

**CITY OF BLAINE**

**SUBSET OF PAYMENTS BETWEEN \$20,000 AND \$50,000 FROM THE SCHEDULE OF BILLS PAID**

**APPROVED ON 12/6/2021 FOR PAYMENTS THE WEEK OF 11/19/2021**

Vendor Name	Description	Amount
SHORT ELLIOTT HENDRICKSON INC	2022 Street Reconstruction, I/P 22-04	\$ 20,880.88
XCEL ENERGY	October 2021 Electric	\$ 22,416.14
EMERGENCY AUTOMOTIVE TECHNOLOGIES INC	Equipment to build 8 new Tahoes	\$ 24,959.11
SHORT ELLIOTT HENDRICKSON INC	132nd Avenue/Hastings St Engineering Services, I/P 21-07	\$ 25,937.60
EBERT CONSTRUCTION	Aquatore Park Shelter Replacement, I/P 21-60	\$ 27,062.70
WHITEWATER CDJR	Vehicle for Admin	\$ 27,587.00
BOLTON & MENK INC	89th Ave/Davenport St Area Street Reconstruction, I/P 22-05	\$ 32,372.85
NORTH COUNTRY CHEVROLET	Tahoe - Patrol	\$ 38,473.66
MUNICIPAL PIPE SERVICES INC	Insta Valves/Cartridges for Lex Water Interconnects, I/P 19-23	\$ 39,300.00
STATE OF MINNESOTA	Work Crew Contract - Public Works	\$ 49,250.00
CAPITAL TRUST DEVELOPMENT LLC	Partial escrow refund, PC20-06, Alexander Woods	\$ 50,000.00