

Date Range : 7/7/2022 To 8/12/2022

<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>
08/10/2022	Hawkins	Customer#107788 Stmt 98892 Invoice 6250078 Chemicals for Water Treatment	2138	\$872.95	601-49440-216-	Water Utilities - Administration and General	\$872.95
08/10/2022	Jim & Judy's 1 Stop	ACCOUNT # 49-2010 JUNE \$338.32-sales tax exempt (13.11) JULY \$53.69	2139	\$392.01	225-42211-212- 225-42211-208-	Carlos Fire Department Carlos Fire Department	\$154.29 \$237.72
08/10/2022	THEIN WELL	INVOICE 8039 ANNUAL INSPECTION of WELLS & PUMPS	2140	\$275.00	602-49490-228-	Sewer Utilities - Administration and General	\$275.00
08/10/2022	RMB Environmental Laboratories, Inc.	INVOICES: D032527 \$78.00	2141	\$78.00	602-49470-386-	Sewer Utilities - Sewer Lift Stations	\$78.00
08/10/2022	Gopher State One-Call	Acct MN00228 Inv. 2070272 JULY	2142	\$8.10	601-49440-382-	Water Utilities - Administration and General	\$8.10
08/10/2022	Brother's Market - Carlos	JULY 2022	2143	\$579.50	100-43121-212- 100-45182-212- 100-45202-212- 225-42211-212-	Paved Streets Stadiums Park Areas Carlos Fire Department	\$220.43 \$78.96 \$39.48 \$240.63
08/10/2022	Bolton & Menk	Invoice #0293927, Project OW1.126380 \$195.00	2144	\$195.00	100-41911-303-	Other General Government	\$195.00

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08/10/2022	Forum Communications	ACCT: 120941 Ad ID: 84061-0727-1071 LEGAL NOTICE OF Public Hearing on Sept 8	2145	\$64.38	100-41130-351-	Ordinances and Proceedings	\$64.38
08/10/2022	HBI RADIO ALEXANDRIA	MC-1220758975, Contract#104894 KIKV \$231.00 KULO \$189.00	2146	\$420.00	225-42211-343-	Carlos Fire Department	\$420.00
08/10/2022	Cowing Robards, Inc.	INVOICE 036241 \$496.97 INVOICE 036264 \$703.70	2147	\$1,200.67	226-42211-208-	Carlos Fire Department	\$1,200.67
08/10/2022	Douglas County Sheriff's Office	Patrol Service JULY 2022 20 @ \$42.00 = \$840	2148	\$840.00	100-42010-316-	Public Safety Administration	\$840.00
08/10/2022	Auto Value Parts	ACCOUNT 1408151 INVOICE 14364279 \$7.98	2149	\$7.98	225-42211-228-	Carlos Fire Department	\$7.98
08/10/2022	JTM	INVOICE 1668 Electric Repair at Carlos Event Ctr	2150	\$1,035.00	100-45181-228-	Auditoriums	\$1,035.00
08/10/2022	D & D Distributing and Mfg, Inc.	INVOICE 15561 25 lb pail of DiGest 3 + 3 powder 7/5/2022	2151	\$230.00	602-49490-216-	Sewer Utilities - Administration and General	\$230.00
08/10/2022	Quill Corporation	ACCOUNT 2585550 INVOICE 26212570 toner cartridge	2152	\$267.89	100-41425-208-	Clerk	\$89.29

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					601-49440-208-	Water Utilities - Administration and General	\$89.30
					602-49490-208-	Sewer Utilities - Administration and General	\$89.30
08/10/2022	Ellingson Plumbing, Heating, A/C	Invoice 233411 repair at water treatment building	2153	\$450.69			
					601-49440-228-	Water Utilities - Administration and General	\$450.69
08/10/2022	Alex Rubbish	ACCOUNT 719500; INVOICE 2366365	2154	\$113.60			
					100-45181-384-	Auditoriums	\$113.60
08/10/2022	Thornton, Dolan, Bowen, Klecker, Bu	Statements: 98198 \$12.50 98199 \$12.50 98200 \$202.50	2155	\$227.50			
					100-41911-304-	Other General Government	\$227.50
08/10/2022	Beheng Implement, Inc.	36222, 36225 REPAIR & MAINTENANCE	2156	\$145.75			
					100-45182-228-	Stadiums	\$72.88
					100-45202-228-	Park Areas	\$72.87
08/10/2022	I.U.O.E, Local #70	Jeff Gunderson Dues withheld from paychecks June and July @ \$56.76 per month	2157	\$113.52			
					100-43121-112-	Paved Streets	\$37.84
					601-49440-112-	Water Utilities - Administration and General	\$37.84
					602-49490-112-	Sewer Utilities - Administration and General	\$37.84
08/10/2022	Rose City Sign, Inc.	INVOICE#169826 Office/Shop Sign Sign corner of Douglas Ave Installation No Sales Tax	2158	\$2,283.00			
					100-41911-228-	Other General Government	\$2,283.00

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Total For Selected Claims				\$9,800.54			\$9,800.54

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DONNA EVESLAGE

City Council/Town Board

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Date

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JAMES YOUNG

City Council/Town Board

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Date

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Ronna Rae Berghoff

City Council/Town Board

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Date

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Teresa Zwiig

City Council/Town Board

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Date

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Todd Burgess

City Council/Town Board

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Date