

City of Vadnais Heights
Request for Payment

7A 1

Vendor Name: US Bank Visa

Vendor Number: USBANKVE

Fund	Dept.	Account	Amount	Description (40 max)
101	220	43015	\$ 386.54	MCMA conference lodging, Clement - Maddens
101	220	43015	\$ 425.00	LMC annual conference, Watson - LMC
101	270	44015	\$ 165.52	city hall elec permit fee - City of Vadnais Heights
601	450	44015	\$ 53.51	Evergreen Dr pumphouse elec permit fee - City of Vadnais Heights
601	450	44015	\$ 70.25	Woodridge Dr pumphouse elec permit fee - City of Vadnais Heights
101	320	43015	\$ 375.00	(5) FF license renewals - MN DPS
101	320	43015	\$ 104.00	EMT test fee, Doo - NREMT
101	320	42011	\$ 184.00	(2) operator handbooks - Fire Protection Publications
101	320	42023	\$ 40.01	cleaning supplies, cups - Walmart
402	320	45010	\$ 20.64	HDMI cables for new engine - amazon
402	320	45010	\$ 146.09	parts for new engine - Ram Mounts
101	320	42011	\$ 246.13	office supplies - Quill
101	410	42024	\$ 285.55	shop supplies - Harbor Freight Tools
101	410	44015	\$ 21.05	sales tax on shop supplies - Harbor Freight Tools
101	410	42024	\$ 94.12	shop supplies - Noco Co.
101	410	42012	\$ 593.63	misc. supplies - amazon
101	000	10500	\$ (98.13)	fraudulent purchase, credit - Etsy
101	410	42030	\$ 141.95	safety boots, LaCasse - SP Brunt Workwear
101	410	43015	\$ 50.00	tree inspection certification, Halloran - U of MN, Continuing Ed
101	520	42011	\$ 63.40	bulb for commons projector - Barn Door Lighting
101	510	43014	\$ 26.27	CLASS membership, Everett - Class
101	520	42011	\$ 205.91	VHC supplies - amazon
101	270	42011	\$ 33.99	city hall supplies - amazon
101	520	42011	\$ 81.48	VHC book - Shutterfly
101	270	42011	\$ 1.58	nails to hang pictures - Walmart
Total Payment to Vendor			\$ 3,717.49	paid 4/20/23