

Parks Expenses April 2021

DATE	VENDOR	AMOUNT	DESCRIPTION	ACCOUNT	CODE
40121	OFFICE DEPOT	4.99	COPY PAPER	101-45200	2000
40121	AR-MAR SERVICES	4,100.00	IMPACT V PLOW	101-45200	2010
42221	PIONEER ATHLETICS	1,593.44	BASEBALL BASES	101-45200	2010
40121	RESPEC INC	103.13	GIS SERVICES 0221	101-45200	2011
40121	GOODIN CO INC	28.35	GRID PLUG DRAIN	101-45200	2160
40121	GOODIN CO INC	294.35	FAUCETS	101-45200	2160
40121	CONTINENTAL RESEARCH COR	902.50	GRAFFITI GONE,WASP AWAY	101-45200	2161
40821	CONTINENTAL RESEARCH COR	1,514.27	GRAFFITI REMOVER	101-45200	2161
40821	MENARDS CASHWAY LUMBER-F	24.98	CONCRETE FORMING	101-45200	2171
40821	HOME DEPOT #2802	11.52	SCREWS,WASHERS	101-45200	2171
40821	HOME DEPOT #2802	(0.77)	TAX EXEMPT	101-45200	2171
41521	SHERWIN WILLIAMS	810.09	RAGS,BRUSHES,TAPE,ROLLER	101-45200	2171
41521	MENARDS CASHWAY LUMBER-F	75.52	PRUMERS,SOAP,3 PC GRDN S	101-45200	2171
42221	SHERWIN WILLIAMS	18.26	STRAINER	101-45200	2171
42221	HOME DEPOT #2802	12.96	BUSHINGS	101-45200	2171
42221	HOME DEPOT #2802	13.16	TEES,ELBOW,NIPPLE,PLUG	101-45200	2171
42221	HOME DEPOT #2802	13.91	BLADES,LEVEL	101-45200	2171
42221	HOME DEPOT #2802	14.90	BLADES,LEVEL	101-45200	2171
42221	HOME DEPOT #2802	(0.99)	TAX EXEMPT	101-45200	2171
42221	HOME DEPOT #2802	(14.90)	RTN BLADES,LEVEL	101-45200	2171
42221	HOME DEPOT #2802	0.99	TAX EXEMPT	101-45200	2171
42921	TRIO SUPPLY COMPANY INC	799.50	TRASH BAGS	101-45200	2171
40821	TRENDS, CYCLES & SWINGS	263.44	T-SHIRTS	101-45200	2172
40821	TRENDS, CYCLES & SWINGS	188.79	ORANGE T-SHIRTS	101-45200	2172
40821	ARAMARK UNIFORM & CAREER	15.37	031821 UNIFORM RENTAL	101-45200	2172
42221	GREEN/JIM	56.81	UNIFORM REIMBURSEMENT	101-45200	2172
42921	ARAMARK UNIFORM & CAREER	4.57	041521 UNIFORM RENTAL	101-45200	2172
40821	TRENDS, CYCLES & SWINGS	28.50	SAFETY SHIRTS	101-45200	2173
43021	APRIL 2021 GARAGE ALLOCA	3,949.14	PARKS PARTS	101-45200	2280
43021	APRIL 2021 FUEL ALLOCATI	728.98	PARK FUEL	101-45200	2282
42221	RESPEC INC	92.10	GID SERVICES 1220	101-45200	3050
42221	RESPEC INC	123.75	GIS SERVICES 0920	101-45200	3050
42221	FIRST ADVANTAGE LNS SCRE	102.57	ANN ENROLMENTS 0321	101-45200	3050
42921	RESPEC INC	136.88	GIS SERVICES-MAR 2021	101-45200	3050
40121	INTEGRATED LOSS CONTROL	73.34	040121 SAFETY SERVICES	101-45200	3105
41321	AMERICAN PUBLIC WORKS AS	100.00	FACILITY&GRNDS WRKSH DC	101-45200	3105
42221	VERIZON WIRELESS	82.37	040121 342019817-00001	101-45200	3211
40121	ANOKA COUNTY	3.75	BROADBAND CONN 0421	101-45200	3250
40121	COMCAST	9.57	031021 8772105050224795	101-45200	3250
43021	21 PROP & LIAB INS ALLOC	2,100.00	21 PROP & LIAB INS ALLOC	101-45200	3600
42221	XCEL ENERGY (N S P)	12.13	040821 51-8042065-3	101-45200	3810
