

Date Range : 7/10/2025 To 7/10/2025

| <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> |
|---------------------------|-------------------------------------|--|----------------|--------------|------------------|-------------------------------------|---------------|
| 07/10/2025 | Minnesota Department of Labor & Ind | 2nd QTR Building Permit Surcharge Report | 2927 | \$177.00 | | | |
| | | | | | 100-42401-313- | Building Inspections Administration | \$177.00 |
| Total For Selected Claims | | | | \$177.00 | | | \$177.00 |

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|--------------------|--------------------------------|------|
| ASHLEY WILDMAN | City Council/Town Board | Date |
| Damon Bullock | City Council/Town Board | Date |
| JAMES YOUNG | City Council/Town Board | Date |
| JON TRENNE | City Council/Town Board | Date |
| RONNA RAE BERGHOFF | City Council/Town Board, Mayor | Date |