Date Range : **6/11/2026 To 6/12/2026**

Date	Vendor	Description	Claim #	Check #	Approved	Total	Account #	Detail
06/12/2026	Ace Hardware	ACCOUNT 9505-STMT DATE 5/31/26 Inv#22848353-$37.66, 22851620-$35.98	3187	12409	Yes	$73.64	100-41940-228	$35.98
							100-41940-208	$37.66
06/12/2026	Alex Irrigation & Landscaping, Inc.	INV#527-36304-6	3188	12410	Yes	$612.24	100-45182-407	$612.24
06/12/2026	Alex Rubbish	ACCOUNT 719500 INV 2509874 $125.79	3189	12411	Yes	$125.79	100-45181-384	$125.79
06/12/2026	Alexandria Technical & Community Co	INV CI0000021337 - Wildland/Grass Contol, M.Storck $850, Mileage $40.60	3190	12412	Yes	$890.60	225-42211-310	$850.00
							225-42211-331	$40.60
06/12/2026	Auto Value Parts	ACCOUNT 1408151 INV#14491266-$352.13 CFD, #14491651 mower/truck change oil	3192	12414	Yes	$447.08	100-43121-228	$94.95
							225-42211-228	$352.13
06/12/2026	AW RESEARCH LABORATORIES, INC.	INV 78927-$208, INV 79192-$178	3193	12415	Yes	$386.00	602-49490-386	$386.00
06/12/2026	Bolton & Menk	INV#0394732-Driveway $166, Ordinance Revisions-$70	3194	12416	Yes	$236.00	100-43121-303	$166.00
							100-41130-303	$70.00
06/12/2026	Brother's Market - Carlos	MAY STATEMENT - fuel city truck, mower and CFD	3195	12417	Yes	$396.51	100-43121-212	$210.26
							225-42211-212	$186.25
06/12/2026	Calibrations & Controls	Inv#211147 - yearly inspection	3191	12413	Yes	$997.50	601-49440-228	$997.50
06/12/2026	D & D Distributing and Mfg, Inc.	INVOICE: 16654 6/2/2026 25 lb pail of DiGest 3 + 3 powder INV:16644 - CFD AA Batteries	3196	12418	Yes	$275.16	602-49490-216	$245.00
							225-42211-208	$30.16
06/12/2026	Donna Eveslage	Meal Reimbursement-MCOFA Training	3197	12419	Yes	$73.77	100-41425-334	$73.77
06/12/2026	Donna Eveslage	MAY 2026 HSA ACCOUNT @ FWB $125 employer & $300 employee Contributions	3198	12420	Yes	$425.00	100-41425-114	$300.00

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							100-41425-136	$125.00
06/12/2026	Donna Eveslage	Off Supp from Menards-flowers	3199	12421	Yes	$45.56	100-41940-208	$45.56
06/12/2026	Douglas County Demolition Landfill,	INV#165961-$180 (6 Mattresses) INV#165966-$480 (16 Mattresses)	3200	12422	Yes	$660.00	100-41911-384	$660.00
06/12/2026	Douglas County Public Works	4/30/26 - SALT/SAND MIX 6.70 tons	3201	12423	Yes	$133.91	100-43121-228	$133.91
06/12/2026	Douglas County Sheriff's Office	Patrol Service May 2026 20 hrs @ $46.41= $928.20	3202	12424	Yes	$928.20	100-42010-316	$928.20
06/12/2026	Ellingson Plumbing, Heating, A/C	Invoice 2264-Ball Park	3203	12425	Yes	$335.27	100-45182-228	$335.27
06/12/2026	Fortwengler Electric, Inc	INV#210181 - weed trimmer	3204	12426	Yes	$391.97	100-43121-228	$391.97
06/12/2026	Gopher State One-Call	ACCOUNT MN00228 INVOICE 6050275	3205	12427	Yes	$10.80	601-49440-382	$10.80
06/12/2026	Hawkins	ACCT#-107788 STATEMENT #-116439 Chemicals for Water Treatment	3206	12428	Yes	$940.37	601-49440-216	$940.37
06/12/2026	I.U.O.E, Local #70	Kalin Hacker Dues-JUL, AUG, SEP @ $71/MONTH $213	3207	12429	Yes	$213.00	100-43121-112	$71.00
							601-49440-112	$71.00
							602-49490-112	$71.00
06/12/2026	Kalin Hacker	MILAGE REIMB 5/26-132M ($95.70)MMA Trg, 5/29-154M ($111.65) Brainerd (wasterwater)	3208	12430	Yes	$207.35	602-49490-331	$111.65
							100-43121-331	$95.70
06/12/2026	Lakes Area CPAs, LTD	2025 Audit Services	3209	12431	Yes	$11,632.20	100-41425-301	$11,632.20
06/12/2026	Menard's	ACCOUNT: 31830412 INV:29329-$29.99	3210	12432	Yes	$29.99	100-45202-228	$24.99
							100-41940-208	$5.00
06/12/2026	Minnesota Department of Health	Community Water Supply Connection Fee QTR 2 4/1/26-6/30/26 For System: 1210010 Carlos	3211	12433	Yes	$867.00	601-49440-389	$867.00
06/12/2026	PRECISION IT SOLUTIONS, LLC	INV#xxx10616- Microsoft 360 renewal $1280, Online Exchange$50	3212	12434	Yes	$1,330.00	100-41110-309	$665.00

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							100-41425-309	$665.00
06/12/2026	Region 3 MCFOA	June 10th Meeting - Osakis	3213	12435	Yes	$30.00	100-41425-310	$30.00
06/12/2026	Thornton, Dolan, Bowen, Klecker, Bu	JUN 2026 113949 26692A1MEB $52.50	3214	12436	Yes	$52.50	100-41911-304	$52.50
06/12/2026	Tim Sukke Excavating, Inc.	INVOICE 4278 PLOWSNOW PAYLOADER&SKIDLOADER-1hrs 3/7, 3/10, 3/15, 4/4, 1hr - 5/13 RD Grader	3215	12437	Yes	$1,925.00	100-43125-406	$1,775.00
							100-43123-230	$150.00
06/12/2026	Zwieg's Service	2026 SPRING CLEANUP BALL FIELD & SPRING CLEANUP CITY PARK	3216	12438	Yes	$770.00	100-45182-407	$560.00
							100-45202-407	$210.00

Total For Selected Claims **$25,442.41**

Please Sign ~ Acknowledging Approval of CLAIMS LISTING for June 12th, 2026

Mayor: Ronna Berghoff ____

Council: Jon Trenne____

Council: Damon Bullock ____

Council: James Young ____

Council: Wesley Wright____