42221	XCEL ENERGY (N S P)	13.64	040821 51-9597586-9	101-45200	3810

42221	XCEL ENERGY (N S P)	91.63	040821 51-0010057576-7	101-45200	3810
42221	XCEL ENERGY (N S P)	32.16	040821 51-0011039127-7	101-45200	3810
42221	XCEL ENERGY (N S P)	11.32	041321 51-7654903-4	101-45200	3810
42221	XCEL ENERGY (N S P)	143.47	041321 51-7654903-4	101-45200	3810
42221	XCEL ENERGY (N S P)	134.62	041221 51-5950185-0	101-45200	3810
42221	XCEL ENERGY (N S P)	19.23	041221 51-5950185-0	101-45200	3810
42221	XCEL ENERGY (N S P)	82.88	040821 51-0012266105-3	101-45200	3810
42921	XCEL ENERGY (N S P)	30.15	041421 51-4159573-1	101-45200	3810
42921	XCEL ENERGY (N S P)	62.71	041421 51-4159573-1	101-45200	3810
42921	XCEL ENERGY (N S P)	23.76	041421 51-4159573-1	101-45200	3810
42921	XCEL ENERGY (N S P)	24.69	041421 51-4159573-1	101-45200	3810
42921	XCEL ENERGY (N S P)	47.70	041421 51-4159573-1	101-45200	3810
42921	XCEL ENERGY (N S P)	51.75	041421 51-4159573-1	101-45200	3810
42921	XCEL ENERGY (N S P)	11.32	041421 51-4159573-1	101-45200	3810
42921	XCEL ENERGY (N S P)	54.78	041421 51-4159573-1	101-45200	3810
42921	XCEL ENERGY (N S P)	52.80	041421 51-4159573-1	101-45200	3810
42921	XCEL ENERGY (N S P)	55.99	041421 51-4159573-1	101-45200	3810
42921	XCEL ENERGY (N S P)	68.42	041421 51-4159573-1	101-45200	3810
42921	XCEL ENERGY (N S P)	18.66	041421 51-4159573-1	101-45200	3810
42921	XCEL ENERGY (N S P)	22.01	041421 51-4159573-1	101-45200	3810
42921	XCEL ENERGY (N S P)	25.62	041421 51-4159573-1	101-45200	3810
43021	CITY UB BILLS-SECTION 3	329.49	UTILITIES-JAN,FEB,MAR	101-45200	3820
40121	CENTER POINT ENERGY	251.22	031721 8000014661-5	101-45200	3830
40121	CENTER POINT ENERGY	234.05	031721 8000014661-5	101-45200	3830
40121	CENTER POINT ENERGY	17.06	031721 8000014661-5	101-45200	3830
40121	CENTER POINT ENERGY	198.96	031721 8000014661-5	101-45200	3830
40121	CENTER POINT ENERGY	176.76	031721 8000014661-5	101-45200	3830
42221	CENTER POINT ENERGY	17.06	040721 5467671-3	101-45200	3830
42221	CENTER POINT ENERGY	62.59	040721 5452216-4	101-45200	3830
42221	CENTER POINT ENERGY	44.22	040721 10802324-3	101-45200	3830
42921	CENTER POINT ENERGY	98.56	041521 8000014661-5	101-45200	3830
42921	CENTER POINT ENERGY	80.22	041521 8000014661-5	101-45200	3830
42921	CENTER POINT ENERGY	17.06	041521 8000014661-5	101-45200	3830
42921	CENTER POINT ENERGY	74.12	041521 8000014661-5	101-45200	3830
42921	CENTER POINT ENERGY	61.20	041521 8000014661-5	101-45200	3830
43021	CITY UB BILLS-SECTION 3	279.20	UTILITIES-JAN,FEB,MAR	101-45200	3850
40121	MAR 21 COPIER ALLOCATION	(9.81)	MAR 21 COPIER CHARGE	101-45200	4000
43021	APRIL 2021 COPIER ALLOCA	14.31	APR-21 COPIER CHARGE	101-45200	4000
