

**CITY OF BLAINE****SCHEDULE OF BILLS PAID****APPROVED ON 8/2/2021 FOR PAYMENTS THE WEEK OF 7/16/2021**

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
ABM EQUIPMENT	Equipment Parts - PW	\$ 5,151.20
ACCESS	Offsite records storage	\$ 99.99
AT&T MOBILITY	Cell Phone Service	\$ 7,723.56
CENTENNIAL SENIOR PARTY	Charitable Gambling Contribution	\$ 750.00
CENTURYLINK	Siren	\$ 8.39
CENTURYLINK	911 Service	\$ 86.06
CLOUD DEFENSIVE LLC	Patrol general supplies	\$ 282.22
COMCAST	Internet for Public Wi-Fi	\$ 164.90
COMCAST	Telephone/Internet Services	\$ 21.05
COMCAST	Cable TV	\$ 13.50
ECKBERG LAMMERS PC	June 2021 Civil Legal Services	\$ 11,924.50
EULL'S MANUFACTURING CO INC	General Supplies - Storm Water	\$ 2,325.00
GALLAGHER BENEFIT SERVICES INC	Actuarial Services	\$ 2,000.00
GALLS LLC	Patrol supplies	\$ 93.26
GALLS LLC	Patrol supplies	\$ 74.97
GOVHR USA LLC	Professional Services	\$ 5,854.00
HAWKINS INC	WTP Chemicals	\$ 1,437.00
NARDINI FIRE EQUIPMENT CO INC	Fire Extinguisher and Recharge	\$ 199.00
RANDY'S ENVIRONMENTAL SERVICES	Recycling drop-off Day Services	\$ 1,141.65
REDPATH AND COMPANY	2020 Audit Final Billing	\$ 52,675.00
ROCK MILLS ENTERPRISES INC	Manhole Lifter - Sewer Dept.	\$ 7,295.00
STATE OF MINNESOTA DEED	July 2021 Loan	\$ 1,568.24
TYLER TECHNOLOGIES INC	Annual Maint 7/1/21 to 6/30/22	\$ 74,364.66
VALLEY PAVING INC	105th Ave Recon & 115th Ave	\$ 14,724.63
TOTAL		\$ 189,977.78