Date Range : **7/9/2026 To 7/9/2026**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
07/09/2026	Ace Hardware	ACCOUNT 9505-STMT DATE 6/30/26 Inv#2283702-$106.72, 22855089-$23.57, 22858052-$47.92	3217	$178.21			
					100-43121-228-	Paved Streets	$19.98
					100-41940-208-	General Government Buildings and Plant	$66.91
					601-49440-228-	Water Utilities - Administration and General	$30.35
					100-45182-228-	Stadiums	$13.98
					100-45202-228-	Park Areas	$46.99
07/09/2026	Alex Rubbish	ACCOUNT 719500 INV 2516847 $125.79	3218	$125.79			
					100-45181-384-	Auditoriums	$125.79
07/09/2026	Alex Rubbish	ACCOUNT 908200 INV 2514998 $160.50	3219	$160.50			
					100-45182-384-	Stadiums	$160.50
07/09/2026	Alexandria Technical & Community Co	INV CI0000022114 - Pre Incident Planning (TRIN8552), C.Bryce $650, Mileage $13.05	3220	$663.05			
					225-42211-310-	Carlos Fire Department	$650.00
					225-42211-331-	Carlos Fire Department	$13.05
07/09/2026	Alex Irrigation & Landscaping, Inc.	INV#528-775135 $327.34 - Carlos Ballfield, cracked pipe	3221	$327.34			
					100-45182-228-	Stadiums	$327.34
07/09/2026	AW RESEARCH LABORATORIES, INC.	INV 79733-$208, INV 79728-$208, INV 131723-$118	3222	$534.00			
					602-49490-386-	Sewer Utilities - Administration and General	$534.00
07/09/2026	Bolton & Menk	INV 0397316-2026 Seal Coat Project-$2212.50, INV 0397315 Sevs 4/25-5/22/26-$567.50	3223	$2,780.00			

Date Range : **7/9/2026 To 7/9/2026**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
					100-43121-303-	Paved Streets	$2,295.00
					100-41130-303-	Ordinances and Proceedings	$485.00
07/09/2026	Brother's Market - Carlos	JUNE STATEMENT - fuel city truck and mower	3224	$332.59			
					100-43121-212-	Paved Streets	$332.59
07/09/2026	D & D Distributing and Mfg, Inc.	INVOICE: 16662 6/30/2026 25 lb pail of DiGest 3 + 3 powder INV:16644 - CFD AA Batteries	3225	$245.00			
					602-49490-216-	Sewer Utilities - Administration and General	$245.00
07/09/2026	Donna Eveslage	Mileage Reimbrsmnt-6/4 13.63m, 6/23 11.02m for elect training, 6/10-region3 mtg Osakis	3226	$49.30			
					100-41425-331-	Clerk	$49.30
07/09/2026	Donna Eveslage	MAY 2026 HSA ACCOUNT @ FWB $125 employer & $300 employee Contributions	3227	$425.00			
					100-41425-114-	Clerk	$300.00
					100-41425-136-	Clerk	$125.00
07/09/2026	Douglas County Demolition Landfill,	INV#164906-$76.92 (3 Mattresses), $34.18 recliner, Tax $18.90	3228	$130.00			
					100-41911-384-	Other General Government	$130.00
07/09/2026	Douglas County Sheriff's Office	Patrol Service June 2026 20 hrs @ $46.41= $928.20	3229	$928.20			
					100-42010-316-	Public Safety Administration	$928.20
07/09/2026	Dakota Supply Group	CUST# 90372 INV S105789704.001 Water Plant	3230	$139.97			

Date Range : **7/9/2026 To 7/9/2026**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
					601-49440-228-	Water Utilities - Administration and General	$139.97
07/09/2026	Gopher State One-Call	ACCOUNT MN00228 INVOICE 6060275	3231	$9.45			
					601-49440-382-	Water Utilities - Administration and General	$9.45
07/09/2026	INSPECTRON INC	INVOICE 1886-2st QTR 2026 surcharge $0, plan review & inspection for Jun 2026	3232	$375.00			
					100-42401-319-	Building Inspections Administration	$375.00
07/09/2026	Menard's	ACCOUNT: 31830412 INV:32278-$6.46, INV:31402-$23.98, INV:31060-$113.85, INV:30683-$3.99	3233	$148.28			
					225-42211-228-	Carlos Fire Department	$3.99
					100-41940-208-	General Government Buildings and Plant	$9.00
					601-49440-208-	Water Utilities - Administration and General	$17.45
					602-49490-208-	Sewer Utilities - Administration and General	$23.98
					100-43121-228-	Paved Streets	$93.86
07/09/2026	Midwest Pump Works	INV031237 INSPECTED LIFT STATION as per AGREEMENT	3234	$793.00			
					602-49490-228-	Sewer Utilities - Administration and General	$793.00
07/09/2026	MN Association of Small Cities	DUES July 2026-June 2027	3235	$382.50			
					100-41425-433-	Clerk	$382.50
07/09/2026	Northstar Medical Services, Inc.	INVOICE 26-812	3236	$65.00			
					100-43121-315-	Paved Streets	$65.00

Date Range : **7/9/2026 To 7/9/2026**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
07/09/2026	QUALITY EQUIPMENT	INV:W05966-$426.99 Chainsaw INV:P39678-$79.83 Blade	3237	$506.82	100-43121-228-	Paved Streets	$506.82
07/09/2026	Ringdahl Architects, Inc.	Carlos Fire Hall -Serv thru May 2026, Design Fee $136,500	3238	$17,062.50	100-41911-309-	Other General Government	$17,062.50
07/09/2026	Swenson Lervick	INV:10309-$300 & INV:10310-$200 C0178-006 and C0178-007 Legal work	3239	$500.00	100-41425-304-	Clerk	$500.00
07/09/2026	Thornton, Dolan, Bowen, Klecker, Bu	JUL 2026 114243 - 26692A2MEB $260 114244 - 91415MEB $35	3240	$295.00	100-41911-304-	Other General Government	$295.00
07/09/2026	USABluebook	Customer#40397 INV#01084614-$155.92	3241	$155.92	601-49440-208-	Water Utilities - Administration and General	$155.92
07/09/2026	Vinco Inc	INV:66680-50% Completion of the Carlos WTF Gen Phase 1 Project	3242	$7,651.00	601-49440-437-	Water Utilities - Administration and General	$7,651.00
07/09/2026	Lakes Area Excavating	Alley Drainage Improvement Project - w/Bolton & Menk BMI Project#: 25X.137356	3243	$10,858.50	100-43123-228-	Alleys	$10,858.50

Date Range : 7/9/2026 To 7/9/2026

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
Total For Selected Claims				$45,821.92			$45,821.92

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