## SCHEDULE OF BILLS PAID APPROVED ON 9/21/20 FOR PAYMENTS THE WEEK OF 9/4/20

Vendor Name	Description	A	mount
ALLIANT ENGINEERING INC	Roosevelt School Access Road	\$	5,113.30
AMAZON CAPITAL SERVICES	General Supplies - Covid	\$	47.98
AMAZON CAPITAL SERVICES	External DVD Drives	\$	47.38
AMAZON CAPITAL SERVICES	Credit	\$	(86.70)
AMAZON CAPITAL SERVICES	Webcam	\$	37.97
AMAZON CAPITAL SERVICES	Bore Cleaner Snake Rifle	\$	25.98
ANOKA COUNTY TREASURY DEPT	Power cable, Microphone	\$	57.50
ANOKA COUNTY TREASURY DEPT	Power cable, Microphone	\$	453.75
ASPEN MILLS INC	Uniforms	\$	39.95
ASPEN MILLS INC	Uniforms	\$	199.00
ASPEN MILLS INC	Uniforms	\$	320.00
ASPEN MILLS INC	Uniforms	\$	39.99
ASPEN MILLS INC	Uniforms	\$	278.40
AT&T MOBILITY	Telephone Cards	\$	58.21
AUTOZONE PARTS INC	Small Tools - PW Mechanics	\$	32.46
BIEDERMANN KARLIN	Tuition Reimbursement	\$	320.03
BLAINE BROTHERS	Equipment Parts - PW	\$	110.20
BLAINE BROTHERS	Credit	\$	(110.20)
BLAINE BROTHERS	Vehicle Maintenance - PW	\$	5,504.23
BLAINE LOCK & SAFE INC	New Keys	\$	82.50
BOLTON & MENK INC	Cloverleaf Parkway Construction	\$	16,872.50
BROWNELLS INC	Patrol-general supplies	\$	88.22
CARR'S TREE SERVICE INC	Tree Removal - Forestry	\$	2,600.00
CENTURYLINK	Baseball Complex	\$	127.22
CHANDLER MEGHAN	Umpire - 8/20/20	\$	54.00
CHANDLER MEGHAN	Softball Umpire Fees	\$	54.00
CINTAS CORPORATION	Uniforms - Mechanics	\$	80.97
CINTAS CORPORATION	Uniforms - Mechanics	\$	88.61
CRYSTEEL TRUCK EQUIPMENT	Build Up of New Truck	\$	14,297.14
CRYSTEEL TRUCK EQUIPMENT	Build Up of New Truck	\$	14,297.14
CRYSTEEL TRUCK EQUIPMENT	Build Up of New Truck	\$	14,297.14
D R HORTON INC	Escrow Refund	\$	2,750.00
DELEGARD TOOL COMPANY	Small Tools - Mechanics	\$	203.75
EBEL CAMERON	Reimburse For Work Boots	\$	30.00
ECM PUBLISHERS INC	Publication	\$	107.50
EDWARDS ALAN	Softball Umpire Fees	\$	450.00
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$	403.00
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$	40.45
GALLAGHER BENEFIT SERVICES	Professional Services	\$	250.00

GFOACARES Act Webinar\$85.00GRANICUS INCGranicus Platform\$6,592.22GROWING GREEN HEARTS LLCEnvironmental education class\$900.00HAWKINS INCChemicals for WTP\$705.87HAWKINS INCChemicals for WTP\$5,194.10DENTISYS INCAnnual Contract\$667.00ISOM HARLAN GSoftball Umpire Fees\$100.00LAWSON PRODUCTS INCShop Supplies - PW\$335.92LAWSON PRODUCTS INCShop Supplies - PW\$486.26LEXINGTON MEADOWSLCFinal Escrow Release\$98.029.21LOCAL GOVT INFORMATION SYSTEMSSpecial Assessment Software\$1,547.00MANSFIELD OLI COMPANYFuel Delivery - August 2020\$7,329.69MCGOUGH FACILITY MANAGEMENTFacility Management Fee - CH\$2,984.00MCGOUGH FACILITY MANAGEMENTFacility Management Fee - CH\$2,984.00MCGOUGH FACILITY MANAGEMENTFacility Management Fee - MAYC\$500.00MENARDS - BLAINEGeneral Supplies - Streets\$11.64MENARDS - BLAINEGeneral Supplies - Storm Water\$77.92MENARDS - BLAINEGeneral Supplies - Storm Water\$273.99MENARDS - BLAINEGeneral Supplies - Storm Water\$13.07MENARDS - BLAINEGeneral Supplies - Storm Water\$273.99MENARDS - BLAINEGeneral Supplies - Storm Water\$273.99MENARDS - BLAINEGeneral Supplies - Storm W	GALLAGHER BENEFIT SERVICES	Professional Services	\$ 400.00
