

**CITY OF BLAINE**

**SUBSET OF PAYMENTS BETWEEN \$20,000 AND \$50,000 FROM THE SCHEDULE OF BILLS PAID  
APPROVED ON 7/18/2022 FOR PAYMENTS THE WEEK OF 7/1/2022**

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
COURT SURFACES & REPAIR INC	Court resurfacing at Lexington Athletic Complex	\$ 21,925.00
CYBER ADVISORS INC	IT Infrastructure Upgrade	\$ 24,440.00
KELTEK INC	2022 Toughbooks	\$ 27,642.16
XCEL ENERGY	Electric Service	\$ 28,255.64
TRAFFIC MARKING SERVICE INC	2022 Pavement Markings, I/P 22-03	\$ 42,447.77