

Date Range : 4/1/2025 To 4/9/2025

| <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> |
|-------------|-----------------------------------|---------------------------------------------------------------------|----------------|--------------|------------------|-------------------------------------------------|---------------|
| 04/09/2025  | Douglas County Sheriff's Office   | Patrol Service MAR 2025<br>20 hrs @ \$45.06 =<br>\$901.20           | 2829           | \$901.20     | 100-42010-316-   | Public Safety Administration                    | \$901.20      |
| 04/09/2025  | Alex Rubbish                      | ACCOUNT 719500;<br>INVOICE 2452622<br>\$125.79                      | 2830           | \$125.79     | 100-45181-384-   | Auditoriums                                     | \$125.79      |
| 04/09/2025  | D & D Distributing and Mfg, Inc.  | INVOICE: 16457<br>3/31/2025<br>25 lb pail of DiGest 3 + 3<br>powder | 2831           | \$240.00     | 602-49490-216-   | Sewer Utilities - Administration<br>and General | \$240.00      |
| 04/09/2025  | Brother's Market - Carlos         | MAR STATEMENT gas for<br>pickup and plow truck                      | 2832           | \$151.68     | 100-43121-212-   | Paved Streets                                   | \$151.68      |
| 04/09/2025  | AW RESEARCH<br>LABORATORIES, INC. | INV 68862 \$178.00                                                  | 2833           | \$178.00     | 602-49490-386-   | Sewer Utilities - Administration<br>and General | \$178.00      |
| 04/09/2025  | Lakes Area Excavating             | INVOICE 4906: MAR &<br>APR SNOW REMOVAL<br>SIDEWALKS                | 2834           | \$780.00     | 100-43124-406-   | Sidewalks and Crosswalks                        | \$780.00      |
| 04/09/2025  | Lakes Area Excavating             | INVOICE 4907: MAR<br>DUMP CLEANUP                                   | 2835           | \$1,450.00   | 602-49490-228-   | Sewer Utilities - Administration<br>and General | \$1,450.00    |
| 04/09/2025  | Gopher State One-Call             | ACCOUNT MN00228<br>INVOICE 5030274                                  | 2836           | \$2.70       | 601-49440-382-   | Water Utilities - Administration<br>and General | \$2.70        |
| 04/09/2025  | USABluebook                       | Customer#40397<br>INV#00649053                                      | 2837           | \$159.64     |                  |                                                 |               |

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|-------------|----------------------------------------|----------------------------------------------------------------------------------------------------|----------------|--------------|----------------------------------|-------------------------------------------------|---------------------|
| 04/09/2025  | Hawkins                                | Invoice 7025736<br>Chemicals for Water<br>Treatment                                                | 2838           | \$582.20     | 601-49440-208-                   | Water Utilities - Administration<br>and General | \$159.64            |
| 04/09/2025  | Donna Eveslage                         | mileage 272.6 mi x \$.70<br>= \$190.82<br>meal 3/18/25 Clerk Mtg<br>\$34.30, \$14 OfficSup         | 2839           | \$239.12     | 601-49440-216-                   | Water Utilities - Administration<br>and General | \$582.20            |
| 04/09/2025  | Chad Cronquist                         | John Wiese Ford Body<br>Shop<br>Workfile ID#d79d0419,<br>repair on tailgate<br>3/22/2025 snowstorm | 2840           | \$2,522.69   | 100-41425-331-<br>100-41425-208- | Clerk<br>Clerk                                  | \$225.12<br>\$14.00 |
| 04/09/2025  | Calibrations & Controls                | Invoice # 21471 - Meter<br>Calibration                                                             | 2841           | \$1,302.00   | 100-43125-228-                   | Ice and Snow Removal                            | \$2,522.69          |
| 04/09/2025  | Creative Technologies<br>Inc           | Invoice INV/2025/00229<br>- El Dorada training 1hr                                                 | 2842           | \$95.00      | 601-49440-208-                   | Water Utilities - Administration<br>and General | \$1,302.00          |
| 04/09/2025  | Thornton, Dolan, Bowen,<br>Klecker, Bu | MAR STATEMENTS<br>110198 91415MEB<br>\$128.00                                                      | 2843           | \$128.00     | 100-41425-310-                   | Clerk                                           | \$95.00             |
| 04/09/2025  | Jim & Judy's 1 Stop                    | ACCOUNT # 49-2010<br>MAR BILL                                                                      | 2844           | \$255.12     | 100-41911-304-                   | Other General Government                        | \$128.00            |
| 04/09/2025  | Auto Value Parts                       | ACCOUNT 1408151<br>INV#14451757                                                                    | 2845           | \$465.00     | 225-42211-212-                   | Carlos Fire Department                          | \$255.12            |

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|---------------------------|---------------|------------------------------------------|----------------|--------------|------------------|-------------------------------------------------|---------------|
| 04/09/2025                | EDP SOLUTIONS | INVOICE J09856<br>WATER BILL CARD STOCK  | 2846           | \$226.31     | 225-42211-228-   | Carlos Fire Department                          | \$465.00      |
|                           |               |                                          |                |              | 601-49440-208-   | Water Utilities - Administration<br>and General | \$113.16      |
|                           |               |                                          |                |              | 602-49490-208-   | Sewer Utilities - Administration<br>and General | \$113.15      |
| 04/09/2025                | Andy Schmitz  | Fleet Farm - \$20.15,<br>Menards \$48.30 | 2847           | \$68.45      | 225-42211-208-   | Carlos Fire Department                          | \$68.45       |
| Total For Selected Claims |               |                                          |                | \$9,872.90   |                  |                                                 | \$9,872.90    |

|                    |                                |      |
|--------------------|--------------------------------|------|
| ASHLEY WILDMAN     | City Council/Town Board        | Date |
| Damon Bullock      | City Council/Town Board        | Date |
| JAMES YOUNG        | City Council/Town Board        | Date |
| Ronna Rae Berghoff | City Council/Town Board, Mayor | Date |