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LEXINGTON MEADOWS LLCFinal Escrow Release\$ 98,029.21LOCAL GOV'T INFORMATION SYSTEMSSpecial Assessment Software\$ 1,547.00MANSFIELD OIL COMPANYFuel Delivery - August 2020\$ 9,511.94MAGDUGH FACILITY MANAGEMENTFacility Mant - City Hall\$ 13,140.18MCGOUGH FACILITY MANAGEMENTFacility Management Fee - CH\$ 2,984.00MCGOUGH FACILITY MANAGEMENTFacility Management Fee - CH\$ 2,984.00MCGOUGH FACILITY MANAGEMENTFacility Management Fee - MAYC\$ 500.00MCGOUGH FACILITY MANAGEMENTFacility Management Fee - MAYC\$ 500.00MENARDS - BLAINEGeneral Supplies - Storm Water\$ 77.92MENARDS - BLAINEGeneral Supplies - Storm Water\$ 77.92MENARDS - BLAINEGeneral Supplies - Streets\$ 11.94MENARDS - BLAINEGeneral Supplies - Streets\$ 44.38MENARDS - BLAINEGeneral Supplies - Streets\$ 44.30MENARDS - BLAINEGeneral Supplies - Streets\$ 44.30MENARDS - BLAINEGeneral Supplies - Streets\$ 44.30MENARDS - BLAINEGeneral Supplies - Streets\$ 294.70MENARDS - BLAINEGeneral Supplies - Streets\$ 44.30MENARDS - BLAINEGeneral Supplies - Streets\$ 44.30MENARDS - BLAINEGeneral Supplies - Streets\$ 24.70MICNARDS - BLAINEGeneral Supplies	LAWSON PRODUCTS INC	Shop Supplies - PW	\$ 486.26
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MANSFIELD OIL COMPANYFuel Delivery - August 2020\$ 7,329.69MCGOUGH FACILITY MANAGEMENTFacility Management Fee - CH\$ 13,140.18MCGOUGH FACILITY MANAGEMENTFacility Management Fee - CH\$ 2,984.00MCGOUGH FACILITY MANAGEMENTFacility Management Fee - MAYC\$ 500.00MCGOUGH FACILITY MANAGEMENTFacility Management Fee - MAYC\$ 500.00MENARDS - BLAINEPark/Rec Supplies\$ 9.97MENARDS - BLAINEGeneral Supplies - Storm Water\$ 77.92MENARDS - BLAINEGeneral Supplies - Storm Water\$ 11.64MENARDS - BLAINEGeneral Supplies - Streets\$ 11.64MENARDS - BLAINEGeneral Supplies - Streets\$ 11.98MENARDS - BLAINEGeneral Supplies - Streets\$ 11.98MENARDS - BLAINEGeneral Supplies - Streets\$ 11.98MENARDS - BLAINEGeneral Supplies - Streets\$ 11.93MENARDS - BLAINEGeneral Supplies - Streets\$ 44.38METRO SALES INCORPORATEDCopier Maintenance\$ 153.00MICKMAN BROTHERS INCIrrigation Maintenance - Parks\$ 1,036.55MIDWAY FORD COMPANYVehicle Parts - PW & Engineering\$ 43.60MIDWAY FORD COMPANYVehicle Parts - PW & Engineering\$ 273.96MIDWAY FORD COMPANYVehicle Parts - PW & Engineering\$ 278.36MIDWAY FORD COMPANYVehicle Parts - PW & Engineering\$ 278.36MIDWAY FORD COMPANYVehicle Parts - PW & Engineering\$ 273.86MINNESOTA EQUIPMENTEquipment Parts - PW\$ 220.07MINNESOTA EQUIPMENTE	LOCAL GOV'T INFORMATION SYSTEMS	Special Assessment Software	\$ 1,547.00
MCGOUGH FACILITY MANAGEMENTFacility Mgmt - City Hall\$ 13,140.18MCGOUGH FACILITY MANAGEMENTFacility Management Fee - CH\$ 2,984.00MCGOUGH FACILITY MANAGEMENTFacility Management - PW\$ 1,287.00MCGOUGH FACILITY MANAGEMENTFacility Management - PW\$ 500.00MENARDS - BLAINEPark/Rec Supplies\$ 9.97MENARDS - BLAINEGeneral Supplies - Storm Water\$ 77.92MENARDS - BLAINEGeneral Supplies - Storets\$ 11.64MENARDS - BLAINEGeneral Supplies - Streets\$ 11.64MENARDS - BLAINEGeneral Supplies - Streets\$ 11.98MENARDS - BLAINEGeneral Supplies - Streets\$ 11.93MENARDS - BLAINEGeneral Supplies - Streets\$ 11.93MENARDS - BLAINEGeneral Supplies - Streets\$ 11.93MENARDS - BLAINEGeneral Supplies - Streets\$ 13.07MENARDS - BLAINEGeneral Supplies - Streets\$ 44.38METRO SALES INCORPORATEDCopier Maintenance\$ 153.00MICKMAN BROTHERS INCIrrigation Maintenance - Parks\$ 294.70MICKMAN BROTHERS INCIrrigation Maintenance - Parks\$ 1,036.55MIDWAY FORD COMPANYVehicle Parts - PW & Engineering\$ 32.007MINNESOTA EQUIPMENTVehicle Parts - PW & Engineering\$ 32.007MINNESOTA EQUIPMENTVehicle Parts - PW\$ 320.07MINNESOTA EQUIPMENTEquipment Parts - PW\$ 320.07MINNESOTA EQUIPMENTEquipment Parts - PW\$ 320.07MINNESOTA EQUIPMENTEquipment Parts - PW\$ 320.07 <t< td=""><td>MANSFIELD OIL COMPANY</td><td>Fuel Delivery - August 2020</td><td>\$ 9,511.94</td></t<>	MANSFIELD OIL COMPANY	Fuel Delivery - August 2020	\$ 9,511.94
