

**CITY OF BLAINE**

**SUBSET OF PAYMENTS BETWEEN \$20,000 AND \$50,000 FROM THE SCHEDULE OF BILLS PAID  
APPROVED ON 10/19/20 FOR PAYMENTS THE WEEK OF 10/2/20**

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
COMMERCIAL ASPHALT COMPANY	General Supplies - Streets	\$ 32,085.21