

**CITY OF BLAINE****SCHEDULE OF BILLS PAID****APPROVED ON 12/7/17 FOR PAYMENTS ON 11/10/17**

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
24 RESTORE	Permit Refund	\$ 160.00
ACTIVE NETWORK LLC	Reimbursement for participants	\$ 140.00
ADAM'S PEST CONTROL INC	Monthly Pest Control - Sr. Ctr.	\$ 35.96
ADVANCED GRAPHIX INC	City Logo and Decals for City Truck	\$ 170.00
ADVANTAGE CONSTRUCTION INC	Permit Refund	\$ 80.00
AIR CENTRAL INC	Repaired coils	\$ 1,000.00
ALLAREA CONTRACTORS INC	Police Garage Fencing	\$ 4,590.93
ALLEN MARK	K9 boarding/care reimbursement	\$ 187.47
AMAZON CAPITAL SERVICES	Display adapters for IT	\$ 41.86
AMAZON CAPITAL SERVICES	Tools	\$ 23.32
ANOKA COUNTY	Record Deferred Assessments	\$ 138.00
ANOKA COUNTY	CUP/Variance Recording	\$ 46.00
ANOKA COUNTY	Record Deferred Assessments	\$ 92.00
ANOKA COUNTY	Record Vacation V17-04	\$ 46.00
ANOKA COUNTY CENTRAL COMM	General Supplies	\$ 97.85
APPRIZE TECHNOLOGY SOLUTIONS	Professional Services	\$ 403.70
APPRIZE TECHNOLOGY SOLUTIONS	Professional Services	\$ 858.55
APPRIZE TECHNOLOGY SOLUTIONS	Professional Services	\$ 2,366.25
ASPEN MILLS INC	Clothing & Uniforms	\$ 1,692.90
ASPEN MILLS INC	Clothing & Uniforms	\$ 13.98
BATTERIES PLUS BULBS	Shop Supplies - PW	\$ 49.86
BERGLUND & BERGLUND LTD	DWI Forfeiture	\$ 1,625.00
BERGLUND & BERGLUND LTD	Prosecution Services	\$ 24,774.76
BOLTON & MENK INC	Design on Lever St, I/P 17-04	\$ 12,839.00
BRAUN INTERTEC CORPORATION	Construction Materials Testing	\$ 6,180.00
CAPSTONE HOMES INC	Escrow Refund	\$ 2,000.00
CAPSTONE HOMES INC	Escrow Refund	\$ 3,500.00
CAPSTONE HOMES INC	Escrow Refund	\$ 4,000.00
CAPSTONE HOMES INC	Escrow Refund	\$ 5,100.00
CAPSTONE HOMES INC	Escrow Refund	\$ 4,000.00
CAPSTONE HOMES INC	Escrow Refund	\$ 4,000.00
CARDIAC SCIENCE CORPORATION	Defib batteries and pads	\$ 2,297.60
CENTER FOR EDUCATION/EMPLOYMENT LAW	Subscription	\$ 254.95
CENTRAL RENTAL	Helium tank for Princess Party	\$ 109.99
CES IMAGING	Light Gray ink cartridge	\$ 318.67
CHET'S SHOES INC	New Employee - Safety Boots	\$ 389.00
CINEREGY HOMES & REMODELING	Permit Refund	\$ 80.00
CITY OF LEXINGTON	November 2017 Sewer Charges	\$ 1,535.94
CITY OF LEXINGTON	October 2017 Sewer Charges	\$ 1,535.94