MCGOUGH FACILITY MANAGEMENTFacility Management Fee - CH\$2,984.00MCGOUGH FACILITY MANAGEMENTFacility Management - PW\$1,287.00MCGOUGH FACILITY MANAGEMENTFacility Management Fee - MAYC\$500.00MENARDS - BLAINEPark/Rec Supplies\$9.97MENARDS - BLAINEGeneral Supplies - Storm Water\$77.92MENARDS - BLAINEGeneral Supplies - Streets\$11.64MENARDS - BLAINEGeneral Supplies - Streets\$11.64MENARDS - BLAINEGeneral Supplies - Streets\$11.98MENARDS - BLAINEGeneral Supplies - Streets\$11.64MENARDS - BLAINEGeneral Supplies - Streets\$11.98MENARDS - BLAINEGeneral Supplies - Streets\$31.07MENARDS - BLAINEGeneral Supplies - Streets\$44.38METRO SALES INCORPORATEDCopier Maintenance\$153.00MICKMAN BROTHERS INCIrrigation Maintenance - Parks\$294.70MICKMAN BROTHERS INCIrrigation Maintenance - Parks\$1,036.55MIDWAY FORD COMPANYVehicle Parts - PW & Engineering\$34.60MIDWAY FORD COMPANYVehicle Parts - PW & Engineering\$320.07MINNESOTA EQUIPMENTVehicle Parts - PW\$320.07MINNESOTA EQUIPMENTVehicle Parts - PW\$320.07MINNESOTA EQUIPMENTVehicle Parts - PW\$320.07MINNESOTA EQUIPMENTEquipment Parts - PW\$320.07MINNESOTA EQU	MANSFIELD OIL COMPANY	Fuel Delivery - August 2020	\$ 7,329.69
MCGOUGH FACILITY MANAGEMENTFacility Management - PW\$1,287.00MCGOUGH FACILITY MANAGEMENTFacility Management Fee - MAYC\$500.00MENARDS - BLAINEPark/Rec Supplies\$9.97MENARDS - BLAINEGeneral Supplies - Storm Water\$77.92MENARDS - BLAINEGeneral Supplies - Storm Water\$19.89MENARDS - BLAINEGeneral Supplies - Streets\$11.64MENARDS - BLAINEGeneral Supplies - Streets\$11.98MENARDS - BLAINEGeneral Supplies - Streets\$31.07MENARDS - BLAINEGeneral Supplies - Streets\$31.07MENARDS - BLAINEGeneral Supplies - Streets\$461.00MENARDS - BLAINEGeneral Supplies - Streets\$44.38METRO SALES INCORPORATEDCopier Maintenance\$153.00MICKMAN BROTHERS INCIrrigation Maintenance - Parks\$2278.36MICKMAN BROTHERS INCIrrigation Maintenance - Parks\$1.036.55MIDWAY FORD COMPANYVehicle Parts - PW & Engineering\$43.60MIDWAY FORD COMPANYVehicle Parts - PW & Engineering\$320.07MINNESOTA DRIVER/VEHICLE SERVICESTab Renewal - PD\$14.25MINNESOTA EQUIPMENTVehicle Parts - PW\$320.07MINNESOTA EQUIPMENTVehicle Parts - PW\$320.07MINNESOTA EQUIPMENTVehicle Parts - PW\$320.07MINNESOTA EQUIPMENTEquipment Parts - PW\$320.07MINNESOTA EQUIPM	MCGOUGH FACILITY MANAGEMENT	Facility Mgmt - City Hall	\$ 13,140.18
MCGOUGH FACILITY MANAGEMENTFacility Management Fee - MAYC\$500.00MENARDS - BLAINEPark/Rec Supplies\$9.97MENARDS - BLAINEGeneral Supplies - Storm Water\$77.92MENARDS - BLAINEGeneral supplies or City Hall\$19.89MENARDS - BLAINEGeneral Supplies - Streets\$11.64MENARDS - BLAINEGeneral Supplies - Streets\$11.98MENARDS - BLAINEGeneral Supplies - Storm Water\$273.99MENARDS - BLAINESmall Tools - Water Dept.\$31.07MENARDS - BLAINEGeneral Supplies - Streets\$44.38METRO SALES INCORPORATEDCopier Maintenance\$461.00METRO SALES INCORPORATEDCopier Maintenance - Parks\$294.70MICKMAN BROTHERS INCIrrigation Maintenance - Parks\$1.036.55MIDWAY FORD COMPANYVehicle Parts - PW & Engineering\$273.36MIDWAY FORD COMPANYVehicle Parts - PW & Engineering\$273.36MIDWAY FORD COMPANYVehicle Parts - PW & Engineering\$278.36MIDWAY FORD COMPANYVehicle Parts - PW & Engineering\$320.07MINNESOTA EQUIPMENTEquipment Parts - PW\$320.07MINNESOTA	MCGOUGH FACILITY MANAGEMENT	Facility Management Fee - CH	\$ 2,984.00
MENARDS - BLAINEPark/Rec Supplies\$9.97MENARDS - BLAINEGeneral Supplies - Storm Water\$77.92MENARDS - BLAINEGeneral Supplies for City Hall\$19.89MENARDS - BLAINEGeneral Supplies - Streets\$11.64MENARDS - BLAINEGeneral Supplies - Streets\$11.98MENARDS - BLAINEGeneral Supplies - Streets\$273.99MENARDS - BLAINESmall Tools - Water Dept.