

**CITY OF BLAINE****SCHEDULE OF BILLS PAID****APPROVED ON 3/7/19 FOR PAYMENTS THE WEEK OF 2/15/19**

| <b>Vendor Name</b>          | <b>Description</b>              | <b>Amount</b> |
|-----------------------------|---------------------------------|---------------|
| 4IMPRINT INC                | Outreach Handouts               | \$ 705.15     |
| 4IMPRINT INC                | Outreach Handouts               | \$ 614.40     |
| ADVANCED GRAPHIX INC        | graphics, 5260 crash            | \$ 218.75     |
| AEROFAB INC                 | Small Tools                     | \$ 42.00      |
| AKER DOORS                  | Park Building Maintenance       | \$ 180.67     |
| ALLEGRA PRINT & IMAGING     | Choices Handouts                | \$ 342.45     |
| AMAZON CAPITAL SERVICES     | Small Tools - Streets Dept.     | \$ 75.00      |
| AMAZON CAPITAL SERVICES     | Second monitor for Dan Hauck    | \$ 158.99     |
| AMAZON CAPITAL SERVICES     | Display Port Cables             | \$ 21.98      |
| AMAZON CAPITAL SERVICES     | HP Laptop Dock                  | \$ 124.99     |
| ANDERKAY ROSEMARIE          | Park/Rec Refund                 | \$ 78.00      |
| ANOKA COUNTY                | Recordings                      | \$ 46.00      |
| ANOKA COUNTY                | Recordings                      | \$ 230.00     |
| ANOKA COUNTY                | Recordings                      | \$ 46.00      |
| ANOKA COUNTY                | Recordings                      | \$ 20.00      |
| ANOKA COUNTY                | Recordings                      | \$ 46.00      |
| ANOKA COUNTY LICENSE BUREAU | Title/License Plow              | \$ 7,394.72   |
| ANOKA COUNTY TREASURY       | 4th Qtr Signal Maintenance      | \$ 8,118.52   |
| ANOKA COUNTY TREASURY       | 2019 Cost Share                 | \$ 3,682.00   |
| ASPEN ENTERIORS             | Permit Refund                   | \$ 80.00      |
| ASPEN MILLS                 | Uniforms                        | \$ 1,930.67   |
| AUGUSTINE EMMA              | Park/Rec Refund                 | \$ 78.00      |
| AVALON CONSTRUCTION         | Permit Refund                   | \$ 80.00      |
| BCA-CHAU RECORDS            | Background Fee                  | \$ 33.25      |
| BERGLUND & BERGLUND LTD     | January DUI Forfeitures         | \$ 525.00     |
| BERGLUND & BERGLUND LTD     | January 2019 Prosecution        | \$ 1,405.25   |
| BLAINE BROTHERS             | Vehicle Parts - PW              | \$ 136.89     |
| BLUE TARP CREDIT SERVICES   | General Supplies - Streets      | \$ 103.95     |
| BOULDER CONTRACTING         | Escrow Release                  | \$ 984.25     |
| CALIBRE PRESS INC           | Training                        | \$ 595.00     |
| CENTENNIAL SCHOOL DIST 12   | Adult Outing- Highwaymen Live   | \$ 1,188.00   |
| CENTURY LINK                | Siren                           | \$ 8.39       |
| CENTURY LINK                | 911 Service                     | \$ 86.06      |
| CINTAS CORPORATION          | Rental - Uniforms for Mechanics | \$ 79.83      |
| CITY OF ROSEVILLE           | Joint Internet Connection       | \$ 800.00     |
| CITY OF ST PAUL             | Training                        | \$ 540.00     |
| COMCAST                     | Senior Center Internet          | \$ 124.90     |
| COMCAST                     | Internet for Public Wi-Fi       | \$ 114.90     |
| COMCAST                     | Cable TV - PW                   | \$ 23.16      |

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| CORE & MAIN LP               | Meter/Radio Replacements     | \$ 5,260.00  |
