

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 10/4/18 FOR PAYMENTS ON 9/14/18**

Vendor Name	Description	Amount
4IMPRINT INC	Admin Padfolios	\$ 89.87
ADAM'S PEST CONTROL INC	Pest Control - Senior Center	\$ 35.96
ADVANCED GRAPHIX INC	Repair 5275	\$ 90.00
AMANA CONSTRUCTION INC	Permit Refund	\$ 80.00
AMAZON	Postcards Stock-Utilities	\$ 88.84
AMERICAN RED CROSS	Babysitting Class Fee	\$ 121.00
ANOKA COUNTY CENTRAL COMM	Translation fees	\$ 43.26
ANOKA COUNTY HIGHWAY DEPARTMENT	Highway 65 Study, I/P 18-15	\$ 100,000.00
ANOKA COUNTY TREASURY DEPARTMENT	Monthly Broadband Service	\$ 662.50
ANOKA HENNEPIN COMMUNITY ED	Skyhawks Sports Camp Gym	\$ 1,382.50
ASPEN MILLS INC	Uniforms	\$ 1,287.95
ASPEN MILLS INC	Uniforms	\$ 611.40
BATTERIES PLUS BULBS	3V lithium batteries	\$ 86.85
BCA-CHAU RECORDS	Background Check	\$ 32.00
BRADLEY CHARLES	Separation Gift	\$ 300.00
BRINKS HOME SECURITY	Monitoring system-Sr Center	\$ 45.96
CARDINAL LAND COMPANY LLC	Site Plan Escrows	\$ 30,000.00
CENTERPOINT ENERGY	Gas Service	\$ 574.66
CENTRAL RENTAL	Equipment Rental - Water	\$ 412.00
CENTRAL TURF & IRRIGATION SUPPLY	General Supplies - Parks	\$ 29.69
CENTRAL TURF & IRRIGATION SUPPLY	General Supplies - Parks	\$ 156.50
CENTRAL TURF & IRRIGATION SUPPLY	General Supplies - Parks	\$ 3,425.00
CENTRAL WOOD PRODUCTS	General Supplies - Parks	\$ 1,785.00
CINTAS CORPORATION	Uniform Rental/Mat Rental	\$ 74.27
CITY OF LEXINGTON	September 2018 Sewer	\$ 2,476.91
CITY OF ROSEVILLE	Joint Internet Connection	\$ 600.00
COMCAST	Senior Center Internet	\$ 124.90
COMCAST	Internet for Public Wi-Fi	\$ 114.90
CONNEXUS ENERGY	Lever Street, I/P 17-07	\$ 19,594.25
CONNEXUS ENERGY-UTILITY PAYMENTS	Farmer's Market	\$ 16.56
COOL EVENTS	Refund Deposit	\$ 100.00
COOL EVENTS	Water Usage	\$ 175.00
COON CREEK WATERSHED DISTRICT	Escrow - Permit 18-149	\$ 3,350.00
DANA HOAGLAND PLUMBING INC	Permit Refund	\$ 62.53
DELEGARD TOOL COMPANY	Small Tools - PW	\$ 76.12
DERCON CONSTRUCTION SERVICES	Permit Refund	\$ 80.00
DIAMOND VOGEL PAINT	General Supplies - Parks	\$ 92.78
DOUGLAS KERR UNDERGROUND LLC	County Rd 10 Svc Dr, I/P 15-21	\$ 16,569.51
DOUGLAS KERR UNDERGROUND LLC	County Rd 10 Svc Dr, I/P 15-21	\$ 82,490.84

