

Date Range : 2/8/2023 To 3/8/2023

<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>
03/08/2023	Douglas County Sheriff's Office	Patrol Service FEBRUARY 2023 18.5 @ \$43.76 = \$809.37 short pay 1.5 hours Jan 2023 logs	2286	\$809.37	100-42010-316-	Public Safety Administration	\$809.37
03/08/2023	Bolton & Menk	Invoice 307227 \$270.00 ROW INVOICE 307228 \$4721.50 FIRE HALL Invoice 307229 \$267.00 MPCA	2287	\$4,808.50	100-41911-303- 602-49490-303-	Other General Government Sewer Utilities - Administration and General	\$4,541.50 \$267.00
03/08/2023	Douglas County Auditor/Treasurer's	TNT Notices - November 2022 01-104--5501	2288	\$50.33	100-41425-352-	Clerk	\$50.33
03/08/2023	CliftonLarsonAllen, LLP	Account: A300442 Invoice: 3580532 Progress Billing #2 Audit YE 12.31.2022	2289	\$5,145.00	100-41425-301-	Clerk	\$5,145.00
03/08/2023	Thornton, Dolan, Bowen, Klecker, Bu	TPK 101067 \$337.50 MEB 22894 \$100	2290	\$437.50	100-41801-304- 100-41911-304-	Personnel Administration Other General Government	\$337.50 \$100.00
03/08/2023	Minnesota Department of Health	Community Water Supply Connection Fee QTR1 1.1.23 to 03.31.23 For System: 1210010 Carlos	2291	\$554.00	601-49440-389-	Water Utilities - Administration and General	\$554.00
03/08/2023	Alex Rubbish	ACCOUNT 719500; INVOICE 2381099	2292	\$118.44			

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					100-45181-384-	Auditoriums	\$118.44
03/08/2023	R & B Printer Repair	Repair HP Laserjet Printer/copier City Office; Invoice 12460	2293	\$346.00			
					100-41425-228-	Clerk	\$346.00
03/08/2023	League of Minnesota Cities	Invoice# 377048 Regional Safety Group Training	2294	\$431.66			
					100-41110-310-	Council/Town Board	\$431.66
03/08/2023	Ace Hardware	ACCOUNT 9505 INVOICE 22452181	2295	\$33.76			
					100-43121-208-	Paved Streets	\$33.76
03/08/2023	Alexandria Technical & Community Co	Invoice 142643 02/07/2023 \$675.00 Training: Developing RIT Team	2296	\$675.00			
					225-42211-310-	Carlos Fire Department	\$675.00
03/08/2023	Granite Electronics, Inc.	INVOICE 150012781-1 5 BATTERY/CLIPS	2297	\$396.90			
					100-49441-228-	Repairs	\$396.90
03/08/2023	Brother's Market - Carlos	February 2023	2298	\$432.34			
					100-43121-212-	Paved Streets	\$432.34
03/08/2023	Lakes Area Excavating	Invoice 4382 FEBRUARY 2023 Snow Removal Sidewalks	2299	\$605.00			
					100-43124-406-	Sidewalks and Crosswalks	\$605.00
03/08/2023	Volunteer Firefighters' Benefit Ass	Life insurance and disability insurance 2023 CFD Volunteer 23@ \$10 ea 3 New App fee @\$4ea	2300	\$242.00			
					225-42211-133-	Carlos Fire Department	\$242.00

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Total For Selected Claims				\$15,085.80			\$15,085.80

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