\$31.07MENARDS - BLAINEGeneral Supplies - Streets\$461.00METRO SALES INCORPORATEDCopier Maintenance\$153.00MICKMAN BROTHERS INCIrrigation Maintenance - Parks\$2273.99MICKMAN BROTHERS INCIrrigation Maintenance - Parks\$827.60MICKMAN BROTHERS INCIrrigation Maintenance - Parks\$1,036.55MIDWAY FORD COMPANYVehicle Parts - PW & Engineering\$43.60MIDWAY FORD COMPANYVehicle Parts - PW & Engineering\$278.36MINNESOTA DRIVER/VEHICLE SERVICESTab Renewal - PD\$14.25MINNESOTA EQUIPMENTEquipment Parts - PW\$320.07MINNESOTA EQUIPMENTEquipment Parts - PW\$273.86MINNESOTA EQUIPMENTEgoneral Supplies\$80.00MORTE JARVIS JSoftball Umpire Fees\$80.00MORTE JARVIS JSoftball Umpire Fees\$363.21NORTHERN SANITARY SUPPLYGeneral Supplies\$363.21NORTHERN SANITARY SUPPLYGeneral Suppli	MCGOUGH FACILITY MANAGEMENT	Facility Management - PW	\$ 1,287.00
MENARDS - BLAINEGeneral Supplies - Storm Water\$77.92MENARDS - BLAINEGeneral supplies for City Hall\$19.89MENARDS - BLAINEGeneral Supplies - Streets\$11.64MENARDS - BLAINEGeneral Supplies - Streets\$273.99MENARDS - BLAINEGeneral Supplies - Storm Water\$273.99MENARDS - BLAINEGeneral Supplies - Streets\$44.38MENARDS - BLAINEGeneral Supplies - Streets\$44.38METRO SALES INCORPORATEDCopier Maintenance\$153.00MICKMAN BROTHERS INCIrrigation Maintenance - Parks\$294.70MICKMAN BROTHERS INCIrrigation Maintenance - Parks\$1,036.55MIDWAY FORD COMPANYVehicle Parts - PW & Engineering\$43.60MIDWAY FORD COMPANYVehicle Parts - PW & Engineering\$278.36MINNESOTA EQUIPMENTVehicle Parts - PW & Engineering\$320.07MINNESOTA EQUIPMENTVehicle Parts - PW\$320.07MINNESOTA EQUIPMENTVehicle Parts - PW\$273.86MINUTE MAKER SECRETARIALPlanning Commission Minutes\$179.00MOORE JARVIS JSoftball Umpire Fees\$800.00NORTHERN SANITARY SUPPLYGeneral Supplies\$363.21NOW MICRO INCLaptops for Detectives\$7,888.00	MCGOUGH FACILITY MANAGEMENT	Facility Management Fee - MAYC	\$ 500.00
MENARDS - BLAINEGeneral supplies for City Hall\$19.89MENARDS - BLAINEGeneral Supplies - Streets\$11.64MENARDS - BLAINEGeneral Supplies - Streets\$11.98MENARDS - BLAINEGeneral Supplies - Storm Water\$273.99MENARDS - BLAINEGeneral Supplies - Storm Water\$31.07MENARDS - BLAINEGeneral Supplies - Streets\$44.38METRO SALES INCORPORATEDCopier Maintenance\$153.00MICKMAN BROTHERS INCIrrigation Maintenance - Parks\$294.70MICKMAN BROTHERS INCIrrigation Maintenance - Parks\$827.60MICKMAN BROTHERS INCIrrigation Maintenance - Parks\$1,036.55MIDWAY FORD COMPANYVehicle Parts - PW & Engineering\$278.36MIDWAY FORD COMPANYVehicle Parts - Community Standards\$57.45MIERS CHADReimburse for Vehicle Parts\$320.07MINNESOTA EQUIPMENTVehicle Parts - PW\$320.07MINNESOTA EQUIPMENTPlanning Commission Minutes\$179.00MOORE JARVIS JSoftball Umpire Fees\$800.00NORTHERN SANITARY SUPPLYGeneral Supplies\$50.00.00NORTHERN SANITARY SUPPLYGeneral Supplies\$363.21NOW MICRO INCLaptops for Detectives\$7,888.00	MENARDS - BLAINE	Park/Rec Supplies	\$ 9.97
MENARDS - BLAINEGeneral Supplies - Streets\$11.64MENARDS - BLAINEGeneral Supplies - Streets\$11.98MENARDS - BLAINEGeneral Supplies - Storm Water\$273.99MENARDS - BLAINESmall Tools - Water Dept.\$31.07MENARDS - BLAINEGeneral Supplies - Streets\$44.38METRO SALES INCORPORATEDCopier Maintenance\$153.00MICKMAN BROTHERS INCIrrigation Maintenance - Parks\$294.70MICKMAN BROTHERS INCIrrigation Maintenance - Parks\$827.60MICKMAN BROTHERS INCIrrigation Maintenance - Parks\$1,036.55MIDWAY FORD COMPANYVehicle Parts - PW & Engineering\$278.36MIDWAY FORD COMPANYVehicle Parts - PW & Engineering\$278.36MINESOTA DRIVER/VEHICLE SERVICESTab Renewal - PD\$14.25MINNESOTA EQUIPMENTVehicle Parts - PW\$320.07MINNESOTA EQUIPMENTEquipment Parts - PW\$320.07MOORE JARVIS JSoftball Umpire Fees\$800.00NEWMARK HOMESEscrow Refund <t< td=""><td>MENARDS - BLAINE</td><td>General Supplies - Storm Water</td><td>\$ 77.92</td></t<>	MENARDS - BLAINE	General Supplies - Storm Water	\$ 77.92
