Date Range : **7/10/2025 To 7/10/2025**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
07/10/2025	Ace Hardware	ACCOUNT 9505 STTMNT DATE 6/30/25 Inv#22742558 $82.95, INV 22745742 $.94, 22747858 $229.00	2903	$312.89			
					100-43121-228-	Paved Streets	$19.93
					225-42211-208-	Carlos Fire Department	$18.99
					100-41425-208-	Clerk	$32.98
					100-43121-208-	Paved Streets	$229.00
					601-49440-208-	Water Utilities - Administration and General	$11.99
07/10/2025	Alex Rubbish	ACCOUNT 719500 INV 2472106 $125.79 ACCOUNT 908200-INV 2466530 $214.35	2904	$340.14			
					100-45181-384-	Auditoriums	$125.79
					100-45182-384-	Stadiums	$214.35
07/10/2025	Alexandria Technical & Community Co	INV CI0000011304 - $1022.00 CLASS A BURN INV CI0000011412 - $1069.00 ELECTRIC VEHICLE BUR	2905	$2,091.00			
					225-42211-310-	Carlos Fire Department	$2,091.00
07/10/2025	Auto Value Parts	ACCOUNT 1408151 INV#14461868-$68.55 INV#14461288-$67.99	2906	$136.54			
					100-43121-228-	Paved Streets	$136.54
07/10/2025	AW RESEARCH LABORATORIES, INC.	INV 71092-$118, INV 71093-$178, INV-$208	2907	$504.00			
					602-49490-386-	Sewer Utilities - Administration and General	$504.00
07/10/2025	Brother's Market - Carlos	JUNE STATEMENT gas for pickup and mower	2908	$386.10			
					100-43121-212-	Paved Streets	$386.10

Date Range : 7/10/2025 To 7/10/2025

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
07/10/2025	Carlos Township	REIMBURSE CARLOS TOWNSHIP FOR PROPERTY TAX LOSS THROUGH ANNEXATION OF WEIBIE PROPERTY CITY	2909	$28.00			
					100-49001-437-	REIMBURSE FOR LOSS OF PROPERTY TAX THROUGH ANNEXATION	$28.00
07/10/2025	Douglas County Recorder's Office	RECORDING FEES FORANNEXATION OF WEIBIE PROPERTY CITY	2910	$46.00			
					100-41911-304-	Other General Government	$46.00
07/10/2025	Donna Eveslage	REGION 3 MEETING TRAVEL & COST OF MEETING - LITTLE FALLS	2911	$130.70			
					100-41425-310-	Clerk	$30.00
					100-41425-331-	Clerk	$100.70
07/10/2025	Douglas County Demolition Landfill,	OFFICE CLEANUP	2912	$55.28			
					100-41911-384-	Other General Government	$55.28
07/10/2025	D & D Distributing and Mfg, Inc.	INVOICE: 16500 6/30/2025 25 lb pail of DiGest 3 + 3 powder	2913	$240.00			
					602-49490-216-	Sewer Utilities - Administration and General	$240.00
07/10/2025	Display Sales	INVOICE 7402 POLE CHRISTMAS LIGHTS	2914	$3,028.00			
					100-43121-530-	Paved Streets	$3,028.00
07/10/2025	Douglas County Sheriff's Office	Patrol Service JUNE 2025 20 hrs @ $45.06 = $901.20	2915	$901.20			
					100-42010-316-	Public Safety Administration	$901.20
07/10/2025	Gopher State One-Call	ACCOUNT MN00228 INVOICE 5060271	2916	$2.70			

Date Range : 7/10/2025 To 7/10/2025

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
					601-49440-382-	Water Utilities - Administration and General	$2.70
07/10/2025	Hawkins	Invoice 7092061 Chemicals for Water Treatment	2917	$536.57			
					601-49440-216-	Water Utilities - Administration and General	$536.57
07/10/2025	HYDRONIC DISTRIBUTION CENTER, INC	ULTRAPEN pH TEMP, ULTRAPEN DISSOLVED OXYGEN TEMP	2918	$723.00			
					602-49490-228-	Sewer Utilities - Administration and General	$723.00
07/10/2025	Menard's	ACCOUNT: 31830412 INV:12090-$50.43	2919	$50.43			
					100-41425-208-	Clerk	$10.44
					100-45182-228-	Stadiums	$39.99
07/10/2025	MN Fire Service Certification Board	INV#13899 Firefighter I and II Certification Exams @ $131.00 ea H.SVEE	2920	$262.00			
					225-42211-310-	Carlos Fire Department	$262.00
07/10/2025	MOENCH BODY SHOP	Invoice 10555 Blades	2921	$77.40			
					100-45202-228-	Park Areas	$38.70
					100-45182-228-	Stadiums	$38.70
07/10/2025	MN Public Facilities Authority	PRINCIPAL and Semi-Annual Interest Pymnt to MPFA Water treatment plant, main upgrade	2922	$80,375.00			
					303-47210-611-	Interest - Bonds	$8,375.00
					303-47110-601-	Bond Principal	$72,000.00
07/10/2025	Thornton, Dolan, Bowen, Klecker, Bu	JUNE STATEMENTS 110980 22667MED $234 110981 25421MEB $160 110982 91415MEB $32	2923	$426.00			

Date Range : 7/10/2025 To 7/10/2025

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
					100-41911-304-	Other General Government	$426.00
07/10/2025	Tim Sukke Excavating, Inc.	INVOICE 4169 1 RD GRADER $150, CLASS 5 GRAVEL ALLEY $1661.55, SKIDLOAKER $687.50	2924	$2,499.05			
					100-43123-230-	Alleys	$2,499.05
07/10/2025	USABluebook	Customer#40397 INV#00737483-$171.32	2925	$171.32			
					601-49440-208-	Water Utilities - Administration and General	$171.32
Total For Selected Claims				**$93,323.32**			**$93,323.32**

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