43021	APRIL 2021 COPIER ALLOCA	14.31	APR-21 COPIER CHARGE	101-45200	4000
43021	APRIL 2021 GARAGE ALLOCA	6,308.60	PARKS LABOR	101-45200	4050
40821	ON SITE SANITATION INC	130.00	SATELLITE RENT-SILVER LK	101-45200	4100
40821	ON SITE SANITATION INC	58.00	SATELLITE RENT-LABELLE	101-45200	4100
40821	ON SITE SANITATION INC	58.00	SATELLITE RENT-KEYES	101-45200	4100
40821	ON SITE SANITATION INC	130.00	SATELLITE RENT-SULLIVAN	101-45200	4100

40821	ON SITE SANITATION INC	58.00	SATELLITE RENT-MCKENNA	101-45200	4100
40821	ON SITE SANITATION INC	199.00	SATELLITE RENT-HUSET	101-45200	4100
40821	ON SITE SANITATION INC	51.07	SATELLITE RENT-SILVER LK	101-45200	4100
42221	ON SITE SANITATION INC	38.85	SATELLITE RENT GAUVITTE	101-45200	4100
42221	ON SITE SANITATION INC	38.85	SATELLITE RENT PRESTEMON	101-45200	4100
42221	ON SITE SANITATION INC	38.85	SATELLITE RENT RAMSDELL	101-45200	4100
42221	ON SITE SANITATION INC	38.85	SATELLITE RENT HUSET	101-45200	4100
42221	ON SITE SANITATION INC	139.63	SATELLITE RENT HUSET	101-45200	4100
42221	ON SITE SANITATION INC	38.85	SATELLITE RENT LOMIANKI	101-45200	4100
43021	21 GARAGE SPACE ALLOC	6,683.33	21 GARAGE SPACE ALLOC	101-45200	4100
		35,441.99		Total 101-45200	
		35,441.99		Grand Total	

Parks Expenses May 2021

DATE	VENDOR	AMOUNT	DESCRIPTION	ACCOUNT	CODE
50621	OFFICE DEPOT	9.83	COPY PAPER	101-45200	2000
50621	INNOVATIVE OFFICE SOLUTN	3.07	EXPO MARKERS	101-45200	2000
52721	INNOVATIVE OFFICE SOLUTN	2.47	MARKERS,JUNIOR PADS	101-45200	2000
51321	SHARPENING SUPPLIES	1,909.00	MOWER BLADE SHARPENER	101-45200	2010
51321	MENARDS CASHWAY LUMBER-F	54.98	WHEELBARROW	101-45200	2010
51321	HOME DEPOT #2802	(26.07)	PRICE ADJ-BATTERIES	101-45200	2010
51321	HOME DEPOT #2802	182.31	TOOL SET,SOCKETS,HOSE	101-45200	2010
51321	HOME DEPOT #2802	(12.13)	TAX EXEMPT	101-45200	2010
51421	NORTHERN TOOL & EQUIPMEN	547.97	EQUIPMENT RACKS	101-45200	2010
52021	MINNEAPOLIS SAW CO INC	679.98	WEEDTRIMMER,HEDGETRIMMER	101-45200	2010
52021	MINNEAPOLIS SAW CO INC	189.99	STIHL BLOWER	101-45200	2010
52021	HOME DEPOT #2802	249.00	PRUNING SAW	101-45200	2010
51321	SYLVA CORPORATION INC	531.75	DOUBLE SHREDDED MULCH	101-45200	2160
52721	REHBEINS BLACK DIRT	475.00	22 YDS PULV BLACK DIRT	101-45200	2160
52021	TESSMAN CO	366.83	GROWTH REGULATOR	101-45200	2161
50621	ACE HARDWARE	53.98	WRENCHES	101-45200	2171
50621	MENARDS CASHWAY LUMBER-F	39.74	THERMOSTAT,HASP,ELEMENT	101-45200	2171
50621	MENARDS CASHWAY LUMBER-F	2.49	DRAIN SNAKE	101-45200	2171
50621	GOODIN CO INC	169.79	URINAL REPAIR KIT	101-45200	2171
50621	GOODIN CO INC	37.97	VACUUM BREAKR REPAIR KIT	101-45200	2171
51321	MENARDS CASHWAY LUMBER-F	20.24	BUNGEEES,TARP STRAPS	101-45200	2171
51321	MENARDS CASHWAY LUMBER-F	19.86	RAKES	101-45200	2171
