Date Range : **8/14/2025 To 8/14/2025**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
08/14/2025	Ace Hardware	ACCOUNT 9505 STTMNT DATE 7/31/25 Inv#22755638 $10.76	2930	$10.76			
					225-42211-208-	Carlos Fire Department	$10.76
08/14/2025	Alex Rubbish	ACCOUNT 719500 INV 2473150 $125.79	2931	$125.76			
					100-45181-384-	Auditoriums	$125.76
08/14/2025	Andy's Auto Repair	CITY PICKUP	2932	$663.59			
					100-43121-228-	Paved Streets	$663.59
08/14/2025	Auto Value Parts	ACCOUNT 1408151 INV#14463844-$9.60 INV#14464224-$166.99	2933	$176.59			
					100-43121-228-	Paved Streets	$166.99
					100-43121-212-	Paved Streets	$9.60
08/14/2025	Brother's Market - Carlos	JULY STATEMENT gas for pickup and mower	2934	$269.34			
					100-43121-212-	Paved Streets	$269.34
08/14/2025	CITY OF ALEXANDRIA	PURCHASED 2014 PELICAN SWEEPER	2935	$30,000.00			
					100-43121-530-	Paved Streets	$30,000.00
08/14/2025	Core & Main	ACCOUNT 099278 INVOICE x441222-$427.75	2936	$427.75			
					601-49440-228-	Water Utilities - Administration and General	$427.75
08/14/2025	D & D Distributing and Mfg, Inc.	INVOICE: 16500 8/3/2025 25 lb pail of DiGest 3 + 3 powder	2937	$240.00			
					602-49490-216-	Sewer Utilities - Administration and General	$240.00
08/14/2025	Douglas County Fire Chiefs Associat	2025 Dues $100	2938	$100.00			
					225-42211-433-	Carlos Fire Department	$100.00

Date Range : **8/14/2025 To 8/14/2025**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
08/14/2025	Douglas County Recorder's Office	RECORDING FEES FORANNEXATION OF WEIBIE PROPERTY CITY	2939	$92.00			
					100-41911-304-	Other General Government	$92.00
08/14/2025	Douglas County Sheriff's Office	Patrol Service JULY 2025 20 hrs @ $45.06 = $901.20	2940	$901.20			
					100-42010-316-	Public Safety Administration	$901.20
08/14/2025	Farm & Industrial Supply	INVOICE 131496 BELT FOR MOWER	2941	$50.17			
					100-45202-228-	Park Areas	$50.17
08/14/2025	Gopher State One-Call	ACCOUNT MN00228 INVOICE 5070271	2942	$13.50			
					601-49440-382-	Water Utilities - Administration and General	$13.50
08/14/2025	Hawkins	ACCT#-107788 STATEMENT #-112357 Chemicals for Water Treatment	2943	$1,200.76			
					601-49440-216-	Water Utilities - Administration and General	$1,200.76
08/14/2025	INDIGO SIGNS	INVOICE#: 8991 - FIXED THE BASEBALL SCOREBOARD	2944	$625.00			
					100-45182-228-	Stadiums	$625.00
08/14/2025	KEVIN PIEPHO	INVOICE#:1183 - pour 6 spots of sidewalk where concrete was removed (approx 210 sq ft)	2945	$2,310.00			
					100-43121-381-	Paved Streets	$2,310.00
08/14/2025	LMCIT	ACCOUNT 40005598 Property/Casualty Coverage Premium 9/1/2025-9/1/2026	2946	$25,146.00			
					100-41911-366-	Other General Government	$2,717.99

Date Range : **8/14/2025 To 8/14/2025**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
					100-41940-366-	General Government Buildings and Plant	$1,218.90
					100-41942-366-	Buildings - Brown Shed	$574.91
					100-43121-366-	Paved Streets	$345.16
					100-45181-366-	Auditoriums	$3,120.90
					100-45182-366-	Stadiums	$2,747.90
					100-45202-366-	Park Areas	$511.90
					225-42211-366-	Carlos Fire Department	$7,785.54
					601-49440-366-	Water Utilities - Administration and General	$5,662.90
					602-49490-366-	Sewer Utilities - Administration and General	$459.90
08/14/2025	LMCIT	ACCOUNT 40005635 WORK COMP INSURANCE PREMIUM 9/1/2025-9/1/2026	2947	$6,997.00			
					100-41110-366-	Council/Town Board	$80.00
					100-41425-366-	Clerk	$226.00
					100-43121-366-	Paved Streets	$778.00
					225-42211-366-	Carlos Fire Department	$5,221.00
					601-49440-366-	Water Utilities - Administration and General	$367.00
					602-49490-366-	Sewer Utilities - Administration and General	$325.00
08/14/2025	Kalin Hacker	REIMBURSMENT MRWA Training/Testing $222.60 mileage, Parts Pickup mileage $92.40	2948	$315.00			
					601-49440-331-	Water Utilities - Administration and General	$222.60
					100-43121-331-	Paved Streets	$92.40
08/14/2025	M&T Fire and Safety, Inc.	Extrication Tools Serviced	2949	$603.00			
					225-42211-228-	Carlos Fire Department	$603.00
08/14/2025	Menard's	ACCOUNT: 31830412 INV:14237-$46.93, INV:13225-$19.42, INV:13016-$33.80,	2950	$100.15			
					100-41425-208-	Clerk	$19.42

Date Range : **8/14/2025 To 8/14/2025**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
					100-43121-228-	Paved Streets	$63.79
					602-49490-228-	Sewer Utilities - Administration and General	$15.72
					601-49440-228-	Water Utilities - Administration and General	$1.22
08/14/2025	Minnesota Pollution Control Agency	INVOICE 10000200663 Waste Water Annual Fee	2951	$505.00			
					602-49490-388-	Sewer Utilities - Administration and General	$505.00
08/14/2025	QUALITY EQUIPMENT	Mower Blades	2952	$116.94			
					100-43121-228-	Paved Streets	$116.94
08/14/2025	THEIN WELL	INVOICE 9604 ANNUAL INSPECTION of WELLS & PUMPS	2953	$315.00			
					602-49490-228-	Sewer Utilities - Administration and General	$315.00
08/14/2025	Thornton, Dolan, Bowen, Klecker, Bu	JULY STATEMENTS 111250 25421MED $228.00 111251 91415MEB $16.00	2954	$244.00			
					100-41911-304-	Other General Government	$244.00
08/14/2025	Ultimate Safety Concepts, Inc.	INVOICE 218495 $780.00	2955	$780.00			
					225-42211-208-	Carlos Fire Department	$780.00
08/14/2025	Vessco Inc	Invoice# 098409 - $234.24	2956	$234.24			
					100-43121-228-	Paved Streets	$234.24
08/14/2025	Zwieg's Service	Mowed 7/24/2025	2957	$90.00			
					100-45182-407-	Stadiums	$90.00

Date Range : 8/14/2025 To 8/14/2025

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
Total For Selected Claims				$72,652.75			$72,652.75

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