**Date Range :** **12/1/2024 To 12/12/2024**

| Date | Vendor | Description | Claim # | Total | Account # | Account Name | Detail |
|---|---|---|---|---|---|---|---|
| 12/10/2024 | Douglas County Sheriff's Office | Patrol Service Nov 2024 20 hrs @ $45.06 = $901.20 | 2743 | $901.20 | | | |
| | | | | | 100-42010-316- | Public Safety Administration | $901.20 |
| 12/10/2024 | Alex Rubbish | ACCOUNT 719500; INVOICE 2437005 $123.32 | 2744 | $123.32 | | | |
| | | | | | 100-45181-384- | Auditoriums | $123.32 |
| 12/10/2024 | D & D Distributing and Mfg, Inc. | INVOICE: 16401 12/2/24 for NOVEMBER 2024 25 lb pail of DiGest 3 + 3 powder | 2745 | $235.00 | | | |
| | | | | | 602-49490-216- | Sewer Utilities - Administration and General | $235.00 |
| 12/10/2024 | Brother's Market - Carlos | NOVEMBER STATEMENT gas for pickup, sweeper and plow truck | 2746 | $144.92 | | | |
| | | | | | 100-43121-212- | Paved Streets | $144.92 |
| 12/10/2024 | Jim & Judy's 1 Stop | ACCOUNT # 49-2010 NOV bill 2024 $72.20 | 2747 | $72.20 | | | |
| | | | | | 225-42211-212- | Carlos Fire Department | $72.20 |
| 12/10/2024 | Gopher State One-Call | ACCOUNT MN00228 INVOICE 4110274 | 2748 | $2.70 | | | |
| | | | | | 601-49440-382- | Water Utilities - Administration and General | $2.70 |
| 12/10/2024 | Menard's | ACCOUNT: 31830412 INVOICE: 2372, 2697, 2729 | 2749 | $221.21 | | | |
| | | | | | 100-43121-228- | Paved Streets | $151.77 |
| | | | | | 100-43160-228- | Street Lighting | $49.95 |
| | | | | | 601-49440-228- | Water Utilities - Administration and General | $19.49 |
| 12/10/2024 | Ace Hardware | ACCOUNT 9505 INV#226-87254 $37.97 | 2750 | $37.97 | | | |
| | | | | | 100-43121-208- | Paved Streets | $37.97 |

**Date Range :** **12/1/2024 To 12/12/2024**

| Date | Vendor | Description | Claim # | Total | Account # | Account Name | Detail |
|---|---|---|---|---|---|---|---|
| 12/10/2024 | AW RESEARCH LABORATORIES, INC. | INV 67095 $168.70 | 2751 | $168.70 | | | |
| | | | | | 602-49490-386- | Sewer Utilities - Administration and General | $168.70 |
| 12/10/2024 | Bolton & Menk | INVOICE 349899 Letter and advice on zoning for 105 Main Ave | 2752 | $126.50 | | | |
| | | | | | 100-41911-303- | Other General Government | $126.50 |
| 12/10/2024 | Thornton, Dolan, Bowen, Klecker, Bu | DECEMBER STATEMENTS 108957 24686MEB $582.50 109020 91415MEB $48.00 | 2753 | $630.50 | | | |
| | | | | | 100-41911-304- | Other General Government | $630.50 |
| 12/10/2024 | Minnesota Department of Health | Community Water Supply Connection Fee QTR4 10.1.24-12.31.24 For System: 1210010 Carlos | 2754 | $554.00 | | | |
| | | | | | 601-49440-389- | Water Utilities - Administration and General | $554.00 |
| 12/10/2024 | Tim Sukke Excavating, Inc. | INVOICE 4097 20.7 Class 5 Gravel $517.50 2hr level gravel alley $240.00 | 2755 | $757.50 | | | |
| | | | | | 100-43121-228- | Paved Streets | $240.00 |
| | | | | | 100-43121-230- | Paved Streets | $517.50 |
| 12/10/2024 | Douglas County Demolition Landfill, | Clean Up Shop | 2756 | $78.00 | | | |
| | | | | | 100-43121-384- | Paved Streets | $78.00 |
| 12/10/2024 | Mid-Minnesota Grinding & Mulch | INVOICE 1658 Trommel Compost | 2757 | $1,450.00 | | | |
| | | | | | 602-49490-228- | Sewer Utilities - Administration and General | $1,450.00 |

**Date Range :** **12/1/2024 To 12/12/2024**

| Date | Vendor | Description | Claim # | Total | Account # | Account Name | Detail |
|---|---|---|---|---|---|---|---|
| 12/10/2024 | Pioneer Research Corporation | INVOICE 265885 50# Blue Fire | 2758 | $385.49 | | | |
| | | | | | 100-43124-208- | Sidewalks and Crosswalks | $385.49 |
| 12/10/2024 | I.U.O.E, Local #70 | Kalin Hacker Dues AUG, SEPT 2024 @ $119 EA OCT, NOV, DEC @ $69.00 per month | 2759 | $445.00 | | | |
| | | | | | 100-43121-112- | Paved Streets | $148.33 |
| | | | | | 601-49440-112- | Water Utilities - Administration and General | $148.33 |
| | | | | | 602-49490-112- | Sewer Utilities - Administration and General | $148.34 |
| 12/10/2024 | Carlos Firefighters Relief Associat | Remit Supplemental Aid received from State to Carlos Relief Association | 2760 | $25,119.37 | | | |
| | | | | | 225-41901-810- | Payable to Carlos Firefighters Relief Association | $25,119.37 |
| 12/10/2024 | Ultimate Safety Concepts, Inc. | INVOICE 214676 | 2761 | $479.51 | | | |
| | | | | | 225-42211-208- | Carlos Fire Department | $479.51 |
| 12/10/2024 | Allstate Peterbilt Group | INVOICE 3503131809 DOT SERVICE for Firetruck; Unit J89418, 2002 Sterling | 2762 | $178.22 | | | |
| | | | | | 225-42211-228- | Carlos Fire Department | $178.22 |
| 12/10/2024 | Minnesota State Fire Dept. Assn | 2025 MSFDA Membership Dues | 2763 | $175.00 | | | |
| | | | | | 225-42211-433- | Carlos Fire Department | $175.00 |
| **Total For Selected Claims** | | | | **$32,286.31** | | | **$32,286.31** |

Date Range : 12/1/2024 To 12/12/2024

| Date | Vendor | Description | Claim # | Total | Account # | Account Name | Detail |
|---|---|---|---|---|---|---|---|

| Signature | Title | Date |
|---|---|---|
| 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 |