

Proctor's Vision: Proctor, rich with railroad heritage, values above all, its people and their environment. Working together is our pathway to a safe, secure and progressive community
Slogan: "You Have a Place in Proctor"

AGENDA
PROCTOR CITY COUNCIL MEETING
Monday, May 15th, 2023, 6:00 PM
Council Chambers - Community Activity Center - 100 Pionk Drive

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

OTHERS PRESENT

APPROVAL OF MINUTES City Council Meeting Minutes, Monday, May 1st, 2023

APPROVAL OF AGENDA

COMMENTS AND SUGGESTIONS FROM CITIZENS PRESENT:

***APPROVAL OF CONSENT AGENDA** One motion accepts all items listed under this agenda, plus Council can pull any individual items out of this consent agenda and discuss/act on items separately leaving others to be approved via consent agenda action.

***1. COMMUNICATIONS**

A.

***2. PLANNING & ZONING DEPARTMENT MATTER**

***3. COMMITTEE REPORTS**

A. Draft Tourism Minutes – April 24, 2023

B. Park Meeting Notes – May 11th, 2023

4. CLERK ADVISES COUNCIL

A. 2nd St Project Update

B. Sand/Salt Project Update

C. Jet Repair Update

D. 2023 Flooding Report

E. Local Board of Review 5/16/2023 at 10:00 am

F. Orange Places Project Update

5. UNFINISHED BUSINESS

A. City of Proctor Blight Policy

B. Tourism Funding

The Tourism Committee recommends that Council approve the marketing grant of \$1,500 to the Lions Club Hoghead Festival.

The Tourism Committee recommends Council approve the marketing grant of \$2,250 to Halvor Lines Speedway.

C. The Tourism Committee recommends Council approve \$3,000 to the Dirt Floor Arena for marketing and promotion of Bulls & Barrels Rodeo, and new fall and spring events.

6. NEW BUSINESS

A. Resolution 17-23 Declaring Bike Night Festival

B. Resolution 18-23 Declaring June Car Show Festival

C. Resolution 19-23 Declaring Hoghead Festival

D. Resolution 20-23 Bonding Request

E. Resolution 21-23 Conditional Use Permit – 140 Kirkus St

F. Seasonal Employee Wage Increase

MEMBER CONCERNS

Benson:

DeWall:

Johnson:

Rohweder:

Ward:

City Attorney:

BILLS FOR APPROVAL

General: \$108,384.19

Liquor: \$26,753.18

TOTAL BILLS FOR APPROVAL: \$135,137.37

ADJOURNMENT

MINUTES OF THE PROCTOR CITY COUNCIL MEETING MAY 1ST, 2023

Meeting was streamed live on the Trac 7 YouTube channel.

Deputy Mayor DeWall called the meeting to order at 6:01 pm.

Pledge of Allegiance

PRESENT: Mayor Ward, Deputy Mayor Troy DeWall, Councilor Jake Benson, Councilor Rory Johnson,

MEMBERS ABSENT: Mayor Ward

OTHERS PRESENT: Administrator Rich, Attorney Bray via telephone, Chief of Police Kent Gaidis, Administrative Assistant Megan Jordan, Dick Kari, and Spencer for Trac 7

M/S/P: Rohweder/Johnson to approve the meeting minutes of April 17th, 2023.

Citizens addressing the council via in person or by calling in: None

M/S/P: Johnson/Rohweder to approve the consent agenda.

M/S/P: Rohweder/Benson to approve the agenda, adding the following items:

6I: Liquor License Recommendation

4. Clerk Advises Council

A. First Quarter Financial Report

Councilor Benson extends gratitude to Finance Director Brunefelt for the submittal of the report. fo

M/S/P: Benson/Johnson to accept the first quarter financial report as submitted.

B. Monsanto Settlement

The City of Proctor has received \$17,000 from the settlement, with the funds to be designated for specific projects and/or creek restoration efforts.

5. UNFINISHED BUSINESS

A. City of Proctor Blight Policy

6. NEW BUSINESS

M/S/P: to table item 6A after discussion to obtain additional information from the Tourism Committee. Councilors have requested unofficial minutes from the meeting, with an additional request to have the tourism director attend the next council meeting. Discussion follows regarding donation and maximum funding parameters.

M/S/P: DeWall/Rohweder to approve the 2023 event recommendations as submitted, adding the Hylla 5k on August 20th and the Memorial Day Observance events.

M/S/P: Johnson/Benson to approve awarding the public works garage bid to Ray Riihiluoma contingent upon approval from the PUC.

M/S/P: Johnson/Benson to approve the training request as submitted by Finance Director Brunfelt, noting to include payment of wages for the week.

M/S/P: DeWall/Rohweder to approve the tentative agreement with the Police Sergeant as submitted.

M/S/P: Johnson/Rohweder to approve all non-affiliated employee contracts as submitted.

M/S/P: Rohweder/Johnson to approve the contract with flashing thunder as submitted, noting the price increase of \$870.75. Designation of funds to be determined and selected by Finance Director Brunfelt.

M/S/P: DeWall/Benson to approve resolution 15-23 as submitted.

M/S/P: Johnson/DeWall to approve the LRIP grant agreement in the amount of \$1.25 million as submitted with the full award to be applied to the total construction amount and approve the resolution 16-23.

M/S/P: Benson/Rohweder to approve the liquor license recommendation as submitted for the VFW Post 137 at 501 3rd Ave.

Councilor Benson provides the council with legislative information pertaining to the legalization of cannabis. No action take at this time, council is in agreement to appoint Councilor Benson to the Liquor Control Committee to advise as this legislation progresses.

MEMBER CONCERNS

Benson: Extends congratulations to Dick Kari for recent election results.

DeWall: None

Johnson: None

Rohweder: None

Mayor Ward: Absent

Attorney Bray: None

Administrator Rich: None

BILLS FOR APPROVAL:

General: \$34,825.23

Liquor: \$31,271.68

TOTAL BILLS FOR APPROVAL: \$66,096.91

M/S/P: Rohweder/Johnson to approve the bills as submitted.

M/S/P: DeWall/Benson to adjourn the regular council meeting at 6:56 pm.

Troy DeWall
Acting Mayor

Jess Rich
City Administrator

PROCTOR TOURISM COMMITTEE
MINUTES
Monday, April 24, 2023

*3A

Meeting was called to order at 3:00 p.m.

Members present were Mary Korich, Bryn Pollard, Sally Hedtke

Members absent were Jake Benson, Lisa Johnson, Mary Nikko, Ryan Jones, Lynn Hoopman.

Also present was Duane Caywood, Halvor Lines Speedway president.

January 23, 2023 Minutes were approved

April 24, 2023 Agenda was approved.

FINANCIAL BUSINESS

Committee reviewed the Financial Reports submitted. Committee recommends approval of the Financial Reports.

