

Date Range : 3/10/2021 To 3/10/2021

<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>
03/10/2021	Alex Rubbish	ACCOUNT 719500 INVOICE 2203932	1794	\$99.45	100-45181-384-	Auditoriums	\$99.45
03/10/2021	Douglas County Sheriff's Office	Patrol Service February 2021 20 x \$39.44	1795	\$788.80	100-42110-316-	Police Administration	\$788.80
03/10/2021	CenturyLink	ACCOUNT 313541887 Telephone-March Stmt	1796	\$120.77	100-41940-321-	General Government Buildings and Plant	\$40.26
					601-49440-321-	Water Utilities - Administration and General	\$40.25
					602-49490-321-	Sewer Utilities - Administration and General	\$40.26
03/10/2021	Brother's Market - Carlos	FEBRUARY 2021	1797	\$69.93	100-43121-212-	Paved Streets	\$69.93
03/10/2021	Jim & Judy's 1 Stop	ACCOUNT # 49-2010 CFD FEB 2021	1798	\$298.75	225-42211-212-	Carlos Fire Department	\$298.75
03/10/2021	D&D Distributing and Manufacturing,	INVOICE 15357, (2) 25 lb pail of DiGest 3 + 3 powder	1799	\$225.00	602-49490-216-	Sewer Utilities - Administration and General	\$225.00
03/10/2021	Lakes Area Excavating	Invoice 3867 Snow Removal Sidewalks: 2/18, 2/22,2/24,3/1	1800	\$380.00	100-43124-406-	Sidewalks and Crosswalks	\$380.00
03/10/2021	Cardmember Service	postage, CFD supplies, GCTEL, fees	1801	\$355.20	100-41425-309-	Clerk	\$6.95
					225-42211-208-	Carlos Fire Department	\$170.10
					100-41110-437-	Council/Town Board	\$38.65

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					601-49440-322-	Water Utilities - Administration and General	\$69.75
					602-49440-322-	Water Utilities - Administration and General	\$69.75
03/10/2021	United State Postal Service	Annual PO Box fee	1802	\$76.00			
					100-41425-433-	Clerk	\$76.00
03/10/2021	Bolton & Menk	Project No: W1.123456 Invoice number 0264815 WAC, SAC and TRUNK FEE Report	1803	\$232.50			
					100-41911-303-	Other General Government	\$232.50
03/10/2021	Lynn Timm	7/1 to 11/30, 2020 Building Official Services	1804	\$1,200.00			
					100-42401-313-	Building Inspections Administration	\$1,200.00
03/10/2021	Thornton, Dolan, Bowen, Klecker, &	Stmt 90834 \$250.00 Stmt 90835 \$25.00	1805	\$275.00			
					100-41911-304-	Other General Government	\$25.00
					100-41801-304-	Personnel Administration	\$250.00
03/10/2021	CliftonLarsonAllen, LLP	Account: 091-104038 Invoice: 2759124 Payment #2 for Audit YE 12.31.2020	1806	\$2,730.00			
					100-41425-301-	Clerk	\$2,730.00
03/10/2021	Lakes Country Service Cooperative	Membership Dues for 2021 \$106 Invoice 92957	1807	\$106.00			
					100-41425-433-	Clerk	\$106.00
03/10/2021	I.U.O.E, Local #70	Jeff Gunderson January, February 2021 Union Dues @ \$55.26 each	1808	\$110.52			
					100-43121-112-	Paved Streets	\$55.26
					601-49440-112-	Water Utilities - Administration and General	\$27.63

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					602-49490-112-	Sewer Utilities - Administration and General	\$27.63
03/10/2021	Lori Johnson	reimburse office cleaning supplies	1809	\$7.06			
					100-41425-208-	Clerk	\$7.06
03/10/2021	Brandon Communications, Inc	Invoice 29232 \$1350; Invoice 29250 \$27.61 3 pagers with battery packs, freight	1810	\$1,377.61			
					225-42211-323-	Carlos Fire Department	\$1,377.61
03/10/2021	RIDGEWATER COLLEGE-Business Office	INVOICE 778084 Fire Instructor I, Course ID: XF11398, Adam Pitcher	1811	\$400.00			
					225-42211-310-	Carlos Fire Department	\$400.00
03/10/2021	MN Fire Service Certification Board	INVOICE 8520 Firefighter I and II Certification Exams @ \$120.00 each Parker Sukke	1812	\$240.00			
					225-42211-310-	Carlos Fire Department	\$240.00
03/10/2021	Alexandria Technical & Community Co	Invoice 00131041; 1/15/21; \$625 Invoice 00131856; 3/2/2021; \$650	1813	\$1,275.00			
					225-42211-310-	Carlos Fire Department	\$1,275.00
03/10/2021	Volunteer Firefighters' Benefit Ass	Life insurance and disability insurance 2021 CFD Volunteer members 22@ \$10 each	1814	\$220.00			
					225-42211-133-	Carlos Fire Department	\$220.00
03/10/2021	SCB Public Finance	LOAN NO: 400481 24 SETS OF TURNOUT GEAR	1815	\$13,898.43			
					225-42211-602-	Carlos Fire Department	\$12,510.19
					225-42211-612-	Carlos Fire Department	\$1,388.24

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Total For Selected Claims				\$24,486.02			\$24,486.02

Michael Bous

City Council/Town Board, Mayor

Date

Ronna Rae Berghoff

City Council/Town Board

Date

Teresa Zwiig

City Council/Town Board

Date

Todd Burgess

City Council/Town Board

Date