

CITY OF BLAINE

**SUBSET OF PAYMENTS BETWEEN \$20,000 AND \$50,000 FROM THE SCHEDULE OF BILLS PAID
APPROVED ON 9/9/20 FOR PAYMENTS THE WEEK OF 8/21/20**

Vendor Name	Description	Amount
PARKSIDE NORTH LLC	Partial escrow refund	\$ 20,000.00
ECKBERG LAMMERS PC	July 2020 Prosecution Fees	\$ 20,003.50
AUTOMATIC SYSTEMS COMPANY	SCADA Project # 18-11 - Phase 2	\$ 34,806.75
SAMBATEK INC	2019 Street Reconstructs	\$ 45,858.80
AUTOMATIC SYSTEMS COMPANY	SCADA Project # 18-11 - Phase 2	\$ 48,757.50