MENARDS - BLAINEGeneral Supplies - Streets\$11.98MENARDS - BLAINEGeneral Supplies - Storm Water\$273.99MENARDS - BLAINESmall Tools - Water Dept.\$31.07MENARDS - BLAINEGeneral Supplies - Streets\$44.38METRO SALES INCORPORATEDCopier Maintenance\$153.00MICKMAN BROTHERS INCIrrigation Maintenance - Parks\$294.70MICKMAN BROTHERS INCIrrigation Maintenance - Parks\$827.60MICKMAN BROTHERS INCIrrigation Maintenance - Parks\$1,036.55MIDWAY FORD COMPANYVehicle Parts - PW & Engineering\$43.60MIDWAY FORD COMPANYVehicle Parts - PW & Engineering\$57.45MIERS CHADReimburse for Vehicle Parts\$80.00MINNESOTA EQUIPMENTVehicle Parts - PW\$320.07MINNESOTA EQUIPMENTEquipment Parts - PW\$320.07MINNESOTA EQUIPMENTEquipment Parts - PW\$320.07MINNESOTA EQUIPMENTSoftball Umpire Fees\$80.00NOWMARK HOMESEscrow Refund\$5,000.00NORTHERN SANITARY SUPPLYGeneral Supplies\$363.21NOW MICRO INCLaptops for Detectives\$7,888.00	MENARDS - BLAINE	General supplies for City Hall	\$ 19.89
MENARDS - BLAINEGeneral Supplies - Storm Water\$273.99MENARDS - BLAINESmall Tools - Water Dept.\$31.07MENARDS - BLAINEGeneral Supplies - Streets\$44.38METRO SALES INCORPORATEDCopier Maintenance\$153.00MICKMAN BROTHERS INCIrrigation Maintenance - Parks\$294.70MICKMAN BROTHERS INCIrrigation Maintenance - Parks\$827.60MICKMAN BROTHERS INCIrrigation Maintenance - Parks\$1,036.55MIDWAY FORD COMPANYVehicle Parts - PW & Engineering\$278.36MIDWAY FORD COMPANYVehicle Parts - PW & Engineering\$278.36MINNESOTA DRIVER/VEHICLE SERVICESTab Renewal - PD\$14.25MINNESOTA EQUIPMENTVehicle Parts - PW\$320.07MINNESOTA EQUIPMENTEquipment Parts - PW\$320.07MINNESOTA EQUIPMENTEquipment Parts - PW\$273.86MINUTE MAKER SECRETARIALPlanning Commission Minutes\$179.00MOORE JARVIS JSoftball Umpire Fees\$80.00NEWMARK HOMESEscrow Refund\$5,000.00NORTHERN SANITARY SUPPLYGeneral Supplies\$363.21NOW MICRO INCLaptops for Detectives\$7,888.00	MENARDS - BLAINE	General Supplies - Streets	\$ 11.64
MENARDS - BLAINESmall Tools - Water Dept.\$31.07MENARDS - BLAINEGeneral Supplies - Streets\$44.38METRO SALES INCORPORATEDCopier Maintenance\$461.00METRO SALES INCORPORATEDCopier Maintenance\$153.00MICKMAN BROTHERS INCIrrigation Maintenance - Parks\$294.70MICKMAN BROTHERS INCIrrigation Maintenance - Parks\$827.60MICKMAN BROTHERS INCIrrigation Maintenance - Parks\$1,036.55MIDWAY FORD COMPANYVehicle Parts - PW & Engineering\$43.60MIDWAY FORD COMPANYVehicle Parts - Community Standards\$57.45MIERS CHADReimburse for Vehicle Parts\$80.00MINNESOTA EQUIPMENTVehicle Parts - PW\$320.07MINNESOTA EQUIPMENTEquipment Parts - PW\$273.86MINUTE MAKER SECRETARIALPlanning Commission Minutes\$179.00MOORE JARVIS JSoftball Umpire Fees\$800.00NEWMARK HOMESEscrow Refund\$5,000.00NORTHERN SANITARY SUPPLYGeneral Supplies\$363.21NOW MICRO INCLaptops for Detectives\$7,888.00	MENARDS - BLAINE	General Supplies - Streets	\$ 11.98
MENARDS - BLAINEGeneral Supplies - Streets\$44.38METRO SALES INCORPORATEDCopier Maintenance\$461.00METRO SALES INCORPORATEDCopier Maintenance\$153.00MICKMAN BROTHERS INCIrrigation Maintenance - Parks\$294.70MICKMAN BROTHERS INCIrrigation Maintenance - Parks\$827.60MICKMAN BROTHERS INCIrrigation Maintenance - Parks\$1,036.55MIDWAY FORD COMPANYVehicle Parts - PW & Engineering\$43.60MIDWAY FORD COMPANYVehicle Parts - Community Standards\$57.45MIERS CHADReimburse for Vehicle Parts\$80.00MINNESOTA EQUIPMENTVehicle Parts - PW\$320.07MINNESOTA EQUIPMENTEquipment Parts - PW\$320.07MINUTE MAKER SECRETARIALPlanning Commission Minutes\$179.00MOORE JARVIS JSoftball Umpire Fees\$800.00NEWMARK HOMESEscrow Refund\$5,000.00NORTHERN SANITARY SUPPLYGeneral Supplies\$363.21NOW MICRO INCLaptops for Detectives\$7,888.00	MENARDS - BLAINE	General Supplies - Storm Water	\$ 273.99