51321	MENARDS CASHWAY LUMBER-F	16.97	PRESSURE RELIEF VALVE	101-45200	2171
51321	MENARDS CASHWAY LUMBER-F	42.96	SCREWDRIVERS	101-45200	2171
51321	MENARDS CASHWAY LUMBER-F	3.49	LIGHT BULBS	101-45200	2171
51321	BELSON OUTDOORS INC	1,529.25	DOG WASTE BAGS	101-45200	2171
51321	HOME DEPOT #2802	18.19	FERTILIZER	101-45200	2171
51321	HOME DEPOT #2802	(1.21)	TAX EXEMPT	101-45200	2171
51321	HOME DEPOT #2802	36.38	FERTILITZER	101-45200	2171
51321	HOME DEPOT #2802	(2.42)	TAX EXEMPT	101-45200	2171
51321	HOME DEPOT #2802	9.62	SPRINKLER	101-45200	2171
51321	HOME DEPOT #2802	(0.64)	TAX EXEMPT	101-45200	2171
51321	HOME DEPOT #2802	31.09	ANCHORS,SILICONE	101-45200	2171
51321	HOME DEPOT #2802	(2.07)	TAX EXEMPT	101-45200	2171
52021	MCCELLELLAN SALES INC	262.80	MARKING PAINT	101-45200	2171
52021	MENARDS CASHWAY LUMBER-F	9.49	CONCRETE MORTAR REPAIR	101-45200	2171
52021	MENARDS CASHWAY LUMBER-F	32.97	CEMENT REPAIR,THREADLOCK	101-45200	2171
52021	MINNEAPOLIS SAW CO INC	16.95	SAW CHAIN	101-45200	2171
52721	SHERWIN WILLIAMS	2,074.04	POOL PAINT	101-45200	2171
52721	MENARDS CASHWAY LUMBER-F	23.95	CHISEL,STONE BLOCK	101-45200	2171
52721	MENARDS CASHWAY LUMBER-F	4.99	MURIATIC ACID	101-45200	2171
52721	MENARDS CASHWAY LUMBER-F	3.99	NOZZLE	101-45200	2171

52721	MENARDS CASHWAY LUMBER-F	27.95	SPRAYER,MURATIC ACID	101-45200	2171
52721	ARAMARK UNIFORM & CAREER	15.37	031121 UNIFORM RENTAL	101-45200	2172
52721	ARAMARK UNIFORM & CAREER	5.43	032521 UNIFORM RENTAL	101-45200	2172
52721	ARAMARK UNIFORM & CAREER	38.37	040121 UNIFORM RENTAL	101-45200	2172
52721	ARAMARK UNIFORM & CAREER	5.43	040821 UNIFORM RENTAL	101-45200	2172
52721	ARAMARK UNIFORM & CAREER	4.57	042921 UNIFORM RENTAL	101-45200	2172
52721	ARAMARK UNIFORM & CAREER	4.88	050621 UNIFORM RENTAL	101-45200	2172
53121	MAY 2021 GARAGE ALLOCATI	1,973.37	PARKS PARTS	101-45200	2280
53121	MAY 2021 FUEL ALLOCATION	1,220.62	PARK FUEL	101-45200	2282
52721	RESPEC INC	150.00	GIS SERVICES MAR 2021	101-45200	3050
52721	MARCO, INC	2.32	PHONE OUTAGE	101-45200	3050
50621	INTEGRATED LOSS CONTROL	73.33	050121 SAFETY SERVICES	101-45200	3105
50621	POPP.COM INC	4.85	032621-10013121	101-45200	3210
50621	POPP.COM INC	3.84	042621-10013121	101-45200	3210
52021	POPP.COM INC	(1.19)	033121-10010429	101-45200	3210
52021	VERIZON WIRELESS	93.17	050121 342019817-00001	101-45200	3211
51421	DOTGOV.GOV DOMAINS	18.18	1 YR .GOV RGSTR	101-45200	3250
52021	ANOKA COUNTY	3.75	BROADBAND CONN 0521	101-45200	3250
53121	21 PROP & LIAB INS ALLOC	2,100.00	21 PROP & LIAB INS ALLOC	101-45200	3600
52021	XCEL ENERGY (N S P)	78.10	050721 51-0012266105-3	101-45200	3810
52021	XCEL ENERGY (N S P)	56.48	050721 51-8042065-3	101-45200	3810
