## **CITY OF BLAINE**

## SUBSET OF PAYMENTS BETWEEN \$20,000 AND \$50,000 FROM THE SCHEDULE OF BILLS PAID APPROVED ON 7/20/20 FOR PAYMENTS THE WEEK OF 7/3/20

Vendor Name	Description	Amount
EAGLE BROOK CHURCH	Escrow Refund	\$ 20,000.00
PANERA LLC	Escrow Refund	\$ 25,000.00