**City of Carlos** **Claims List for Approval** **8/19/2025**

**Date Range :** **8/19/2025 To 8/21/2025**

| Date | Vendor | Description | Claim # | Total | Account # | Account Name | Detail |
|---|---|---|---|---|---|---|---|
| 08/21/2025 | Douglas County Abstract Company | Purchase Property CO RD 13 NE, CARLOS, MN 14-129-37 | 2958 | $30,794.48 | | | |
| | | | | | 100-41911-437- | Other General Government | $30,794.48 |
| **Total For Selected Claims** | | | | **$30,794.48** | | | **$30,794.48** |

| | | |
|---|---|---|
| **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** |

# Please Sign ~ Acknowledging Approval of Claims

Mayor: Ronna Berghoff ______________________________

Council: Jon Trenne______________________________

Council: Damon Bullock ______________________________

Council: James Young ______________________________

Council: Ashley Wildman ______________________________

**Date Range :** **9/10/2025 To 9/10/2025**

| Date | Vendor | Description | Claim # | Check # | Approved | Total | Account # | Detail |
|---|---|---|---|---|---|---|---|---|
| 09/10/2025 | Ace Hardware | ACCOUNT 9505 STTMNT DATE 8/31/25 Inv#22763639 $49.99 | 2959 | 12153 | Yes | $49.99 | 100-43121-228 | $49.99 |
| 09/10/2025 | Alex Rubbish | ACCOUNT 719500 INV 2476856 $125.82 | 2960 | 12154 | Yes | $125.82 | 100-45181-384 | $125.82 |
| 09/10/2025 | Alexandria Technical & Community Co | INV CI0000013231 - $35 milage, M.Daniels fire behavior - $1000.00 | 2962 | 12156 | Yes | $1,035.00 | 225-42211-310 | $1,000.00 |
| | | | | | | | 225-42211-331 | $35.00 |
| 09/10/2025 | Bolton & Menk | INVOICE 0371563 - Generator Sizing Review | 2961 | 12155 | Yes | $310.00 | 602-49490-303 | $310.00 |
| 09/10/2025 | Brother's Market - Carlos | AUGUST STATEMENT - CFD $101.63 trk | 2963 | 12157 | Yes | $526.32 | 100-43121-212 | $424.69 |
| | | | | | | | 225-42211-212 | $101.63 |
| 09/10/2025 | D & D Distributing and Mfg, Inc. | INVOICE: 16528 9/1/2025 25 lb pail of DiGest 3 + 3 powder | 2967 | 12161 | Yes | $240.00 | 602-49490-216 | $240.00 |
| 09/10/2025 | Department of the Treasury - | Notice CP161 Penalties $677.17 FAILURE TO MAKE PROPER FED TAX DEPST 2/18, 3/17, 4/15/25 | 2968 | 12162 | Yes | $677.17 | 100-41425-437 | $677.17 |
| 09/10/2025 | Donna Eveslage | CLERK ACADAMY TRAVEL & COST OF MEETING - STAPLES | 2969 | 12163 | Yes | $90.35 | 100-41425-331 | $90.35 |
| 09/10/2025 | Douglas County Auditor/Treasurer's | PROPERTY TAX PRCL#69-0003-800 2ND HALF 2025 DOUGLAS MUYERS PROPERTY | 2965 | 12159 | Yes | $154.00 | 100-41911-437 | $154.00 |
| 09/10/2025 | Douglas County Sheriff's Office | Patrol Service AUGUST 2025 20 hrs @ $45.06 = $901.20 | 2966 | 12160 | Yes | $901.20 | 100-42010-316 | $901.20 |
| 09/10/2025 | Gopher State One-Call | ACCOUNT MN00228 INVOICE 5080272 | 2970 | 12164 | Yes | $4.05 | 601-49440-382 | $4.05 |
| 09/10/2025 | Hawkins | ACCT#-107788 STATEMENT #-7182732 Chemicals for Water Treatment | 2971 | 16165 | Yes | $167.50 | 601-49440-216 | $167.50 |
| 09/10/2025 | Immense Impact, LLC | INVOICE 21-1006ppf Annual Subscription Fee 10/9/25-10/9/26 MUNICIPAL IMPACT - WEBPAGE | 2972 | 12166 | Yes | $737.00 | 100-41425-309 | $737.00 |
| 09/10/2025 | Jim & Judy's 1 Stop | ACCOUNT # 49-2010 jULY AND AUGUST BILL | 2973 | 12167 | Yes | $92.70 | 225-42211-212 | $92.70 |

| Date | Vendor | Description | Claim # | Check # | Approved | Total | Account # | Detail |
|---|---|---|---|---|---|---|---|---|
| 09/10/2025 | JOHNSON JET-LINE, INC | INVOICE 4494 SANITARY MAINTENANCE PROG -$4403.72 MOBILIZATION - $300 STORM SEWER - $425. | 2974 | 12168 | Yes | $5,128.72 | 602-49490-228 | $5,128.72 |
| 09/10/2025 | Kalin Hacker | REIMBURSMENT MDH SANITARY SURVEY LUNCH | 2975 | 12169 | Yes | $50.02 | 601-49440-437 | $50.02 |
| 09/10/2025 | Menard's | ACCOUNT: 31830412 INV:15171-$21.62 | 2976 | 12170 | Yes | $21.62 | 100-41425-208 | $21.62 |
| 09/10/2025 | Minnesota Department of Health | Community Water Supply Connection Fee QTR3 7/1/25-9/30/25 For System: 1210010 Carlos | 2964 | 12158 | Yes | $554.00 | 601-49440-389 | $554.00 |
| 09/10/2025 | NAPA Auto Parts | Invoice #197178 $11.38 LAWN MOWER OIL | 2977 | 12171 | Yes | $11.38 | 100-43121-212 | $11.38 |
| 09/10/2025 | RMB Environmental Labratories, Inc. | INV: D078956C $20.00 | 2978 | 12172 | Yes | $20.00 | 602-49490-386 | $20.00 |
| 09/10/2025 | Thornton, Dolan, Bowen, Klecker, Bu | AUGUST STATEMENTS 111522 25421MED $16.00 111523 91415MEB $64.00 111579 25561MEB $360.00 | 2979 | 12173 | Yes | $440.00 | 100-41911-304 | $440.00 |
| 09/10/2025 | USABluebook | Customer#40397 INV#00795082-$78.75 | 2980 | 12174 | Yes | $78.75 | 601-49440-208 | $78.75 |
| **Total For Selected Claims** | | | | | | | | **$11,415.59** |