

Date Range : 3/1/2025 To 3/31/2025

<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>
03/09/2025	Douglas County Sheriff's Office	Patrol Service FEB 2025 20 hrs @ \$45.06 = \$901.20	2808	\$901.20	100-42010-316-	Public Safety Administration	\$901.20
03/09/2025	Alex Rubbish	ACCOUNT 719500; INVOICE 2446639 \$125.79	2809	\$125.79	100-45181-384-	Auditoriums	\$125.79
03/09/2025	D & D Distributing and Mfg, Inc.	INVOICE: 16445 3/3/2025 25 lb pail of DiGest 3 + 3 powder	2810	\$240.00	602-49490-216-	Sewer Utilities - Administration and General	\$240.00
03/09/2025	Brother's Market - Carlos	FEB STATEMENT gas for pickup and plow truck	2811	\$570.58	100-43121-212-	Paved Streets	\$570.58
03/09/2025	Menard's	ACCOUNT: 31830412 INVOICE: 4366	2812	\$56.64	601-49440-228-	Water Utilities - Administration and General	\$56.64
03/09/2025	Menard's	ACCOUNT: 31830412 INVOICE: 5684 TOOL BOX AND NUTS PACK	2813	\$206.98	100-43121-228-	Paved Streets	\$206.98
03/09/2025	Menard's	ACCOUNT: 31830412 INVOICE: 5554 SHOP SUPPLIES	2814	\$45.64	100-43121-228-	Paved Streets	\$45.64
03/09/2025	Minnesota Department of Health	Community Water Supply Connection Fee QTR1 1/1/25-3/31/25 For System: 1210010 Carlos	2815	\$554.00			

Date Range : 3/1/2025 To 3/31/2025

<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>
					601-49440-389-	Water Utilities - Administration and General	\$554.00
03/09/2025	Lakes Area Excavating	INVOICE 4896: FEB SNOW REMOVAL SIDEWALKS	2816	\$1,105.00			
					100-43124-406-	Sidewalks and Crosswalks	\$1,105.00
03/09/2025	Ace Hardware	ACCOUNT 9505 STATEMENT DATE 2/28/2025	2817	\$23.98			
					100-43121-228-	Paved Streets	\$23.98
03/09/2025	Lakes Area Humane Society	Impound number 256026	2818	\$70.00			
					100-42701-491-	Animal Control Expenditures	\$70.00
03/09/2025	Douglas County Demolition Landfill,	Clean Up Shop	2819	\$35.10			
					100-43121-384-	Paved Streets	\$35.10
03/09/2025	Kalin Hacker	REIMBURSEMENT FOR travel to MRWA Conference	2820	\$95.20			
					601-49440-331-	Water Utilities - Administration and General	\$95.20
03/09/2025	League of Minnesota Cities	Regional Safety Groups INVOICE 423794	2821	\$545.58			
					100-41425-310-	Clerk	\$545.58
03/09/2025	Douglas County Public Works	SALT/SAND MIX 7.0 tons for two months 12/31/24 = 199.85 1/31/2025 = 199.85	2822	\$399.70			
					100-43121-228-	Paved Streets	\$399.70
03/09/2025	RMB Environmental Laboratories, Inc.	INV: D071161c \$20.00	2823	\$20.00			
					602-49490-386-	Sewer Utilities - Administration and General	\$20.00
03/09/2025	Arrow EMS	INV# EMS 304	2824	\$2,000.00			

Date Range : 3/1/2025 To 3/31/2025

<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>
					225-42211-310-	Carlos Fire Department	\$2,000.00
Total For Selected Claims				\$6,995.39			\$6,995.39

ASHLEY WILDMAN	City Council/Town Board	Date
Damon Bullock	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