

Date Range : 5/14/2026 To 5/14/2026

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Total</u>	<u>Account #</u>	<u>Account Name</u>	<u>Detail</u>
05/14/2026	Ace Hardware	ACCOUNT 9505-STMT DATE 4/30/26 Inv#22833280-\$20.97, 22834214-\$12.98, 22836379-\$13.99,	3157*	\$89.92			
					100-45182-228-	Stadiums	\$11.99
					100-43121-208-	Paved Streets	\$34.96
					100-43160-228-	Street Lighting	\$12.98
					225-42211-208-	Carlos Fire Department	\$29.99
05/14/2026	Alex Irrigation & Landscaping, Inc.	INV#507-610408-1 SPRING STARTUP	3158	\$365.85			
					100-45182-407-	Stadiums	\$365.85
05/14/2026	Alex Rubbish	ACCOUNT 719500 INV 2507759 \$125.79	3159	\$125.79			
					100-45181-384-	Auditoriums	\$125.79
05/14/2026	Alexandria Area YMCA	PLEDGE COMMITMENT 2026 - \$500.00 Pledge#2632523	3160	\$500.00			
					100-45120-490-	Participant Recreation	\$500.00
05/14/2026	Community Education	2027 Agreement for Youth Recreation	3161	\$1,838.00			
					100-45120-490-	Participant Recreation	\$1,838.00
05/14/2026	Alexandria Technical & Community Co	INV C10000020424 - Forcible Entry Training, C.Byrce & M.Daniels \$1250.00, Mileage \$36.25	3162	\$1,286.25			
					225-42211-310-	Carlos Fire Department	\$1,250.00
					225-42211-331-	Carlos Fire Department	\$36.25
05/14/2026	Bolton & Menk	INV#0392865-2026 Seal Coat Improvement	3163	\$14,903.50			
					100-43121-303-	Paved Streets	\$14,903.50

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05/14/2026	Bolton & Menk	INV#0392864-Driveway \$117.50, Watertower-\$235, DWRP PPL Appl-\$82.50, Planner Driveway-\$332	3164	\$767.00			
					100-43121-303-	Paved Streets	\$117.50
					100-41425-303-	Clerk	\$332.00
					601-49440-303-	Water Utilities - Administration and General	\$317.50
05/14/2026	Brother's Market - Carlos	APR STATEMENT - fuel for pickup, plow truck, tractor, mower and sweeper	3165	\$535.88			
					100-43121-212-	Paved Streets	\$535.88
05/14/2026	Cowing Robards, Inc.	INVOICE 044959 \$1200.00 - Blankets	3166	\$1,200.00			
					225-42211-208-	Carlos Fire Department	\$1,200.00
05/14/2026	D & D Distributing and Mfg, Inc.	INVOICE: 16634 5/1/2026 25 lb pail of DiGest 3 + 3 powder	3167	\$245.00			
					602-49490-216-	Sewer Utilities - Administration and General	\$245.00
05/14/2026	Donna Eveslage	APR 2026 HSA ACCOUNT @ FWB \$125 employer & \$300 employee Contributions	3168	\$425.00			
					100-41425-114-	Clerk	\$300.00
					100-41425-136-	Clerk	\$125.00
05/14/2026	Donna Eveslage	Milage Reimbursement-MCOFA Training 155 miles x 2 x .0725	3169	\$224.74			
					100-41425-331-	Clerk	\$224.74
05/14/2026	Douglas County Assessor's office	2026 Assessment charges - 291 parcels @ \$8.25/parcel	3170	\$2,400.75			

