

**CITY OF BLAINE**

**SUBSET OF PAYMENTS BETWEEN \$20,000 AND \$50,000 FROM THE SCHEDULE OF BILLS PAID  
APPROVED ON 7/7/2021 FOR PAYMENTS THE WEEK OF 6/25/2021**

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
CRITICAL CONNECTIONS	Site 7	\$ 24,410.00
PEARSON BROS INC	2021 Seal Coat	\$ 29,110.60
XCEL ENERGY	Electric Service	\$ 37,854.57
DEERE & COMPANY	John Deere Tractor	\$ 49,703.48
COTTAGEWOOD COVE	Partial escrow refund	\$ 49,800.00