## **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 1/21/2022

Vendor Name	Description		Amount	
DAMON FARBER ASSOCIATES INC	Northtown Mall Master Plan, EDA RES 21-06	\$	21,012.02	
USI INSURANCE SERVICES LLC	Annual management fee	\$	21,440.00	
WSB & ASSOCIATES INC	Hidden Oaks Area Street Reconstructions, I/P 22-06	\$	22,605.00	
SHORT ELLIOTT HENDRICKSON INC	2022 Street Reconstruction, I/P 22-04	\$	24,528.48	
BOLTON & MENK INC	89th Ave/Davenport St Area Street Reconstruction	\$	30,175.68	
WSB & ASSOCIATES INC	2021 Street Recon-Final Design & Construction Services	\$	32,053.00	