52021	XCEL ENERGY (N S P)	85.36	050721 51-0010057576-7	101-45200	3810
52021	XCEL ENERGY (N S P)	13.65	050721 51-9597586-9	101-45200	3810
52721	XCEL ENERGY (N S P)	27.84	051121 51-4159573-1	101-45200	3810
52721	XCEL ENERGY (N S P)	22.69	051121 51-4159573-1	101-45200	3810
52721	XCEL ENERGY (N S P)	55.39	051121 51-4159573-1	101-45200	3810
52721	XCEL ENERGY (N S P)	43.14	051121 51-4159573-1	101-45200	3810
52721	XCEL ENERGY (N S P)	53.30	051121 51-4159573-1	101-45200	3810
52721	XCEL ENERGY (N S P)	11.44	051121 51-4159573-1	101-45200	3810
52721	XCEL ENERGY (N S P)	62.59	051121 51-4159573-1	101-45200	3810
52721	XCEL ENERGY (N S P)	50.91	051121 51-4159573-1	101-45200	3810
52721	XCEL ENERGY (N S P)	52.81	051121 51-4159573-1	101-45200	3810
52721	XCEL ENERGY (N S P)	244.98	051121 51-4159573-1	101-45200	3810
52721	XCEL ENERGY (N S P)	19.51	051121 51-4159573-1	101-45200	3810
52721	XCEL ENERGY (N S P)	21.11	051121 51-4159573-1	101-45200	3810
52721	XCEL ENERGY (N S P)	26.99	051121 51-4159573-1	101-45200	3810
52721	XCEL ENERGY (N S P)	32.17	050721 51-0011039127-7	101-45200	3810
52721	XCEL ENERGY (N S P)	139.94	051121 51-5950185-0	101-45200	3810
52721	XCEL ENERGY (N S P)	16.34	051121 51-59500185-0	101-45200	3810
52721	XCEL ENERGY (N S P)	11.32	051321 51-7654903-4	101-45200	3810
52721	XCEL ENERGY (N S P)	132.37	051321 51-7654903-4	101-45200	3810
52721	XCEL ENERGY (N S P)	29.20	051121 51-4159573-1	101-45200	3810
53121	CITY UB BILLS-SECTION 1	368.12	UTILITIES FENMAR,APR	101-45200	3820
52021	CENTER POINT ENERGY	33.52	050621 10802324-3	101-45200	3830

52021	CENTER POINT ENERGY	17.06	050621 5467671-3	101-45200	3830
52021	CENTER POINT ENERGY	41.75	050621 5452216-4	101-45200	3830
53121	CITY UB BILLS-SECTION 1	229.86	UTILITIES FENMAR,APR	101-45200	3850
50621	MARCO, INC	19.78	MAINT 042521-072421	101-45200	4000
50621	TRUGREEN CHEMLAWN	453.95	WEED CNTL-GATEWAY 032521	101-45200	4000
50621	TRUGREEN CHEMLAWN	65.00	WEED CNTL-NAWROCK1032521	101-45200	4000
51321	AMERICAN CYLINDER INC	50.10	FIRE EXTGR SVC,CERT	101-45200	4000
53121	MAY 2021 COPIER ALLOCATI	16.74	MAY-21 COPIER CHARGE	101-45200	4000
53121	MAY 2021 GARAGE ALLOCATI	4,841.70	PARKS LABOR	101-45200	4050
51321	ON SITE SANITATION INC	199.00	SATELLITE RENT HUSET	101-45200	4100
51321	ON SITE SANITATION INC	58.00	SATELLITE RENT MCKENNA	101-45200	4100
51321	ON SITE SANITATION INC	130.00	SATELLITE RENT SULLIVAN	101-45200	4100
51321	ON SITE SANITATION INC	58.00	SATELLITE RENT KEYES	101-45200	4100
51321	ON SITE SANITATION INC	58.00	SATELLITE RENT LABELLE	101-45200	4100
51321	ON SITE SANITATION INC	64.00	SATELLITE RENT GAUVITTE	101-45200	4100
51321	ON SITE SANITATION INC	64.00	SATELLITE RENT PRESTEMON	101-45200	4100
