	\$	31.36
MENARDS - BLAINE	Small Tools - Water	\$	5.96
MENARDS - BLAINE	Small Tools - Water	\$	329.00
MENARDS - BLAINE	General Supplies - Parks	\$	19.29
MENARDS - BLAINE	Cleaning Supplies - City Hall	\$	90.44
MENARDS - BLAINE	Supplies - Dog Park	\$	30.92
MENARDS - BLAINE	Animal equipment	\$	15.93
MENARDS - BLAINE	Supplies - Dog Park	\$	7.74
MENARDS - BLAINE	Supplies - Dog Park	\$	2.95
MENARDS - BLAINE	General Supplies - Parks	\$	31.20
MENARDS - BLAINE	Supplies - Dog Park	\$	6.98
MENARDS - BLAINE	Painting Supplies - Police Dept.	\$	55.89
MENARDS - BLAINE	General Supplies - Parks	\$	10.00
MENARDS - BLAINE	Safety camp cups	\$	24.95
MENARDS - BLAINE	Centennial Square	\$	101.08
METRO SALES INCORPORATED	Copier Maintenance	\$	5,605.00
METRO SALES INCORPORATED	Copier Maintenance	\$	102.61
METROPOLITAN COUNCIL	June 2016 - SAC	\$	295,218.00
METROPOLITAN COUNCIL	August 2016 - Sewer Charges	\$	281,936.97
MIDWEST ASPHALT CORPORATION	Harpers St, Trail & Sidewalk	\$	129,251.36
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$	120.00
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$	368.27
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$	31.15
MINNESOTA EQUIPMENT - ROGERS	Equipment Parts - PW	\$	315.28
MINNESOTA SHERIFFS' ASSOCIATION	Training	\$	270.00
MINNESOTA/WISCONSIN PLAYGROUND	Install Dog Park Shelter	\$	9,390.00
MINNESOTA/WISCONSIN PLAYGROUND	Shelter Little League Park	\$	9,390.00
MINNESOTA/WISCONSIN PLAYGROUND	Shelter Mary Elizabeth Park	\$	9,390.00
MN DEPT OF LABOR AND INDUSTRY	June 2016	\$	14,597.71
MOLITOR ERIC & EMILY	Park & Rec Refund	\$	95.00
MPCA	Hazardous Waste Fee	\$	261.58
MTI DISTRIBUTING INC	Equipment Parts - PW	\$	637.36
MTI DISTRIBUTING INC	Equipment Parts - PW	\$	655.39
MTI DISTRIBUTING INC	Equipment Parts - PW	\$	219.82
MTI DISTRIBUTING INC	Credit	\$	(197.10)
MTI DISTRIBUTING INC	Equipment Parts - PW	\$	304.42
MTI DISTRIBUTING INC	Equipment Parts - PW	\$	33.34
MTI DISTRIBUTING INC	Equipment Parts - PW	\$	91.90
MTI DISTRIBUTING INC	Equipment Parts - PW	\$	234.60
MTI DISTRIBUTING INC	Equipment Parts - PW	\$	20.81
MUSCO SPORTS LIGHING LLC	Annual Lighting Fee	\$	850.00
MYERS TIRE SUPPLY	Vehicle Parts	\$	81.88

NELSON CHEESE & DELI SLP INC	Lunch order police interviews	\$	32.88
NETWORKFLEET INC	Telephone/Internet Services	\$	187.00
NEWEGG BUSINESS INC	Wi-Fi Router	\$	44.99
NEWEGG BUSINESS INC	HP Server Memory	\$	119.90
NEWEGG BUSINESS INC	HDMI to DisplayPort Cables	\$	26.52
NEWEGG BUSINESS INC	Receipt Printer Power Supply	\$	36.98
NORTH VALLEY INC	2016 Street Reconstructions	\$	126,240.51
NORTHERN POWER PRODUCTS INC	Equipment Parts - PW	\$	107.28
NORTHERN SANITARY SUPPLY CO INC	General Supplies - Parks	\$	277.30
