

CITY OF BLAINE

**SUBSET OF PAYMENTS BETWEEN \$20,000 AND \$50,000 FROM THE SCHEDULE OF BILLS PAID
APPROVED ON 9/8/2021 FOR PAYMENTS THE WEEK OF 8/27/2021**

Vendor Name	Description	Amount
WSB & ASSOCIATES INC	2021 Street Reconstruction	\$ 27,668.00
RENOVATION CHURCH	Escrow refund	\$ 28,800.00
TKDA AND ASSOCIATES INC	Svcs TH65 Access Improvements	\$ 37,817.59
BARR ENGINEERING COMPANY	WTP4 Design and Construction	\$ 45,115.02