51321	ON SITE SANITATION INC	136.00	SATELLITE RENT RAMSDELL	101-45200	4100
51321	ON SITE SANITATION INC	130.00	SATELLITE RENT SILVER LK	101-45200	4100
51321	ON SITE SANITATION INC	64.00	SATELLITE RENT HUSET	101-45200	4100
51321	ON SITE SANITATION INC	230.00	SATELLITE RENT HUSET	101-45200	4100
51321	ON SITE SANITATION INC	64.00	SATELLITE RENT LOMIANKI	101-45200	4100
53121	21 GARAGE SPACE ALLOC	6,683.33	21 GARAGE SPACE ALLOC	101-45200	4100
		30,726.62		Total 101-45200	
51321	ZIEGLER INC	22,568.60	CAT SKID STEER	431-45200	5180
		22,568.60		Total 431-45200	
		53,295.22		Grand Total	

Park Expenses June 2021

DATE	VENDOR	AMOUNT	DESCRIPTION	ACCOUNT	CODE
60321	OFFICE DEPOT	6.27	COPY PAPER	101-45200	2000
61721	INNOVATIVE OFFICE SOLUTN	10.21	ENV,TAPE,FOLDER,PAPER	101-45200	2000
61021	MINNEAPOLIS SAW CO INC	109.99	TREE TRIMMER ATTACHMEN	101-45200	2010
61721	COMMERCIAL RECREATION SP	795.00	PRESS ACTIVATOR KIT	101-45200	2010
61721	LTG TRAILS, INC.	1,299.00	LAWNMOWER	101-45200	2010
61721	LTG TRAILS, INC.	719.96	WEED WHIPS	101-45200	2010
61721	MINNESOTA PLAYGROUND INC	3,488.74	COSMIX LINK,SEATS,CHAIN	101-45200	2010
61321	AMAZON.COM	157.94	2-3000VA UPS @ PSC	101-45200	2011
60321	HEINRICH ENVELOPE CORP	10.08	WINDOW ENVELOPES	101-45200	2030
60321	RAPID GRAPHICS & MAILING	43.33	POST CARDS	101-45200	2030
61721	RAPID GRAPHICS & MAILING	26.25	REQUEST FOR LEAVE SLIPS	101-45200	2030
60321	LYNDE COMPANY	2,134.38	WADING POOL CHEMICALS	101-45200	2160
61021	LYNDE GREENHOUSE & NURSE	1,500.00	PARK FLOWERS	101-45200	2160
61021	PRAIRIE RESTORATIONS INC	39.73	PERENNIALS	101-45200	2160
62421	MENARDS CASHWAY LUMBER-F	6.37	MORTAR MIX	101-45200	2160
62421	SIWEK LUMBER & MILLWORK	114.95	SIDING	101-45200	2160
61721	HORIZON CPO SEMINARS	199.95	CHLORINE	101-45200	2161
60321	MTI DISTRIBUTING	223.60	STAINLESS T7 ROTOR	101-45200	2171
60321	MENARDS CASHWAY LUMBER-F	8.58	PAINT	101-45200	2171
60321	MENARDS CASHWAY LUMBER-F	11.06	BUCKETS,BUCKET GRIDS	101-45200	2171
60321	MENARDS CASHWAY LUMBER-F	21.96	9V BATTERIES	101-45200	2171
60321	MN DEPT OF TRANSPORTATIO	11.00	TRAFFIC CONTROL MANUAL	101-45200	2171
61021	MENARDS CASHWAY LUMBER-F	117.80	FLOWER FERTILIZER	101-45200	2171
61021	SHERWIN WILLIAMS	23.44	PAINT MIXER,GRID,LID	101-45200	2171
61021	THE FENCE STORE INC	149.52	AUTO GATE CLOSER	101-45200	2171
61021	MINNEAPOLIS SAW CO INC	49.99	WEED WHIP LINE	101-45200	2171
61721	ACE HARDWARE	9.99	HOSE HANGER	101-45200	2171
61721	HORIZON CPO SEMINARS	296.25	WEIR,SKIMMER BASKET	101-45200	2171
62421	MENARDS CASHWAY LUMBER-F	39.96	FERTILIZER,NOZZZLE,HOSE	101-45200	2171
62421	MENARDS CASHWAY LUMBER-F	14.99	GREASE GUN	101-45200	2171
62421	MENARDS CASHWAY LUMBER-F	27.95	FERTILIZER	101-45200	2171
