

Date Range : 5/1/2025 To 5/7/2025

<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>
05/07/2025	Gopher State One-Call	ACCOUNT MN00228 INVOICE 5040725	2870	\$13.50			
					601-49440-382-	Water Utilities - Administration and General	\$13.50
05/07/2025	Clasen & Schiessel CPAs, LTD	INVOICE 42816	2871	\$10,979.80			
					100-41425-301-	Clerk	\$10,979.80
Total For Selected Claims				\$10,993.30			\$10,993.30

ASHLEY WILDMAN	City Council/Town Board	Date
Damon Bullock	City Council/Town Board	Date
JAMES YOUNG	City Council/Town Board	Date
Ronna Rae Berghoff	City Council/Town Board, Mayor	Date