CITY OF BLAINE

SUBSET OF PAYMENTS BETWEEN \$20,000 AND \$50,000 FROM THE SCHEDULE OF BILLS PAID APPROVED ON 8/3/20 FOR PAYMENTS THE WEEK OF 7/17/20

| Vendor Name | Description | Amount | |
|----------------------------|--------------------------------|--------|-----------|
| ECKBERG LAMMERS PC | June 2020 Prosecution Fees | \$ | 20,035.90 |
| PRO-TEC DESIGN INC | Access Control Project # 20-21 | \$ | 22,517.41 |
| SCHWICKERT'S TECTA AMERICA | Insurance Claim Payment | \$ | 23,787.50 |
| MIDWAY FORD COMPANY | CSO truck 5303 | \$ | 28,013.40 |
| PRO-TEC DESIGN INC | Access Control Project # 20-21 | \$ | 39,876.51 |
| ELECTRIC PUMP INC | Lift Station 5 Upgrade | \$ | 42,897.65 |