Date Range : **8/10/2023 To 8/10/2023**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
08/10/2023	Brother's Market - Carlos	JULY 2023	2403	$556.59			
					100-43121-212-	Paved Streets	$274.73
					100-45202-407-	Park Areas	$32.70
					100-45182-407-	Stadiums	$32.70
					225-42211-212-	Carlos Fire Department	$216.46
08/10/2023	Hawkins	Invoice 6527710 $540.35 Invoice 6530003 $369.46 Chemicals for Water Treatment	2404	$909.81			
					601-49440-216-	Water Utilities - Administration and General	$909.81
08/10/2023	THEIN WELL	INVOICE 8553 ANNUAL INSPECTION of WELLS & PUMPS	2405	$315.00			
					602-49490-228-	Sewer Utilities - Administration and General	$315.00
08/10/2023	Gopher State One-Call	Acct MN00228 Invoice#3070274 JULY 2023 $18.90	2406	$18.90			
					601-49440-382-	Water Utilities - Administration and General	$18.90
08/10/2023	RMB Environmental Labratories, Inc.	INVOICES: D048867c $20.00	2407	$20.00			
					602-49490-386-	Sewer Utilities - Administration and General	$20.00
08/10/2023	Alex Rubbish	ACCOUNT 719500; INVOICE 2396804	2408	$118.44			
					100-45181-384-	Auditoriums	$118.44
08/10/2023	D & D Distributing and Mfg, Inc.	INVOICE: 16167 8/1/23 25 lb pail of DiGest 3 + 3 powder	2409	$230.00			
					602-49490-216-	Sewer Utilities - Administration and General	$230.00

Date Range : **8/10/2023 To 8/10/2023**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
08/10/2023	Bolton & Menk	INVOICE 316584 Capital Bonding Request New Fire Hall	2410	$1,606.00			
					100-41911-303-	Other General Government	$1,606.00
08/10/2023	INSPECTRON INC	INVOICE 1031	2411	$4,085.50			
					100-42401-313-	Building Inspections Administration	$4,085.50
08/10/2023	Jim & Judy's 1 Stop	ACCOUNT # 49-2010 JULY 2023 $139.59	2412	$139.59			
					225-42211-212-	Carlos Fire Department	$139.59
08/10/2023	Thornton, Dolan, Bowen, Klecker, Bu	TPK $200.00 MEB $752.50	2413	$952.50			
					100-41911-304-	Other General Government	$952.50
08/10/2023	Quill Corporation	ACCOUNT 2585550 INVOICE 33444975, 33540988, 33653018	2414	$400.94			
					100-41425-208-	Clerk	$133.65
					601-49440-208-	Water Utilities - Administration and General	$133.64
					602-49490-208-	Sewer Utilities - Administration and General	$133.65
08/10/2023	Swenson Lervick	Legal work for Carlos First Responder Association-Merger	2415	$214.50			
					226-42153-304-	Ambulance Services	$214.50
08/10/2023	NORTH CENTRAL INTERNATIONAL, LLC	STATEMENT 7/31/23	2416	$3,262.37			
					225-42211-228-	Carlos Fire Department	$3,262.37
08/10/2023	Douglas County Public Works	SOLAR SPEED SIGNS	2417	$10,728.73			
					100-43121-219-	Paved Streets	$10,728.73
08/10/2023	I.U.O.E, Local #70	Jeff Gunderson Dues APRIL, MAY, JUNE 2023 @ $66.00 per month	2418	$198.00			
					100-43121-112-	Paved Streets	$66.00

Date Range : **8/10/2023 To 8/10/2023**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
					601-49440-112-	Water Utilities - Administration and General	$66.00
					602-49490-112-	Sewer Utilities - Administration and General	$66.00
08/10/2023	Jackie Dokken	REIMBURSE FOR POSTAGE	2419	$18.10			
					601-49440-322-	Water Utilities - Administration and General	$9.05
					602-49490-322-	Sewer Utilities - Administration and General	$9.05
08/10/2023	Jeff Gunderson	Reimburse for POSTAGE	2420	$37.20			
					601-49440-322-	Water Utilities - Administration and General	$18.60
					602-49490-322-	Sewer Utilities - Administration and General	$18.60
08/10/2023	MOENCH BODY SHOP	Invoice 9865 BELT	2421	$71.00			
					100-45202-228-	Park Areas	$35.50
					100-45182-228-	Stadiums	$35.50
08/10/2023	Auto Value Parts	ACCOUNT 1408151 INV#14395449 $33.99 CABLE TIES	2422	$33.99			
					225-42211-228-	Carlos Fire Department	$33.99
Total For Selected Claims				**$23,917.16**			**$23,917.16**

Date Range : 8/10/2023 To 8/10/2023

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail

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