

Date Range : 10/14/2024 To 11/14/2024

<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>
11/14/2024	Douglas County Sheriff's Office	Patrol Service Oct 2024 20 hrs @ \$45.06 = \$901.20	2713	\$901.20	100-42010-316-	Public Safety Administration	\$901.20
11/14/2024	Alex Rubbish	ACCOUNT 719500; INVOICE 2435977 \$123.32	2714	\$123.32	100-45181-384-	Auditoriums	\$123.32
11/14/2024	D & D Distributing and Mfg, Inc.	INVOICE: 16379 11/1/24 for OCTOBER 2024 25 lb pail of DiGest 3 + 3 powder	2715	\$235.00	602-49490-216-	Sewer Utilities - Administration and General	\$235.00
11/14/2024	Brother's Market - Carlos	OCTOBER STATEMENT	2716	\$194.53	100-43121-212-	Paved Streets	\$194.53
11/14/2024	Gopher State One-Call	ACCOUNT MN00228 INVOICE 4100274	2717	\$6.75	601-49440-382-	Water Utilities - Administration and General	\$6.75
11/14/2024	Menard's	ACCOUNT: 31830412 INVOICE: 99968, 00727, 01351	2718	\$240.65	100-43121-208- 100-45202-228- 602-49490-228-	Paved Streets Park Areas Sewer Utilities - Administration and General	\$63.63 \$60.00 \$117.02
11/14/2024	Ace Hardware	ACCOUNT 9505 INV#226-70940 \$96.12 INV#-226-70950 \$12.99	2719	\$109.11	100-43121-208-	Paved Streets	\$109.11
11/14/2024	AW RESEARCH LABORATORIES, INC.	INV 66850 \$198.70	2720	\$198.70	602-49490-386-	Sewer Utilities - Administration and General	\$198.70

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11/14/2024	League of Minnesota Cities	ADOBE ACROBAT PRO INVOICE 412752 \$122.25	2721	\$122.25	100-41425-309-	Clerk	\$122.25
11/14/2024	Bolton & Menk	INVOICE 347856	2722	\$392.00	100-41911-303-	Other General Government	\$392.00
11/14/2024	Auto Value Parts	ACCOUNT 1408151 INV#14439183	2723	\$96.69	225-42211-228-	Carlos Fire Department	\$96.69
11/14/2024	Northstar Medical Services, Inc.	INVOICE 24-1326	2724	\$222.00	100-43121-315-	Paved Streets	\$222.00
11/14/2024	Hawkins	Invoice 6902389 Chemicals for Water Treatment	2725	\$1,582.18	601-49440-216-	Water Utilities - Administration and General	\$1,582.18
11/14/2024	Ellingson Plumbing, Heating, A/C	Invoice 270544 \$1886.34 Invoice 270684 \$433.43	2726	\$2,319.80	100-45181-228-	Auditoriums	\$2,319.80
11/14/2024	Dakota Supply Group	CUSTOMER 6135 INV S104155067 .001 \$179.10 .002 \$764.10 .003 \$224.10	2727	\$1,167.30	601-49440-240-	Water Utilities - Administration and General	\$389.10
					602-49490-240-	Sewer Utilities - Administration and General	\$389.10
					100-43121-240-	Paved Streets	\$389.10

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11/14/2024	Carr's Tree Service	Invoice 08655-1 \$4,400.00 22 Loads @ \$200 per load	2728	\$4,400.00	602-49490-228-	Sewer Utilities - Administration and General	\$4,400.00
11/14/2024	Midwest Lock & Door, Inc.	5 Key Duplicate	2729	\$26.85	100-43121-228-	Paved Streets	\$26.85
11/14/2024	Ultimate Safety Concepts, Inc.	INV 200021, 200533, 203139, 205096, 205368, 20599	2730	\$8,248.27	225-42211-240-	Carlos Fire Department	\$8,248.27
11/14/2024	Tim Sukke Excavating, Inc.	INVOICE 4058 Road Grader Blading	2731	\$2,287.50	100-43121-228-	Paved Streets	\$2,287.50
11/14/2024	All Flags, LLC	INVOICE # 435730 25 Flags	2732	\$397.45	100-43121-591-	Paved Streets	\$397.45
11/14/2024	RMB Environmental Labratories, Inc.	INV: D067470c \$20.00	2733	\$20.00	602-49490-386-	Sewer Utilities - Administration and General	\$20.00
11/14/2024	Carlos Area Fire JPA	Seed Money	2734	\$1,500.00	225-42211-437-	Carlos Fire Department	\$1,500.00
11/14/2024	PREMIER SPECIALTY VEHICLES	FIRST RESPONDER VEHICLE	2735	\$88,500.00	203-42212-550-	USE OF MN PUBLIC SAFETY GRANT	\$3,253.51
					203-42299-550-	Fire - COVID	\$46,012.81
					225-42211-550-	Carlos Fire Department	\$39,233.68

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11/14/2024	Jacob Steidl	mileage to Duluth MSFCA 396 mi Fire Chief's Mtg 38 mi. Total 434 x \$.67= \$290.78	2736	\$290.78	225-42211-331-	Carlos Fire Department	\$290.78
11/14/2024	Evan Hacker	Lakes Region Mtg Mileage 114 miles @ 0.67 = \$76.38	2737	\$76.38	225-42211-331-	Carlos Fire Department	\$76.38
11/14/2024	Kalin Hacker	mileage CDL training 296 x \$.67 = \$198.32 Water Samples 308 x \$.67 =\$206.36	2738	\$404.68	100-43121-331- 601-49440-331-	Paved Streets Water Utilities - Administration and General	\$198.32 \$206.36
11/14/2024	Sue Midboe	EJ mileage 64 MILES @ 0.67= \$42.88	2739	\$42.88	100-41410-331-	Elections	\$42.88
11/14/2024	Lori Johnson	mileage 158 mi x \$.67 = \$105.86 Clerk Mtg Hancock, Sheriff office, Walmart	2740	\$105.86	100-41425-331-	Clerk	\$105.86
11/14/2024	Brandon Communications, Inc	Invoice 38973 \$1917.97 4 PAGERS @ \$525 each	2741	\$2,100.00	225-42211-323-	Carlos Fire Department	\$2,100.00
11/14/2024	Rose City Sign, Inc.	INVOICE#13140 Install Warrantied parts from Spectrum for Scoreboard. 5 trips, Labor Only.	2742	\$3,000.00	100-45182-228-	Stadiums	\$3,000.00

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Total For Selected Claims				\$119,312.13			\$119,312.13

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