

CITY OF BLAINE

**SUBSET OF PAYMENTS BETWEEN \$20,000 AND \$50,000 FROM THE SCHEDULE OF BILLS PAID
APPROVED ON 8/16/2021 FOR PAYMENTS THE WEEK OF 8/6/2021**

Vendor Name	Description	Amount
VALLEY-RICH COMPANY INC	Water Main Break Repair	\$ 22,134.69
PANERA LLC	Escrow Refund	\$ 25,000.00
SHORT ELLIOTT HENDRICKSON INC	132nd Avenue/Hastings St	\$ 34,436.60