

CITY OF BLAINE

SUBSET OF PAYMENTS BETWEEN \$20,000 AND \$50,000 FROM THE SCHEDULE OF BILLS PAID  
APPROVED ON 11/21/2022 FOR PAYMENTS THE WEEK OF 10/28/2022

Vendor Name	Description	Amount
BARR ENGINEERING COMPANY	WTP4 Design and Construction	\$ 27,899.00
CIVICPLUS	Annual Website Renewal	\$ 32,537.73
METROPOLITAN COUNCIL	September 2022 SAC	\$ 44,282.70
DELTA INDUSTRIAL SERVICE & SUPPLY	SBM Turn-Out Gear	\$ 44,423.64