

CITY OF BLAINE

SCHEDULE OF BILLS PAID

Approved on 1/7/15 for payments on 12/18/15

Vendor Name	Description	Amount
CENTERPOINT ENERGY	EDA Property Gas	\$ 34.58
CENTERPOINT ENERGY	Gas Service	\$ 4,211.70
CENTERPOINT ENERGY	Gas Service	\$ 993.44
CENTURY LINK	Siren	\$ 16.78
CENTURY LINK	911 Service	\$ 88.68
CENTURY LINK	Soccer Field Telephone Service	\$ 117.20
CENTURY LINK	Police Dept Internet	\$ 73.36
CENTURY LINK	DSL - Herbst	\$ 72.34
CITY OF BLAINE	Change for Pepsi Machine at Happy Acres	\$ 74.00
COMCAST	Senior Center Internet	\$ 122.90
COMCAST	Cloverleaf Room WiFi Internet	\$ 112.90
COMCAST	Internet Service - PW	\$ 21.06
CONNEXUS ENERGY-UTILITY PAYMENTS	EDA Property Electric	\$ 45.91
CONNEXUS ENERGY-UTILITY PAYMENTS	Lexington Athletic Complex Electric Service	\$ 46.58
CONNEXUS ENERGY-UTILITY PAYMENTS	Electric Service - Signals	\$ 14.27
EDGEWOOD DEVELOPMENT GROUP LLC	Final Escrow Refund - SP13-03 Edgewood Sr. Living	\$ 295,922.00
KEVIN CASEY LLC	I/P 15-15: Flowerfield Rd JD 1-2 Culvert Replacement	\$ 2,087.02
LOFFLER COMPANIES - 131511	Maintenance	\$ 1,863.38
LOFFLER COMPANIES - 131511	Maintenance	\$ 641.94
LOWE'S HOME CENTERS INC	General Supplies - Water	\$ 32.45
METROPOLITAN COUNCIL	November 2015	\$ 61,503.75
MN DEPT OF LABOR AND INDUSTRY	November 2015	\$ 3,410.03
PARKSIDE NORTH LLC	Partial Escrow Refund - PC14-0034 Parkside North	\$ 7,500.00
POPP.COMM INC	Telephone Service	\$ 100.23
TDS METROCOM LLC	Telephone Service	\$ 792.85
VERIZON WIRELESS	Data Plan for Storm Sewer	\$ 34.10
VERIZON WIRELESS	Employee Cell Phones	\$ 4,785.56
VERIZON WIRELESS	Cell Phone Equipment	\$ 834.93
XCEL ENERGY	Lift Station #8	\$ 144.79
XIONG FOUNG	Release of Funds for House fire at 9700 Austin St NE	\$ 78,216.00
	TOTAL	\$ 463,914.73