

Date Range : 5/10/2021 To 6/10/2021

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Total</u>	<u>Account #</u>	<u>Account Name</u>	<u>Detail</u>
06/10/2021	Alex Rubbish	ACCOUNT 719500, INVOICE 2215064 ACCOUNT 908200, INVOICE	1865	\$186.09			
06/10/2021	Douglas County Sheriff's Office	Patrol Service May 2021 20 x \$39.44	1866	\$788.80	100-42110-316-	Police Administration	\$788.80
06/10/2021	D & D Distributing and Mfg, Inc.	INVOICE 15402 (1) 25 lb pail of DiGest 3 + 3 powder	1867	\$225.00	602-49490-216-	Sewer Utilities - Administration and General	\$225.00
06/10/2021	Minnesota Department of Health	Community Water Supply Connection Fee QTR 4.1.21 to 6.31.21 For System: 1210010 Carlos	1868	\$554.00		Water Utilities - Administration and General	\$554.00
06/10/2021	Thornton, Dolan, Bowen, Klecker, &	91876 \$25 91877 \$131.50	1869	\$156.50	100-41801-304-	Personnel Administration	\$156.50
06/10/2021	Beheng Implement, Inc.	36143, 36144, 36150, 36151 LAWN MOWER REPAIR	1870	\$234.95	100-45182-225- 100-45202-225-	Stadiums Park Areas	\$163.64 \$71.31
06/10/2021	CenturyLink	ACCOUNT 313541887, 490820429 Telephone-June Stmt	1871	\$170.59	100-41940-321- 601-49440-321-	General Government Buildings and Plant Water Utilities - Administration and General	\$40.80 \$40.79

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06/10/2021	Auto Value Parts	INVOICE 14327725	1872	\$69.94	100-43121-228-	Paved Streets	\$69.94
06/10/2021	Alex Country Store	Co ID: 101527 Transaction #: 50176662	1873	\$440.56	100-45182-407-	Stadiums	\$440.56
06/10/2021	Central Lakes Restaurant Supply	Invoice 211806	1874	\$38.60	100-45181-208-	Auditoriums	\$38.60
06/10/2021	Brother's Market - Carlos	MAY 2021	1875	\$305.92	100-43121-212- 100-45182-212- 100-45202-212-	Paved Streets Stadiums Park Areas	\$260.59 \$31.72 \$13.61
06/10/2021	XS Consulting	INVOICE 27449 6/16/21 to 7/15/21	1876	\$76.50	100-41110-309-	Council/Town Board	\$76.50
06/10/2021	Farm & Industrial Supply	INVOICE 113776 Ball Bearings for Lawn Mower	1877	\$23.88	100-45202-228-	Park Areas	\$23.88
06/10/2021	Paul's Small Engine, LLC.	INVOICE 172517 GASKET FOR LAWN MOWER	1878	\$4.04	100-45202-221-	Park Areas	\$4.04
06/10/2021	MCFOA TREASURER	ANNUAL DUES July 1, 2021 to June 30, 2022	1879	\$45.00	100-41425-433-	Clerk	\$45.00

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Total For Selected Claims				\$3,320.37			\$3,320.37

CHRIS MILLER	City Council/Town Board					Date
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Michael Bous	City Council/Town Board, Mayor					Date
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Ronna Rae Berghoff	City Council/Town Board					Date
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Teresa Zwiieg	City Council/Town Board					Date
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Todd Burgess	City Council/Town Board					Date
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