Date Range : **1/8/2026 To 1/8/2026**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
01/08/2026	Ace Hardware	ACCOUNT 9505 STTMNT DATE 12/31/25 Inv#22803318-$13.98, Inv#22808413-$2.79	3056	$16.77			
					100-41940-208-	General Government Buildings and Plant	$13.98
					601-49440-228-	Water Utilities - Administration and General	$2.79
01/08/2026	Alex Rubbish	ACCOUNT 719500 INV 2494315 $125.79	3057	$125.79			
					100-45181-384-	Auditoriums	$125.79
01/08/2026	Community Education	2026 Agreement for Youth Recreation	3058	$550.00			
					100-45120-490-	Participant Recreation	$550.00
01/08/2026	AW RESEARCH LABORATORIES, INC.	INV 76198-$118.00	3059	$118.00			
					602-49490-386-	Sewer Utilities - Administration and General	$118.00
01/08/2026	Bettin Pest Control Inc	PEST CONTROL - 9/25/2025 TEMPO	3060	$125.00			
					100-41940-228-	General Government Buildings and Plant	$125.00
01/08/2026	Bolton & Menk	INVOICE 0382408 - Proj# 25X.137356.000 Alley Drainage-$723 & Cannabis Ordinance-$891	3061	$1,614.00			
					100-43121-303-	Paved Streets	$723.00
					100-41130-303-	Ordinances and Proceedings	$891.00
01/08/2026	Brother's Market - Carlos	DEC STATEMENT - fuel for pickup & plow truck $441.25, pizza&water 12/4/25 outage $213.63	3062	$654.88			
					100-43121-212-	Paved Streets	$441.25
					100-41940-437-	General Government Buildings and Plant	$213.63

Date Range : **1/8/2026 To 1/8/2026**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
01/08/2026	D & D Distributing and Mfg, Inc.	INVOICE: 16592 12/24/2025 25 lb pail of DiGest 3 + 3 powder	3063	$240.00			
					602-49490-216-	Sewer Utilities - Administration and General	$240.00
01/08/2026	Douglas County Auditor/Treasurer's	TNT NOTICES for 266 PARCELS	3064	$56.44			
					100-41425-351-	Clerk	$56.44
01/08/2026	Douglas County Public Works	SALT/SAND MIX 7.50 tons 11/30/25	3065	$218.33			
					100-43121-228-	Paved Streets	$218.33
01/08/2026	Ellingson Plumbing, Heating, A/C	Invoice 288834-$160 Sewer & Inv 290151-$1027.56 Gas line repair Water Plant	3066	$1,187.56			
					601-49440-228-	Water Utilities - Administration and General	$1,027.56
					602-49490-228-	Sewer Utilities - Administration and General	$160.00
01/08/2026	Gopher State One-Call	ACCOUNT MN00228 INVOICE 5120274	3067	$1.35			
					601-49440-382-	Water Utilities - Administration and General	$1.35
01/08/2026	Hawkins	ACCT#-107788 STATEMENT #-7273993 Chemicals for Water Treatment	3068	$1,597.17			
					601-49440-216-	Water Utilities - Administration and General	$1,597.17
01/08/2026	I.U.O.E, Local #70	Kalin Hacker Dues-JAN, FEB, MAR @ $71/MONTH $213	3069	$213.00			
					100-43121-112-	Paved Streets	$71.00
					601-49440-112-	Water Utilities - Administration and General	$71.00

Date Range : **1/8/2026 To 1/8/2026**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
					602-49490-112-	Sewer Utilities - Administration and General	$71.00
01/08/2026	Lakes Area Excavating	INVOICE 5108: Snow Removal 11/25, 11/30, 12/8, 12/9, 12/10, 12/11, 12/29 - $130/hr x 10hr	3070	$1,300.00			
					100-43124-406-	Sidewalks and Crosswalks	$1,300.00
01/08/2026	Lake Region Firefighter's Associati	Dues for 2026 Membership INVOICE 1409	3071	$40.00			
					225-42211-433-	Carlos Fire Department	$40.00
01/08/2026	League of Minnesota Cities	Membership Dues - 2026 INVOICE 441372	3072	$866.00			
					100-41110-433-	Council/Town Board	$866.00
01/08/2026	League of Minnesota Cities	Elected Leaders Institute - 2026 INVOICE 442688	3073	$390.00			
					100-41110-310-	Council/Town Board	$390.00
01/08/2026	Menard's	ACCOUNT: 31830412 INV:21985-$29.16 INV:21660-$79.96	3074	$109.12			
					100-43121-228-	Paved Streets	$79.96
					100-41425-208-	Clerk	$10.52
					601-49440-228-	Water Utilities - Administration and General	$18.64
01/08/2026	Driver & Vehicle Services	License renewal for 2014 PJ trailer; 1983 Ford; 1994 GMC	3075	$60.75			
					225-42211-437-	Carlos Fire Department	$20.25
					100-41911-437-	Other General Government	$40.50
01/08/2026	NAPA Auto Parts	Invoice #210062 $78.05 OIL Change/filters	3076	$78.05			
					100-43121-212-	Paved Streets	$78.05
01/08/2026	OmniSite	Invoive 103236	3077	$152.00			

Date Range : **1/8/2026 To 1/8/2026**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
					602-49490-228-	Sewer Utilities - Administration and General	$152.00
01/08/2026	PRECISION IT SOLUTIONS, LLC	INV10403-$643.50 OFFSITE DATA BACKUP	3078	$643.50			
					100-41110-309-	Council/Town Board	$321.75
					100-41425-309-	Clerk	$321.75
01/08/2026	Thornton, Dolan, Bowen, Klecker, Bu	DEC 2025 112673 25421MEB $590 112674 25561MEB $32 112675 25713MEB $32	3079	$654.00			
					100-41911-304-	Other General Government	$654.00
01/08/2026	Tim Sukke Excavating, Inc.	INVOICE 4221 PLOWSNOW PAYLOADER&SKIDLOADE R-18.5hrs 12/8, 12/10, 12/29, 12/31	3080	$2,550.00			
					100-43125-406-	Ice and Snow Removal	$2,550.00
01/08/2026	USABluebook	Customer#40397 INV#00900237-$129.31	3081	$129.31			
					601-49440-208-	Water Utilities - Administration and General	$129.31
Total For Selected Claims				**$13,691.02**			**$13,691.02**

Date Range : 1/8/2026 To 1/8/2026

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail

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