

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 12/6/18 FOR PAYMENTS ON 11/9/18**

Vendor Name	Description	Amount
ALLEGRA PRINT & IMAGING	Office Supplies	\$ 643.00
BERGLUND & BERGLUND LTD	Prosecution-Meetings	\$ 1,530.00
BERGLUND & BERGLUND LTD	Prosecution Services	\$ 25,915.62
BERGLUND & BERGLUND LTD	October Forfeitures	\$ 5,725.00
CAPSTONE HOMES INC	Escrow Refund	\$ 500.00
CAPSTONE HOMES INC	Escrow Refund	\$ 4,000.00
ECKBERG LAMMERS PC	Civil Legal Services	\$ 6,854.30
ECKBERG LAMMERS PC	October Forfeiture	\$ 522.00
ECSI SYSTEM INTEGRATORS	Treatment Plant Maintenance	\$ 1,981.08
FASTENAL COMPANY	General Supplies	\$ 132.68
GREAT LAKES WEATHER SERVICE LLC	Weather Forecasting Service	\$ 1,455.00
HANSON BUILDERS INC	Escrow Refund	\$ 4,000.00
HILLTOP TRAILER SALES INC	Warming House Trailer	\$ 15,488.40
HUNT ANDREA	Reimbursement	\$ 48.80
HYDROCORP INC	Meter & Radio Replace, I/P 16-16	\$ 99,367.00
JENSEN KATHRYN	Reimbursement	\$ 44.37
KILEY KIMBERLY	Reimbursement	\$ 35.27
LARSON DATA COMMUNICATIONS	SCADA Project # 18-11	\$ 18,535.35
MANSFIELD OIL COMPANY	Fuel Delivery - October	\$ 14,042.56
MCGOUGH FACILITY MANAGEMENT LLC	Facility Management - PW	\$ 1,250.00
MENARDS - BLAINE	General Supplies - Water	\$ 84.95
MENARDS - BLAINE	General Supplies - Water	\$ 43.47
MENARDS - BLAINE	Small Tools - Streets	\$ 58.95
MENARDS - BLAINE	General Office Supplies	\$ 278.98
MENARDS - BLAINE	Credit	\$ (13.98)
MENARDS - BLAINE	General Supplies - Water	\$ 89.79
MINNEAPOLIS FINANCE DEPARTMENT	APS Transaction Fees	\$ 360.00
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 1,126.05
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 48.87
OFFICE OF MN.IT SERVICES	Phone and Internet Service	\$ 566.90
PRO-TEC DESIGN INC	Door Access System Upgrade	\$ 4,000.00
PULTE HOMES OF MINNESOTA LLC	Escrow Refund	\$ 3,750.00
PULTE HOMES OF MINNESOTA LLC	Escrow Refund	\$ 2,000.00
PULTE HOMES OF MINNESOTA LLC	Escrow Refund	\$ 500.00
PULTE HOMES OF MINNESOTA LLC	Escrow Refund	\$ 500.00
PULTE HOMES OF MINNESOTA LLC	Escrow Refund	\$ 4,000.00
PULTE HOMES OF MINNESOTA LLC	Escrow Refund	\$ 4,250.00
PULTE HOMES OF MINNESOTA LLC	Escrow Refund	\$ 3,500.00
PULTE HOMES OF MINNESOTA LLC	Escrow Refund	\$ 4,000.00
PULTE HOMES OF MINNESOTA LLC	Escrow Refund	\$ 4,500.00

PULTE HOMES OF MINNESOTA LLC	Escrow Refund	\$ 4,500.00
PULTE HOMES OF MINNESOTA LLC	Escrow Refund	\$ 4,500.00
RANDY'S ENVIRONMENTAL SERVICES	Drop-off Day Recycling Services	\$ 681.28
RANDY'S ENVIRONMENTAL SERVICES	Drop-off Day Recycling Services	\$ 687.42
RCM SPECIALTIES INC	General Supplies - Streets	\$ 724.75
REGENSCHEID CUSTOM HOMES	Escrow Refund	\$ 2,250.00
REGENSCHEID CUSTOM HOMES	Escrow Refund	\$ 3,600.00
REGENSCHEID CUSTOM HOMES	Escrow Refund	\$ 2,000.00
REINHART FOOD SERVICE LLC	Dishwasher Supplies	\$ 889.22
ROSEVILLE CHRYSLER INC	Vehicle Parts - PD	\$ 66.76
RP AUTO SERVICE INC	Vehicle Maintenance - PD	\$ 85.59
SAENGER KATHY	Reimbursement	\$ 170.00
SPRINGSTED INC	2018 Continuing Disclosure	\$ 2,000.00
SPRINGSTED INC	CIP feasibility/Water rate study	\$ 1,250.00
SPROUT SOCIAL INC	Software Maintenance	\$ 849.30
STONE CREEK HOMES INC	Permit Refund	\$ 458.05
SUBURBAN TIRE WHOLESale INC	Tires - PW	\$ 294.72
SUBURBAN TIRE WHOLESale INC	Tires - PD Stock	\$ 2,452.00
SZYKULSKI DANIEL	Reimbursement	\$ 35.00
TECHTRON ENGINEERING INC	Water Sample Analysis	\$ 300.00
TJB HOMES INC	PC11-0041, Deacon's Pond 2nd	\$ 2,500.00
TJB HOMES INC	PC05-96, Deacon's Pond	\$ 1,000.00
TJB HOMES INC	PC13-0034, Deacon's Pond 3rd	\$ 1,500.00
TRANSUNION RISK AND ALTERNATIVE DATA	TLO Investigative Aid	\$ 110.00
VERIZON WIRELESS	Cell Phone Service	\$ 7,058.00
VERIZON WIRELESS	Cell Phone Equipment	\$ 172.44
VOLUNTEERS OF AMERICA	Van Driver Meals Reimbursed	\$ 76.00
WARNER JEFFREY	Reimbursement	\$ 308.05
	TOTAL	\$ 276,232.99