

Date Range : 12/11/2025 To 12/11/2025

<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>
12/11/2025	Ace Hardware	ACCOUNT 9505 STTMNT DATE 11/25/2025 Inv#27798815-\$33.98	3033	\$33.98			
					100-41425-208-	Clerk	\$33.98
12/11/2025	Alex Rubbish	ACCOUNT 719500 INV 2487302 \$125.79	3034	\$125.79			
					100-45181-384-	Auditoriums	\$125.79
12/11/2025	Alex Irrigation & Landscaping, Inc.	INV#1031-33039 REPAIR IRRIATION LINE	3035	\$1,129.43			
					100-45182-228-	Stadiums	\$1,129.43
12/11/2025	AW RESEARCH LABORATORIES, INC.	INV 75610-\$148.00& INV #75672-\$148.00	3036	\$296.00			
					602-49490-386-	Sewer Utilities - Administration and General	\$296.00
12/11/2025	Matt Berghoff	Reimbursement for Brothers Market - purchased bottled water for Gas Outage on 12/4-12/5/25	3037	\$12.98			
					100-41425-208-	Clerk	\$12.98
12/11/2025	Bolton & Menk	INVOICE 0379671 - Proj# 25X.137356.000 Alley Drainage-\$1088.00 & Cannabis Ordinance-\$729	3038	\$1,817.00			
					100-43121-303- 100-41130-303-	Paved Streets Ordinances and Proceedings	\$1,088.00 \$729.00
12/11/2025	Brother's Market - Carlos	NOVEMBER STATEMENT - fuel for pickup	3039	\$124.72			
					100-43121-212-	Paved Streets	\$124.72
12/11/2025	Douglas County Sheriff's Office	Patrol Service NOVEMBER 2025 20 hrs @ \$45.06 = \$901.20	3040	\$901.20			
					100-42010-316-	Public Safety Administration	\$901.20

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12/11/2025	D & D Distributing and Mfg, Inc.	INVOICE: 16579 11/30/2025 25 lb pail of DiGest 3 + 3 powder	3041	\$240.00			
					602-49490-216-	Sewer Utilities - Administration and General	\$240.00
12/11/2025	Gopher State One-Call	ACCOUNT MN00228 INVOICE 5110274	3042	\$1.35			
					601-49440-382-	Water Utilities - Administration and General	\$1.35
12/11/2025	Hawkins	ACCT#-107788 STATEMENT #-114040/Inv#7267032 Chemicals for Water Treatment	3043	\$97.70			
					601-49440-216-	Water Utilities - Administration and General	\$97.70
12/11/2025	MN PEIP - C/O MMB FISCAL SERVICES	INV#1582529 LIFE INS \$10.80 & HEALTH INS \$637.90	3044	\$648.70			
					100-41425-131-	Clerk	\$637.90
					100-41425-133-	Clerk	\$5.44
					100-43121-133-	Paved Streets	\$1.79
					602-49490-133-	Sewer Utilities - Administration and General	\$1.79
					601-49440-133-	Water Utilities - Administration and General	\$1.78
12/11/2025	Menard's	ACCOUNT: 31830412 INV:20732-\$45.62 INV:19538-\$112.96 INV:19888-\$47.97 INV:20233-\$61.01	3045	\$267.56			
					100-43121-228-	Paved Streets	\$5.68
					602-49490-228-	Sewer Utilities - Administration and General	\$45.62
					100-41425-570-	Clerk	\$44.89
					100-41425-208-	Clerk	\$10.44
					100-41911-228-	Other General Government	\$160.93

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12/11/2025	Carlos Firefighters Relief Associat	Remit Supplemental Aid received from State to Carlos Relief Association	3046	\$31,064.48			
					225-41901-810-	Payable to Carlos Firefighters Relief Association	\$31,064.48
12/11/2025	Minnesota Department of Health	Community Water Supply Connection Fee QTR 4 10/1/25-12/31/25 For System: 1210010 Carlos	3047	\$587.37			
					601-49440-389-	Water Utilities - Administration and General	\$587.37
12/11/2025	Minnesota Pump Works	INV: 029488-\$414.02-trouble shooting INV: 029548-\$1579.98-replaced starter	3048	\$1,994.00			
					602-49490-228-	Sewer Utilities - Administration and General	\$1,994.00
12/11/2025	NORTH CENTRAL INTERNATIONAL, LLC	INV:X221062687:01 - Batteries	3049	\$269.85			
					225-42211-228-	Carlos Fire Department	\$269.85
12/11/2025	I.U.O.E, Local #70	Kalin Hacker Dues-OCT-DEC @ \$69/MONTH \$207	3050	\$207.00			
					100-43121-112-	Paved Streets	\$69.00
					601-49440-112-	Water Utilities - Administration and General	\$69.00
					602-49490-112-	Sewer Utilities - Administration and General	\$69.00
12/11/2025	IUOE National Training Fund	per Agreement for 2024: Contribution of \$.05 per each hour worked 2080 x \$0.05 = \$104	3051	\$104.00			
					100-43121-112-	Paved Streets	\$34.66

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					601-49440-112-	Water Utilities - Administration and General	\$34.67
					602-49490-112-	Sewer Utilities - Administration and General	\$34.67
12/11/2025	RMB Environmental Laboratories, Inc.	INV: D083708c \$20.00	3052	\$20.00			
					602-49490-386-	Sewer Utilities - Administration and General	\$20.00
12/11/2025	Tim Sukke Excavating, Inc.	INVOICE 4199 PLOW SNOW PAY LOADER-3hr & PLOW SNOW SKID LOADER 11/26/25-2hr Bladed 5&Dougla	3053	\$850.00			
					100-43123-230- 100-43125-406-	Alleys Ice and Snow Removal	\$150.00 \$700.00
12/11/2025	Thornton, Dolan, Bowen, Klecker, Bu	NOVEMBER 112397 25421MEB \$288 112398 25713MEB \$96 112399 25752MEB \$96 112400 91415MEB \$96	3054	\$512.00			
					100-41911-304-	Other General Government	\$512.00
12/11/2025	Zwieg's Service	Skidloader Service for 2025	3055	\$1,240.00			
					100-43123-230-	Alleys	\$1,240.00
Total For Selected Claims				\$42,545.11			\$42,545.11

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	ASHLEY WILDMAN		City Council/Town Board			Date	
	Damon Bullock		City Council/Town Board			Date	
	JAMES YOUNG		City Council/Town Board			Date	
	JON TRENNE		City Council/Town Board			Date	
	RONNA RAE BERGHOFF		City Council/Town Board, Mayor			Date	