FUNDING REQUESTS

1. Lions Club Hoghead Festival Marketing Grant

The Lions Club submitted a marketing request in the amount of \$1,500 to promote the Hoghead Festival. Committee members noted that the Lions included additional marketing and not just radio ads this year. In the past the Committee had requested they use multiple media sources to promote Hoghead. The committee also discussed that the Hoghead Festival is included in the summer marketing promoting Proctor events and attractions, in addition to receiving a marketing grant. Tourism has also done special promotions for the Car Show (mid-week event) and the Fireworks. Tourism will continue to market and promote the Hoghead Festival in addition to marketing grants.

Committee recommendation that Council approve the \$1,500 marketing grant to the Proctor Lions Club for the Hoghead Festival.

2. Speedway Marketing Grant

The Halvor Lines Speedway submitted a marketing grant in the amount of \$1,500 to promote the 2023 Speedway season. Duane Caywood attended the meeting and discussed the need for marketing funds. He said that the single most important marketing was through the Wissota

publication, All The Dirt Magazine. This publication is weekly from May – September and includes every Wisconsin racetrack. The ads can change as needed and include season schedule, special events, and promotions.

The committee discussed funding issues with the Speedway, and asked what will change this year. They noted that the Speedway doesn't recognize the City or Proctor Tourism for the marketing, promotion and administrative support, even though this is a requirement for receiving funding. There has been no cooperative promotions with Proctor hotels at all. On their website and Facebook, neither the City nor Tourism was recognized for their support and funding. It was also discussed that even though Tourism doesn't sponsor the Speedway, (sponsorships are not limited to \$1,500) we still need recognition and also need to bring in tourists. The Committee talked about why their ads say "We Get you Home Early", which doesn't promote Proctor as a place to stay overnight and spend money.

Duane Caywood stated that he understood our issues and he would work with the hotels to increase overnight stays. He would also take off that they get people home early, and give recognition to Proctor Tourism.

The Committee reviewed the \$1,500 grant request and noted that cost for 5 months of weekly ads with All The Dirt Magazine was \$2,250. Marketing grants are limited to \$1,500. But in addition to marketing grants, tourism funds are spent to market and promote the Speedway and other Proctor attractions and events throughout the year. Because the Speedway has received \$1500 grants before and then also received additional marketing through summer campaigns, the committee felt that they could recommend increasing the amount given to the Speedway to \$2250 and that would give them as much marketing as before.

Committee recommendation that Council approve \$2,250 in marketing and promotion funding to the Halvor Lines Speedway.

3. Dirt Floor Arena Marketing Grant and Sponsorship Request

The Committee gave a \$1500 marketing grant to the DFA last year, approved by Council. This year the DFA asked Tourism for another \$1500 marketing grant to promote their 2023 season and events. The Committee noted that last year the DFA did a great job marketing their events and promoting the City to tourists.

The DFA also submitted a request for sponsorship to promote a new event- Bulls & Barrels Rodeo. This will be held during the Fair at the Speedway racetrack. The DFA created a sponsorship program that was sent to multiple organizations and companies throughout the region asking for support. They are trying to make this first-time event a success, and keep the entrance fee lower so that families can come. In addition, they feel that they have the opportunity to expand the event and offer a variety of rodeos throughout the year. They want to promote more events in the Spring and Fall as well. They also are bringing in overnight visitors with their vet clinics and because the DFA has the ability to rent out stalls for horses. Mary Korich talked about how Fair

Association recognizes how hard the DFA is working to add many more events, expand their season, and always promote the Fairgrounds and Proctor.

Committee members discussed the potential for new events and bringing in visitors who stay in Proctor. They also noted that this is a great use of the fairgrounds property, and will target a new demographic with horse and dog owners. They felt that the DFA should get both a \$1,500 marketing grant and a \$1,500 sponsorship.

Committee recommendation that Council approve \$3,000 to the Dirt Floor Arena for marketing and promotion of the DFA season and new events including Bulls & Barrels Rodeo.

Meeting was adjourned at 4:10.

NEXT MEETING: Monday, July 24, 2023 at 3:00 p.m.



“3rd STREET PARK” MEETING

Thursday, May 11, 2023

2:30-3:30pm

PACC Conference Room

Meeting Purpose: Outline upcoming engagement dates,
develop plan to activate the park this summer.

MEETING NOTES

Attendees: Russell Habermann, Rory Johnson, Rick LaLonde, Jessica Rich, Jim Rohweder

Overview of Orange Places Project/Recap of Work to Date

Russell welcomed the group and provided an overview of the work completed to date. Documentation of the park’s historical and neighborhood context, development of evaluation methods, development of a public survey, and a clean-up of the park has been completed.

Review Upcoming Engagement Dates

Russell shared that promotion of the survey would start the day of the meeting; promotion will include notice in the Proctor Journal, on the “Residents of Proctor, MN” Facebook group, and through mailings to direct park neighbors. Russell said he will also provide an on-site input opportunity, tentatively scheduled for June 13 at 5:30 pm to 7 pm. The public survey will close on June 16, with opportunity to extend the survey period through the end of June if additional responses are desired. Russell noted that he would like to have all public input in hand by the end of June as well.

Rick shared that the City is willing to bring picnic tables to the park for the on-site input opportunity. Russell said he will be in touch about this offer.

How to Activate the Park This Year

Russell shared that ideas collected from the survey results may take some time to implement. To create forward movement in the meantime, Russell asked the group to brainstorm what we can add or change over the summer to make the



park more attractive to people. To provide inspiration for the conversation, Russell shared some basic concepts of “Placemaking”, including the “Power of 10+” and “Placekeeping”.

The group shared the following ideas to enhance the park over the summer:

- Benches
- Benches
- Benches
- Picnic tables
- Picnic tables
- Picnic table
- Gazebo
- Poles with colorful sun sail canopies in corners
- Garbage cans
- Garbage can
- Dog litter bag station (poop fairy friendly)
- Lighting
- Faux flower/planter boxes
- Paint/wrap backboards
- Basket for balls – kickball, basketballs
- Little Free Library
- Free chalk for kids and a way to store it
- Sweep or blow off the area
- Fence weave mural
- Decorative colorful flags/banners
- Colorful fence weave
- Panels in the chain link to make it private
- Banner art mural on chain link fence
- Repaint basketball court
- Paint lines on kickball, basketball free throw line and three-point line
- Paint pickleball court on one side
- Athletic set up in addition to basketball
- Low level basketball hoop for littles
- Sandbox for little kids

The group then categorized the ideas and identified the themes below. The ideas that the group identified as priorities are noted with (*).

