SCHEDULE OF BILLS PAID APPROVED ON 3/15/2021 FOR PAYMENTS THE WEEK OF 2/26/2021

Vendor Name	Description	An	nount
1ST SOURCE BUSINESS SUPPLIES	N95 Masks	\$	869.98
3M	General Supplies - Sign Shop	\$	1,125.02
ADVANCED GRAPHIX INC	Riot helmet decals	\$	39.50
ALLEGRA PRINT & IMAGING	office supplies	\$	579.52
ALLEGRA PRINT & IMAGING	Parking Passes for Park	\$	1,017.79
ALLEGRA PRINT & IMAGING	office supplies	\$	59.74
AMAZON CAPITAL SERVICES	Boot covers for inspections	\$	51.80
AMAZON CAPITAL SERVICES	Vehicle Parts - PD	\$	55.64
AMAZON CAPITAL SERVICES	General Supplies - Storm Water	\$	79.93
ANOKA HENNEPIN COMMUNITY ED	Adult volleyball gym rental	\$	94.00
APPRIZE TECHNOLOGY SOLUTIONS	Professional Services	\$	1,036.30
APPRIZE TECHNOLOGY SOLUTIONS	Professional Services	\$	1,027.70
ASPEN MILLS INC	Uniforms	\$	207.80
ASPEN MILLS INC	Uniforms	\$	303.00
ASPEN MILLS INC	Uniforms	\$	2,210.21
ASPEN MILLS INC	Uniforms	\$	107.65
AT&T MOBILITY	Cell Phone Equipment	\$	3,551.04
AT&T MOBILITY	Employee Cell Phone Service	\$	7,689.57
AUTOMATIC SYSTEMS COMPANY	Lift Station Maintenance	\$	6,578.00
AUTOWASH SYSTEMS INC	General Supplies - PW Car Wash	\$	656.11
BARR ENGINEERING COMPANY	WTP 3 Underdrain Failure Response	\$	427.50
BAUER BUILT INC	Equipment Maintenance - PW	\$	206.25
BCA-CHAU RECORDS	Vendor Background	\$	33.25
BELL NICHOLAS JAMES	Forfeiture Distribution	\$	4,609.00
BLUE TARP CREDIT SERVICES	Small Tools - PW	\$	323.40
BROWNELLS INC	Patrol supplies	\$	1,826.95
BROWNELLS INC	Patrol supplies	\$	244.65
BROWNELLS INC	Patrol supplies	\$	119.09
CAMPION BARROW & ASSOCIATES	Professional Services	\$	880.00
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	221.94
CARQUEST AUTO PARTS STORES	Vehicle Parts - Engineering	\$	46.79
CARQUEST AUTO PARTS STORES	Vehicle Parts - Engineering	\$	46.49
CARQUEST AUTO PARTS STORES	Vehicle Parts - Engineering	\$	33.59
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	71.23
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	21.15
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	76.64
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	82.71
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet Stock	\$	13.29
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet Stock	\$	33.33

CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	43.80
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	334.43
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	32.25
CARQUEST AUTO PARTS STORES	Shop Supplies - PW		53.98
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ \$	163.20
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	500.62
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ \$	25.78
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW		224.87
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$	73.59
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$	20.78
CARQUEST AUTO PARTS STORES	Credit	\$	(30.00)
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$ \$ \$	12.70
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	178.63
CARQUEST AUTO PARTS STORES	Credit	\$	(73.59)
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$	12.86
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	¢ ¢	86.30
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ \$	31.67
•	Vehicle Parts - Fleet	\$	
CARQUEST AUTO PARTS STORES			128.29
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	361.20
CARQUEST AUTO PARTS STORES	Credit	\$	(25.00)
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	40.29
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	60.45
CARQUEST AUTO PARTS STORES	Credit	\$	(68.59)
CARQUEST AUTO PARTS STORES	Shop Supplies - PW	\$	30.52
CENTERPOINT ENERGY	January 2021 Gas Service	\$	2,623.48
CINTAS CORPORATION	Uniform Rentals - Mechanics	\$	96.44
COMCAST	Cable TV	\$	13.50
COMCAST	MAYC - Internet & Cable TV	\$	248.99
COMCAST	Public Works Internet Service	\$	199.67
COMPASS MINERALS AMERICA	Deicing Road Chemicals	\$	27,404.98
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COMPASS MINERALS AMERICA	Deicing Road Chemicals	\$	6,387.28
CRITICAL CONNECTIONS	BWS Trail Planning	\$	6,885.52
CRITICAL CONNECTIONS	Wetland Sanctuary Services	\$	8,324.80
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$	147.29
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$	190.53
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$	231.92
FISERV	January FISERV	\$	206.84
FORCE AMERICA DISTRIBUTING LLC	Vehicle Parts - PW	\$	867.26
GROUP HEALTH INC - WORKSITE	Professional Services	\$	212.00
HAWKINS INC	General Supplies - Water	\$	340.71
HAWKINS INC	General Supplies - Water	\$	368.41
INTUITIVE MUNICIPAL SOLUTIONS	iMS Software Hosting & Maint	\$	52,000.00
JEFFERSON FIRE & SAFETY	STAT-X Fire Suppression Grenades	\$	8,649.90
JOHN HENRY FOSTER MINNESOTA	General Supplies - Water Dept.	\$	411.60
	Copier Maintenance	\$	32.24
LEAGUE OF MN CITIES	2021 MCMA Workshop	\$	30.00
LEAGUE OF MN CITIES INSURANCE	Insurance Claim Payment	\$	13,021.39

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TWIN CITIES TRANSPORTTow for squad 5272\$ 100.00TWIN CITIES TRANSPORTDWI Forfeiture Fees\$ 639.28USI INSURANCE SERVICES LLCProfessional Services\$ 21,440.00VERIZON WIRELESSTelephone Service\$ 80.02WALTERS RECYCLING & REFUSE INCJanuary 2021 Garbage Service\$ 348,146.34			263.22
TWIN CITIES TRANSPORTDWI Forfeiture Fees\$ 639.28USI INSURANCE SERVICES LLCProfessional Services\$ 21,440.00VERIZON WIRELESSTelephone Service\$ 80.02WALTERS RECYCLING & REFUSE INCJanuary 2021 Garbage Service\$ 348,146.34			33.67
USI INSURANCE SERVICES LLCProfessional Services\$ 21,440.00VERIZON WIRELESSTelephone Service\$ 80.02WALTERS RECYCLING & REFUSE INCJanuary 2021 Garbage Service\$ 348,146.34		-	
VERIZON WIRELESSTelephone Service\$ 80.02WALTERS RECYCLING & REFUSE INCJanuary 2021 Garbage Service\$ 348,146.34	TWIN CITIES TRANSPORT		639.28
WALTERS RECYCLING & REFUSE INCJanuary 2021 Garbage Service\$ 348,146.34			-
WSB & ASSOCIATES INCConsultant for Improvements\$ 4,295.50			
	WSB & ASSOCIATES INC	Consultant for Improvements	\$ 4,295.50

WSB & ASSOCIATES INC	Consultant for Park Improvements	\$ 468.00
ZEE MEDICAL SERVICE	Medical cabinet refilled	\$ 382.50
ZERO9 HOLSTERS	Uniforms	\$ 171.10

TOTAL \$ 984,332.17