

Date Range : 4/8/2021 To 4/8/2021

<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>
04/08/2021	Douglas County Sheriff's Office	Patrol Service March 2021 20 x \$39.44	1817	\$788.80	100-42110-316-	Police Administration	\$788.80
04/08/2021	Thornton, Dolan, Bowen, Klecker, &	Stmt 91026 \$82.50 Stmt 91027 \$75.00	1818	\$157.50	100-41911-304-	Other General Government	\$157.50
04/08/2021	Alex Rubbish	ACCOUNT 719500 INVOICE 2212715	1819	\$99.45	100-45181-384-	Auditoriums	\$99.45
04/08/2021	CenturyLink	ACCOUNT 313541887 Telephone-April Stmt	1820	\$119.68	100-41940-321-	General Government Buildings and Plant	\$39.90
					601-49440-321-	Water Utilities - Administration and General	\$39.89
					602-49490-321-	Sewer Utilities - Administration and General	\$39.89
04/08/2021	CliftonLarsonAllen, LLP	Account: 091-104038 Invoice: 2785719 Final Payment for Audit YE 12.31.2020	1821	\$210.00	100-41425-301-	Clerk	\$210.00
04/08/2021	Lakes Area Excavating	Invoice 3876 Snow Removal Sidewalks: 3/11	1822	\$190.00	100-43124-406-	Sidewalks and Crosswalks	\$190.00
04/08/2021	Minnesota Pollution Control Agency	WWTP Annual Permit	1823	\$505.00	602-49490-389-	Sewer Utilities - Administration and General	\$505.00
04/08/2021	Forum Communications	ACCT: 120941 Invoice C-07024550 LEGAL NOTICE OF Open Book Meeting for Property Assessments	1824	\$68.40			

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					100-41410-351-	Elections	\$68.40
04/08/2021	JZ Fire Extinguisher Services, LLC	INVOICE 8656 Service Stop to Inspect 27 fire extinguishers	1825	\$155.00			
					225-42211-228-	Carlos Fire Department	\$155.00
04/08/2021	RMB Environmental Laboratories, Inc.	Invoice D012478	1826	\$73.00			
					602-49470-386-	Sewer Utilities - Sewer Lift Stations	\$73.00
04/08/2021	USABluebook	Hach Ph meter & electrode, batteries	1827	\$65.64			
					602-49490-388-	Sewer Utilities - Administration and General	\$65.64
04/08/2021	Ace Hardware	ACCOUNT 9505 INVOICE 22179781	1828	\$14.18			
					100-43121-228-	Paved Streets	\$14.18
04/08/2021	D&D Distributing and Manufacturing,	INVOICE 15376, (1) 25 lb pail of DiGest 3 + 3 powder	1829	\$225.00			
					602-49490-216-	Sewer Utilities - Administration and General	\$225.00
04/08/2021	Hawkins	Customer#107788 Invoice 4908815 Chemicals for Water Treatment	1830	\$1,177.69			
					601-49440-216-	Water Utilities - Administration and General	\$1,177.69
04/08/2021	Ellingson Plumbing, Heating, A/C	Invoice 214176 Test RPZ valve at water treatment plant Annual Inspection	1831	\$125.00			
					601-49440-228-	Water Utilities - Administration and General	\$125.00
04/08/2021	Lake Region Firefighter's Associati	Dues for 2021 Membership	1832	\$40.00			

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					225-42211-433-	Carlos Fire Department	\$40.00
04/08/2021	Jim & Judy's 1 Stop	ACCOUNT # 49-2010 CFD MARCH 2021	1833	\$111.70			
					225-42211-212-	Carlos Fire Department	\$111.70
04/08/2021	JUETTNER MOTORS	INVOICE 40918	1834	\$851.39			
					225-42211-228-	Carlos Fire Department	\$851.39
04/08/2021	Rose City Sign, Inc.	IN#16727 INSTALL GLOSS DARK RED	1835	\$3,500.00			
					225-42211-228-	Carlos Fire Department	\$3,500.00
04/08/2021	Mid-Minnesota EMS Education	EMR Initial - Mason Sukke	1836	\$600.00			
					226-42153-310-	Ambulance Services	\$600.00
04/08/2021	XS Consulting	INVOICES: 2660, 26714, 26769, 26895,26946, 27074	1837	\$715.58			
					100-41110-309-	Council/Town Board	\$715.58
04/08/2021	XS Consulting	BLOCK TIME SUPPORT SERVICES	1838	\$500.00			
					100-41110-309-	Council/Town Board	\$500.00
04/08/2021	Brother's Market - Carlos	MARCH 2021	1839	\$120.60			
					100-43121-212- 602-49490-212-	Paved Streets Sewer Utilities - Administration and General	\$77.10 \$43.50
04/08/2021	Alexandria Electric	Electrical Work on Firemen's Field Inv 29514 scoreboard 2021 Inv 29518,29414 2 Poles	1840	\$5,986.16			
					100-45182-228-	Stadiums	\$5,986.16
04/08/2021	St. Cloud State University	MMCI Registration	1841	\$445.00			
					100-41425-310-	Clerk	\$445.00

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04/08/2021	Carlos Firefighters Relief Associat	Remit Supplemental Aid received from State to Carlos Relief Association	1842	\$4,000.00			
					225-41901-810-	Payable to Carlos Firefighters Relief Association	\$4,000.00
04/08/2021	I.U.O.E, Local #70	Jeff Gunderson January, March 2021 Union Dues @ \$55.26	1843	\$55.26			
					100-43121-112-	Paved Streets	\$27.63
					601-49440-112-	Water Utilities - Administration and General	\$13.81
					602-49490-112-	Sewer Utilities - Administration and General	\$13.82
<b>Total For Selected Claims</b>				<b>\$20,900.03</b>			<b>\$20,900.03</b>

Michael Bous	City Council/Town Board, Mayor	Date
Ronna Rae Berghoff	City Council/Town Board	Date
Teresa Zwiieg	City Council/Town Board	Date
Todd Burgess	City Council/Town Board	Date