- Seating*



- Picnic tables
 - Benches
 - Gazebo
 - Shade area*
 - Café lighting
- Litter reduction
 - Garbage can
 - Dog waste bags
- Fence aesthetics*
- Recreation facilities
 - Lines for courts (basketball, pickleball, kickball)*
 - Sandbox
- Art
 - Mural
 - Designs on basketball backboards
 - Flags
 - Faux flowers
- Pavement maintenance (e.g., sweeping)
- Library
 - Little Free Library
 - Recreation supplies
 - Chalk
- Restroom/Port-a-Potty

Next Steps

- Russell will write meeting notes and send them to Jessica Rich for distribution to the Committee.
- Russell will share the social media post about the park survey opportunity with Jessica Rich. The City will place the post on the City Facebook page to be shared with the “Residents of Proctor, MN” Facebook group.
- Russell will work with the City to get mailing addresses for residents in the direct neighborhood. Essentia will complete the mailing to addresses provided.
- Russell will take the ideas for this summer’s activities into a proposal for the group to provide feedback on in June.
- Russell will remain in touch with Jessica Rich about a June meeting with the Parks and Recreation Committee.

The meeting adjourned at 3:23 pm.

Chad Ward
Mayor

Jess Rich
City Administrator

City of Proctor

You Have A Place In Proctor

COUNCILORS
Jake P. Benson
Troy R. DeWall
Rory Johnson
James Rohweder

100 Pionk Drive • Proctor, Minnesota 55810-1700 • (218) 624-3641 • Fax (218) 624-9459 • email: cityhall@proctormn.gov

6A

RESOLUTION 17-23 **AUTHORIZING CONSUMPTION OF ALCOHOLIC BEVERAGES** **IN PUBLIC PLACES IN PROCTOR IN CONJUNCTION WITH FESTIVALS**

CITY OF PROCTOR)
COUNTY OF ST LOUIS)
STATE OF MINNESOTA)

WHEREAS, festivals and special events play a vital role in promoting tourism, invigorating community spirit, celebrating cultural diversity, and contributing to the economy of our community; and,

WHEREAS, the City Council does recognize the value of special events and festivals and the rich history and responsibility businesses have shown in the sponsorship of said events.

WHEREAS, dates and sites have been determined by Event Applications approved by the City Council at its regular meeting of May 1, 2023, and Attachment "A" to warrant the special events/festivals.

WHEREAS: pursuant to Minn. Statute 340A.404 Subd 4 paragraph (b) the governing body of a municipality may authorize a holder of a retail on-sale intoxicating liquor license issued by the municipality to dispense intoxicating liquor off premises at a community festival held within the municipality.

NOW THEREFORE, BE IT RESOLVED through actions taken by the Mayor and City Council of the City of Proctor and pursuant to Minn. Stat. Sect 340A.404 Subd. 4 paragraph (b), the Proctor City Council hereby authorizes consumption of alcoholic beverages in public places designated by the City Council reflected in Event Application packets and in Attachment A, during community festivals and events.

Motion by: _____ 2nd. by: _____

Voting Aye:

Voting Nay:

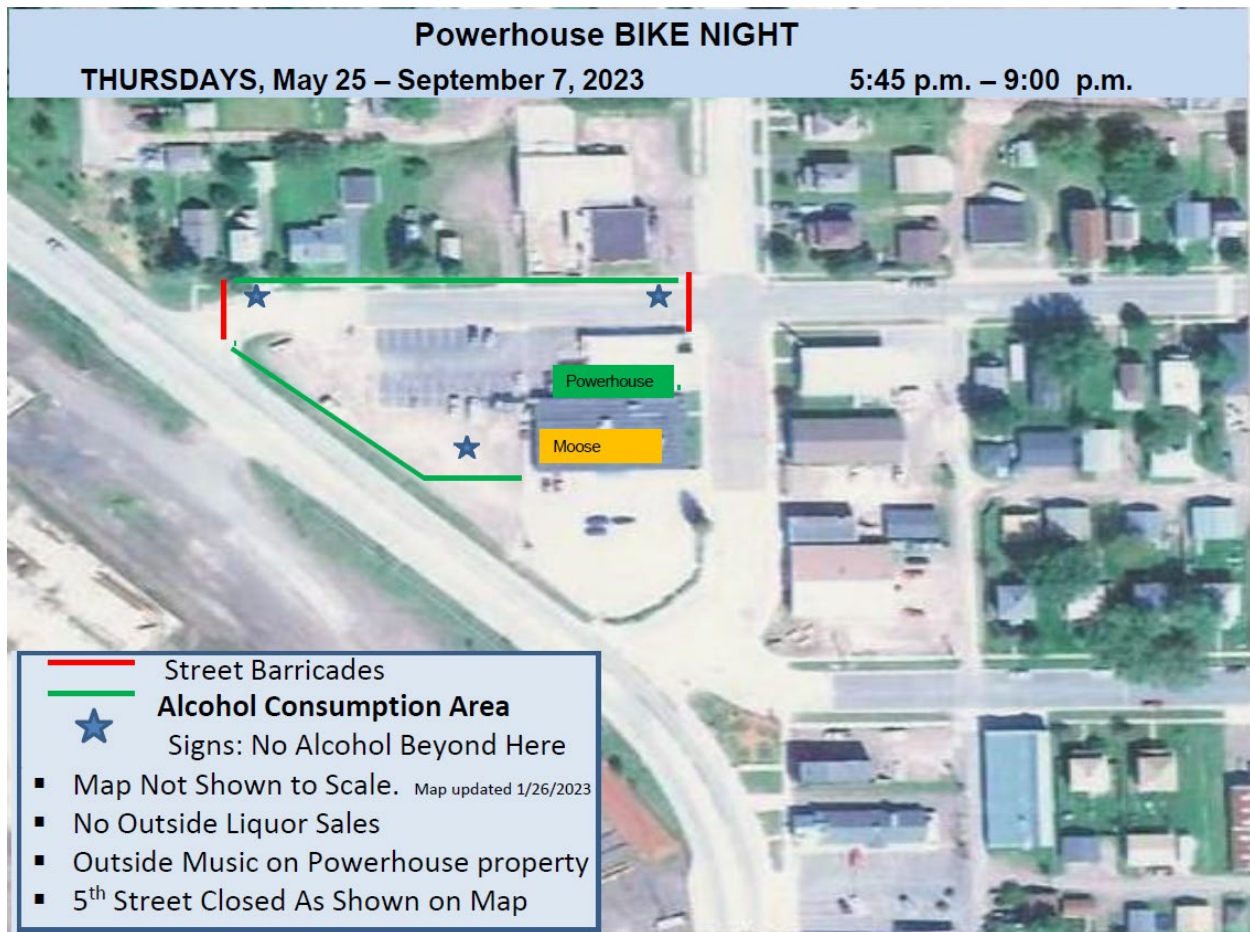
BY: _____
Chad Ward, Mayor

ATTEST:

Jessica Rich, City Administrator

ATTACHMENT A

Powerhouse Bike Nights. Thursdays, May 25-September 7, 2023, 5:45-9:00 p.m.
Attached map titled Powerhouse Bike Night.