DPC INDUSTRIES INC	Chemicals - Water Treatment	\$ 1,150.00
E H RENNER & SONS INC	Well Sealing, 10525 Nassau	\$ 1,585.00
ECKBERG LAMMERS PC	August 2018 Legal Services	\$ 8,989.50
ECM PUBLISHERS INC	Publication	\$ 26.88
ECM PUBLISHERS INC	Publication	\$ 80.63
ECM PUBLISHERS INC	Publication	\$ 129.00
ECM PUBLISHERS INC	Publication	\$ 220.38
ECM PUBLISHERS INC	Publication	\$ 107.50
ELECTRIC PUMP INC	Maintenance at Lift Station	\$ 105.16
EVERGREEN CONSTRUCTION COMPANY	Permit Refund	\$ 80.00
EXCELLENCE IN BUILDING LLC	Escrow Refund	\$ 5,350.00
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD & Fleet	\$ 293.72
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD & Fleet	\$ 330.50
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD & Fleet	\$ 253.00
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD & Fleet	\$ 139.00
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD & Fleet	\$ 106.87
FERGUSON WATERWORKS #2516	General Supplies - Water	\$ 318.57
FLEETPRIDE	Equipment Parts - PW	\$ 27.44
GARY CARLSON EQUIPMENT COMPANY	Equipment Rental - Parks	\$ 75.00
GOVCONNECTION INC	office supplies	\$ 253.98
GOVCONNECTION INC	Office supplies	\$ 450.99
GROUP HEALTH INC - WORKSITE HEALTH	Professional Services	\$ 206.00
HAWKINS INC	Chemicals - Water Treatment	\$ 5,076.70
HENNEPIN TECHNICAL COLLEGE	Training - Mechanics	\$ 200.00
HIRSHFIELD'S PAINT MFG INC	General Supplies - Parks	\$ 1,547.52
HOFFMAN & MCNAMARA COMPANY	105th Landscaping, I/P 14-11	\$ 20,323.08
IOWA LEAGUE OF CITIES	Advertising	\$ 130.00
JONES CONSTRUCTION SERVICES	Demo Refund	\$ 2,000.00
KWIK TRIP INC	Permit Refund	\$ 5,044.56
LATOUR CONSTRUCTION INC	Lever Street, I/P 17-07	\$ 83,064.30
LITTLE FALLS MACHINE INC	Equipment Parts - PW	\$ 469.80
LOFFLER COMPANIES - 131511	Copier Maintenance	\$ 610.87
MALMBORG'S INC	General Supplies - Parks	\$ 274.71
MENARDS - BLAINE	General Supplies	\$ 30.30
MENARDS - BLAINE	General Supplies	\$ 16.84
MENARDS - BLAINE	Small Tools - Water	\$ 55.00
MENARDS - BLAINE	General Supplies	\$ 53.97
METTLER-TOLEDO INC	Calibration of Scale	\$ 328.72
MICHAEL BASICH INC	Playground Installation	\$ 13,000.00
MID AMERICA METER INC	Maintenance - Machinery	\$ 185.00
MINNESOTA VALLEY TESTING LABS	Water testing - Lakeside Park	\$ 49.00
MOORE JARVIS J	Adult Softball umpire fees	\$ 388.00
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 75.82
NELSON AUTO CENTER INC	Vehicle #5283	\$ 28,235.00
O'REILLY AUTOMOTIVE STORES INC	Vehicle Parts - PD	\$ 23.69
PARAMETERS LTD	Office Equipment	\$ 571.02
PENN ZACHARY	Boot Reimbursement	\$ 30.00

PEPSI-COLA	Beverages for LAC	\$	414.71
POPP.COMM INC	Telephone Service	\$	38.31
PRIVATE BRIDGET	Reimbursement	\$	38.58
R2 CRESS REMODELING & RESTORATION	Permit Refund	\$	268.71
REGENTS OF THE UNIVERSITY OF MN	PW Training	\$	350.00
ROTHMEYER EXTERIORS	Permit Refund	\$	206.00
RYAN THOMAS	Reimbursement	\$	494.38
SHRED-IT USA LLC	Shredding Service	\$	56.83
SRF CONSULTING GROUP INC	Pheasant Ridge Improvement	\$	4,379.80
STAR TRIBUNE	Advertising	\$	774.80
STREICHER'S	Lockout tools	\$	262.91
STULC SCOTT ALLEN	Adult softball umpire Fees	\$	197.00
SUN LIFE FINANCIAL	Sept 2018 - Life Insurance	\$	5,679.75
SUN LIFE FINANCIAL	Sept 2018 - LTD Insurance	\$	4,128.42
SUPERIOR HEATING A/C & ELECTRIC	Permit Refund	\$	61.00
SYSCO MINNESOTA	Food for LAC concessions	\$	258.36
TASC	Professional Services	\$	213.33
TEAMSTERS LOCAL #320 WELFARE	Sept 2018 Insurance	\$	6,176.17
TJB HOMES INC	Escrow Refund	\$	7,600.00
UNITED PARCEL SERVICE	Maintenance - machinery	\$	32.69
US BANK	Bond paying agent fees	\$	850.00
US BANK	Bond paying agent fees	\$	500.00
US BANK	Bond paying agent fees	\$	450.00
VERIZON WIRELESS	Cell Phone Service/Cards	\$	17,923.94
WARGO NATURE CENTER	Paddle board classes	\$	400.00
WATSON COMPANY	Food for LAC concessions	\$	355.89
YOUNG LIFE	Special Event Cancelled	\$	100.00

TOTAL \$ 501,614.11