

**CITY OF BLAINE**

**SUBSET OF PAYMENTS BETWEEN \$20,000 AND \$50,000 FROM THE SCHEDULE OF BILLS PAID  
APPROVED ON 2/20/2023 FOR PAYMENTS THE WEEK OF 1/27/2023**

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
SPROUT SOCIAL INC	Social Media Management, Analytics	\$ 20,676.00
USI INSURANCE SERVICES LLC	INSURANCE AGENT ANNUAL FEE	\$ 21,440.00
LENNAR	Escrow Release	\$ 27,265.89
METROPOLITAN COUNCIL	December 2022 SAC	\$ 29,521.80
SHORT ELLIOTT HENDRICKSON INC	2023 NW Area Street Reconstruct	\$ 33,796.32
LENNAR	Escrow Release	\$ 39,165.68