CITY OF BLAINE

SCHEDULE OF BILLS PAID APPROVED ON 4/19/2021 FOR PAYMENTS THE WEEK OF 4/2/2021

Vendor Name	Description	Amount
ADVANCED GRAPHIX INC	Graphics-Mobile Field Force Bus	\$ 220.00
AEROFAB INC	Equipment Parts - PW	\$ 1,876.00
ALLEN MARK	Dog Food for K-9	\$ 142.18
AMAZON CAPITAL SERVICES	Small Tools - PW Mechanics	\$ 419.08
AMAZON CAPITAL SERVICES	Small Tools - Mechanics	\$ 336.62
AMAZON CAPITAL SERVICES	Build Up of New Single Axle Truck	\$ 39.95
AMAZON CAPITAL SERVICES	Vehicle Parts - PW	\$ 51.50
ANOKA COUNTY	2020 Property Taxes	\$ 9,874.89
ANOKA COUNTY LICENSE BUREAU	Vehicle Title Conversion	\$ 1,615.38
ANOKA COUNTY TREASURY DEPT	Connect Anoka County Fiber	\$ 812.50
ASPEN MILLS INC	Uniforms	\$ 45.80
ASPEN MILLS INC	Uniforms	\$ 119.70
ASSOC OF MN BUILDING OFFICIALS	Membership Dues	\$ 525.00
AT&T MOBILITY	Telephone Service	\$ 56.97
BACHMAN TRENT	Inauguration Per Diem	\$ 247.00
BARR ENGINEERING COMPANY	WTP4 Design and Construction	\$ 21,800.29
BERNARDY DALE	Inauguration Per Diem	\$ 247.00
BLAINE BROTHERS INC	Equipment Parts - PW	\$ 241.86
BLAINE LOCK & SAFE INC	General Supplies-keys	\$ 17.50
BLAINE PUBLIC SAFETY ASSOC	Cash Donation	\$ 1,000.00
BOERBOOM MARK	Inauguration Per Diem	\$ 247.00
BOLTON & MENK INC	2020 Street Reconstruction	\$ 255.00
BOLTON & MENK INC	2021 Polk St Area Construction	\$ 3,332.50
BROWNELL THOMAS	Inauguration Per Diem	\$ 247.00
CENTURYLINK	Telephone Service	\$ 128.17
CENTURYLINK	Telephone Service	\$ 66.84
CES IMAGING	11"x17" Matte Engineering Film	\$ 176.95
CHRISTENSEN ORIN	Inauguration Per Diem	\$ 247.00
CINTAS CORPORATION	MAYC rugs, mops and towels	\$ 23.33
CINTAS CORPORATION	Floor Mats for Public Works	\$ 34.76
CINTAS CORPORATION	Uniform Rentals - Mechanics	\$ 100.92
CLAASON TIMOTHY S	Software Maintenance Contract	\$ 1,800.00
CONNEXUS ENERGY	Feb 2021 Electric Service	\$ 52,631.54
CORE & MAIN LP	Minor Equipment - Water	\$ 258.48
COREMARK METALS	Equipment Parts - Storm Water	\$ 233.38
COREMARK METALS	General Supplies - Welding Bay	\$ 27.65
CRYSTEEL TRUCK EQUIPMENT	Build Up of New Single Axle Truck	\$ 375.00
CRYSTEEL TRUCK EQUIPMENT	Equipment Parts - PW	\$ 628.84
CRYSTEEL TRUCK EQUIPMENT	Equipment Parts - PW	\$ 1,286.18

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MINUTE MAKER SECRETARIAL	Council Minutes	\$ 750.63
MINUTE MAKER SECRETARIAL	Planning Commission Minutes	\$ 406.50
MINUTE MAKER SECRETARIAL	Traffic Commission Minutes	\$ 151.00
MN CHIEFS OF POLICE ASSOC	Membership Renewal-Boerboom	\$ 172.00
MN DEPARTMENT OF HEALTH	Certification Fee	\$ 23.00
MN DEPARTMENT OF HEALTH	Food Safe Certification renewal	\$ 35.00
MN DRIVER AND VEHICLE SERVICES	Tab Renewal - PD	\$ 42.75
MUHIDINE MOHAMED	Refund Tobacco License Fees	\$ 200.00
NATIONAL SPORTS CENTER	Senior Center Lunches	\$ 2,424.78
NATIONAL SPORTS CENTER	Senior Center Lunches	\$ 2,366.92
NO WAIT INSIDE LLC	Appointment System Fee	\$ 63.70
NORTHERN SANITARY SUPPLY	Cleaning/General Supplies	\$ 632.50
NORTHERN SANITARY SUPPLY	Cleaning/General Supplies	\$ 94.16
NYSTROM PUBLISHING COMPANY	MAYC Connect April Newsletter	\$ 1,301.99
PELKEY DANIEL	Inauguration Per Diem	\$ 247.00
PHASOR ELECTRIC COMPANY	Traffic Signal Maintenance	\$ 3,328.00
PHASOR ELECTRIC COMPANY	Traffic Signal Maintenance	\$ 54.00
PODANY BRIAN	Public Works Meeting	\$ 28.54
RCM SPECIALTIES INC	General Supplies - Streets	\$ 1,098.62
ROSEVILLE CHRYSLER INC	Vehicle Maintenance - PD	\$ 605.15
ROSS JAMES	Inauguration Per Diem	\$ 247.00
S & S INDUSTRIAL SUPPLY	General Supplies - Sign Shop	\$ 6.31
SHRED-IT C/O STERICYCLE	Monthly Shredding	\$ 70.95
SNAP-ON INDUSTRIAL	Small Tools - Mechanics	\$ 535.66
SUBURBAN TIRE WHOLESALE	Vehicle Tires - PW	\$ 463.48
SUN LIFE FINANCIAL	March 2021 Life	\$ 6,174.00
SUN LIFE FINANCIAL	March 2021 LTD	\$ 4,430.34
TACTICAL ADVANTAGE LLC	Handgun Mags	\$ 1,516.50
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$ 245.69
TOWMASTER INC	Equipment Parts - PW	\$ 1,833.08
ULINE	general supplies	\$ 147.43
VERIZON WIRELESS	Telephone Service	\$ 140.04
VIKING ELECTRIC SUPPLY INC	Light Bulbs - CH	\$ 428.85
VOLLMAN MIKE	Inauguration Per Diem	\$ 247.00
WATER CONSERVATION SERVICES	Leak Locates - Water Dept.	\$ 911.18
WHAT WORKS INC	Coaching Sessions	\$ 2,587.50
WOLD ARCHITECTS AND ENGINEERS	City Hall Improvements	\$ 6,811.55
WSB & ASSOCIATES INC	2021 Street Reconstruction	\$ 10,223.50
WW GOETSCH ASSOCIATES INC	General Supplies - Sewer	\$ 2,922.00
XCEL ENERGY	Feb 2021 Electric Service	\$ 23,254.98
ZOOM VIDEO COMMUNICATIONS	Organization Subscription	\$ 3,198.72

TOTAL \$ 493,851.53