Chad Ward
Mayor

Jess Rich
City Administrator

City of Proctor

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6B

RESOLUTION 18-23

AUTHORIZING CONSUMPTION OF ALCOHOLIC BEVERAGES IN PUBLIC PLACES IN PROCTOR IN CONJUNCTION WITH FESTIVALS

CITY OF PROCTOR)
COUNTY OF ST LOUIS)
STATE OF MINNESOTA)

WHEREAS, festivals and special events play a vital role in promoting tourism, invigorating community spirit, celebrating cultural diversity, and contributing to the economy of our community; and,

WHEREAS, the City Council does recognize the value of special events and festivals and the rich history and responsibility businesses have shown in the sponsorship of said events.

WHEREAS, dates and sites have been determined by Event Applications approved by the City Council at its regular meeting of May 1, 2023, and Attachment "A" to warrant the special events/festivals.

WHEREAS: pursuant to Minn. Statute 340A.404 Subd 4 paragraph (b) the governing body of a municipality may authorize a holder of a retail on-sale intoxicating liquor license issued by the municipality to dispense intoxicating liquor off premises at a community festival held within the municipality.

NOW THEREFORE, BE IT RESOLVED through actions taken by the Mayor and City Council of the City of Proctor and pursuant to Minn. Stat. Sect 340A.404 Subd. 4 paragraph (b), the Proctor City Council hereby authorizes consumption of alcoholic beverages in public places designated by the City Council reflected in Event Application packets and in Attachment A, during community festivals and events.

Motion by: _____ 2nd. by: _____

Voting Aye:

Voting Nay:

BY: _____
Chad Ward, Mayor

ATTEST:

Jessica Rich, City Administrator

ATTACHMENT A

Powerhouse June Car Show. Wednesday, June 7, 3:00 – 9:00 p.m.
Attached map titled Powerhouse June Car Show 2023.



Chad Ward
Mayor

Jess Rich
City Administrator

City of Proctor

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RESOLUTION 19-23

6C

AUTHORIZING CONSUMPTION OF ALCOHOLIC BEVERAGES IN PUBLIC PLACES IN PROCTOR IN CONJUNCTION WITH FESTIVALS

CITY OF PROCTOR)
COUNTY OF ST LOUIS)
STATE OF MINNESOTA)

WHEREAS, festivals and special events play a vital role in promoting tourism, invigorating community spirit, celebrating cultural diversity, and contributing to the economy of our community; and,

WHEREAS, the City Council does recognize the value of special events and festivals and the rich history and responsibility businesses have shown in the sponsorship of said events.

WHEREAS, dates and sites have been determined by Event Applications approved by the City Council at its regular meeting of May 1, 2023, and Attachment "A" to warrant the special events/festivals.

WHEREAS: pursuant to Minn. Statute 340A.404 Subd 4 paragraph (b) the governing body of a municipality may authorize a holder of a retail on-sale intoxicating liquor license issued by the municipality to dispense intoxicating liquor off premises at a community festival held within the municipality.

NOW THEREFORE, BE IT RESOLVED through actions taken by the Mayor and City Council of the City of Proctor and pursuant to Minn. Stat. Sect 340A.404 Subd. 4 paragraph (b), the Proctor City Council hereby authorizes consumption of alcoholic beverages in public places designated by the City Council reflected in Event Application packets and in Attachment A, during community festivals and events.

Motion by: _____ 2nd. by: _____

Voting Aye:

Voting Nay:

BY: _____
Chad Ward, Mayor

ATTEST:

Jessica Rich, City Administrator

ATTACHMENT A FESTIVAL DATES and LOCATIONS

1. **Hoghead Festival Car Show.** Wed, August 16, 2023, Noon- 9:00 p.m.
Attached map titled 2023 Hoghead Festival Car Show.
2. **Hoghead Festival.** Saturday, August 19, 2023, 7:00 a.m. – 5 p.m.
Attached map titled 2023 Hoghead Festival.
3. **Hoghead Festival Street Dance.** Saturday, August 19 to Sunday, August 20, 2023, 7 pm– 2 am
Attached map titled 2023 Hoghead Festival Street Dance.



2023 Hoghead Festival

Saturday, August 19

7 am to 5 pm



--- Traffic Barricades



Posted Signs – No Alcohol beyond this point



Police and First Aid Station

FESTIVAL AREA

4th Street: Kids' Games, Train Rides
NO GLASS CONTAINERS
OUTSIDE MUSIC

Map Not To Scale – Updated 1/26/2023

2023 HOGHEAD FESTIVAL STREET DANCE

August 19-20, 2023

7 pm – 2 am



FESTIVAL AREA Fence

Gates

Barricade

Band Stage Area

Beer Wagon

Outside Bar

Police

Posted Signs
No Alcohol Beyond This Point

Garbage Bins

Vendors

Biffs

• No Glass Containers

• Map Not to Scale

• Map Revised 1/26/23

Outside Music until 1:00 am

Chad Ward
Mayor

Jess Rich
City Administrator

City of Proctor

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6D

RESOLUTION 20-23
AUTHORIZING THE CITY ADMINISTRATOR
TO FILE AN APPLICATION WITH THE MINNESOTA MANAGEMENT AND
BUDGET OFFICE FOR THE PURPOSE OF IMPROVING EXISTING WATER
INFRASTRUCTURE TO AND EXTENDING CITY OF PROCTOR WATER AND
WASTEWATER INFRASTURE UNDER I-35 IN PROCTOR, MINNESOTA

WHEREAS, the Minnesota Management and Budget Office, has released application instructions for local governments and political subdivisions for 2024 capital budget requests; and,

WHEREAS, the City of Proctor has need for and intends to significantly improve water service to and extend water and wastewater infrastructure facilities under I-35 in Proctor, Minnesota; and,

NOW, THEREFORE BE IT RESOLVED, the City Administrator through actions of the Mayor and City Council, is hereby authorized to execute and file an application on behalf of the City of Proctor, with the Minnesota Management and Budget Office for the projects described above.

