

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 12/21/17 FOR PAYMENTS ON 12/1/17**

Vendor Name	Description	Amount
4IMPRINT INC	General Supplies	\$ 529.33
ABRA AUTO BODY & GLASS	Squad repair	\$ 4,907.79
ACCENT CUSTOM EMBROIDERY INC	Logos for shirts	\$ 56.00
ALL AMERICAN ROOFING & RESTORATION	Permit Refund	\$ 80.00
ALL SEASON REMODELING & EXTERIORS	Permit Refund	\$ 80.00
ALTEC INDUSTRIES INC	Equipment Parts - PW	\$ 193.57
AMANA CONSTRUCTION INC	Permit Refund	\$ 80.00
AMANA CONSTRUCTION INC	Permit Refund	\$ 80.00
AMAZON CAPITAL SERVICES	Misc. Cases	\$ 70.74
AMAZON CAPITAL SERVICES	Misc. Cases	\$ 34.99
AMAZON CAPITAL SERVICES	Printer for Patrol	\$ 705.00
AMERICAN DREAM HOME IMPROVEMENT	Permit Refund	\$ 80.00
APPELDOORN KENT D	Entertainment for Sr Center	\$ 100.00
ASPEN CONTRACTING INC	Permit Refund	\$ 80.00
AT&T MOBILITY	Telephone Service	\$ 168.00
BAERTSCHI PAUL	Dues & Subscriptions	\$ 155.00
BARR ENGINEERING COMPANY	Updating project, I/P 15-17	\$ 376.48
BLUE TOW SERVICE INC	DWI Forfeiture fee	\$ 130.00
BOLTON & MENK INC	Lever St project, I/P 17-04	\$ 14,655.50
BROCK WHITE COMPANY LLC	General Supplies - Parks	\$ 140.19
BUILDING ON THE CORNERSTONE	Permit Refund	\$ 160.00
CAPSTONE HOMES INC	Permit Refund	\$ 7,593.46
CARTER MATTHEW	Permit Refund	\$ 80.00
CENTRAL TURF & IRRIGATION SUPPLY	General Supplies - Parks	\$ 696.84
CENTURY LINK	Baseball Complex Tele Service	\$ 129.13
CITY OF SPRING LAKE PARK	SLP Fire Bond 2017A	\$ 21,266.86
CIVIL AIR PATROL	2017 Gambling Donation	\$ 2,500.00
COMMERS THE WATER COMPANY	General Supplies - PW	\$ 355.25
CONNEXUS ENERGY	Anoka County Broker Event	\$ 132.50
CONNEXUS ENERGY-UTILITY PAYMENTS	Electric Service	\$ 67,549.62
CRITICAL CONNECTIONS ECOLOGICAL	Site 7 Restoration	\$ 12,400.00
CRITICAL CONNECTIONS ECOLOGICAL	Site 7 Restoration	\$ 14,280.00
CRYTEEL TRUCK EQUIPMENT	Vehicle Maintenance - PW	\$ 1,200.00
CUSTOM REMODELERS INC	Permit Refund	\$ 80.00
DERR LISA	Reimbursement	\$ 99.26
DONALD SALVERDA & ASSOCIATES	Leadership Books	\$ 172.88
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DRESEL CONTRACTING INC	Dunkirk St Project, I/P 16-15	\$ 98,109.30
ECM PUBLISHERS INC	Publications	\$ 86.00