METRO SALES INCORPORATEDCopier Maintenance\$461.00METRO SALES INCORPORATEDCopier Maintenance\$153.00MICKMAN BROTHERS INCIrrigation Maintenance - Parks\$294.70MICKMAN BROTHERS INCIrrigation Maintenance - Parks\$827.60MICKMAN BROTHERS INCIrrigation Maintenance - Parks\$1,036.55MIDWAY FORD COMPANYVehicle Parts - PW & Engineering\$43.60MIDWAY FORD COMPANYVehicle Parts - PW & Engineering\$278.36MIDWAY FORD COMPANYVehicle Parts - Community Standards\$57.45MIERS CHADReimburse for Vehicle Parts\$80.00MINNESOTA EQUIPMENTVehicle Parts - PW\$320.07MINNESOTA EQUIPMENTEquipment Parts - PW\$273.86MINUTE MAKER SECRETARIALPlanning Commission Minutes\$179.00MOORE JARVIS JSoftball Umpire Fees\$80.00NEWMARK HOMESEscrow Refund\$5,000.00NORTHERN SANITARY SUPPLYGeneral Supplies\$363.21NOW MICRO INCLaptops for Detectives\$7,888.00	MENARDS - BLAINE	Small Tools - Water Dept.	\$ 31.07
METRO SALES INCORPORATEDCopier Maintenance\$153.00MICKMAN BROTHERS INCIrrigation Maintenance - Parks\$294.70MICKMAN BROTHERS INCIrrigation Maintenance - Parks\$827.60MICKMAN BROTHERS INCIrrigation Maintenance - Parks\$1,036.55MIDWAY FORD COMPANYVehicle Parts - PW & Engineering\$43.60MIDWAY FORD COMPANYVehicle Parts - PW & Engineering\$278.36MIDWAY FORD COMPANYVehicle Parts - Community Standards\$57.45MIERS CHADReimburse for Vehicle Parts\$80.00MINNESOTA DRIVER/VEHICLE SERVICESTab Renewal - PD\$14.25MINNESOTA EQUIPMENTVehicle Parts - PW\$320.07MINNESOTA EQUIPMENTEquipment Parts - PW\$273.86MINUTE MAKER SECRETARIALPlanning Commission Minutes\$179.00MOORE JARVIS JSoftball Umpire Fees\$800.00NEWMARK HOMESEscrow Refund\$5,000.00NORTHERN SANITARY SUPPLYGeneral Supplies\$363.21NOW MICRO INCLaptops for Detectives\$7,888.00	MENARDS - BLAINE	General Supplies - Streets	\$ 44.38
MICKMAN BROTHERS INCIrrigation Maintenance - Parks\$294.70MICKMAN BROTHERS INCIrrigation Maintenance - Parks\$827.60MICKMAN BROTHERS INCIrrigation Maintenance - Parks\$1,036.55MIDWAY FORD COMPANYVehicle Parts - PW & Engineering\$43.60MIDWAY FORD COMPANYVehicle Parts - PW & Engineering\$278.36MIDWAY FORD COMPANYVehicle Parts - Community Standards\$57.45MIERS CHADReimburse for Vehicle Parts\$80.00MINNESOTA DRIVER/VEHICLE SERVICESTab Renewal - PD\$14.25MINNESOTA EQUIPMENTVehicle Parts - PW\$273.86MINUTE MAKER SECRETARIALPlanning Commission Minutes\$179.00MOORE JARVIS JSoftball Umpire Fees\$80.00NEWMARK HOMESEscrow Refund\$5,000.00NORTHERN SANITARY SUPPLYGeneral Supplies\$363.21NOW MICRO INCLaptops for Detectives\$7,888.00	METRO SALES INCORPORATED	Copier Maintenance	\$ 461.00
MICKMAN BROTHERS INCIrrigation Maintenance - Parks\$827.60MICKMAN BROTHERS INCIrrigation Maintenance - Parks\$1,036.55MIDWAY FORD COMPANYVehicle Parts - PW & Engineering\$43.60MIDWAY FORD COMPANYVehicle Parts - PW & Engineering\$278.36MIDWAY FORD COMPANYVehicle Parts - Community Standards\$57.45MIERS CHADReimburse for Vehicle Parts\$80.00MINNESOTA DRIVER/VEHICLE SERVICESTab Renewal - PD\$14.25MINNESOTA EQUIPMENTVehicle Parts - PW\$320.07MINNESOTA EQUIPMENTEquipment Parts - PW\$273.86MINUTE MAKER SECRETARIALPlanning Commission Minutes\$179.00MOORE JARVIS JSoftball Umpire Fees\$800.00NEWMARK HOMESEscrow Refund\$5,000.00NORTHERN SANITARY SUPPLYGeneral Supplies\$363.21NOW MICRO INCLaptops for Detectives\$7,888.00	METRO SALES INCORPORATED	Copier Maintenance	\$ 153.00
MICKMAN BROTHERS INCIrrigation Maintenance - Parks\$1,036.55MIDWAY FORD COMPANYVehicle Parts - PW & Engineering\$43.60MIDWAY FORD COMPANYVehicle Parts - PW & Engineering\$278.36MIDWAY FORD COMPANYVehicle Parts - Community Standards\$57.45MIERS CHADReimburse for Vehicle Parts\$80.00MINNESOTA DRIVER/VEHICLE SERVICESTab Renewal - PD\$14.25MINNESOTA EQUIPMENTVehicle Parts - PW\$320.07MINNESOTA EQUIPMENTEquipment Parts - PW\$273.86MINUTE MAKER SECRETARIALPlanning Commission Minutes\$179.00MOORE JARVIS JSoftball Umpire Fees\$800.00NEWMARK HOMESEscrow Refund\$5,000.00NORTHERN SANITARY SUPPLYGeneral Supplies\$363.21NOW MICRO INCLaptops for Detectives\$7,888.00	MICKMAN BROTHERS INC	Irrigation Maintenance - Parks	\$ 294.70
