

CITY OF BLAINE

**SUBSET OF PAYMENTS BETWEEN \$20,000 AND \$50,000 FROM THE SCHEDULE OF BILLS PAID
APPROVED ON 10/18/2021 FOR PAYMENTS THE WEEK OF 10/1/2021**

Vendor Name	Description	Amount
XCEL ENERGY	Electric Service	\$ 35,223.50
WSB & ASSOCIATES INC	2021 Street Reconstruction	\$ 46,608.75