## **CITY OF BLAINE**

## SUBSET OF PAYMENTS BETWEEN \$20,000 AND \$50,000 FROM THE SCHEDULE OF BILLS PAID APPROVED ON 12/18/20 FOR PAYMENTS THE WEEK OF 1/4/2021

Vendor Name	Description	Amount
SHORT ELLIOTT HENDRICKSON INC	Services for 132nd Ave/Hastings	\$ 21,737.25
ST CROIX RECREATION	Playground Equipment	\$ 40,500.00