

CITY OF BLAINE

**SUBSET OF PAYMENTS BETWEEN \$20,000 AND \$50,000 FROM THE SCHEDULE OF BILLS PAID
APPROVED ON 10/5/20 FOR PAYMENTS THE WEEK OF 9/25/20**

Vendor Name	Description	Amount
HYDROCORP INC	Water Meter/Radio Replacement	\$ 25,178.00
WSB & ASSOCIATES INC	2020 Street Reconstruction	\$ 33,772.05