

CITY OF BLAINE

**SUBSET OF PAYMENTS BETWEEN \$20,000 AND \$50,000 FROM THE SCHEDULE OF BILLS PAID
APPROVED ON 3/15/2021 FOR PAYMENTS THE WEEK OF 3/5/2021**

Vendor Name	Description	Amount
D R HORTON INC	Escrow Refund	\$ 20,000.00
LATOUR CONSTRUCTION INC	Lever St Improvements	\$ 27,840.10
BARR ENGINEERING COMPANY	WTP4 Design and Construction	\$ 34,103.58