

City Council

Regular Meeting

Mon, Aug 31, 2026, 6:30 PM · Vergas Event Center

Agenda

1. Approve Agenda
2. Approve Minutes
3. Consent Agenda
 - 3.a. Financials

1. Approve Agenda

(No supporting text for this item.)

2. Approve Minutes

(No supporting text for this item.)

3. Consent Agenda

(No supporting text for this item.)

3.a. Financials

(No supporting text for this item.)

ONE WRITE

Document Date: 7/23/2026

Due Date: 8/23/2026

Invoice: 308670

Your PO Number: 100366

Invoice To

Customer : First Lutheran Church (17133)

Address : First Lutheran Church

Attn: Paul Haarstick

912 Lake Ave

Detroit Lakes, MN 56501 (US)

Terms : Net 30 Days

Product ID	Your ID	Description	Quantity	Unit Price	Total
		Packing Slip Nr 726554 From 7/23/2026			
		Shipped To: First Lutheran Church			
		912 Lake Ave			
		Detroit Lakes, MN 56501			
		USA			
554963	100366	(SO) Full Size Security Offering Book	130	\$5.37	\$698.10
		Discount 8%	1		(\$56)
		Extra Costs :			
		Sales Order: 430420 - Your PO: 100366			
		Shipping and Handling	1	\$136.80	\$136.8

Subtotal	\$778.90
Tax 0.00%	\$0.00
Total	\$778.90
Paid	\$0.00
Total Due	\$778.90

3750 Lancaster New Lexington Rd SE
Lancaster, OH 43130