

Date Range : 6/10/2025 To 6/10/2025

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
06/10/2025	Ace Hardware	ACCOUNT 9505 STATEMENT DATE 5/31/25 Inv#22728837 \$134.99FD & \$59.94PW, Inv#2273 -\$41.98PW	2872	\$236.91			
					100-43121-228- 225-42211-208- 602-49490-208-	Paved Streets Carlos Fire Department Sewer Utilities - Administration and General	\$59.94 \$134.99 \$41.98
06/10/2025	Alex Rubbish	ACCOUNT 719500; INVOICE 2461058 \$125.79	2873	\$125.79			
					100-45181-384-	Auditoriums	\$125.79
06/10/2025	Alex Irrigation & Landscaping, Inc.	INVOICE: 502-61471 Spring Start Up \$307.90 INV#527-38163-1 Weed & Feed \$550.02	2874	\$857.92			
					100-45182-228- 100-45182-407-	Stadiums Stadiums	\$307.90 \$550.02
06/10/2025	Community Education	2026 Agreement for Youth Recreation	2875	\$550.00			
					100-45120-490-	Participant Recreation	\$550.00
06/10/2025	Allstate Peterbilt Group	INVOICE 3506132461.02 MOBILE SERV CALL SnowPlow	2876	\$1,783.84			
					100-43121-228-	Paved Streets	\$1,783.84
06/10/2025	Auto Value Parts	ACCOUNT 1408151 INV#14456840-\$67.99 INV#14459067-\$21.98	2877	\$89.97			
					225-42211-228- 100-43121-228-	Carlos Fire Department Paved Streets	\$21.98 \$67.99
06/10/2025	AW RESEARCH LABORATORIES, INC.	INV 70490 \$178.00	2878	\$178.00			
					602-49490-386-	Sewer Utilities - Administration and General	\$178.00

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06/10/2025	Donna Eveslage	Flowers/Plants for office - Miltona Greenhouse	2879	\$57.77	100-41425-208-	Clerk	\$57.77
06/10/2025	Douglas County Demolition Landfill,	Carlos Cleanup	2880	\$87.75	100-41911-384-	Other General Government	\$87.75
06/10/2025	Douglas County Sheriff's Office	Patrol Service MAY 2025 20 hrs @ \$45.06 = \$901.20	2881	\$901.20	100-42010-316-	Public Safety Administration	\$901.20
06/10/2025	Ellingson Plumbing, Heating, A/C	Invoice 279798 \$171.25 Repair circuit was shorting out	2882	\$171.25	100-45182-228-	Stadiums	\$171.25
06/10/2025	Gopher State One-Call	ACCOUNT MN00228 INVOICE 5050274	2883	\$35.10	601-49440-382-	Water Utilities - Administration and General	\$35.10
06/10/2025	Bolton & Menk	Carlos Area Fire JPA City Portion of Bolton & Mink	2884	\$13,987.74	225-42211-437-	Carlos Fire Department	\$13,987.74
06/10/2025	Jim & Judy's 1 Stop	ACCOUNT # 49-2010 MAY BILL	2885	\$52.52	225-42211-212-	Carlos Fire Department	\$52.52
06/10/2025	JOHNSON JET-LINE, INC	INVOICE 4362 VACUUM LIFT STATION	2886	\$500.00	602-49490-228-	Sewer Utilities - Administration and General	\$500.00
06/10/2025	Insty-Prints	Bulk Mailing - Carlos Fire Department	2887	\$606.59	225-42211-343-	Carlos Fire Department	\$606.59

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06/10/2025	Kalin Hacker	REIMBURSEMENT MRWA Training (Elbow Lake), Water Sample (Brainerd), MMUA Training (FF)	2888	\$238.00	601-49440-331- 100-43121-310-	Water Utilities - Administration and General Paved Streets	\$161.00 \$77.00
06/10/2025	Lakes Area Excavating	INVOICE 4943: Remove & Cut Concrete and hauling it away Street Lights	2889	\$2,200.00	100-43124-381-	Sidewalks and Crosswalks	\$2,200.00
06/10/2025	Menard's	ACCOUNT: 31830412 INV:9718-15.88,9870-18 0.96,10095-66.45,10268-89.52,10994-203.91 SUPPLIES	2890	\$556.72	100-45181-228- 100-41425-208- 601-49440-208- 100-45182-228- 100-43121-228- 602-49490-228-	Auditoriums Clerk Water Utilities - Administration and General Stadiums Paved Streets Sewer Utilities - Administration and General	\$4.99 \$72.82 \$174.00 \$55.42 \$89.52 \$159.97
06/10/2025	Brother's Market - Carlos	MAY STATEMENT gas for pickup and mower	2891	\$322.05	100-43121-212-	Paved Streets	\$322.05
06/10/2025	PRECISION IT SOLUTIONS, LLC	INVOICE 10224-\$1565.75 INVOICE 10226 \$180.00	2892	\$1,745.75	100-41110-309- 100-41940-228- 100-41110-309-	Council/Town Board General Government Buildings and Plant Council/Town Board	\$1,370.00 \$195.75 \$180.00
06/10/2025	Pro Ag Farmers Coop	ID 101527 50287183 Lawn Seed - \$150.00	2893	\$150.00	100-45182-407-	Stadiums	\$150.00

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06/10/2025	Minnesota Department of Health	Community Water Supply Connection Fee QTR2 4/1/25-6/30/25 For System: 1210010 Carlos	2894	\$554.00	601-49440-389-	Water Utilities - Administration and General	\$554.00
06/10/2025	Thornton, Dolan, Bowen, Klecker, Bu	MAY STATEMENTS 110662 25421MEB \$302.00 110663 91415MEB \$32.00	2895	\$334.00	100-41911-304-	Other General Government	\$334.00
06/10/2025	I.U.O.E, Local #70	Kalin Hacker Dues JAN, FEB, MAR @ \$69/MONTH APR, MAY, JUN @ \$69/MONTH	2896	\$414.00	100-43121-112- 601-49440-112- 602-49490-112-	Paved Streets Water Utilities - Administration and General Sewer Utilities - Administration and General	\$138.00 \$138.00 \$138.00
06/10/2025	USABluebook	Customer#40397 INV#00698376-38.65 INV#00713263-123.14	2897	\$161.79	601-49440-208-	Water Utilities - Administration and General	\$161.79
06/10/2025	Zwieg's Service	2025 SPRING CLEANUP BALL FIELD & SPRING CLEANUP CITY PARK	2898	\$740.00	100-45182-407- 100-45202-407-	Stadiums Park Areas	\$450.00 \$290.00

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Total For Selected Claims				\$27,638.66			\$27,638.66

ASHLEY WILDMAN	City Council/Town Board		Date
Damon Bullock	City Council/Town Board		Date
JAMES YOUNG	City Council/Town Board		Date
Ronna Rae Berghoff	City Council/Town Board, Mayor		Date