CITY OF BLAINE

SUBSET OF PAYMENTS BETWEEN \$20,000 AND \$50,000 FROM THE SCHEDULE OF BILLS PAID APPROVED ON 6/21/2021 FOR PAYMENTS THE WEEK OF 6/4/2021

Vendor Name	Description	Amount	
XCEL ENERGY	Electric Service	\$	23,460.45
COMPASS MINERALS AMERICA	Deicing Road Chemicals	\$	24,373.23
MACQUEEN EQUIPMENT INC	New Garage Tipper - Parks	\$	25,195.00
MN METRO NORTH TOURISM	Tourism Tax Payment	\$	28,553.82
BARR ENGINEERING COMPANY	WTP4 Design and Construction	\$	31,745.87
BOLTON & MENK INC	2021 Polk St Area Construction	\$	33,730.50
LANDSCAPE STRUCTURES INC	Northwood Park Playground	\$	33,883.20
LANDSCAPE STRUCTURES INC	Centennial Park Playground	\$	35,527.26
BAKER TILLY MUNICIPAL ADVISORS	Capital Improve Bonds 2021A	\$	36,012.40
STATE OF MINNESOTA	Work Crew Contract	\$	46,625.00