

**CITY OF BLAINE****SCHEDULE OF BILLS PAID****APPROVED ON 6/21/2021 FOR PAYMENTS THE WEEK OF 6/11/2021**

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
ALLEN MARK	K9 Boarding and Grooming	\$ 231.39
ANOKA COUNTY	Record Vacation of Easement	\$ 46.00
ANOKA COUNTY	2021 County Recordings	\$ 138.00
ANOKA COUNTY	2021 County Recordings	\$ 184.00
ANOKA COUNTY TREASURY DEPT	Capital item-800 MHz radios	\$ 82,390.00
ANOKA COUNTY TREASURY DEPT	Capital item-800 MHz radios	\$ 4,588.50
ANOKA COUNTY TREASURY DEPT	Capital item-800 MHz radios	\$ 2,250.00
ANOKA COUNTY TREASURY DEPT	Capital item-800 MHz radios	\$ 1,384.50
ANOKA COUNTY TREASURY DEPT	Capital item-800 MHz radios	\$ 1,119.30
ANOKA COUNTY TREASURY DEPT	Capital item-800 MHz radios	\$ 937.50
ANOKA COUNTY TREASURY DEPT	Capital item-800 MHz radios	\$ 480.00
ANOKA COUNTY TREASURY DEPT	Capital item-800 MHz radios	\$ 337.50
ANOKA COUNTY TREASURY DEPT	Capital item-800 MHz radios	\$ 22,108.25
BOARD OF WATER & SOIL RESOURCE	Wetland Credit Deposit	\$ 1,000.00
CENTERPOINT ENERGY	May 2021	\$ 3,920.64
CROWN MECHANICAL LLC	Refund Penalty Fee	\$ 750.00
CUB FOODS INC - BLAINE NORTH	General supplies-water	\$ 10.76
CUB FOODS INC - BLAINE NORTH	Supplies for Hosting Class	\$ 59.80
DRESEL CONTRACTING INC	Polk St Area Reconstructions	\$ 461,906.14
ECKBERG LAMMERS PC	April 2021 Civil Legal Services	\$ 9,305.50
ECM PUBLISHERS INC	Publication	\$ 91.38
FIRESIDE HEARTH AND HOME	Refund	\$ 60.00
HAWKINS INC	Water Treatment Plant Chemicals	\$ 3,894.60
HOSE PROS LLC	General Supplies - Lift Stations	\$ 379.73
IMPACT PROVEN SOLUTIONS	April 2021 billing	\$ 5,158.74
INDELCO PLASTICS CORPORATION	General Supplies - Water	\$ 1,250.77
INTERNAL REVENUE SERVICE	Qtr 4 2020 penalty 941	\$ 1,534.47
ISOM HARLAN G	Softball Umpire Fees	\$ 216.00
JONATHAN HOMES OF MN LLC	Escrow Refund	\$ 5,000.00
LAWSON PRODUCTS INC	Shop Supplies - PW	\$ 785.58
LENNAR	Refund	\$ 13,173.66
MADDEN GALANTER HANSEN LLP	Professional Services	\$ 54.00
MCGOUGH FACILITY MANAGEMENT LLC	Labor Invoice 131226	\$ 150.00
MINNEAPOLIS SAW COMPANY INC	Small Tools - Streets	\$ 36.24
MINNEAPOLIS SAW COMPANY INC	Small Tools - Streets	\$ 336.00
MINNESOTA MUNICIPAL UTILITIES ASSOC	Professional Services	\$ 7,425.00
MN REAL ESTATE APPRAISAL SERVICES	Hypothetical Market Value Appraisal	\$ 3,500.00
NARDINI FIRE EQUIPMENT CO INC	Fire Monitoring for the LAC	\$ 312.00
NORTHERN SANITARY SUPPLY CO INC	General Supplies - Parks	\$ 798.24

ONSITE AUTO GLASS	Windshield repair	\$	89.95
ONSITE AUTO GLASS	Windshield replacement	\$	419.00
RICHSMANN MARK	Softball Umpire Fees	\$	108.00
STEPP MANUFACTURING CO INC	Equipment Parts - PW	\$	185.19
STREICHER'S	Munition supplies	\$	690.00
TD CONSTRUCTION INC	Refund	\$	120.00
VE A POR ELLO LLC	Remaining escrow refund	\$	5,000.00
VERIZON WIRELESS	Telephone Service	\$	146.73
WATER CONSERVATION SERVICES INC	Leak Locates for Water Dept.	\$	310.30
WILDLIFE SCIENSE CENTER	Performance in the Park	\$	275.00
	TOTAL	\$	644,648.36