

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

MEETING DATE: September 9, 2024
AGENDA NUMBER: 8
ITEM: Bills to Be Paid

FISCAL IMPACT: Budgeted
POLICY IMPACT: Policy

REQUEST
 Approve bills

BACKGROUND

Claims totaling \$187,587.25 on the following disbursement(s) list will be issued and released upon Board approval.

Vendor	Amount
V0008--US BANK	6,603.88
V0010--A1 FLOOR AND CARPET CARE INC	1,076.25
V0030--CONNEXUS ENERGY	319.91
V0054--MICHELLE J ULRICH PA	2,313.50
V0090--CENTERPOINT ENERGY-UTILITY	31.26
V0111--WELL GROOMED LAWNS INC	688.00
V0120--PARENT CUSTOM HOMES LLC	1,843.00
V0128--YTS COMPANIES LLC	4,506.25
V0138--RMB ENVIRONMENTAL LABORATORIES INC	1,125.00
V0138--RMB ENVIRONMENTAL LABORATORIES INC	237.00
V0195--STANTEC CONSULTING SERVICES INC	33,287.49
V0195--STANTEC CONSULTING SERVICES INC	33,301.47
V0195--STANTEC CONSULTING SERVICES INC	3,332.00
V0195--STANTEC CONSULTING SERVICES INC	47,880.44
V0197--VANDERBILT, CHASE	16.87
V0221--ABDO LLP	15,948.00
V0221--ABDO LLP	3,327.50
V0242--METRO I NET	5,398.00
V0249--PLAUDIT DESIGN	450.00
V0269--CENTERPOINT ENERGY-ESCROW	2,535.82
V0269--CENTERPOINT ENERGY-ESCROW	1,058.25
V0275--KISTERS NORTH AMERICA INC	3,000.00
V0318--MANTHEI, ROBIN	1,602.25
V0319--GAGNON, PAUL	5,913.70
V0320--MEADOWLAND ESTATES LLC	2,445.99
V0321--OAK MEADOWS LAND HOLDING LLC	5,260.10
V0322--ROERS BLAINE 55+ LLC	4,085.32
	187,587.25

