

Date Range : 4/8/2024 To 5/8/2024

<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>
05/08/2024	Douglas County Sheriff's Office	Patrol Service APRIL 2024 20 @ \$45.06 = \$901.20	2588	\$901.20	100-42010-316-	Public Safety Administration	\$901.20
05/08/2024	Alex Rubbish	ACCOUNT 719500; INVOICE 2419111 \$123.32 ACCOUNT 908200; INVOICE 2419543 \$100.45	2589	\$223.77	100-45181-384- 100-45182-384-	Auditoriums Stadiums	\$123.32 \$100.45
05/08/2024	D & D Distributing and Mfg, Inc.	INVOICE: 16300 5/1/24 for MAY 2024 25 lb pail of DiGest 3 + 3 powder	2590	\$235.00	602-49490-216-	Sewer Utilities - Administration and General	\$235.00
05/08/2024	Brother's Market - Carlos	APRIL 2024 STATEMENT	2591	\$280.11	100-43121-212- 225-42211-212-	Paved Streets Carlos Fire Department	\$95.74 \$184.37
05/08/2024	Jim & Judy's 1 Stop	ACCOUNT # 49-2010 APRIL 2024 \$220.23	2592	\$220.23	225-42211-212- 100-43121-212-	Carlos Fire Department Paved Streets	\$96.40 \$123.83
05/08/2024	Gopher State One-Call	Acct MN00228 Invoice#4040274 \$20.25	2593	\$20.25	601-49440-382-	Water Utilities - Administration and General	\$20.25
05/08/2024	Ace Hardware	ACCOUNT 9505 INVOICE 22597241	2594	\$250.57	100-41940-228-	General Government Buildings and Plant	\$250.57
05/08/2024	Thornton, Dolan, Bowen, Klecker, Bu	TPK \$160.00	2595	\$160.00	100-41801-304-	Personnel Administration	\$160.00

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05/08/2024	Douglas County Assessor's office	2024 Assessment charges - 290 parcels @ \$8.00/parcel	2596	\$2,320.00	100-41550-312-	Assessing	\$2,320.00
05/08/2024	Bolton & Menk	INVOICE 334257 LETTER TO ANSWER COMPLAINT	2597	\$271.50	100-41911-303-	Other General Government	\$271.50
05/08/2024	Minnesota Rural Water Association	Annual Membership June 2024 - May 2025	2598	\$420.00	601-49440-433-	Water Utilities - Administration and General	\$210.00
					602-49490-433-	Sewer Utilities - Administration and General	\$210.00
05/08/2024	RMB Environmental Laboratories, Inc.	INV: D058385c \$20.00	2599	\$20.00	602-49490-386-	Sewer Utilities - Administration and General	\$20.00
05/08/2024	Douglas County Demolition Landfill,	Carlos Clean Up	2600	\$409.50	100-41911-384-	Other General Government	\$409.50
05/08/2024	Image Auto Sales	Disposal of Tires 2023 & 2024; 100 tires @ \$3.50 from clean up days	2601	\$350.00	100-41911-384-	Other General Government	\$350.00
05/08/2024	MN Fire Service Certification Board	INV#12425 Firefighter I and II Certification Exams @ \$126.00 ea D. Hewitt, D. Sheridan	2602	\$504.00	225-42211-310-	Carlos Fire Department	\$504.00
05/08/2024	Maria Doucette	INSTRUCTOR for CPR Training 14 @ \$30 EACH	2603	\$434.00	225-42211-310-	Carlos Fire Department	\$434.00

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05/08/2024	NORTH CENTRAL INTERNATIONAL, LLC	INVOICE R221007398:01 UNIT#9	2604	\$1,335.50	225-42211-228-	Carlos Fire Department	\$1,335.50
05/08/2024	I.U.O.E, Local #70	Jeff Gunderson Dues JAN, FEB, MAR, APR, MAY 2024 @ \$66.50 per month	2605	\$332.50	100-43121-112- 601-49440-112- 602-49490-112-	Paved Streets Water Utilities - Administration and General Sewer Utilities - Administration and General	\$110.83 \$110.83 \$110.84
Total For Selected Claims				\$8,688.13			\$8,688.13

ASHLEY WILDMAN	City Council/Town Board	Date
DONNA EVESLAGE	City Council/Town Board	Date
JAMES YOUNG	City Council/Town Board	Date
Ronna Rae Berghoff	City Council/Town Board	Date
Todd Burgess	City Council/Town Board, Mayor	Date