

CITY OF BLAINE

**SUBSET OF PAYMENTS BETWEEN \$20,000 AND \$50,000 FROM THE SCHEDULE OF BILLS PAID
APPROVED ON 8/17/20 FOR PAYMENTS THE WEEK OF 8/7/20**

Vendor Name	Description	Amount
D R HORTON INC	Escrow Refund	\$ 20,000.00
XCEL ENERGY	Electric Service	\$ 31,678.92
SHORT ELLIOTT HENDRICKSON	Jefferson St Area Recon Design	\$ 43,922.90