

Date Range : 11/13/2022 To 12/13/2022

<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>
12/13/2022	Carol Sharp	Big Build Tax Refund 2022 (\$3,638.00 remaining)	23384	\$1,362.00			
					100-41010-999-	GENERAL GOVERNMENT	\$1,362.00
12/13/2022	Adam & Tara Dresen	Big Build Tax Refund 2022 (\$3561.00 remaining)	23385	\$1,439.00			
					100-41010-999-	GENERAL GOVERNMENT	\$1,439.00
12/13/2022	Adkins Equipment, Inc.	Street, Parks, WWTF, repair tractor Inv 260929, 260839	23386	\$2,626.53			
					100-43110-400-	Highways, Streets & Roadways	\$875.51
					100-45210-400-	Parks	\$875.51
					602-49490-400-	Sewer Utilities - Administration and General	\$875.51
12/13/2022	Arvig Communication Systems	All Depts, fax, internet and cameras	23387	\$619.46			
					100-43010-321-	City Shop	\$62.00
					100-45110-321-	EVENT CENTER	\$92.00
					609-49751-321-	Liquor Store - Manager - Off-Sale	\$288.50
					100-41010-321-	GENERAL GOVERNMENT	\$176.96
12/13/2022	Blue Cross Blue Shield of Minnesota	Employees Health Insurance Premium, Dec. 2022	23388	\$3,301.23			
					100-41405-131-	Clerk	\$212.15
					601-49440-131-	Water Utilities - Administration and General	\$362.11
					602-49490-131-	Sewer Utilities - Administration and General	\$362.11
					100-43110-131-	Highways, Streets & Roadways	\$362.11
					100-45210-131-	Parks	\$362.11
					609-49751-131-	Liquor Store - Manager - Off-Sale	\$1,640.64
12/13/2022	Ramstad, Skoyles & Winters, PA	Attorney fees (Sept-Dec 12)	23389	\$1,893.21			
					100-41010-304-	GENERAL GOVERNMENT	\$1,893.21

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Total For Selected Claims				\$11,241.43			\$11,241.43

Bruce E Albright				City Council/Town Board		Date
Julie A Bruhn				City Council/Town Board		Date
Natalie K Fischer				City Council/Town Board		Date
Paul Pinke				City Council/Town Board		Date
Rebecca A Hasse				City Council/Town Board		Date