Date Range : **5/7/2025 To 5/7/2025**

Date	Vendor	Description	Claim #	Check #	Approved	Total	Account #	Detail
05/07/2025	Ace Hardware	ACCOUNT 9505 STATEMENT DATE 4/30/2025	2853	12045	Yes	$55.56	100-43121-228	$55.56
05/07/2025	Alex Rubbish	ACCOUNT 719500; INVOICE 2458749 $125.79	2849	12041	Yes	$125.79	100-45181-384	$125.79
05/07/2025	Alexandria Technical & Community Co	Invoice CI0000009226 4/21/2025 Confined Space Trailier Training	2863	12055	Yes	$1,022.40	225-42211-310	$1,022.40
05/07/2025	Auto Value Parts	ACCOUNT 1408151 INV#14454280	2866	12058	Yes	$26.96	225-42211-228	$26.96
05/07/2025	Bolton & Menk	INVOICE 030537 MDH LSL Inventory Tech Assistance Grant	2857	12049	Yes	$233.50	100-41911-303	$233.50
05/07/2025	Brother's Market - Carlos	APR STATEMENT gas for pickup and plow truck	2851	12043	Yes	$340.49	100-43121-212	$340.49
05/07/2025	D & D Distributing and Mfg, Inc.	INVOICE: 16468 5/1/2025 25 lb pail of DiGest 3 + 3 powder	2850	12042	Yes	$240.00	602-49490-216	$240.00
05/07/2025	Douglas County Assessor's office	2025 Assessment charges - 290 parcels @ $8.00/parcel	2856	12048	Yes	$2,320.00	100-41550-312	$2,320.00
05/07/2025	Douglas County Public Works	SALT/SAND MIX 4.50 tons 3/31/2025 $128.48	2858	12050	Yes	$128.48	100-43121-228	$128.48
05/07/2025	Douglas County Sheriff's Office	Patrol Service APR 2025 20 hrs @ $45.06 = $901.20	2848	12040	Yes	$901.20	100-42010-316	$901.20
05/07/2025	Finished Lines Striping	Stripped parking lots for City Hall, Fire Hall and Event Center	2868	12060	Yes	$700.00	100-43121-228	$700.00
05/07/2025	Hawkins	Invoice 7051837 Chemicals for Water Treatment	2859	12051	Yes	$1,699.47	601-49440-216	$1,699.47
05/07/2025	Jim & Judy's 1 Stop	ACCOUNT # 49-2010 APR BILL	2852	12044	Yes	$105.55	225-42211-212	$105.55
05/07/2025	Lakes Area Excavating	INVOICE 4877: DECEMBER SNOW REMOVAL SIDEWALKS - Reissued this payment check is lost	2854	12046	Yes	$585.00	100-43124-406	$585.00
05/07/2025	Menard's	ACCOUNT: 31830412 INVOICE: 8204-85.26,8359-360.96,9085-$35.98 SUPPLIES	2867	12059	Yes	$482.20	100-43121-228	$390.50
							100-41425-208	$91.70
05/07/2025	Minnesota Rural Water Association	Annual Membership June 2025 - May 2026	2864	12056	Yes	$450.00	601-49440-433	$225.00

Date	Vendor	Description	Claim #	Check #	Approved	Total	Account #	Detail
							602-49490-433	$225.00
05/07/2025	OmniSite	Invoive 100781	2869	12061	Yes	$90.37	602-49490-228	$90.37
05/07/2025	Prairie Construction; Gary Lien	4/14/25-Lengthen ramp in storage room $187.43 materials and $380 labor	2861	12053	Yes	$567.43	100-45181-228	$567.43
05/07/2025	RMB Environmental Labratories, Inc.	INV: D072349c $20.00	2860	12052	Yes	$20.00	602-49490-386	$20.00
05/07/2025	Thornton, Dolan, Bowen, Klecker, Bu	APR STATEMENTS 110441 91415MEB $64.00	2855	12047	Yes	$64.00	100-41911-304	$64.00
05/07/2025	Tim Sukke Excavating, Inc.	INVOICE 4156 2 hrs Plow Snow Pay Loader Main Str	2862	12054	Yes	$300.00	100-43125-406	$300.00
05/07/2025	USABluebook	Customer#40397 INV#00682420	2865	12057	Yes	$203.22	601-49440-208	$203.22

Total For Selected Claims **$10,661.62**