

CITY OF BLAINE

SUBSET OF PAYMENTS BETWEEN \$20,000 AND \$50,000 FROM THE SCHEDULE OF BILLS PAID
APPROVED ON 1/3/2022 FOR PAYMENTS THE WEEK OF 12/17/2021

Vendor Name	Description	Amount	
BARR ENGINEERING COMPANY	WTP4 Design and Construction, Change Order 2, I/P 19-11	\$	25,650.16
WSB & ASSOCIATES INC	Construction Materials Testing (2021 Street Recon), I/P 21-06	\$	27,092.75
DAMON FARBER ASSOCIATES INC	Northtown Mall Master Plan, EDA RES 21-06	\$	35,678.27
NORTH COUNTRY CHEVROLET	Patrol Tahoe	\$	38,473.66