CLEAR PASSAGE COUNSELING	Professional Services	\$ 1,000.00
CLEAR PASSAGE COUNSELING	Professional Services	\$ 125.00
CLEAR PASSAGE COUNSELING	Professional Services	\$ 625.00
COMCAST	Senior Center Internet	\$ 124.90
COMCAST	Internet for City Hall Wi-Fi	\$ 114.90
CORE & MAIN LP	Water Meters - Water Dept.	\$ 17,760.00
COTTENS' INC	Equipment Parts - PW	\$ 24.16
CUMMINS NPOWER LLC	Vehicle Parts - PW	\$ 346.68
DAY FISH COMPANY	Sr Center dinner supplies	\$ 478.00
DENNIS L CONROY PH D	Management Consultation (6/17)	\$ 500.00
DENNIS L CONROY PH D	Management Consultation	\$ 500.00
DERCON CONSTRUCTION SERVICES	Permit Refund	\$ 80.00
DOSSIER SYSTEMS INC	Fleet Maint Software Subscription	\$ 4,925.80
DUNAWAY CONSTRUCTION	Wetland Sanctuary Lot Access	\$ 13,300.00
DUNAWAY CONSTRUCTION	Wetland Sanctuary Lot Access	\$ 2,049.35
EASTSIDE UMPIRES	Men's Basketball Referees Fees	\$ 546.00
ECKBERG LAMMERS PC	DUI Forfeiture	\$ 3,635.15
ECKBERG LAMMERS PC	Civil Legal Services	\$ 9,221.20
ECM PUBLISHERS INC	Publication	\$ 59.13
ENVIRONMENTAL EQUIPMENT & SERVICES	Equipment Parts - Storm Water	\$ 491.76
ENVIRONMENTAL EQUIPMENT & SERVICES	Equipment Parts - Storm Water	\$ 463.44
FBC CONCEPTS	Permit Refund	\$ 80.00
FIRST AMERICAN TITLE INSURANCE	Final Escrow Refund	\$ 2,500.00
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 34.55
FRIENDLY CHEVROLET INC	Wheel for 5269 crash	\$ 188.35
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 62.52
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 129.90
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 153.99
GL SPORTS CAMPS LLC	Fall Soccer and Flag Football Camp	\$ 880.75
GLOCK INC	Police Training	\$ 2,250.00
GORHAM CUSTOM HOMES LLC	Permit Refund	\$ 80.00
GOVCONNECTION INC	Office Supplies	\$ 748.80
GRAINGER	General Supplies - Water	\$ 1,038.84
GROUP HEALTH INC - WORKSITE HEALTH	Other Contractual Services	\$ 201.00
HEATING & COOLING TWO	Permit Refund	\$ 48.80
HENNEPIN TECHNICAL COLLEGE	School - Mechanic	\$ 100.00
JOHNSON DIANE AND ALLEN	Park & Rec Refund	\$ 128.00
LANDS' END BUSINESS OUTFITTERS	Clothing & Uniforms	\$ 210.00
LARSON REGINALD	Reimbursement	\$ 605.63
LEAGUE OF MN CITIES INSURANCE	Professional Services	\$ 14,683.00
LEXIS NEXIS RISK SOLUTIONS	RAIDS ATAC Workstation	\$ 3,577.00
LOWE'S HOME CENTERS INC	Minor Equipment - Water	\$ 40.62
LOWE'S HOME CENTERS INC	General Supplies - Water	\$ 23.99
LYNN PEAVEY COMPANY	Evidence Supplies	\$ 444.70
MADDEN GALANTER HANSEN LLP	Professional Services	\$ 671.03
MADDEN GALANTER HANSEN LLP	Professional Services	\$ 307.05
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 12,945.40

