

**COON CREEK WATERSHED DISTRICT
Request for Board Action**

MEETING DATE: February 12, 2024
AGENDA NUMBER: 8
ITEM: Bills to Be Paid

FISCAL IMPACT: Budgeted
POLICY IMPACT: Policy

REQUEST
 Approve bills

BACKGROUND

Claims totaling \$224,894.65 on the following disbursement(s) list will be issued and released upon Board approval.

Vendor	Amount
V0008--US BANK	12,393.43
V0010--A1 FLOOR AND CARPET CARE INC	1,076.25
V0015--ANOKA COUNTY MN	142,868.74
V0026--CITY OF COON RAPIDS	2,255.00
V0026--CITY OF COON RAPIDS	2,205.00
V0026--CITY OF COON RAPIDS	2,050.00
V0030--CONNEXUS ENERGY	260.15
V0047--AH IND SCHOOL DIST 11	3,250.00
V0054--MICHELLE J ULRICH PA	5,078.25
V0055--MINUTEMAN PRESS	89.99
V0078--XCEL ENERGY	62.60
V0090--CENTERPOINT ENERGY-UTILITY	322.48
V0094--STATE OF MN AUDITOR	14,595.88
V0096--RANDY WESP EXCAVATING LLC	3,127.50
V0110--RESPEC COMPANY LLC	1,170.00
V0110--RESPEC COMPANY LLC	8,766.25
V0111--WELL GROOMED LAWNS	433.00
V0138--RMB ENVIRONMENTAL LABORATO	261.00
V0150--PROWIRE INC	200.00
V0242--METRO I NET	5,398.00
V0247--POOP 911 OF MPLS STP LLC	731.40
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V0276--ULINE	12,275.80
V0276--ULINE	-1,620.00
V0276--ULINE	2,517.41
V0277--THONE, BENJAMIN	1,763.12
V0278--GARAGE RE LLC	2,632.00
Grand total	224,894.65