| CORE & MAIN LP               | Meter/Radio Replacements     | \$ 4,962.23  |
| CORE & MAIN LP               | Meter/Radio Replacements     | \$ 3,958.20  |
| COVERT TRACK GROUP INC       | Investigative Aid            | \$ 1,200.00  |
| CRYSTEEL TRUCK EQUIPMENT     | Vehicle Parts - PW           | \$ 203.34    |
| CRYSTEEL TRUCK EQUIPMENT     | Vehicle Parts - PW           | \$ 185.40    |
| CUMMINS SALES AND SERVICE    | Equipment Maintenance - PW   | \$ 1,838.43  |
| CUSTOM REMODELERS            | Permit Refund                | \$ 48.00     |
| DELEGARD TOOL COMPANY        | Small Tools - Mechanics      | \$ 450.11    |
| DELEGARD TOOL COMPANY        | Small Tools - Streets Dept.  | \$ 114.16    |
| ECKBERG LAMMERS PC           | Civil Legal services         | \$ 5,695.00  |
| ECKBERG LAMMERS PC           | Prosecution                  | \$ 20,097.65 |
| ECM PUBLISHERS INC           | ADVERTISING & PUBLIC NOTICES | \$ 301.00    |
| ECM PUBLISHERS INC           | ADVERTISING & PUBLIC NOTICES | \$ 43.00     |
| EHLERS & ASSOCIATES          | Seminar - Thorvig            | \$ 295.00    |
| EMERGENCY AUTOMOTIVE TECH    | Vehicle Parts - PD           | \$ 205.86    |
| FACTORY MOTOR PARTS COMPANY  | Vehicle Parts - Police       | \$ 253.00    |
| FACTORY MOTOR PARTS COMPANY  | Vehicle Parts - Police       | \$ 139.00    |
| FACTORY MOTOR PARTS COMPANY  | Vehicle Parts - Police       | \$ 139.00    |
| FISERV                       | December FISERV              | \$ 186.20    |
| FLEXIBLE PIPE TOOL COMPANY   | Vehicle Parts - PW           | \$ 560.05    |
| FORMS & SYSTEMS OF MINNESOTA | Office Supplies              | \$ 4,246.07  |
| GREEN LIGHTS RECYCLING INC   | Recycling (Meters)           | \$ 594.76    |
| GREEN LIGHTS RECYCLING INC   | Recycling (Meters)           | \$ 26.46     |
| HANDT JOY                    | Babysitting Instructor       | \$ 175.00    |
| INDELCO PLASTICS CORPORATION | General Supplies - Water     | \$ 652.45    |
| INNOVATIVE OFFICE SOLUTIONS  | Office Supplies              | \$ 24.26     |
| INNOVATIVE OFFICE SOLUTIONS  | Office Supplies              | \$ 5.99      |
| INNOVATIVE OFFICE SOLUTIONS  | Office Supplies              | \$ 10.58     |
| INNOVATIVE OFFICE SOLUTIONS  | Office Supplies              | \$ 257.08    |
| INNOVATIVE OFFICE SOLUTIONS  | Office Supplies              | \$ 91.53     |
| INNOVATIVE OFFICE SOLUTIONS  | Office Supplies              | \$ 54.09     |
| INNOVATIVE OFFICE SOLUTIONS  | Office Supplies              | \$ 63.68     |
| INNOVATIVE OFFICE SOLUTIONS  | Office Supplies              | \$ 157.25    |
| INNOVATIVE OFFICE SOLUTIONS  | Office Supplies              | \$ 299.77    |
| INNOVATIVE OFFICE SOLUTIONS  | Office Supplies              | \$ 279.63    |
| INNOVATIVE OFFICE SOLUTIONS  | Office Supplies              | \$ 102.64    |
| INNOVATIVE OFFICE SOLUTIONS  | Office Supplies              | \$ 136.69    |
| INNOVATIVE OFFICE SOLUTIONS  | Office Supplies              | \$ 46.86     |
| INNOVATIVE OFFICE SOLUTIONS  | Office Supplies              | \$ 86.10     |
| INNOVATIVE OFFICE SOLUTIONS  | Office Supplies              | \$ 58.41     |
| INNOVATIVE OFFICE SOLUTIONS  | Office Supplies              | \$ 72.80     |
| INNOVATIVE OFFICE SOLUTIONS  | Office Supplies              | \$ 152.61    |
| INNOVATIVE OFFICE SOLUTIONS  | Office Supplies              | \$ 10.66     |
| INNOVATIVE OFFICE SOLUTIONS  | Office Supplies              | \$ 42.00     |
| INNOVATIVE OFFICE SOLUTIONS  | Office Supplies              | \$ 49.63     |
