CITY OF BLAINE

SUBSET OF PAYMENTS BETWEEN \$20,000 AND \$50,000 FROM THE SCHEDULE OF BILLS PAID APPROVED ON 9/19/2022 FOR PAYMENTS THE WEEK OF 8/26/2022

Vendor Name	Description	Amount	
ECKBERG LAMMERS PC	July 2022 Prosecution Fees	\$	21,337.35
CLEARGOV INC	Budgeting Software	\$	21,440.00
SVAP II OAK PARK PLAZA LLC	Full escrow refund	\$	25,000.00
RUM RIVER CONSULTANTS	contracted inspectors	\$	25,920.00
WSB & ASSOCIATES INC	Hidden Oaks Area Reconstruction	\$	29,419.75
HAWKINS INC	Water Treatment Chemicals	\$	30,758.96