

Public Utilities Commission
Accounts Payable
October/November 2021
(Meeting Date: 11/30/2021)

NAME	AMOUNT	NAME	AMOUNT
Acheson Tire	780.00	NEMMPA	2,000.00
Amaril Uniform Company	390.15	North Central Laboratories	121.24
Aramark	84.95	North in Bloom	123.10
ASAP Heating & Air	19.77	OSI	4,305.00
Burgraff's Ace	88.88	Polydyne Inc	5,951.48
Busy Bee's	1,296.00	Public Utilities Commission	4,774.20
CarQuest	255.15	Quality Refrigeration & Heating	1,556.09
Coles	371.18	R&R Rental	30.80
Compass Minerals	3,586.05	Ray's Sport & Cycle	889.93
Core & Main	3,129.04	RMB Environmental Lab	566.00
CW Technology	2,236.99	Resco	1,205.94
Dakota Supply Group	193.01	Rob's Bobcat Service	21,900.00
Fastenal	836.65	Sandstrom's	712.81
Floor to Ceiling	1,108.12	Stuart Irby	26,768.78
Flow Measurement and Control	445.00	Telecologix	326.25
Frontier Energy	6,194.94	Team Marinucci	48.00
Glorvigen & Associates	1,319.82	TNT Construction	10,947.00
Grainger	1,269.22	United Rentals	477.73
Herald Review	68.95	Viking Electric	1,889.14
ISD 318-West Elementary	41,693.12	Wesco	5,207.98
Itasca Utilities	8,436.00	Wired 2 Fish	876.92
L & M Supply	211.68		
Latvala Lumber	71.04		
Locators & Supplies	61.10		
McCoy Construction	1,015.88		
McGrann Shea Carnival Straughn & Lamg	2,682.50		
McMaster-Carr	410.54		
		<hr style="width: 200px; margin-left: auto; margin-right: 0;"/>	168,934.12