

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 2/7/19 FOR PAYMENTS ON 1/16/19**

Vendor Name	Description	Amount
ABRA AUTO BODY & GLASS	Body repair 5267 crash	\$ 4,600.03
ABRA AUTO BODY & GLASS	Body work 5266 crash	\$ 4,887.01
ADVANCED GRAPHIX INC	Graphics repair 5267	\$ 80.00
ANOKA COUNTY ATTORNEY'S OFFICE	FORFEITURE-18-084367	\$ 206.80
BALD EAGLE BUILDERS INC	Refund	\$ 25.00
BCA-TRAINING & DEVELOPMENT	DMT Training 19 Officers	\$ 1,425.00
BERGLUND & BERGLUND LTD	December Forfeitures	\$ 3,112.50
BERGLUND & BERGLUND LTD	Dec 2018 - Prosecution Services	\$ 25,112.70
BLAINE LOCK & SAFE INC	Vehicle Parts - PD	\$ 35.00
BROADWAY AWARDS INC	Council Reception Supplies	\$ 37.50
CALATLANTIC HOMES	Refund	\$ 50.00
CAPSTONE HOMES INC	Refund	\$ 25.00
CENTURY LINK	Siren	\$ 8.39
CENTURY LINK	911 Service	\$ 86.06
COMCAST	Internet for Public Wi-Fi	\$ 114.90
COMCAST	Cable TV - PW	\$ 23.16
D R HORTON INC	Refund	\$ 50.00
DATAPLEX INC	Web Hosting OT Program	\$ 690.00
ECKBERG LAMMERS PC	Dec 2018 Civil Legal Services	\$ 6,179.50
ETERNITY HOMES LLC	Refund	\$ 25.00
IAPE	Membership Renewal	\$ 50.00
INTERNATIONAL CODE COUNCIL INC	Seminars	\$ 2,030.00
JONATHAN HOMES	Refund	\$ 25.00
LEAGUE OF MN CITIES	2019 Dues (MO 19-08)	\$ 32,097.00
LEAGUE OF MN CITIES INSURANCE TRUST	Insurance Premiums	\$ 155,313.00
LEAGUE OF MN CITIES INSURANCE TRUST	Insurance Premiums	\$ 76,850.00
LENNAR	Refund	\$ 25.00
LOCKRIDGE GRINDAL NAUEN PLLP	2019 Government Relation Services	\$ 3,000.00
MCGOUGH FACILITY MANAGEMENT LLC	Facility Management Fee	\$ 2,898.00
MIDWAY FORD COMPANY	2019 Escape #5284	\$ 26,000.00
NORTH METRO MAYORS ASSOCIATION	2019 Dues (MO 19-09)	\$ 25,000.00
PULTE HOMES OF MINNESOTA LLC	Refund	\$ 80.00
REGENTS OF THE UNIVERSITY OF MN	Seminars	\$ 1,680.00
ROSE MUSIC SERVICES	Sr Center Entertainment	\$ 100.00
SOLUTION BLUE INC	Sr Center Project	\$ 11,940.00
SOLUTION BLUE INC	Sr Center Project	\$ 10,530.00
STATE OF MINNESOTA	FORFEITURE 18-084367	\$ 103.40
TOM'S RADIATOR REPAIR	Equipment Maintenance - PW	\$ 135.00

TOTAL \$ 394,629.95