| INNOVATIVE OFFICE SOLUTIONS  | Office Supplies              | \$ 48.16     |

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| INNOVATIVE OFFICE SOLUTIONS      | Office Supplies                  | \$ 10.66     |
| INNOVATIVE OFFICE SOLUTIONS      | Office Supplies                  | \$ 96.12     |
| INNOVATIVE OFFICE SOLUTIONS      | Office Supplies                  | \$ 21.97     |
| INTELLIGENCE NEXUS LLC           | Hosting & Maintenance            | \$ 1,500.00  |
| IRONWOOD DEVELOPMENT             | Escrow Refund                    | \$ 2,500.00  |
| JP COOKE COMPANY                 | general supplies                 | \$ 31.40     |
| KENNEDY & GRAVEN CHARTERED       | Economic Dev TIF 1-20, Dist 1-21 | \$ 1,161.35  |
| KEYPRIME ROOFING                 | Permit Refund                    | \$ 100.00    |
| KIZILBASH AHADH                  | Permit Refund                    | \$ 48.00     |
| KTJ 314 LLC                      | Environmental Reimbursement      | \$ 20,000.00 |
| LANDS' END BUSINESS              | Uniforms                         | \$ 53.90     |
| LARSON KAY                       | Park/Rec Refund                  | \$ 78.00     |
| LEAGUE OF MN CITIES INSURANCE    | Insurance Claim, DOI 3/18/18     | \$ 8,205.39  |
| LEAGUE OF MN CITIES INSURANCE    | Insurance Claim                  | \$ 640.24    |
| LIN YANFEI                       | Refund-Liquor license (partial)  | \$ 3,383.31  |
| MENARDS - BLAINE                 | Small Tools - Street Dept.       | \$ 180.17    |
| MENARDS - BLAINE                 | General Supplies - Parks         | \$ 19.87     |
| MENARDS - BLAINE                 | General Supplies - Sewer         | \$ 90.96     |
| MENARDS - BLAINE                 | General Supplies - Sewer         | \$ 24.39     |
| MENARDS - BLAINE                 | Small Tools - Parks              | \$ 332.19    |
| MENARDS - BLAINE                 | Shop Supplies - PW Mechanics     | \$ 55.13     |
| MENARDS - BLAINE                 | Small Tools - Street Dept.       | \$ 64.93     |
| METRO SALES INCORPORATED         | Printer/Copier Maintenance       | \$ 210.60    |
| METRO SALES INCORPORATED         | Printer/Copier Maintenance       | \$ 56.80     |
| MINNEAPOLIS FINANCE              | APS Transaction Fee              | \$ 315.00    |
| MINNESOTA CRIME PREVENTION ASSOC | Dues                             | \$ 100.00    |
| MINNESOTA DRIVER AND VEHICLE     | Registration/Title               | \$ 1,724.75  |
| MINNESOTA EQUIPMENT              | Equipment Parts                  | \$ 2,725.63  |
| MINNESOTA SECRETARY OF STATE     | Notary Application fee - (Olson) | \$ 120.00    |
| MN DNR ECO-WATERS                | MN DNR Water Use Permit Fee      | \$ 50,836.47 |
| MOBILE MAINTENANCE               | Permit Refund                    | \$ 80.00     |
| MOREAU REBA                      | Park/Rec Refund                  | \$ 78.00     |
| MTI DISTRIBUTING INC             | Equipment Parts - PW             | \$ 75.36     |
| MTI DISTRIBUTING INC             | Equipment Parts - PW             | \$ 25.12     |
| MUNICIPAL BUILDERS INC           | Wellhouse 11 & 14 Rehabilitation | \$ 13,232.60 |
| MUNICIPAL CODE CORPORATION       | SUPPLEMENT #38                   | \$ 1,336.00  |
| NARDINI FIRE EQUIPMENT CO INC    | Fire Extinguisher Charging/Parts | \$ 59.25     |
| NATIONAL FIRE SPRINKLER ASSOC    | 2019 Membership                  | \$ 50.00     |
| NORTH PINE AGGREGATE             | 105th Ave Reconstruction         | \$ 643.50    |