Declared and adopted this ____ day of _____. 2023

BY: _____
Chad Ward
Mayor

ATTEST: _____
Jess Rich
City Administrator

PARKS, RECREATION AND STREET SEASONAL NON-AFFILIATED WORKERS

Date: May 8, 2023

	CURRENT	5/1/2023	5/1/2024	
Starting	\$13.50	\$14.00	\$14.35	
Senior Worker (1+ years)	\$16.64	\$17.00	\$17.35	

 Chad Ward
 Mayor

 Date

Attest:

 Jess Rich
 City Administrator

 Date

Report Criteria:

General Fund Bills

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Invoice Detail.GL account (3 Characters) = {<>} "600"

Vendor.Vendor type = {<>} "PR"

[Report].Date Paid = 05/15/2023

Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
ACME TOOLS				
11164974	TRANSFER PUMP	04/13/2023	229.00	500-50-510-4400 Repairs & Maintenanc
11223676	MULTI TOOL AND BATTERY	04/28/2023	201.52	100-30-300-2210 Operating Supplies
Total ACME TOOLS:			430.52	
AIRFIBER				
42676	INTERNET SERVICE - 5 STATIC IPS	03/27/2023	126.35	100-10-120-3009 Computer Services
Total AIRFIBER:			126.35	
ANIMAL ALLIES HUMANE SOCIETY				
13339	AGREEMENT ANNUAL ADMN COSTS	04/30/2023	1,000.00	100-20-210-4408 Boarding Fee
Total ANIMAL ALLIES HUMANE SOCIETY :			1,000.00	
ARROWHEAD EMS ASSOCIATION				
12215	ANNUAL EMS DUES	05/06/2023	75.00	100-20-220-4433 Dues & Subscriptions
Total ARROWHEAD EMS ASSOCIATION :			75.00	
AT&T MOBILITY				
287291128817	FIRSTNET CELL PHONES/ HOTSPOTS	04/25/2023	797.63	100-20-210-3021 Telephone
Total AT&T MOBILITY:			797.63	
BRAY&REED				
2237	OPIOID LITIGATION	04/20/2023	75.00	100-10-160-3004 Legal Fees
2238	CITY OF PROCTOR GENERAL	04/20/2023	2,420.00	100-10-160-3004 Legal Fees
2239	DEVELOPMENT ISSUES	04/20/2023	150.00	830-80-800-3004 Legal Fees
2241	COLLECTION OF LODGING TAXES - AA HOSPITALITY	04/20/2023	120.00	100-10-160-3004 Legal Fees
2249	PROSECUTION MATTERS	05/02/2023	2,500.00	100-10-160-3004 Legal Fees
Total BRAY&REED:			5,265.00	
CINTAS				
4150939152	STREET DEPT COVERALLS	03/30/2023	19.80	100-30-300-2217 Clothing
4150939152	CITY HALL MATS, TOWELS, MOPS	03/30/2023	114.93	100-10-130-3000 Professional Services
4151645876	STREET DEPT COVERALLS	04/06/2023	19.80	100-30-300-2217 Clothing
4151645876	CITY HALL MATS, TOWELS, MOPS	04/06/2023	26.38	100-10-130-3000 Professional Services
4152365817	STREET DEPT COVERALLS	04/13/2023	19.80	100-30-300-2217 Clothing
4152365817	CITY HALL MATS, TOWELS, MOPS	04/13/2023	114.93	100-10-130-3000 Professional Services
4153065379	STREET DEPT COVERALLS	04/20/2023	19.80	100-30-300-2217 Clothing
4153065379	CITY HALL MATS, TOWELS, MOPS	04/20/2023	26.38	100-10-130-3000 Professional Services
4153764583	STREET DEPT COVERALLS	04/27/2023	19.80	100-30-300-2217 Clothing
4153764583	CITY HALL MATS, TOWELS, MOPS	04/27/2023	114.93	100-10-130-3000 Professional Services
4154465353	STREET DEPT COVERALLS	05/04/2023	21.36	100-30-300-2217 Clothing
4154465353	POLICE DEPT MATS	05/04/2023	28.41	100-10-130-3000 Professional Services
5155911332	FIRST AID SUPPLIES	04/27/2023	38.27	100-30-300-2210 Operating Supplies

Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
9213973084	FIRST AID CABINET AND SUPPLIES	02/28/2023	132.92	100-20-210-2214 Safety Items
Total CINTAS:			717.51	

CONSOLIDATED COMMUNICATIONS

04012023	MONTHLY TELEPHONE	04/01/2023	450.46	100-10-120-3021 Telephone
05012023	MONTHLY TELEPHONE	05/01/2023	452.59	100-10-120-3021 Telephone
Total CONSOLIDATED COMMUNICATIONS:			903.05	

ELAN CORPORATE PAYMENT SYSTEMS

04072023	OFFICER CARTER UNIFORM SUPPLIES	05/05/2023	268.33	100-20-210-2217 Clothing
04202023	DUMMY ROUNDS 121 JOE CARTER	05/05/2023	144.98	100-20-210-3035 Training Expense
04262023	STAFF MEETING FOOD	05/10/2023	44.47	100-20-210-3012 Meeting Expense
050123google	GOOGLE G-SUITE	05/01/2023	63.00	100-20-210-3009 Computer Services
111-0471709-1	PENS	05/01/2023	9.99	100-20-210-2205 Office Supplies
111-1264034-4	JOE CARTER	04/24/2023	13.99	100-20-210-2217 Clothing
111-7311209-4	PHONE CASE LEMASTERS	04/21/2023	18.99	100-20-210-2217 Clothing
112-0133888-2	TELEVISION HDMI TRANSMITTER AND CABLES	04/10/2023	251.97	200-70-700-5580 Other Equipment Purc
112-0562523-8	TELEVISION	04/10/2023	2,999.00	200-70-700-5580 Other Equipment Purc
112-2835019-7	TELEVISION SCREEN PROTECTOR	04/10/2023	388.80	200-70-700-5580 Other Equipment Purc
112-619-7677-	TELEVISION PROTECTION PLAN	04/10/2023	223.98	200-70-700-5580 Other Equipment Purc
112-6901685-1	TELEVISION HDMI TRANSMITTER AND CABLES	04/10/2023	17.90	200-70-700-5580 Other Equipment Purc
114-4456392-2	COFFEE	04/11/2023	13.99	100-10-130-2210 Operating Supplies
3-31-23FD	GAS FOR CHIEFS TRUCK- T4 TO APPLLET VALLEY	03/31/2023	65.91	100-20-220-2212 Fuels & Lubricants
39390	BCA TRAINING 118	04/03/2023	75.00	100-20-210-3035 Training Expense
39665	BCA TRAINING 121 OFFICER CARTER	05/05/2023	375.00	100-20-210-3035 Training Expense
39667	BCA TRAINING 127	05/05/2023	375.00	100-20-210-3035 Training Expense
4.18.2023	REGIONAL SAFETY MEETING REFRESHMENTS	04/18/2023	43.78	100-30-300-3012 Meeting Expense
4.19.23	TAP AND DIE SET	04/19/2023	79.98	100-30-300-2210 Operating Supplies
4.24.23	FUEL SKID STEER AT KWIK TRIP	04/24/2023	65.33	100-30-300-2212 Fuels & Lubricants
4-1-23 FD	GAS FOR CHIEFS TRUCK T4 TO APPLE VALLEY	04/01/2023	61.44	100-20-220-2212 Fuels & Lubricants
4-1-23 FD2	MEALS - DELIVER T4 FOR REPAIRS	04/01/2023	45.24	100-20-220-3031 Travel & Lodging Expe
4-20-23FD	CHARGING CORD FOR TRUCKS	04/20/2023	41.08	100-20-220-2210 Operating Supplies
4-24-23FD	MONITOR AND KEYBOARD	04/24/2023	183.40	100-20-220-2205 Office Supplies
4-25-23FD	USB CORD	04/25/2023	9.78	100-20-220-2205 Office Supplies
4-26-23FD	USB PRINTER PLUG	04/26/2023	32.61	100-20-220-2205 Office Supplies
4-28-23FD	6' A TO B USB CABLE	04/28/2023	10.88	100-20-220-2205 Office Supplies
4695289168	GSUITE MONTHLY	04/03/2023	63.00	100-20-210-3009 Computer Services
5-1-23FD	HDMI DISPLAY/PORT CABLE	05/01/2023	32.65	100-20-220-2205 Office Supplies
MLSPO200012	POST LICENSE CARTER	05/02/2023	90.00	100-20-210-4438 Licenses & Permits
sc.4900	SEWER TRAINING RICK	04/19/2023	246.25	500-50-510-3035 Training Expense
Total ELAN CORPORATE PAYMENT SYSTEMS:			6,355.72	

