CITY OF BLAINE

SUBSET OF PAYMENTS BETWEEN \$20,000 AND \$50,000 FROM THE SCHEDULE OF BILLS PAID APPROVED ON 10/17/2022 FOR PAYMENTS THE WEEK OF 10/7/2022

Vendor Name	Description		Amount	
BOLTON & MENK INC	Construction Svcs 89th & Davenport	\$	23,803.96	
BOLTON & MENK INC	2023 SW Area St Reconstruction	\$	29,979.00	