| NORTHERN TECHNOLOGIES            | Jefferson St Area Reconstruction | \$ 7,800.00  |
| OLSBO MARGIE                     | Park/Rec Refund                  | \$ 234.00    |
| OLSEN CHAIN                      | Equipment Maintenance            | \$ 866.95    |
| PARKSIDE NORTH                   | 4th Qtr WAC Reimbursement        | \$ 31,770.00 |
| PARKSIDE NORTH LLC               | Full escrow refund               | \$ 7,500.00  |
| PARKSIDE NORTH LLC               | Full escrow refund               | \$ 4,750.00  |
| PHASOR ELECTRIC                  | Insurance Claim                  | \$ 381.00    |
| PHASOR ELECTRIC                  | Insurance Claim                  | \$ 5,983.00  |

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| PHASOR ELECTRIC COMPANY            | Traffic Signal Maintenance - Streets | \$ | 145.00   |
| PHASOR ELECTRIC COMPANY            | Traffic Signal Maintenance - Streets | \$ | 145.00   |
| PHASOR ELECTRIC COMPANY            | Maintenance - Park Building          | \$ | 132.00   |
| POLAR BUILDERS                     | Permit Refund                        | \$ | 100.00   |
| POPP.COMM INC                      | Telephone Service                    | \$ | 36.52    |
| PRINT CENTRAL                      | Business Cards - PW                  | \$ | 55.00    |
| R J RYAN CONSTRUCTION INC          | HYDRANT METER DEPOSIT                | \$ | 215.00   |
| SABRE COMMUNICATIONS               | Refund Contractor License            | \$ | 35.00    |
| SELA ROOFING                       | Permit Refund                        | \$ | 80.00    |
| SELA ROOFING                       | Permit Refund                        | \$ | 80.00    |
| SENSUS USA                         | Monthly SAAS Fees                    | \$ | 3,790.00 |
| SHI INTERNATIONAL CORPORATION      | HP EliteBook 850 G5                  | \$ | 1,687.00 |
| SHUBERT CINDI                      | Park/Rec Refund                      | \$ | 156.00   |
| SOLUTION BLUE INC                  | Senior Center Construction           | \$ | 90.00    |
| ST CLOUD STATE UNIVERSITY          | MCFOA Conference                     | \$ | 875.00   |
| SUN LIFE FINANCIAL                 | February 2019 - Life Insurance       | \$ | 5,653.15 |
| SUN LIFE FINANCIAL                 | February 2019 - LTD                  | \$ | 4,309.33 |
| TIMESAVER OFF SITE SECRETARIAL INC | NRCB Meetings                        | \$ | 145.00   |
| TIMESAVER OFF SITE SECRETARIAL INC | Park Board Meetings                  | \$ | 180.00   |
| TIMESAVERS                         | Council Minutes                      | \$ | 106.75   |
| TIMESAVERS                         | Park Board Meetings                  | \$ | 15.25    |
| TO SERVE CONTRACTING               | Permit Refund                        | \$ | 80.00    |
| TOLL GAS & WELDING SUPPLY          | General Supplies - Water             | \$ | 87.26    |
| TOTAL COMPLIANCE SOLUTIONS         | Professional Services                | \$ | 135.80   |
| TOTAL COMPLIANCE SOLUTIONS INC     | Professional Services                | \$ | 78.60    |
| USDA APHIS                         | Deer Harvest                         | \$ | 2,876.41 |
| VALTOX LABORATORIES                | Valtox Kit                           | \$ | 220.00   |
| VERIZON WIRELESS                   | Employee Cell Phone Service          | \$ | 7,095.26 |
| VERIZON WIRELESS                   | Telephone Supplies                   | \$ | 179.94   |
| VERIZON WIRELESS                   | Telephone Service                    | \$ | 142.78   |

TOTAL \$ 283,421.97