ESSENTIA HEALTH

04302023	DRUG TESTING FEE - RUHNKE	04/30/2023	30.00	100-30-300-3005 Medical & Dental Fees
Total ESSENTIA HEALTH :			30.00	

FASTER SOLUTIONS

128991	WEBSITE MAINTENANCE	05/01/2023	780.00	100-10-120-3000 Professional Services
129018	SERVICE: ANNUAL HOSTING [05/01/2023 - 04/30/2024] CONTRACT NAME: ANNUAL WEBSITE HOSTING - VISITPROCTOR.COM ANNUAL WEBSITE HOSTING	05/01/2023	335.00	100-15-115-3000 Professional Services

Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
Total FASTER SOLUTIONS:			1,115.00	
FOSSUM PLUMBING & HEATING				
3785	COUNTER INSTALL - SINKS AT GOLF COURSE	04/29/2023	5,000.00	550-55-550-4400 Repairs & Maintenan
Total FOSSUM PLUMBING & HEATING:			5,000.00	
GOPHER STATE ONE-CALL INC				
3040693	17 FTP TICKETS	04/30/2023	21.60	500-50-510-3000 Professional Services
Total GOPHER STATE ONE-CALL INC:			21.60	
GRANDMA S MARATHON-DULUTH INC				
Invoice 2023	2023 SPONSORSHIP	05/08/2023	2,500.00	100-15-115-3040 Advertising
Total GRANDMA S MARATHON-DULUTH INC:			2,500.00	
HARTELS/DBJ DISPOSAL COMPANY				
800307	TRASH REMOVAL SERVICES - CITY OF PROCTOR	03/25/2023	331.75	100-10-130-3084 Refuse Disposal
800307	REFUSE DISPOSAL - STREET DEPT TRASH PICKUP	03/25/2023	196.55	100-30-300-3084 Refuse Disposal
Total HARTELS/DBJ DISPOSAL COMPANY:			528.30	
INTEGRIS LLC				
479055	MONTHLY BILLING	05/04/2023	3,223.26	100-10-120-3009 Computer Services
Total INTEGRIS LLC:			3,223.26	
MIDWEST RADAR & EQUIPMENT				
173594	6 UNITS CALIBRATED	04/26/2023	246.00	100-10-130-4400 Repairs & Maintenan
Total MIDWEST RADAR & EQUIPMENT:			246.00	
MINNESOTA ENERGY RESOURCES				
0502214174-0	0502214174-00001 STREET GARAGE GAS	04/13/2023	948.78	100-30-300-3080 Utilities
0503508588-0	0503508588-00001 CITY HALL	04/13/2023	1,089.04	100-10-130-3080 Utilities
0504812808-0	0504812808-00001 GAS UTILITY FIRE HALL	04/13/2023	130.88	100-20-220-3080 Utilities
Total MINNESOTA ENERGY RESOURCES :			2,168.70	
MONARCH PAVING				
5500065531	ASPHALT COLD MIX 20 TONS	05/10/2023	1,892.08	100-30-330-2224 Street Maintenance M
Total MONARCH PAVING :			1,892.08	
NUSS TRUCK & EQUIPMENT				
652347	REPLACE SENSOR CAUSING CHECK ENGINE ON MACK	04/27/2023	1,304.37	100-30-300-4400 Repairs & Maintenan
Total NUSS TRUCK & EQUIPMENT:			1,304.37	
OREILLY AUTO PARTS				
3290-277972	IGNITION COIL FOR JET TRAILER	05/04/2023	27.15	500-50-510-2210 Operating Supplies
Total OREILLY AUTO PARTS:			27.15	

Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
PROCTOR BUILDERS				
259762	ICE MELT FOR CITY HALL	04/04/2023	53.98	100-30-300-2210 Operating Supplies
260102	STREET MISC	04/25/2023	118.95	100-30-300-2210 Operating Supplies
260127	REPAIR COVER ON E1	04/26/2023	3.29	100-20-220-2220 Supplies - Repair & M
260182	PISTOL NOZZLE GRIPS	05/01/2023	17.98	100-20-220-2210 Operating Supplies
260214	LIFT FOR PLANE INSPECTION	05/02/2023	165.00	100-30-300-4410 Rentals
Total PROCTOR BUILDERS:			359.20	
PROCTOR CANVAS PRODUCTS INC				
203188	REPAIR COVER ON E1	04/26/2023	10.00	100-20-220-2220 Supplies - Repair & M
Total PROCTOR CANVAS PRODUCTS INC:			10.00	
PROCTOR COLLISION AND GLASS LLC				
6765	FRONT BUMPER/REPAIR 105	05/01/2023	1,430.50	100-20-210-4400 Repairs & Maintenanc
Total PROCTOR COLLISION AND GLASS LLC:			1,430.50	
PUBLIC UTILITIES COMMISSION				
1016550000 05	UTILITIES - BDRY AVE & I35 LIFT STATION	05/10/2023	168.16	500-50-510-3080 Utilities
1108200000 04	UTILITIES - CITY GARAGE	04/17/2023	455.41	100-30-300-3080 Utilities
1112360000 04	UTILITIES - ALMAC DR LIFT STATION	04/17/2023	25.23	500-50-510-3080 Utilities
127050000 042	UTILITIES - 225 FIFTH AVE - FIRE DEPT	04/24/2023	572.14	100-20-220-3080 Utilities
Total PUBLIC UTILITIES COMMISSION :			1,220.94	
RASMUSSEN CLEANING SERVICE LLC				
000698	CLEANING SERVICES	05/01/2023	3,575.00	100-10-130-3000 Professional Services
Total RASMUSSEN CLEANING SERVICE LLC:			3,575.00	
SEH				
446395	16180 2ND STREET PROJECT MANAGEMENT	05/11/2023	1,000.00	300-30-330-3003 Engineering Fees
446395	161800 2ND STREET FINAL DESIGN	05/11/2023	3,585.70	300-30-330-3003 Engineering Fees
446395	161800 2ND STREET CONSTRUCTION OBSERVATION	05/11/2023	4,240.49	300-30-330-3003 Engineering Fees
Total SEH:			8,826.19	
SHRED N GO INC				
150469	SHREDDING SERVICES	05/06/2023	136.89	100-10-120-3000 Professional Services
Total SHRED N GO INC :			136.89	
TEAMLAB				
INV0035262	LIFT STATION BACTERIA BUGS AND SEWER PAINT	03/27/2023	765.00	500-50-510-2210 Operating Supplies
Total TEAMLAB:			765.00	
THE KNOX COMPANY				
INV-KA-178663	KNOX BOX FOR GOLF COURSE	04/13/2023	519.00	550-55-550-4400 Repairs & Maintenanc
INV-KA-178663	KNOX BOX FOR MUSEUM	04/13/2023	519.00	100-10-130-4400 Repairs & Maintenanc
Total THE KNOX COMPANY :			1,038.00	
THOMSON REUTERS-WEST				
848264069	CLEAR THOMSON REUTERS	05/01/2023	135.30	100-20-210-4433 Dues & Subscriptions

Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
Total THOMSON REUTERS-WEST :			135.30	
TROYS SERVICE				
62611	CHEV 3500 DIESEL EXHAUST SYSTEM REPAIR	03/14/2023	862.31	100-30-300-4400 Repairs & Maintenanc
62880	114 WIPER BLADES	05/05/2023	39.90	100-20-210-4400 Repairs & Maintenanc
63087	TRUCK 5 COOLANT LEAK REPAIR AND ANNUAL SERVICE	04/28/2023	879.27	100-20-220-4400 Repairs & Maintenanc
63136	TIRE DISMOUNT/MOUNT 181	05/05/2023	98.00	100-20-210-4400 Repairs & Maintenanc
Total TROYS SERVICE:			1,879.48	
UNIQUE PAVING MATERIALS CORP				
73687	10 TONS OF ASPHALT COLD MIX	04/26/2023	1,840.75	100-30-330-2224 Street Maintenance M
Total UNIQUE PAVING MATERIALS CORP:			1,840.75	
US BANK VOYAGER				
869217786231	POLICE FUEL	05/08/2023	1,818.61	100-20-210-2212 Fuels & Lubricants
Total US BANK VOYAGER:			1,818.61	
VC3 INC.				
110790	MITEL PHONE SUPPORT	05/09/2023	255.00	100-10-120-3021 Telephone
Total VC3 INC.:			255.00	
VIKING INDUSTRIAL CENTER				
3264143	SAFETY ITEMS	04/28/2023	98.90	100-30-300-2210 Operating Supplies
Total VIKING INDUSTRIAL CENTER:			98.90	
W.L.S.S.D.				
043023PRO1	WASTEWATER CHARGES	05/05/2023	29,319.00	500-50-510-3085 Sewer - WLSSD Billin
043023PRO1	2022 ADJUSTMENT	05/05/2023	2,249.00-	500-50-510-3085 Sewer - WLSSD Billin
Total W.L.S.S.D.:			27,070.00	
WEX BANK				
89135408	FUEL - FIRE DEPT	05/07/2023	177.18	100-20-220-2212 Fuels & Lubricants
89135408	FUEL - PUC	05/07/2023	386.29	700-71-720-2212 Fuels & Lubricants
89135408	FUEL - STREET DEPT	05/07/2023	1,002.72	100-30-300-2212 Fuels & Lubricants
Total WEX BANK:			1,566.19	
WIPFLI				
2256652	PROGRESSSS BILLING ON AUDIT 2022	04/25/2023	5,000.00	100-10-110-3001 Auditing & Accounting
Total WIPFLI :			5,000.00	
YAMAHA GOLF AND UTILITY				
01-290025	3 GOLF CARTS	04/24/2023	17,631.00	550-00-000-1640 Machinery & Equipme
Total YAMAHA GOLF AND UTILITY:			17,631.00	
Grand Totals:			108,384.19	

Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
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Report Criteria:
Detail report.
Invoices with totals above \$0.00 included.
Paid and unpaid invoices included.
Invoice Detail.GL account (3 Characters) = {<>} "600"
Vendor.Vendor type = {<>} "PR"
[Report].Date Paid = 05/15/2023

Report Criteria:

Detail report.
Invoices with totals above \$0.00 included.
Paid and unpaid invoices included.
Invoice Detail.GL account (3 Characters) = "600"
[Report].Date Paid = 05/15/2023

Liquor Fund Bills

Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
ARTISAN BEER COMPANY				
3600260	BEER	04/28/2023	304.00	600-60-600-2252 Beer Purchases
Total ARTISAN BEER COMPANY:			304.00	
BELLBOY CORPORATION				
0099302400	DELIVERY	05/04/2023	7.50	600-60-600-3033 Freight & Express
0099302400	LIQUOR	05/04/2023	213.95	600-60-600-2251 Liquor Purchases
0106686000	MIX	04/17/2023	24.00-	600-60-600-2254 Soft Drinks & Mix
0106757200	SUPPLIES	05/02/2023	2.00	600-60-600-2258 Misc Merchandise
0106757200	MIX	05/02/2023	31.20	600-60-600-2254 Soft Drinks & Mix
Total BELLBOY CORPORATION:			230.65	
BERNICKS PEPSI				
30031386	BEER	04/28/2023	410.00	600-60-600-2252 Beer Purchases
30031742	BEER	05/03/2023	38.56	600-60-600-2252 Beer Purchases
30031743	BEER	05/03/2023	169.20-	600-60-600-2252 Beer Purchases
30032988	BEER	05/10/2023	4,043.60	600-60-600-2252 Beer Purchases
4290000	BEER	05/10/2023	10.02-	600-60-600-2252 Beer Purchases
Total BERNICKS PEPSI:			4,312.94	
BOURGET IMPORTS LLC				
196154	SERVICE FEE	05/04/2023	13.50	600-60-600-3033 Freight & Express
196154	WINE	05/04/2023	336.00	600-60-600-2253 Wine Purchases
Total BOURGET IMPORTS LLC:			349.50	
BREAKTHRU BEVERAGE				
348990742	SERVICE FEE	05/04/2023	13.64	600-60-600-3033 Freight & Express
348990742	LIQUOR	05/04/2023	446.82	600-60-600-2251 Liquor Purchases
Total BREAKTHRU BEVERAGE:			460.46	
CINTAS				
4154721789	MATS	05/08/2023	190.60	600-60-600-2210 Operating Supplies
Total CINTAS:			190.60	
COCA COLA BOTTLING CO				
3146329	SODA	05/02/2023	200.20	600-60-600-2254 Soft Drinks & Mix
Total COCA COLA BOTTLING CO:			200.20	
HARTELS/DBJ DISPOSAL COMPANY				
800307	MOUNTAIN SPIRITS LIQUOR	03/25/2023	171.12	600-60-600-3084 Refuse Disposal
Total HARTELS/DBJ DISPOSAL COMPANY:			171.12	

Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
JOHNSON BROTHERS INC				
2289802	DELIVERY CHARGE	05/03/2023	135.34	600-60-600-3033 Freight & Express
2289802	LIQUOR	05/03/2023	3,609.23	600-60-600-2251 Liquor Purchases
2289803	DELIVERY CHARGE	05/03/2023	41.42	600-60-600-3033 Freight & Express
2289803	WINE	05/03/2023	1,728.00	600-60-600-2253 Wine Purchases
2294438	LIQUOR	05/10/2023	1,003.26	600-60-600-2251 Liquor Purchases
2294438	DELIVERY CHARGE	05/10/2023	18.55	600-60-600-3033 Freight & Express
2294439	DELIVERY CHARGE	05/10/2023	8.72	600-60-600-3033 Freight & Express
2294439	WINE	05/10/2023	130.00	600-60-600-2253 Wine Purchases
244174	WINE	03/09/2023	70.00-	600-60-600-2253 Wine Purchases
244175	WINE	03/09/2023	59.50-	600-60-600-2253 Wine Purchases
246294	WINE	03/28/2023	112.50-	600-60-600-2253 Wine Purchases
246295	LIQUOR	03/28/2023	6.13-	600-60-600-2251 Liquor Purchases
246296	WINE	03/28/2023	31.00-	600-60-600-2253 Wine Purchases
Total JOHNSON BROTHERS INC :			6,395.39	
LAKESHORE ICE				
85660	ICE	05/09/2023	139.28	600-60-600-2258 Misc Merchandise
Total LAKESHORE ICE:			139.28	
MEDIACOM				
3-26-23	TELEPHONE & INTERNET	03/26/2023	194.43	600-60-600-3009 Computer Services
Total MEDIACOM:			194.43	
MICHAUD DISTRIBUTING COMPANY				
376476	BEER	05/01/2023	1,072.15	600-60-600-2252 Beer Purchases
376476	FUEL SURCHARGE	05/01/2023	3.00	600-60-600-3033 Freight & Express
376681	BEER	05/08/2023	752.00	600-60-600-2252 Beer Purchases
376681	FUEL SURCHARGE	05/08/2023	3.00	600-60-600-3033 Freight & Express
Total MICHAUD DISTRIBUTING COMPANY:			1,830.15	
MINNESOTA ENERGY RESOURCES				
0502591202-0	0502591202-00001 MOUNTAIN SPIRITS GAS SERVICE	04/11/2023	194.33	600-60-600-3080 Utilities
Total MINNESOTA ENERGY RESOURCES :			194.33	
PHILLIPS WINE & SPIRITS CO.				
6583052	DELIVERY	04/28/2023	17.00	600-60-600-3033 Freight & Express
6583052	LIQUOR	04/28/2023	372.75	600-60-600-2251 Liquor Purchases
6584857	LIQUOR	05/03/2023	920.79	600-60-600-2251 Liquor Purchases
6584857	DELIVERY	05/03/2023	20.73	600-60-600-3033 Freight & Express
6584858	WINE	05/03/2023	6.91	600-60-600-2253 Wine Purchases
6584858	WINE	05/03/2023	269.30	600-60-600-2253 Wine Purchases
6584859	MIX	05/03/2023	100.30	600-60-600-2254 Soft Drinks & Mix
6584859	DELIVERY CHARGE	05/03/2023	6.54	600-60-600-3033 Freight & Express
6588530	DELIVERY	05/10/2023	39.42	600-60-600-3033 Freight & Express
6588530	LIQUOR	05/10/2023	1,795.89	600-60-600-2251 Liquor Purchases
6588531	DELIVERY	05/10/2023	15.26	600-60-600-3033 Freight & Express
6588531	WINE	05/10/2023	344.05	600-60-600-2253 Wine Purchases
693251	WINE	03/14/2023	29.34-	600-60-600-2253 Wine Purchases
Total PHILLIPS WINE & SPIRITS CO. :			3,879.60	

Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
PROCTOR JOURNAL				
37337	HAPPY MOTHER'S DAY 10% OFF STOREWIDE 1/8 PAGE B/W PUBLISHED 5.11.2023	05/11/2023	81.80	600-60-600-3040 Advertising
Total PROCTOR JOURNAL:			81.80	
PUBLIC UTILITIES COMMISSION				
1016900000 05	UTILITIES - MT SPIRITS	05/10/2023	546.32	600-60-600-3080 Utilities
Total PUBLIC UTILITIES COMMISSION :			546.32	
SOUTHERN WINE & SPIRITS				
2341841	DELIVERY	05/05/2023	52.27	600-60-600-3033 Freight & Express
2341841	LIQUOR	05/05/2023	2,636.84	600-60-600-2251 Liquor Purchases
2341842	DELIVERY	05/05/2023	8.20	600-60-600-3033 Freight & Express
5097193	DELIVERY	04/28/2023	4.10	600-60-600-3033 Freight & Express
5097193	LIQUOR	04/28/2023	88.00	600-60-600-2253 Wine Purchases
Total SOUTHERN WINE & SPIRITS:			2,789.41	
SUPERIOR BEVERAGE (MN)				
20039338	FREIGHT	04/28/2023	3.00	600-60-600-3033 Freight & Express
20039338	BEER	04/28/2023	1,808.50	600-60-600-2252 Beer Purchases
20039440	BEER	05/02/2023	1,324.80	600-60-600-2252 Beer Purchases
20039440	FREIGHT	05/02/2023	3.00	600-60-600-3033 Freight & Express
20039441	BEER	05/02/2023	91.85	600-60-600-2252 Beer Purchases
20039753	BEER	05/05/2023	838.00	600-60-600-2252 Beer Purchases
20039753	FREIGHT	05/05/2023	3.00	600-60-600-3033 Freight & Express
20039840	FREIGHT	05/09/2023	3.00	600-60-600-3033 Freight & Express
20039840	BEER	05/09/2023	468.80	600-60-600-2252 Beer Purchases
Total SUPERIOR BEVERAGE (MN):			4,360.25	
VINOCOPIA				
0327295-cm	DELIVERY	04/13/2023	2.50	600-60-600-3033 Freight & Express
0327295-cm	LIQUOR	04/13/2023	112.50	600-60-600-2251 Liquor Purchases
0329049-in	DELIVERY	05/09/2023	7.75	600-60-600-3033 Freight & Express
0329049-in	LIQUOR	05/09/2023	230.00	600-60-600-2251 Liquor Purchases
Total VINOCOPIA:			122.75	
Grand Totals:			26,753.18	

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Invoice Detail.GL account (3 Characters) = "600"

[Report].Date Paid = 05/15/2023