

Date Range : 4/1/2026 To 4/9/2026

<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>
04/09/2026	Ace Hardware	ACCOUNT 9505 STMNT DATE 3/31/26 Inv#22827178-\$25.77, 22827812-\$57.96, 22832686-\$1.10	3133	\$84.83			
					100-43121-208-	Paved Streets	\$25.77
					100-43121-208-	Paved Streets	\$57.96
					100-43121-208-	Paved Streets	\$1.10
04/09/2026	Alex Rubbish	ACCOUNT 719500 INV 2503144 \$125.79	3134	\$125.79			
					100-45181-384-	Auditoriums	\$125.79
04/09/2026	Andy's Auto Repair	3/31/26-CFD UNIT 6 - \$377.91 4/7/26-CFD UNIT 10 - \$398.92	3135	\$776.83			
					225-42211-228-	Carlos Fire Department	\$776.83
04/09/2026	Auto Value Parts	ACCOUNT 1408151 INV#14485892-\$53.99-re pairs sweeper	3136	\$53.99			
					100-43121-228-	Paved Streets	\$53.99
04/09/2026	AW RESEARCH LABORATORIES, INC.	INV 77303-\$178.00	3137	\$178.00			
					602-49490-386-	Sewer Utilities - Administration and General	\$178.00
04/09/2026	Bolton & Menk	INV 0390257-Proj# 25x.141880.000 Planner-\$210 SUM BUG, \$83-BUD RES RV ADM-\$60 ALLEY IMPROV	3138	\$353.00			
					100-43121-303-	Paved Streets	\$60.00
					100-41425-303-	Clerk	\$293.00
04/09/2026	Brother's Market - Carlos	MAR STATEMENT - fuel for pickup & plow truck \$280.38	3139	\$280.38			
					100-43121-212-	Paved Streets	\$280.38

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04/09/2026	CITY OF ALEXANDRIA	INV#26-0005111 GRANT FEES (FEMA REGIONAL GRANT 2025 FOR PORTABLE RADIOS)	3140	\$495.00	225-42211-309-	Carlos Fire Department	\$495.00
04/09/2026	D & D Distributing and Mfg, Inc.	INVOICE: 16621 3/31/26 25 lb pail of DiGest 3 + 3 powder	3141	\$245.00	602-49490-216-	Sewer Utilities - Administration and General	\$245.00
04/09/2026	Display Sales	INV#INV10281 REPLACE WIRE, BULBS FOR XMAS LIGHTS	3142	\$346.20	100-43121-228-	Paved Streets	\$346.20
04/09/2026	Douglas County Auditor/Treasurer's	PROPERTY TAX 2026 FOR PRCL#69-0003-800	3143	\$306.00	100-41911-433-	Other General Government	\$306.00
04/09/2026	Douglas County Demolition Landfill,	INVOICE #165155-Desk, 1642770-Desk, 165341-Desk/Hutch	3144	\$35.10	100-41911-384-	Other General Government	\$35.10
04/09/2026	Dakota Supply Group	CUSTOMER 90372 INV S105551125.001 CURB BOX LID w/CI PLUG	3145	\$119.67	601-49440-228-	Water Utilities - Administration and General	\$119.67
04/09/2026	Evan Hacker	Pipeline training - 3/13/2026 milage 50 miles	3146	\$35.00	225-42211-310-	Carlos Fire Department	\$35.00
04/09/2026	Hawkins	ACCT#-107788 STATEMENT #-115622 Chemicals for Water Treatment	3147	\$2,263.46			

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					601-49440-216-	Water Utilities - Administration and General	\$2,263.46
04/09/2026	INSPECTRON INC	INVOICE 1813-1st QUARTER 2026 surcharge \$0, plan review & inspection for March 2026	3148	\$281.25			
					100-42401-319-	Building Inspections Administration	\$281.25
04/09/2026	I.U.O.E, Local #70	Kalin Hacker Dues-APR, MAY, JUN @ \$71/MONTH \$213	3149	\$213.00			
					100-43121-112-	Paved Streets	\$71.00
					601-49440-112-	Water Utilities - Administration and General	\$71.00
					602-49490-112-	Sewer Utilities - Administration and General	\$71.00
04/09/2026	JZ Fire Extinguisher Services, LLC	INVOICE 11932 Annual Service Stop to Inspect 27 fire extinguishers	3150	\$206.00			
					225-42211-228-	Carlos Fire Department	\$206.00
04/09/2026	Lakes Area Excavating	INVOICE 5157: Snow Removal 3/7, 3/10, 3/11, 3/15, 4/4 - \$130/hr x 6hrs	3151	\$780.00			
					100-43124-406-	Sidewalks and Crosswalks	\$780.00
04/09/2026	League of Minnesota Cities	2026 LMC Annual Conference	3152	\$680.00			
					100-41425-310-	Clerk	\$340.00
					100-41110-310-	Council/Town Board	\$340.00
04/09/2026	Menard's	ACCOUNT: 31830412 INV:25986-\$44.81 & INV:26388-\$23.82	3153	\$68.63			
					100-43121-228-	Paved Streets	\$23.82
					602-49490-228-	Sewer Utilities - Administration and General	\$25.92

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04/09/2026	Carlos Firefighters Relief Associat	Supplemental Benefit Reimbursement for Voluteer Firefighters (SBR)	3154	\$1,000.00	100-41425-208-	Clerk	\$18.89
					225-41901-810-	Payable to Carlos Firefighters Relief Association	\$1,000.00
<b>Total For Selected Claims</b>				<b>\$8,927.13</b>			<b>\$8,927.13</b>

<b>Damon Bullock</b>	<b>City Council/Town Board</b>	<b>Date</b>
<b>JAMES YOUNG</b>	<b>City Council/Town Board</b>	<b>Date</b>
<b>JON TRENNE</b>	<b>City Council/Town Board</b>	<b>Date</b>
<b>RONNA RAE BERGHOFF</b>	<b>City Council/Town Board, Mayor</b>	<b>Date</b>