

Date Range : 4/11/2023 To 5/11/2023

<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>
05/10/2023	Alex Rubbish	ACCOUNT 719500; INVOICE 2388484	2332	\$118.44	100-45181-384-	Auditoriums	\$118.44
05/10/2023	Douglas County Sheriff's Office	Patrol Service APRIL 2023 20 @ \$43.76 = \$875.00	2333	\$875.00	100-42010-316-	Public Safety Administration	\$875.00
05/10/2023	Bolton & Menk	INVOICE 310600 \$2,509.25 FIRE HALL	2334	\$2,509.25	100-41911-303-	Other General Government	\$2,509.25
05/10/2023	Gopher State One-Call	Acct MN00228 Invoice#3040274, APRIL 2023 \$12.15	2335	\$12.15	601-49440-382-	Water Utilities - Administration and General	\$12.15
05/10/2023	Thornton, Dolan, Bowen, Klecker, Bu	TPK 102281 \$600.00 MEB 102169 \$12.50	2336	\$612.50	100-41911-304-	Other General Government	\$612.50
05/10/2023	Jim & Judy's 1 Stop	ACCOUNT # 49-2010 MAY 2023 \$112.62	2337	\$112.62	225-42211-212-	Carlos Fire Department	\$112.62
05/10/2023	North Ambulance	STANDBY for HOUSE BURN 3/4/2023	2338	\$300.00	225-42153-310-	Ambulance Services	\$300.00
05/10/2023	Alexandria Technical & Community Co	Invoice 143464 04/18/2023 \$675.00 Training: GRAIN RESCUE	2339	\$675.00	225-42211-310-	Carlos Fire Department	\$675.00
05/10/2023	Lakes Area Excavating	INVOICE 4455: INSTALL CULVERT BY SEWER PONDS	2340	\$700.00	602-49490-228-	Sewer Utilities - Administration and General	\$700.00

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05/10/2023	Alex Irrigation & Landscaping, Inc.	INVOICE: 503-473979 SPRING START UP	2341	\$228.95	100-45182-228-	Stadiums	\$228.95
05/10/2023	Auto Value Parts	ACCOUNT 1408151 INV#14387955	2342	\$15.68	100-43121-228-	Paved Streets	\$15.68
05/10/2023	RMB Environmental Labratories, Inc.	INVOICES: D041405c \$20.00	2343	\$20.00	602-49490-386-	Sewer Utilities - Administration and General	\$20.00
05/10/2023	D & D Distributing and Mfg, Inc.	INVOICE: 16121 5/1/23 May (2) 25 lb pail of DiGest 3 + 3 powder	2344	\$230.00	602-49490-216-	Sewer Utilities - Administration and General	\$230.00
05/10/2023	Minnesota Pump Works	INVOICE 20926 INSPECTED LIFT STATION as per AGREEMENT	2345	\$549.00	602-49490-228-	Sewer Utilities - Administration and General	\$549.00
05/10/2023	Ace Hardware	ACCOUNT 9505 INVOICE 22472928	2346	\$33.58	100-43121-208-	Paved Streets	\$33.58
05/10/2023	Brother's Market - Carlos	APRIL 2023	2347	\$185.98	100-43121-212-	Paved Streets	\$185.98
05/10/2023	Douglas County Assessor's office	2023 Assessment charges - 291 parcels @ \$8.00/parcel	2348	\$2,328.00	100-41550-312-	Assessing	\$2,328.00
05/10/2023	Hilltop Lumber	CULVERTS FOR POND	2349	\$1,994.40	602-49490-228-	Sewer Utilities - Administration and General	\$1,994.40

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05/10/2023	Minnesota Rural Water Association	Annual Membership June 2023 - May 2024	2350	\$420.00			
					601-49440-433-	Water Utilities - Administration and General	\$210.00
					602-49490-433-	Sewer Utilities - Administration and General	\$210.00
05/10/2023	Lori Johnson	MCFOA Region III \$15.00 reimburse mileage Gardonville 30 miles @0.655/mile=\$19.65	2351	\$34.65			
					100-41425-331-	Clerk	\$19.65
					100-41425-310-	Clerk	\$15.00
05/11/2023	XS Consulting Group	ANNUAL SUBSCRIPTION FOR MS 365	2352	\$918.00			
					100-41110-309-	Council/Town Board	\$918.00
<b>Total For Selected Claims</b>				<b>\$12,873.20</b>			<b>\$12,873.20</b>

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