Date Range : **10/1/2026 To 10/8/2026**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
10/08/2026	Ace Hardware	ACCOUNT 9505-STMT DATE 9/30/26 Inv#22891573-$83.96 trimmer line & rodent replents	3306	$83.96			
					100-45182-228-	Stadiums	$23.48
					100-43121-228-	Paved Streets	$36.99
					100-41940-228-	General Government Buildings and Plant	$23.49
10/08/2026	Alex Irrigation & Landscaping, Inc.	INV#930-611066-1 $175 - Carlos Ballfield, Fall Blow Out	3307	$175.00			
					100-45182-407-	Stadiums	$175.00
10/08/2026	Alex Rubbish	ACCOUNT 719500 INV 2534588 $130.20	3308	$130.20			
					100-45181-384-	Auditoriums	$130.20
10/08/2026	Asphalt Surface Technologies Corp	2026 Seal Coat Project -	3309	$149,638.44			
					100-43121-228-	Paved Streets	$149,638.44
10/08/2026	AW RESEARCH LABORATORIES, INC.	INV 82657-$148, INV 82602-$60	3310	$208.00			
					602-49490-386-	Sewer Utilities - Administration and General	$208.00
10/08/2026	Bolton & Menk	INV 0406238-2026 Seal Coat Project-$4962.50 INV 0406237 Prof Serv 8/1/26-8/28/26-$1355.50	3311	$6,318.00			
					100-43121-303-	Paved Streets	$5,394.50
					601-49440-303-	Water Utilities - Administration and General	$923.50
10/08/2026	Brother's Market - Carlos	SEPT STATEMENT - fuel city truck & mower	3312	$393.38			
					100-43121-212-	Paved Streets	$393.38

Date Range : **10/1/2026 To 10/8/2026**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
10/08/2026	Creative Technologies Inc	ANNUAL SUPPORT - PROFESSIONAL Inv#2026-2027/00850 $1295.00	3313	$1,295.00			
					100-41425-309-	Clerk	$1,295.00
10/08/2026	D & D Distributing and Mfg, Inc.	INVOICE:16692, 10/1/26 25 lb pail of DiGest 3 + 3 powder	3314	$250.00			
					602-49490-216-	Sewer Utilities - Administration and General	$250.00
10/08/2026	Darin Dorn	Tractor Repair - 2155 Clutch Repair	3315	$4,200.00			
					100-43121-228-	Paved Streets	$4,200.00
10/08/2026	Donna Eveslage	Mileage Reimbursement - $11.55 (DC Broard Room) 8/25/2026. Reimbursement for file cabinet	3316	$186.55			
					100-41425-331-	Clerk	$11.55
					100-41425-570-	Clerk	$175.00
10/08/2026	Donna Eveslage	SEPTEMBER 2026 HSA ACCOUNT - FWB $125 employer & $300 Employee Contribution	3317	$425.00			
					100-41425-114-	Clerk	$300.00
					100-41425-136-	Clerk	$125.00
10/08/2026	Douglas County Sheriff's Office	Patrol Service SEPT 2026 20 hrs @ $46.41= $928.20	3318	$928.20			
					100-42010-316-	Public Safety Administration	$928.20
10/08/2026	Ellingson Plumbing, Heating, A/C	InvNo:12154-Water Plant, RPZ Failed (labor)	3319	$150.00			
					601-49440-228-	Water Utilities - Administration and General	$150.00