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					100-41550-312-	Assessing	\$2,400.75
05/14/2026	Douglas County Public Works	3/10/26 SALT/SAND MIX 6.70 tons	3171	\$195.04			
					100-43121-228-	Paved Streets	\$195.04
05/14/2026	Douglas County Sheriff's Office	Patrol Service April 2026 20 hrs @ \$46.41= \$928.20	3172	\$928.20			
					100-42010-316-	Public Safety Administration	\$928.20
05/14/2026	Dakota Supply Group	CUSTOMER 90372 INV S105561911.001 Curb Box Repair Sleeve	3173	\$74.19			
					601-49440-228-	Water Utilities - Administration and General	\$74.19
05/14/2026	Ellingson Plumbing, Heating, A/C	Invoice 295404-Carlos Event Ctr-light	3174	\$156.25			
					100-45181-228-	Auditoriums	\$156.25
05/14/2026	Jim & Judy's 1 Stop	ACCOUNT # 49-2010 April 2026	3175	\$87.48			
					225-42211-212-	Carlos Fire Department	\$87.48
05/14/2026	Jackie Dokken	REIMBURSE Office Supplies	3176	\$16.07			
					100-41425-208-	Clerk	\$16.07
05/14/2026	JOHNSON JET-LINE, INC	INVOICE 4726 Sanitary Sewer Maintainance Program	3177	\$5,152.26			
					602-49490-228-	Sewer Utilities - Administration and General	\$5,152.26
05/14/2026	Marcia Okerlund	Election Judge Nov 2024, replacing check #11851 dated 11/14/2024	3178	\$131.59			
					100-41410-437-	Elections	\$131.59

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05/14/2026	Menard's	ACCOUNT: 31830412 INV:28506-\$33.48 & INV:27849-\$40.88, INV-27530-\$109.97	3179	\$184.33			
					100-45202-228-	Park Areas	\$54.98
					100-41425-208-	Clerk	\$57.38
					100-43121-228-	Paved Streets	\$71.97
05/14/2026	Minnesota Rural Water Association	Annual Membership June 2026 - May 2027	3180	\$450.00			
					601-49440-433-	Water Utilities - Administration and General	\$225.00
					602-49490-433-	Sewer Utilities - Administration and General	\$225.00
05/14/2026	MOENCH BODY SHOP	Invoice 10830 - \$258 per Spindle x 3	3181	\$774.00			
					100-45202-228-	Park Areas	\$193.50
					100-45182-228-	Stadiums	\$193.50
					601-49440-228-	Water Utilities - Administration and General	\$193.50
					602-49490-228-	Sewer Utilities - Administration and General	\$193.50
05/14/2026	NAPA Auto Parts	Invoice #210607 \$100.80 Plow Truck AFT & Trans fluid. REPLACEMENT CHECK #12318	3182	\$100.80			
					100-43121-212-	Paved Streets	\$100.80
05/14/2026	PRECISION IT SOLUTIONS, LLC	INV#xxx10595-Assisted with office remodel	3183	\$4,559.85			
					100-41425-309-	Clerk	\$3,948.75
					100-41425-208-	Clerk	\$611.10
05/14/2026	Ronna Berghoff	LUNCH - 4/10/2026 PREP WORK FOR OFFICE REMODEL	3184	\$81.94			
					100-41911-437-	Other General Government	\$81.94

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05/14/2026	Thornton, Dolan, Bowen, Klecker, Bu	APR 2026 113639 25421MEB \$59 113640 26692A1MEB \$686.50	3185	\$745.50	100-41911-304-	Other General Government	\$745.50
05/14/2026	USABluebook	Customer#40397 INV#01009362-\$231.22 & INV#01033846-\$156.80	3186	\$388.02	601-49440-208-	Water Utilities - Administration and General	\$388.02
<b>Total For Selected Claims</b>				<b>\$38,933.20</b>			<b>\$38,933.20</b>

<b>Damon Bullock</b>	<b>City Council/Town Board</b>	<b>Date</b>
<b>JAMES YOUNG</b>	<b>City Council/Town Board</b>	<b>Date</b>
<b>JON TRENNE</b>	<b>City Council/Town Board</b>	<b>Date</b>
<b>RONNA RAE BERGHOFF</b>	<b>City Council/Town Board, Mayor</b>	<b>Date</b>