MIDWAY FORD COMPANYVehicle Parts - PW & Engineering\$43.60MIDWAY FORD COMPANYVehicle Parts - PW & Engineering\$278.36MIDWAY FORD COMPANYVehicle Parts - Community Standards\$57.45MIERS CHADReimburse for Vehicle Parts\$80.00MINNESOTA DRIVER/VEHICLE SERVICESTab Renewal - PD\$14.25MINNESOTA EQUIPMENTVehicle Parts - PW\$320.07MINNESOTA EQUIPMENTEquipment Parts - PW\$273.86MINUTE MAKER SECRETARIALPlanning Commission Minutes\$179.00MOORE JARVIS JSoftball Umpire Fees\$800.00NEWMARK HOMESEscrow Refund\$5,000.00NORTHERN SANITARY SUPPLYGeneral Supplies\$363.21NOW MICRO INCLaptops for Detectives\$7,888.00	MICKMAN BROTHERS INC	Irrigation Maintenance - Parks	\$ 827.60
MIDWAY FORD COMPANYVehicle Parts - PW & Engineering\$278.36MIDWAY FORD COMPANYVehicle Parts - Community Standards\$57.45MIERS CHADReimburse for Vehicle Parts\$80.00MINNESOTA DRIVER/VEHICLE SERVICESTab Renewal - PD\$14.25MINNESOTA EQUIPMENTVehicle Parts - PW\$320.07MINNESOTA EQUIPMENTEquipment Parts - PW\$273.86MINUTE MAKER SECRETARIALPlanning Commission Minutes\$179.00MOORE JARVIS JSoftball Umpire Fees\$800.00NEWMARK HOMESEscrow Refund\$5,000.00NORTHERN SANITARY SUPPLYGeneral Supplies\$363.21NOW MICRO INCLaptops for Detectives\$7,888.00	MICKMAN BROTHERS INC	Irrigation Maintenance - Parks	\$ 1,036.55
MIDWAY FORD COMPANYVehicle Parts - Community Standards\$57.45MIERS CHADReimburse for Vehicle Parts\$80.00MINNESOTA DRIVER/VEHICLE SERVICESTab Renewal - PD\$14.25MINNESOTA EQUIPMENTVehicle Parts - PW\$320.07MINNESOTA EQUIPMENTEquipment Parts - PW\$273.86MINUTE MAKER SECRETARIALPlanning Commission Minutes\$179.00MOORE JARVIS JSoftball Umpire Fees\$800.00NEWMARK HOMESEscrow Refund\$5,000.00NORTHERN SANITARY SUPPLYGeneral Supplies\$363.21NOW MICRO INCLaptops for Detectives\$7,888.00	MIDWAY FORD COMPANY	Vehicle Parts - PW & Engineering	\$ 43.60
MIERS CHADReimburse for Vehicle Parts\$80.00MINNESOTA DRIVER/VEHICLE SERVICESTab Renewal - PD\$14.25MINNESOTA EQUIPMENTVehicle Parts - PW\$320.07MINNESOTA EQUIPMENTEquipment Parts - PW\$273.86MINUTE MAKER SECRETARIALPlanning Commission Minutes\$179.00MOORE JARVIS JSoftball Umpire Fees\$800.00NEWMARK HOMESEscrow Refund\$5,000.00NORTHERN SANITARY SUPPLYGeneral Supplies\$363.21NOW MICRO INCLaptops for Detectives\$7,888.00	MIDWAY FORD COMPANY	Vehicle Parts - PW & Engineering	\$ 278.36
MINNESOTA DRIVER/VEHICLE SERVICESTab Renewal - PD\$14.25MINNESOTA EQUIPMENTVehicle Parts - PW\$320.07MINNESOTA EQUIPMENTEquipment Parts - PW\$273.86MINUTE MAKER SECRETARIALPlanning Commission Minutes\$179.00MOORE JARVIS JSoftball Umpire Fees\$800.00NEWMARK HOMESEscrow Refund\$5,000.00NORTHERN SANITARY SUPPLYGeneral Supplies\$363.21NOW MICRO INCLaptops for Detectives\$7,888.00	MIDWAY FORD COMPANY	Vehicle Parts - Community Standards	57.45
MINNESOTA EQUIPMENTVehicle Parts - PW\$320.07MINNESOTA EQUIPMENTEquipment Parts - PW\$273.86MINUTE MAKER SECRETARIALPlanning Commission Minutes\$179.00MOORE JARVIS JSoftball Umpire Fees\$800.00NEWMARK HOMESEscrow Refund\$5,000.00NORTHERN SANITARY SUPPLYGeneral Supplies\$363.21NOW MICRO INCLaptops for Detectives\$7,888.00	MIERS CHAD	Reimburse for Vehicle Parts	\$ 80.00
MINNESOTA EQUIPMENTEquipment Parts - PW\$273.86MINUTE MAKER SECRETARIALPlanning Commission Minutes\$179.00MOORE JARVIS JSoftball Umpire Fees\$800.00NEWMARK HOMESEscrow Refund\$5,000.00NORTHERN SANITARY SUPPLYGeneral Supplies\$363.21NOW MICRO INCLaptops for Detectives\$7,888.00	MINNESOTA DRIVER/VEHICLE SERVICES	Tab Renewal - PD	\$ 14.25