MARSDEN BUILDING MAINTENANCE LLC	Custodial Services	\$ 1,619.00
MCGOUGH FACILITY MANAGEMENT LLC	Facility Management - City Hall	\$ 2,732.00
MENARDS - BLAINE	General Supplies - Water	\$ 25.08
MENARDS - BLAINE	Pumpkin Hunt Supplies	\$ 171.05
MENARDS - BLAINE	General Supplies - City Hall	\$ 152.18
MENARDS - BLAINE	General Supplies - City Hall	\$ 144.10
MERICK CONSTRUCTION	Permit refund	\$ 80.00
METRO SALES INCORPORATED	Copier Maintenance	\$ 503.32
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - Storm Water	\$ 125.08
MINNESOTA HIGHWAY SAFETY	Training - Police Dept	\$ 8,455.00
MINNESOTA NATIVE LANDSCAPES	Herbicide Application	\$ 150.00
MINNESOTA/WISCONSIN PLAYGROUND	Centennial Green Park	\$ 1,800.00
MONITRONICS	Senior center alarm system	\$ 43.94
MTI DISTRIBUTING INC	Vehicle Parts - PW	\$ 95.41
MTI DISTRIBUTING INC	Vehicle Parts - PW	\$ 170.58
NARDINI FIRE EQUIPMENT CO INC	Fire ext refills	\$ 33.90
NORTH END CONTRACTING LLC	Permit refund	\$ 80.00
NORTH PINE AGGREGATE INC	Reconstruction of 105th Ave	\$ 551,790.77
NORTHLAND BUSINESS SYSTEMS	Computers & Software	\$ 7,870.93
NUSS TRUCK & EQUIPMENT	Vehicle Parts - PW	\$ 297.55
OAK MEADOWS LAND HOLDING LLC	Final Escrow Refund	\$ 65,000.00
OPTUM	HSA Account Fees (July-Sep)	\$ 758.25
PARKSIDE NORTH LLC	Final Escrow Refund	\$ 24,912.00
PRINT CENTRAL	#10 Window Envelopes	\$ 735.64
PRINT CENTRAL	Letterhead	\$ 665.30
PRINT CENTRAL	Nameplate - Jon Haukaas	\$ 35.67
PROFESSIONAL EXTERIORS INC	Permit Refund	\$ 80.00
PULTE HOMES OF MINNESOTA LLC	Escrow Refund	\$ 3,500.00
RICK JOHNSON DEER & BEAVER INC	Disposal of Dead Deer	\$ 270.00
SBM FIRE DEPARTMENT	September CPR	\$ 280.00
SBM FIRE DEPARTMENT	October CPR	\$ 360.00
SELECT EXTERIORS LLC	Permit refund	\$ 80.00
SENSUS USA	Monthly SAAS fees (Sept)	\$ 3,790.00
SENSUS USA	Monthly SAAS fees (Oct)	\$ 3,790.00
SERVER SUPPLY INC	Server Hard Drives	\$ 1,500.00
SHRED-IT USA LLC	Other Contractual	\$ 60.94
STREICHER'S	Uniform Belt	\$ 17.99
SUBURBAN TIRE WHOLESALE INC	Insurance claim/Vehicle Tires	\$ 658.80
SUBURBAN TIRE WHOLESALE INC	Tires - PD Stock	\$ 594.20
SUBURBAN TIRE WHOLESALE INC	Tires - PW	\$ 530.20
SUN LIFE FINANCIAL	Disability Insurance	\$ 5,796.91
SUN LIFE FINANCIAL	Life Insurance	\$ 5,802.20
SUNDEEN JASON	Work Boots	\$ 199.74
TASC	Professional Services	\$ 175.89
TEAMSTERS LOCAL #320 WELFARE	Dental Insurance	\$ 5,778.00
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$ 320.00
THE BAINY GROUP INC	Final Escrow Refund	\$ 3,000.00

TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture fee	\$	250.00
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture fee	\$	192.83
UNITED PARCEL SERVICE	Shipping	\$	33.81
UNITED PARCEL SERVICE	Shipping	\$	6.15
VERIZON WIRELESS	Cell Phone Service	\$	6,659.22
VERIZON WIRELESS	Cell Phone Equipment	\$	287.48
VERIZON WIRELESS	Telephone Service	\$	141.35
VOLUNTEERS OF AMERICA	Van Driver meals/October	\$	84.00
W S & D PERMIT SERVICE INC	Permit Refund	\$	80.00
WICKLANDER ANTON	Uniform reimbursement	\$	136.74
WSB & ASSOCIATES INC	Professional Services, I/P 14-11	\$	17,983.50
WSB & ASSOCIATES INC	2040 Comp Plan	\$	6,849.50

TOTAL \$ 923,016.07