ELECTRIC PUMP INC	Lift Station Project, I/P 17-14	\$ 197,143.16
ENVIRONMENTAL EQUIPMENT & SERVICES	Equipment Parts - Storm Water	\$ 2,000.00
ESTATE CLAIM SERVICES LLC	Permit Refund	\$ 80.00
ESTATE CLAIM SERVICES LLC	Permit Refund	\$ 80.00
FISKE ROBERT	Reimbursement	\$ 76.85
FLEETPRIDE	Shop Supplies	\$ 233.55
FRANKENSIGNS INC	Locker tags	\$ 240.00
FRANKENSIGNS INC	Locker tags	\$ 15.00
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 465.08
GALLS LLC	Uniform pants	\$ 120.00
H & L MESABI COMPANY	Equipment Parts - PW	\$ 395.20
IIMC	IIMC Renewals	\$ 300.00
IMDIEKE CHRISTOPHER	Reimbursement	\$ 11.00
INTEGRITY EXTERIORS & REMODELERS INC	Permit Refund	\$ 80.00
INTERNATIONAL CODE COUNCIL INC	ICC Membership	\$ 240.00
JARRATH AUGUSTINE	Permit Refund	\$ 160.00
JERCO CONSTRUCTION LLC	Permit Refund	\$ 160.00
KIEN INC	Permit Refund	\$ 160.00
LANGER'S TREE SERVICE LLC	Demo Refund	\$ 2,000.00
LANO EQUIPMENT INC-ANOKA	Equipment Parts	\$ 13.58
LEAGUE OF MN CITIES	November Meeting	\$ 75.00
LIBERTY EXTERIORS	Permit Refund	\$ 80.00
LUTHER BROOKDALE CHEVROLET	Vehicle Maintenance - PD	\$ 264.66
LUTHER BROOKDALE CHEVROLET	Vehicle Maintenance - PD	\$ 392.51
MAGNEY CONSTRUCTION INC	Maintenance - Water Towers	\$ 2,650.00
MCGOUGH FACILITY MANAGEMENT LLC	Maintenance - City Hall	\$ 4,146.75
MEADOW CREEK DEVELOPERS LLC	Escrow Refund	\$ 2,000.00
MENARDS - BLAINE	General Supplies - Sewer	\$ 35.96
METROPOLITAN COUNCIL	December 2017 Sewer Charges	\$ 305,523.87
METROPOLITAN COUNCIL	October 2017 SAC Charges	\$ 105,786.45
MILLERSBURG CONSTRUCTION INC	Permit Refund	\$ 80.00
MINNEAPOLIS FINANCE DEPARTMENT	APS Transaction Fees	\$ 382.50
MINNESOTA POLLUTION CONTROL AGENCY	License Renewal - Sewer	\$ 23.00
MINNESOTA ROOFING AND REMODELING	Permit Refund	\$ 80.00
MN DEPT OF LABOR AND INDUSTRY	October 2017 State Surcharge	\$ 9,344.46
MOBILE MAINTENANCE INC	Permit Refund	\$ 80.00
MOORE JANIS	Reimbursement	\$ 31.03
MY EXTERIORS INC	Permit Refund	\$ 52.80
NEWEGG BUSINESS INC	Spare Receipt Printer	\$ 28.84
NEWEGG BUSINESS INC	Spare Receipt Printer	\$ 538.30
NEXGEN EXTERIORS INC	Permit Refund	\$ 80.00
NEXGEN EXTERIORS INC	Permit Refund	\$ 80.00
NFPA	Membership dues	\$ 175.00
NFPA	Membership Fire Codes	\$ 1,345.50
NHH BUILDING & RESTORATION	Permit Refund	\$ 80.00
PARAMETERS LTD	Office Equipment & Furnishings	\$ 603.34
PHASOR ELECTRIC COMPANY	Traffic Light Maintenance	\$ 324.90

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PITNEY BOWES INC	Mail Machine Ink Cartridge	\$	475.96
POWERHOUSE RETAIL SERVICES	Final Escrow Refund	\$	15,600.00
PREMIUM TREE PROTECTION	Maintenance - Trees - PW	\$	240.00
PRO-TEC DESIGN INC	Civic Center Project, Motion 17-122	\$	59,517.76
PULTE GROUP	Partial Escrow Refund	\$	2,250.00
PUST SHANE AND NICOLE	Permit Refund	\$	160.00
R & R REMODELING	Permit Refund	\$	80.00
R & R SUSPENSION	Equipment Maintenance	\$	2,375.00
RAATSI ERIC	Reimbursement	\$	162.95
ROSE MUSIC SERVICES	Sr Center Entertainment	\$	100.00
SELA GUTTER CONNECTION	Permit Refund	\$	80.00
SHORT ELLIOTT HENDRICKSON INC	Sanitary Sewer Project, I/P 17-06	\$	9,114.86
SIEMSEN TAMELA	Reimbursement	\$	29.96
SLIM AND TRIM CONSTRUCTION LLC	Permit Refund	\$	160.00
STINSON SERVICES INC	Permit Refund	\$	80.00
SUPERIOR EXTERIORS	Permit Refund	\$	80.00
SUPREME CONTRACTING	Permit Refund	\$	80.00
TEAMSTERS LOCAL #320 WELFARE	Dental Insurance - Group #1609	\$	5,681.70
THE WINDOW STORE HOME IMPROVEMENTS	Permit Refund	\$	80.00
TIMESAVER OFF SITE SECRETARIAL SERVICE	Council Minutes	\$	219.50
TIMESAVER OFF SITE SECRETARIAL SERVICE	Council Minutes	\$	359.00
TINWOOD	Permit Refund	\$	96.00
TOTAL COMPLIANCE SOLUTIONS INC	Professional Services	\$	4,400.00
TOYOTA LIFT OF MINNESOTA INC	Equipment Parts - PW	\$	51.18
TRUCK UTILITIES INC	Equipment Parts - PW	\$	168.06
TYLER TECHNOLOGIES INC	Training	\$	637.50
VALLEY-RICH COMPANY INC	Maintenance - Water	\$	3,624.28
VP CONSTRUCTION OF MN	Permit Refund	\$	160.00
WALTERS RECYCLING & REFUSE INC	October 2017 Garbage Service	\$	317,563.80
WATER CONSERVATION SERVICES INC	Water System Survey	\$	15,745.00
WENCK ASSOCIATES INC	Wetland Monitoring 2	\$	370.00
XCEL ENERGY	October 2017	\$	13,342.41
YAZEED DAWOUD	Permit Refund	\$	160.00

TOTAL \$ 1,341,594.68