

CITY OF BLAINE

SUBSET OF PAYMENTS BETWEEN \$20,000 AND \$50,000 FROM THE SCHEDULE OF BILLS PAID
APPROVED ON 2/7/2022 FOR PAYMENTS THE WEEK OF 1/28/2022

Vendor Name	Description	Amount
SPROUT SOCIAL INC	Social Media Management, Analytics, Listening	\$ 20,676.00
BARR ENGINEERING COMPANY	WTP4 Design and Construction, Change Order 2	\$ 33,264.87