NORTHERN SANITARY SUPPLY CO INC	General Supplies - PW Depts.	\$	427.20
NORTHLAND BUSINESS SYSTEMS	Camera upgrades	\$	22,454.00
NOW MICRO INC	Computer replacements	\$	9,493.20
OCEAN SYSTEMS	Omnivore Support	\$	99.00
OLSON MAISA	Planning Commission per diem	\$	35.00
OPPORTUNITY SERVICES	Park Building Maintenance	\$	1,047.62
OUELLETTE JOSEPH PAUL	Planning Commission per diem	\$	50.00
PARAGON POOLS	Permit refund	\$	80.00
PEARSON BROS INC	2016 Seal Coat Contract	\$	12,154.05
PEPSI-COLA	Beverages for LAC Concession	\$	640.52
PERFORMANCE LAWN CARE	Contracted mowing	\$	74.81
PERFORMANCE LAWN CARE	Contracted mowing	\$	149.63
PERFORMANCE LAWN CARE	Contracted mowing	\$	149.63
PERFORMANCE LAWN CARE	Contracted mowing	\$	130.92
PERFORMANCE LAWN CARE	Contracted mowing	\$	112.22
PERFORMANCE LAWN CARE	Contracted mowing	\$	187.03
PERFORMANCE LAWN CARE	Contracted mowing	\$	93.52
PERFORMANCE LAWN CARE	Contracted mowing	\$	149.63
PERFORMANCE LAWN CARE	Contracted mowing	\$	74.81
PERFORMANCE LAWN CARE	Contracted mowing	\$	93.52
PERFORMANCE LAWN CARE	Contracted mowing	\$	74.81
PERFORMANCE LAWN CARE	Contracted mowing	\$	187.03
PERFORMANCE LAWN CARE	Contracted mowing	\$	130.92
PERFORMANCE LAWN CARE	Contracted mowing	\$	130.92
PERFORMANCE LAWN CARE	Contracted mowing	\$	261.84
PONDS DAPHNE	Planning Commission per diem	\$	35.00
QC COMPANIES	Building Maintenance - Parks	\$	6,400.00
QC DANCE INC	Summer Dance Classes	\$	5,400.00
QUICKSILVER EXPRESS COURIER	Courier Service	\$	32.53
RANGER GM	Police Vehicle	\$	37,764.59
RANGER GM	Police Vehicle	\$	37,764.59
RANGER GM	Police Vehicle	\$	37,764.59
RANGER GM	Police Vehicle	\$	37,764.59
RANGER GM	Police Vehicle	\$	37,764.59
RAY ALLEN MANUFACTURING LLC	K9 Long Line	\$	59.99
RAY ALLEN MANUFACTURING LLC	K9 Long Line	\$	60.97
RAY ALLEN MANUFACTURING LLC	K9 Long Line	\$	32.99
RIEDER MEAT MARKET	Sr Center Pig Roast	\$	200.00

RP AUTO SERVICE INC	Vehicle Maintenance - PW	\$	69.00
SAM'S CLUB/SYNCHRONY BANK	Food for LAC	\$	111.99
SAM'S CLUB/SYNCHRONY BANK	Food for concessions	\$	141.53
SAM'S CLUB/SYNCHRONY BANK	Centennial Square Supplies	\$	46.84
SAM'S CLUB/SYNCHRONY BANK	Food for concessions	\$	72.19
SAM'S CLUB/SYNCHRONY BANK	Food for concessions/Supplies	\$	513.88
SAM'S CLUB/SYNCHRONY BANK	Food for concessions/Supplies	\$	57.95
SAM'S CLUB/SYNCHRONY BANK	Food for LAC	\$	225.59
SAM'S CLUB/SYNCHRONY BANK	Youth program supplies	\$	147.25
SAM'S CLUB/SYNCHRONY BANK	Items for Sr Center	\$	165.07
SAM'S CLUB/SYNCHRONY BANK	Food for LAC	\$	55.94
SAM'S CLUB/SYNCHRONY BANK	Sam's Club Memberships	\$	190.00
SBM FIRE DEPARTMENT	First Aid Training Summer Staff	\$	180.00
SENSUS USA	June 2016 Hosting Service	\$	3,790.00
SERVPRO	PD training building repairs	\$	981.21