MINUTE MAKER SECRETARIALPlanning Commission Minutes\$179.00MOORE JARVIS JSoftball Umpire Fees\$800.00NEWMARK HOMESEscrow Refund\$5,000.00NORTHERN SANITARY SUPPLYGeneral Supplies\$363.21NORTHERN SANITARY SUPPLYGeneral Supplies\$199.73NOW MICRO INCLaptops for Detectives\$7,888.00	MINNESOTA EQUIPMENT	Vehicle Parts - PW	\$ 320.07
MOORE JARVIS JSoftball Umpire Fees\$800.00NEWMARK HOMESEscrow Refund\$5,000.00NORTHERN SANITARY SUPPLYGeneral Supplies\$363.21NORTHERN SANITARY SUPPLYGeneral Supplies\$199.73NOW MICRO INCLaptops for Detectives\$7,888.00	MINNESOTA EQUIPMENT		273.86
NEWMARK HOMESEscrow Refund\$5,000.00NORTHERN SANITARY SUPPLYGeneral Supplies\$363.21NORTHERN SANITARY SUPPLYGeneral Supplies\$199.73NOW MICRO INCLaptops for Detectives\$7,888.00	MINUTE MAKER SECRETARIAL	Planning Commission Minutes	179.00
NORTHERN SANITARY SUPPLYGeneral Supplies\$363.21NORTHERN SANITARY SUPPLYGeneral Supplies\$199.73NOW MICRO INCLaptops for Detectives\$7,888.00	MOORE JARVIS J	Softball Umpire Fees	800.00
NORTHERN SANITARY SUPPLYGeneral Supplies\$199.73NOW MICRO INCLaptops for Detectives\$7,888.00	NEWMARK HOMES	Escrow Refund	5,000.00
NOW MICRO INCLaptops for Detectives\$ 7,888.00	NORTHERN SANITARY SUPPLY		363.21
	NORTHERN SANITARY SUPPLY		199.73
NYSTROM PUBLISHING COMPANYMay-June CityConnect Postage\$ 10,320.33			\$
	NYSTROM PUBLISHING COMPANY	May-June CityConnect Postage	\$ 10,320.33

PARKSIDE NORTH LLC	Final Escrow Release	\$	16,138.79
PIONEER RIM AND WHEEL CO	Equipment Parts - PW	\$	223.56
PIONEER RIM AND WHEEL CO	Equipment Parts - PW	\$	10.66
RANDY'S ENVIRONMENTAL SERVICES	Drop-off Day Services	\$	1,185.85
RANDY'S ENVIRONMENTAL SERVICES	Drop-off Day Services	\$	1,207.88
RANDY'S ENVIRONMENTAL SERVICES	Drop-off Day Services	\$	1,207.31
RANDY'S ENVIRONMENTAL SERVICES	Drop-off Day Services	\$	1,185.85
RANDY'S ENVIRONMENTAL SERVICES	Drop-off Day Services	\$	1,358.87
ROADKILL ANIMAL CONTROL	Disposal of Dead Deer	\$	148.00
ROSEVILLE CHRYSLER INC	Vehicle Parts - PD	\$	173.69
ROSEVILLE CHRYSLER INC	Vehicle Parts - PD	\$	60.26
ROSEVILLE CHRYSLER INC	Vehicle Parts - PD	\$	50.64
ROSEVILLE CHRYSLER INC	Vehicle Parts - PD	\$	16.88
ROSEVILLE CHRYSLER INC	Vehicle Maintenance - PW	\$	494.63
SCHWICKERT'S TECTA AMERICA	Insurance Claim Payment	-	174,349.50
SENSUS USA	SAAS Monthly service fee	\$	3,790.00
SHORT ELLIOTT HENDRICKSON	Sewer Plan Update	\$	802.68
SHORT ELLIOTT HENDRICKSON	Jefferson St Construction	\$	36,891.94
STATE OF MINNESOTA DEED	August 2020 Loan	\$	1,568.24
STREICHER'S	Credit	\$	(383.00)
STREICHER'S	General Supplies	\$	329.00
STREICHER'S	General Supplies	\$	390.00
STREICHER'S	Patrol Uniforms	\$	134.99
STREICHER'S	Patrol Uniforms	\$	288.00
STREICHER'S	MFF munitions	\$	5,094.62
STREICHER'S	Patrol uniforms	\$	1,368.00
STREICHER'S	Launcher MFF	\$	2,090.20
STREICHER'S	MFF duty gear	\$	278.86
STREICHER'S	Patrol uniforms	\$	167.97
STREICHER'S	General Supplies-Patrol	\$	18.99
TEAMSTERS LOCAL #320 WELFARE	Dental Insurance - PD	\$	6,954.00
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$	360.00
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$	360.00
THE BOELTER COMPANIES INC	MAYC - water filter replacement	\$	188.25
TOLL GAS & WELDING SUPPLY	Equipment Parts - PW	\$	129.99
TOTAL COMPLIANCE SOLUTIONS	Professional Services	\$	234.00
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$	84.31
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fees	\$	425.00
VACKER SIGN	Interpretive Signs-Wetland Sanctuary	\$	10,909.00
VERIZON WIRELESS	Telephone Cards	\$	2,755.81
WATERSURPLUS/SURPLUS MANAGEMENT	General Supplies - Water	\$	3,394.86
WSB & ASSOCIATES INC	2020 Street Reconstruction	\$	6,803.00
XCEL ENERGY	Electric Service	\$	29,719.13

TOTAL \$ 572,216.01