62421	MENARDS CASHWAY LUMBER-F	17.98	ROPE	101-45200	2171
62421	DISCOUNT STEEL INC	37.87	COUPLER,BLO-GUN TIP	101-45200	2171
62421	DISCOUNT STEEL INC	(12.82)	RETURN BLO-GUN TIP	101-45200	2171
62421	GERTENS GREENHOUSE	121.28	WEEDERS,MULCH,TROWEL	101-45200	2171
62421	HOME DEPOT #2802	23.89	TAPE MEASURE,SCREWDRIV	101-45200	2171
62421	HOME DEPOT #2802	126.54	STUDS,RTN AIR GRILLS	101-45200	2171
60321	PERKINS/JON	149.00	UNIFORM REIMBURSEMENT	101-45200	2172
60321	PERKINS/JON	101.00	UNIFORM REIMBURSEMENT	101-45200	2172
61721	GREEN/JIM	49.41	UNIFORM REIMBURSEMENT	101-45200	2172
60321	PERKINS/JON	200.00	BOOT REIMBURSEMENT	101-45200	2173
61321	MCCLELLAN SALES INC	85.60	HARDHAT,GLASSES,FA KIT	101-45200	2173
63021	JUNE 2021 GARAGE ALLOCAT	4,232.25	PARKS PARTS	101-45200	2280
63021	JUNE 2021 FUEL ALLOCATIO	1,682.83	PARK FUEL	101-45200	2282
62421	FIRST ADVANTAGE LNS SCRE	42.74	DRUG TESTING 0521	101-45200	3050
62421	RESPEC INC	138.75	GIS SERVICES 0521	101-45200	3050
60321	INTEGRATED LOSS CONTROL	73.33	060121 SAFETY SERVICES	101-45200	3105
61721	POPP.COM INC	3.76	052621-10013121	101-45200	3210
61721	VERIZON WIRELESS	72.37	060121 342019817-00001	101-45200	3211
61021	ANOKA COUNTY	3.75	BROADBAND CONN 0621	101-45200	3250

61021	COMCAST	10.70	051521 934571297	101-45200	3250
63021	21 PROP & LIAB INS ALLOC	2,100.00	21 PROP & LIAB INS ALLOC	101-45200	3600
61721	XCEL ENERGY (N S P)	13.90	060821 51-9597586-9	101-45200	3810
61721	XCEL ENERGY (N S P)	71.70	060821 51-8042065-3	101-45200	3810
61721	XCEL ENERGY (N S P)	85.57	060821 51-0010057576-7	101-45200	3810
61721	XCEL ENERGY (N S P)	56.42	060821 51-0012266105-3	101-45200	3810
62421	XCEL ENERGY (N S P)	11.45	061421 51-7654903-4	101-45200	3810
62421	XCEL ENERGY (N S P)	133.58	061421 51-7654903-4	101-45200	3810
62421	XCEL ENERGY (N S P)	21.21	061421 51-4159573-1	101-45200	3810
62421	XCEL ENERGY (N S P)	13.43	061421 51-4159573-1	101-45200	3810
62421	XCEL ENERGY (N S P)	22.90	061421 51-4159573-1	101-45200	3810
62421	XCEL ENERGY (N S P)	52.52	061421 51-4159573-1	101-45200	3810
62421	XCEL ENERGY (N S P)	38.71	061421 51-4159573-1	101-45200	3810
62421	XCEL ENERGY (N S P)	61.01	061421 51-4159573-1	101-45200	3810
62421	XCEL ENERGY (N S P)	62.73	061421 51-4159573-1	101-45200	3810
62421	XCEL ENERGY (N S P)	103.83	061421 51-4159573-1	101-45200	3810
62421	XCEL ENERGY (N S P)	54.65	061421 51-4159573-1	101-45200	3810
62421	XCEL ENERGY (N S P)	135.76	061421 51-4159573-1	101-45200	3810
62421	XCEL ENERGY (N S P)	210.85	061421 51-4159573-1	101-45200	3810
62421	XCEL ENERGY (N S P)	14.69	061421 51-4159573-1	101-45200	3810
62421	XCEL ENERGY (N S P)	21.73	061421 51-4159573-1	101-45200	3810