SHERMAN ASSOCIATES INC	TIF Bond Payment	\$	31,523.18
SHERWIN-WILLIAMS COMPANY	General Supplies - BBC	\$	94.00
SHORT ELLIOTT HENDRICKSON INC	Projects - Contract Cost	\$	5,999.20
SHRED-IT USA LLC	Monthly Shredding Service	\$	56.97
SMITH MARK	Mileage	\$	21.71
SNAP-ON INDUSTRIAL	Small Tools - PW	\$	783.52
SPLATTER SISTERS	Summer concert	\$	645.00
STREICHER'S	Caution tape, fuses	\$	281.92
SUBURBAN TIRE WHOLESAL INC	Tires - PW	\$	516.16
SUBURBAN TIRE WHOLESAL INC	Tires - PD	\$	2,640.70
SUBURBAN TIRE WHOLESAL INC	Tires - PW	\$	192.90
SUBURBAN TIRE WHOLESAL INC	Vehicle Tires	\$	437.04
SUNSET CYCLE	Bike Patrol Supplies	\$	824.84
SYSCO MINNESOTA	Food for LAC	\$	307.22
SYSCO MINNESOTA	Food for LAC	\$	182.17
TASC	Monthly Fee	\$	157.48
TDS METROCOM LLC	Telephone Service	\$	739.25
TECHNOLOGY MANAGEMENT CORP	Cable Infrastructure	\$	1,285.00
TECHNOLOGY MANAGEMENT CORP	Cable Infrastructure	\$	12,457.50
THE SAND CREEK GROUP LTD	Professional Services	\$	408.48
TIMESAVER OFF SITE SECRETARIAL	Planning Commission Minutes	\$	172.25
TIMESAVER OFF SITE SECRETARIAL	Minutes	\$	320.75
TIMESAVER OFF SITE SECRETARIAL	NRCB Meetings 2016	\$	227.50
TOLL GAS & WELDING SUPPLY	General Supplies - Water	\$	82.87
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$	32.04
TRI-STATE BOBCAT INC	Credit	\$	(125.00)
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$	115.47
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$	55.38
TRI-STATE BOBCAT INC	Equipment Parts	\$	67.09
TRI-STATE BOBCAT INC	Equipment Maintenance - PW	\$	829.73
TRUENORTH STEEL	General Supplies - Storm Sewer	\$	1,103.12
TWIN CITIES HABITAT FOR HUMANITY	Escrow Refund	\$	2,000.00

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TWIN CITIES HABITAT FOR HUMANITY	Escrow Refund	\$	2,000.00
TWIN CITIES HABITAT FOR HUMANITY	Squad Tow	\$	100.00
TWIN CITIES HABITAT FOR HUMANITY	Vehicle Maintenance - Park & Rec	\$	100.00
UTILITY SERVICE COMPANY INC	Water Line Maintenance	\$	3,000.00
VALUE HOMES LLC	Building Permit Refund	\$	150.00
VARIDESK LLC	Office Equipment & Furnishings	\$	495.00
VERNON COMPANY THE	Business Programs	\$	518.64
VIKING INDUSTRIAL CENTER	General Supplies - Streets	\$	677.46
WAGAMON RANCH LLC	Full Escrow Refund	\$	5,582.00
WALTERS RECYCLING & REFUSE INC	June Garbage Service	\$	324,369.23
WARNING LITES OF MN	Equipment Rental - Sign Shop	\$	189.00
WELLS FARGO BANK NA	Copier/Fax/Printer	\$	194.26
WHITEWATER WIRELESS INC	Equipment removal	\$	2,237.95
WOODLAND DEVELOPMENT CORP	Partial Escrow Release	\$	200,000.00
XCEL ENERGY	Lift Station #8	\$	147.13
YOHO SCOTT	Summer concert series	\$	500.00
YORK DANIEL	Planning Commission per diem	\$	35.00
ZIEGLER INC	Equipment Parts - PW	\$	225.02
	TOTAL	\$	2,052,919.99