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 9/30/2022

Vendor Name	Description	,	Amount
PARK CONSTRUCTION COMPANY	2021 Street Reconstructions, I/P 21-06	\$	32,841.25