62421	XCEL ENERGY (N S P)	32.30	061421 51-4159573-1	101-45200	3810
62421	XCEL ENERGY (N S P)	32.66	060821 51-0011039127-7	101-45200	3810
62421	XCEL ENERGY (N S P)	148.35	061121 51-5950185-0	101-45200	3810
62421	XCEL ENERGY (N S P)	18.87	061121 51-5950185-0	101-45200	3810
63021	CITY UB BILLS-SECTION 2	3.00	UTILITIES-MAR,APRIL,MAY	101-45200	3810
63021	CITY UB BILLS-SECTION 2	689.78	UTILITIES-MAR,APRIL,MAY	101-45200	3820
60321	CENTER POINT ENERGY	67.76	051421 8000014661-5	101-45200	3830
60321	CENTER POINT ENERGY	55.43	051421 8000014661-5	101-45200	3830
60321	CENTER POINT ENERGY	17.06	051421 8000014661-5	101-45200	3830
60321	CENTER POINT ENERGY	49.93	051421 8000014661-5	101-45200	3830
60321	CENTER POINT ENERGY	34.88	051421 8000014661-5	101-45200	3830
61721	CENTER POINT ENERGY	15.00	060821 5467671-3	101-45200	3830
61721	CENTER POINT ENERGY	17.76	060821 5452216-4	101-45200	3830
61721	CENTER POINT ENERGY	20.43	060821 10802324-3	101-45200	3830
63021	CITY UB BILLS-SECTION 2	277.94	UTILITIES-MAR,APRIL,MAY	101-45200	3850
61721	EMERGENCY AUTOMOTIVE TEC	713.89	WARNING LIGHTS #0001	101-45200	4000
61721	TRUGREEN CHEMLAWN	98.88	LAWN SVC RAMSDELL 05112	101-45200	4000
63021	JUNE 2021 COPIER ALLOCAT	18.75	JUN-21 COPIER CHARGE	101-45200	4000
61721	CROCK'S PLUMBING INC	277.00	REPAIR LAV SENSORS	101-45200	4020
62421	HORWITZ INC	250.00	PARKS 0421-0621	101-45200	4020
63021	JUNE 2021 GARAGE ALLOCAT	3,424.95	PARKS LABOR	101-45200	4050
61021	COLUMBIA HEIGHTS RENTAL	57.00	TILLER RENTAL	101-45200	4100
61721	ON SITE SANITATION INC	64.00	SATELLITE RENT-LOMIANKI	101-45200	4100
61721	ON SITE SANITATION INC	230.00	SATELLITE RENT-HUSET	101-45200	4100
61721	ON SITE SANITATION INC	64.00	SATELLITE RENT-HUSET	101-45200	4100
61721	ON SITE SANITATION INC	130.00	SATELLITE RENT-SILVER LK	101-45200	4100
61721	ON SITE SANITATION INC	136.00	SATELLITE RENT-RAMSDELL	101-45200	4100
61721	ON SITE SANITATION INC	64.00	SATELLITE RENT-PRESTEMO	101-45200	4100
61721	ON SITE SANITATION INC	64.00	SATELLITE RENT-GAUVITTE	101-45200	4100
61721	ON SITE SANITATION INC	58.00	SATELLITE RENT-LABELLE	101-45200	4100
61721	ON SITE SANITATION INC	58.00	SATELLITE RENT-KEYES	101-45200	4100

61721	ON SITE SANITATION INC	130.00	SATELLITE RENT-SULLIVAN	101-45200	4100
61721	ON SITE SANITATION INC	58.00	SATELLITE RENT-MCKENNA	101-45200	4100
61721	ON SITE SANITATION INC	199.00	SATELLITE RENT-HUSET	101-45200	4100
61721	ON SITE SANITATION INC	23.00	TIPPED SATELLITE-GAUVITT	101-45200	4100
62421	ON SITE SANITATION INC	23.00	SATELLITE RENT-GAUVITTE	101-45200	4100
63021	21 GARAGE SPACE ALLOC	6,683.33	21 GARAGE SPACE ALLOC	101-45200	4100
61321	INTERNATIONAL SOCIETY OF	230.00	ARBORIST RECERT NORDLUN	101-45200	4390
		36,651.06		Grand Total	