

CITY OF BLAINE

**SUBSET OF PAYMENTS BETWEEN \$20,000 AND \$50,000 FROM THE SCHEDULE OF BILLS PAID
APPROVED ON 4/19/2021 FOR PAYMENTS THE WEEK OF 4/9/2021**

Vendor Name	Description	Amount
ECKBERG LAMMERS PC	March 2021 Prosecution Fee	\$ 20,541.60
HDR ENGINEERING INC	INFRA Application Support	\$ 25,000.00
PUMP AND METER SERVICE INC	New Fuel Island Canopy	\$ 27,014.12
ENVISIO SOLUTIONS INC	Strategic Plan Mgmt Platform	\$ 27,500.00
CRITICAL CONNECTIONS ECOLOGICAL	Wetland bank-Tree Removal	\$ 39,126.19
CRITICAL CONNECTIONS ECOLOGICAL	BWS-Ecological Consult	\$ 47,701.35