

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 9/20/18 FOR PAYMENTS ON 8/31/18**

Vendor Name	Description	Amount
ADVANCED GRAPHIX INC	Reflective graphics	\$ 1,260.00
ATOM	FTOs cert course (6)	\$ 3,150.00
BACKES KENT	Water School Reimbursement	\$ 488.75
BOULDER CONTRACTING LLC	Escrow Refund	\$ 4,850.00
CARLSON MCCAIN INC	Engineering/Land Survey Svcs	\$ 24,599.50
CENTRAL RENTAL	Equipment Rental - Water	\$ 167.94
CITYWIDE SERVICE CORPORATION	Tow Fee Investigation	\$ 130.00
CORE & MAIN LP	Water Meters for Project 16-16	\$ 30,000.00
CORE & MAIN LP	Water Meters for Project 16-16	\$ 261,900.00
GRAMS SPORTS	Adult Softball Umpire Fees	\$ 72.75
HANNAN TRACY	Office Supplies	\$ 87.29
JONATHAN HOMES	Escrow Refund	\$ 7,350.00
MAILING SOLUTIONS	September newsletter	\$ 368.41
MINNESOTA DEPARTMENT OF HEALTH	Water testing fee	\$ 32,170.47
MINNESOTA NATIVE LANDSCAPES	Weed Control	\$ 1,330.00
NORTH PINE AGGREGATE INC	Reconstruction of 105th Ave	\$ 488,201.03
NORTHERN ASPHALT INC	Sewer Repair	\$ 4,720.00
NORTHWAY SPORTS	DWI Forfeiture fee	\$ 399.99
PARKSIDE NORTH LLC	2nd Qtr WAC Reimbursement	\$ 44,125.00
POLICE TECHNICAL	Training	\$ 450.00
PULTE HOMES OF MINNESOTA LLC	Escrow Refund	\$ 500.00
PULTE HOMES OF MINNESOTA LLC	Escrow Refund	\$ 8,000.00
PULTE HOMES OF MINNESOTA LLC	Escrow Refund	\$ 4,250.00
PULTE HOMES OF MINNESOTA LLC	Escrow Refund	\$ 8,000.00
PULTE HOMES OF MINNESOTA LLC	Escrow Refund	\$ 4,250.00
PULTE HOMES OF MINNESOTA LLC	Escrow Refund	\$ 4,750.00
READY WATT ELECTRIC	Siren maintenance	\$ 8,820.00
REGENCY HOMES INC	Escrow Refund	\$ 2,000.00
S W WOLD CONSTRUCTION INC	Escrow Refund	\$ 4,500.00
STULC SCOTT ALLEN	Adult Softball Umpire Fees	\$ 97.00
SUNDGAARD JOSHUA	Reimbursement	\$ 40.00
UNIVERSITY OF MINNESOTA	Schools & Conferences	\$ 210.00
TOTAL		\$ 951,238.13