

Date Range : 6/11/2024 To 7/11/2024

<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>
07/11/2024	Douglas County Sheriff's Office	Patrol Service JUNE 2024 20 @ \$45.06 = \$901.20	2635	\$901.20	100-42010-316-	Public Safety Administration	\$901.20
07/11/2024	Alex Rubbish	ACCOUNT 719500; INVOICE 2426468 \$123.32	2636	\$123.32	100-45181-384-	Auditoriums	\$123.32
07/11/2024	D & D Distributing and Mfg, Inc.	INVOICE: 16318 7/1/24 for JULY 2024 25 lb pail of DiGest 3 + 3 powder	2637	\$235.00	602-49490-216-	Sewer Utilities - Administration and General	\$235.00
07/11/2024	Brother's Market - Carlos	JUNE 2024 STATEMENT	2638	\$202.26	100-43121-212- 100-45182-407- 100-45202-407-	Paved Streets Stadiums Park Areas	\$90.00 \$56.13 \$56.13
07/11/2024	Gopher State One-Call	Acct MN00228 Invoice#4060273 \$5.40	2639	\$5.40	601-49440-382-	Water Utilities - Administration and General	\$5.40
07/11/2024	Thornton, Dolan, Bowen, Klecker, Bu	MEB \$118.50	2640	\$118.50	100-41911-304-	Other General Government	\$118.50
07/11/2024	Jim & Judy's 1 Stop	ACCOUNT # 49-2010 JULY 2024 \$262.70	2641	\$262.70	225-42211-212- 225-42211-228-	Carlos Fire Department Carlos Fire Department	\$42.63 \$220.07
07/11/2024	INSPECTRON INC	INVOICE 1294; 2nd QUARTER 2024	2642	\$3,209.07	100-42401-313-	Building Inspections Administration	\$3,209.07

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07/11/2024	Hawkins	Invoice 6797779 \$873.72 Chemicals for Water Treatment	2643	\$873.72	601-49440-216-	Water Utilities - Administration and General	\$873.72
07/11/2024	SENSUS USA, INC.	INVOICE # ZA24014845 CUSTOMER # 123151 SUPPORT 8/17/24 THRU 8/16/2025	2644	\$3,700.00	601-49440-309-	Water Utilities - Administration and General	\$3,700.00
07/11/2024	Minnesota Pump Works	INVOICE 24534 INSPECTED LIFT STATION as per AGREEMENT	2645	\$549.00	602-49490-228-	Sewer Utilities - Administration and General	\$549.00
07/11/2024	MIKE DANIELS	USED COOLER FOR BALL FIELD	2646	\$500.00	100-45182-228-	Stadiums	\$500.00
07/11/2024	AW RESEARCH LABORATORIES, INC.	INV 63461 \$198.70 INV 63815 \$169.90 INV 63976 \$198.70 INV 63978 \$198.70	2647	\$766.00	602-49490-386-	Sewer Utilities - Administration and General	\$766.00
07/11/2024	XS Consulting Group	BLOCK TIME JULY 2024	2648	\$500.00	100-41110-309-	Council/Town Board	\$500.00
07/11/2024	MN Public Facilities Authority	PRINCIPAL and Semi-Annual Interest Pymnt to MPFA Water treatment plant, main upgrade	2649	\$79,730.00	303-47210-611- 303-47110-601-	Interest - Bonds Bond Principal	\$8,730.00 \$71,000.00

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Total For Selected Claims				\$91,676.17			\$91,676.17

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ASHLEY WILDMAN

City Council/Town Board

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Date

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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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Todd Burgess

City Council/Town Board, Mayor

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Date