

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 11/15/18 FOR PAYMENTS ON 11/2/18**

Vendor Name	Description	Amount
ALLSTREAM	Telephone Service	\$ 1,739.12
AT&T MOBILITY	Telephone Service	\$ 125.00
BACHMAN TRENT	Reimbursement	\$ 149.39
CORE & MAIN LP	Project 16-16 Water Dept.	\$ 847.06
CORE & MAIN LP	Project 16-16 Water Dept.	\$ 2,172.63
CORE & MAIN LP	Project 16-16 Water Dept.	\$ 4,860.00
EDWARDS ALAN	Softball umpire Fees	\$ 460.75
EDWARDS ALAN	Softball umpire Fees	\$ 194.00
EDWARDS ALAN	Softball umpire Fees	\$ 460.75
FASTENAL COMPANY	General Supplies - Parks	\$ 12.54
FASTENAL COMPANY	Equipment Parts - PW	\$ 26.18
G&G LAND DEVELOPMENT LLC	Escrow Release-Marquest Meadows	\$ 5,547.45
JOHNSON ZACHARY	Reimbursement	\$ 63.93
KALTVED DOUGLAS	Softball umpire fees	\$ 194.00
LANGRECK MATT	Reimbursement	\$ 516.69
LARSON DALTON	Reimbursement	\$ 53.41
LAWSON PRODUCTS INC	Shop Supplies - Mechanics	\$ 404.89
LAWSON PRODUCTS INC	Shop Supplies - Mechanics	\$ 55.02
LEE JENNIFER LYNN	Yoga Instructor	\$ 350.00
LENNAR	Escrow Release-Woods at Quail Creek	\$ 50,873.64
MADDEN GALANTER HANSEN LLP	Professional Services	\$ 3,035.76
MCKEE MARCIA	Park/Rec Refund	\$ 76.00
MINNESOTA BOARD OF WATER/SOIL	Establish/Deposit Wetland Credits	\$ 1,000.00
MINNESOTA/WISCONSIN PLAYGROUND	Playground for London Park	\$ 75,528.00
MINNESOTA/WISCONSIN PLAYGROUND	London Park Playground installation	\$ 24,472.00
NELSON CHEESE & DELI SLP INC	Office Supplies	\$ 48.36
NELSON CHEESE & DELI SLP INC	Office Supplies	\$ 39.72
NORDSTROM ARCHITECTURAL SHEET METAL	Insurance Claim Payment	\$ 7,850.00
NORTHERN SANITARY SUPPLY CO INC	Towels, Tissues	\$ 406.18
NORTHLAND BUSINESS SYSTEMS	Maintenance - Computers/Software	\$ 8,185.77
OAK MEADOWS LAND HOLDING LLC	Escrow Release for Radisson Cove	\$ 3,000.00
OSVOLD LINDA	Permit Refund	\$ 60.00
PHASOR ELECTRIC COMPANY	Maintenance - Parks	\$ 461.00
PRECISION AUTO UPHOLSTERY INC	Vehicle Maintenance - PD	\$ 175.00
PREMIER BANK	Escrow Release-Sanctuary Additions	\$ 5,220.00
PRINT CENTRAL	Office Supplies	\$ 72.33
PULTE HOMES OF MINNESOTA LLC	Escrow Release-Sanctuary Preserve 2nd	\$ 23,690.32
PULTE HOMES OF MINNESOTA LLC	Escrow Release-Sanctuary Preserve 3rd	\$ 28,042.71
PULTE HOMES OF MINNESOTA LLC	Escrow Release-Sanctuary Preserve 4th	\$ 43,021.78
RISE INCORPORATED	Custodial Services at City Hall	\$ 263.60

RYDELL BETTY	Entertainment-Sr Center	\$ 150.00
SHELTER CONSTRUCTION LLC	Permit Refund - Roof	\$ 80.00
SHRED-IT USA LLC	Monthly Shredding Service	\$ 56.83
SPC SECURITY	Maintenance - PW	\$ 207.50
SPRINGBROOK LAND LLC	Escrow Release for Springbrook 1st	\$ 3,000.00
SPRINGSTED INC	Fees 2018B Debt Issuance	\$ 48,943.00
STEFCAK DANIEL	Reimbursement	\$ 69.48
STONE CREEK HOMES INC	Escrow Refund	\$ 8,200.00
SUMMIT COMPANIES	MCFS Monitoring	\$ 340.00
SURPLUS SERVICES	Small Tools - Mechanics	\$ 306.00
SWAN COMPANIES INC	Meter Price refund	\$ 290.00
TECHTRON ENGINEERING INC	Water Sample Analysis	\$ 300.00
TECHTRON ENGINEERING INC	Water Sample Analysis	\$ 200.00
TIMESAVER OFF SITE SECRETARIAL	Council Minutes	\$ 363.00
TIMESAVER OFF SITE SECRETARIAL	Planning Commission Minutes	\$ 176.50
TIMESAVER OFF SITE SECRETARIAL	Traffic Commission Minutes	\$ 142.00
TOLL GAS & WELDING SUPPLY	Shop Supplies - PW	\$ 41.99
TOLL GAS & WELDING SUPPLY	Minor Equipment - Welding Bay	\$ 8,304.98
TOMASSONI ROBERT RICHARD	DOT Health Card reimbursement	\$ 75.00
TRUCK UTILITIES INC	Equipment Parts - PW	\$ 4,518.99
TRUCK UTILITIES INC	Equipment Parts - PW	\$ 157.98
TWIN CITIES TRANSPORT & RECOVERY	Vehicle Maintenance - PD	\$ 100.00
TWIN CITIES TRANSPORT & RECOVERY	Squad Tows	\$ 100.00
TWIN CITIES TRANSPORT & RECOVERY	Squad Tows	\$ 100.00
U-HAUL COMPANY (#99051575)	Propane Tanks Filled	\$ 16.56
USA BLUEBOOK (#657220)	Equipment Parts - PW	\$ 143.25
VARIDSK LLC	Dual monitor arms for desk	\$ 195.00
VERIZON WIRELESS	Telephone Service	\$ 144.29
VERIZON WIRELESS	Telephone Cards	\$ 3,011.62
VERIZON WIRELESS	Computer Equipment	\$ 377.48
WATSON COMPANY	Food for LAC Concessions	\$ 164.40
WOODLAND DEVELOPMENT CORP	Escrow Release for Woodland Cove	\$ 14,098.01
WRIGHT MONROE	Entertainment for Sr Center	\$ 150.00
XCEL ENERGY	Electric Service	\$ 25,314.08
		\$ 413,592.92