Date Range : **10/1/2026 To 10/8/2026**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
10/08/2026	Frontier Precision, Inc	ACCT#: M220599 - INV358418 Spire GNSS Receiver US/NA/EU w Charger, Carbon Fiber Rod, Adapt	3320	$3,338.50			
					100-43121-228-	Paved Streets	$1,112.83
					601-49440-228-	Water Utilities - Administration and General	$1,112.83
					602-49490-228-	Sewer Utilities - Administration and General	$1,112.84
10/08/2026	GOLD WEST INDUSTRIAL SUPPLY	INVOICE 2138023-worklight, pocket knife, batteries AA & AAA	3321	$699.04			
					225-42211-228-	Carlos Fire Department	$699.04
10/08/2026	Gopher State One-Call	ACCOUNT MN00228 INV NO:6090275	3322	$2.70			
					601-49440-382-	Water Utilities - Administration and General	$2.70
10/08/2026	Evan Hacker	Lake Regions training-9/21/26 milage 108 miles @ .76 & $20 Meals	3323	$102.08			
					225-42211-310-	Carlos Fire Department	$82.08
					225-42211-331-	Carlos Fire Department	$20.00
10/08/2026	Hawkins	ACCT#-107788 STATEMENT#-118172 Repair Pump for Water Treatment	3324	$2,695.40			
					601-49440-228-	Water Utilities - Administration and General	$2,695.40
10/08/2026	INSPECTRON INC	INVOICE 1964-3st QTR 2026 surcharge $0, plan review & inspection for Sept 2026	3325	$2,440.13			
					100-42401-319-	Building Inspections Administration	$2,440.13

Date Range : **10/1/2026 To 10/8/2026**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
10/08/2026	Jim & Judy's 1 Stop	ACCOUNT #49-2010 Sept 2026 Unit#6-$142.76, Unit 10-$97.97	3326	$240.73			
					225-42211-212-	Carlos Fire Department	$240.73
10/08/2026	Kalin Hacker	MILAGE REIMB 9/21/26 MMUA FF Meeting 114 milesx.76, Clothing reimbursement $260.38	3327	$347.02			
					100-43121-331-	Paved Streets	$86.64
					100-43121-208-	Paved Streets	$260.38
10/08/2026	Lakes Area Excavating	Alley Drainage Improvement Project - FINAL PAYMENT- Project#: 25X.137356	3328	$571.50			
					100-43123-228-	Alleys	$571.50
10/08/2026	League of Minnesota Cities	2026 City Finance Lab - St. Cloud	3329	$70.00			
					100-41425-310-	Clerk	$70.00
10/08/2026	Region III MCFOA	October Training - Eden Valley	3330	$30.00			
					100-41425-310-	Clerk	$30.00
10/08/2026	Menard's	ACCOUNT: 31830412 INV:37409-bottled water, toolbox, pinesol, papertowels, blankplate, glo	3331	$72.22			
					100-41940-208-	General Government Buildings and Plant	$17.51
					100-43121-228-	Paved Streets	$21.98
					602-49490-228-	Sewer Utilities - Administration and General	$32.73
10/08/2026	Med Compass	INVOICE 50390 Quantitative Fit Testing-19,Basic Phys-9,	3332	$1,615.00			
					225-42211-315-	Carlos Fire Department	$775.00
					225-42211-315-	Carlos Fire Department	$825.00

Date Range : **10/1/2026 To 10/8/2026**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
					225-42211-331-	Carlos Fire Department	$15.00
10/08/2026	Midwest Machinery Company	8/31/2026-Tractor Assessement	3333	$201.25			
					602-49490-228-	Sewer Utilities - Administration and General	$201.25
10/08/2026	Thornton, Dolan, Bowen, Klecker, Bu	Sept 2026 115010-$96 115013-$35 115012-$166 115011-$122.50	3334	$419.50			
					100-41911-304-	Other General Government	$419.50
10/08/2026	Tim Sukke Excavating, Inc.	INVOICE 4310 Class#5 Gravel-$2904 Track Loader Alley-$937.50 Compactor Pack Gravel-$350	3335	$4,191.50			
					100-43123-230-	Alleys	$4,191.50
10/08/2026	Vinco Inc	INV:67639-100% Completion of the Carlos WTF Gen Phase 1 Project	3336	$7,651.00			
					601-49440-437-	Water Utilities - Administration and General	$7,651.00
Total For Selected Claims				**$189,069.30**			**$189,069.30**

Date Range : 10/1/2026 To 10/8/2026

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail

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
Wesley Wright	City Council/Town Board		Date