

City of Vadnais Heights
Request for Payment

7A1

Vendor Name: US Bank Visa

Vendor Number: USBANKVE

Fund	Dept.	Account	Amount	Description (40 max)
101	110	43014	\$ 648.00	MN APA dues, Wall - American Planning
101	270	42011	\$ 32.96	employee picnic cookies - Lund's
101	220	43015	\$ 250.00	LMC clerks academy, Lundquist - LMC
101	220	42011	\$ 13.59	clock - amazon
101	220	42011	\$ 12.47	legislative coffee - Oliver's
101	210	42011	\$ 22.00	council refreshments - amazon
101	220	43016	\$ 27.00	White Bear Lake meeting parking - 5th Street Tower
101	320	43015	\$ 136.00	firefighter training lodging - Camp Ripley
101	320	42025	\$ 68.55	gas hose and parts - Walmart
101	270	42011	\$ 70.14	battery for city hall toilets - amazon
101	510	42012	\$ 233.12	sprayer parts - Fleet Farm
101	410	42012	\$ 508.02	extension cords - Fleet Farm
101	410	42012	\$ 22.21	lunch for truck pickup - Culver's
101	270	42011	\$ 79.88	city hall coffee, utensils - True Stone
227	000	42011	\$ 100.98	music supplies - Walmart
101	220	42011	\$ 134.99	Clement whiteboard - amazon
225	171	43040	\$ 50.00	sanction HD softball - MRPA
Total Payment to Vendor			\$ 2,409.91	paid 8/18/23