Date Range : **11/13/2025 To 11/13/2025**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
11/13/2025	Ace Hardware	ACCOUNT 9505 STTMNT DATE 10/31/2025 Inv#22790756 -$3.58 Inv#22792545 - $279.00	3008	$282.58			
					100-43121-228-	Paved Streets	$279.00
					601-49440-404-	Water Utilities - Administration and General	$3.58
11/13/2025	AED ESSENTIALS, INC	INVOICE 10588 AED PURCHASED FOR CITY HALL, rec'd Community Safety Grant from CenterPoint	3009	$1,658.00			
					100-41940-208-	General Government Buildings and Plant	$1,658.00
11/13/2025	All Flags, LLC	INVOICE # 44358 15 2x3 Flags, 3 3x5 flags	3010	$309.98			
					100-43121-591-	Paved Streets	$309.98
11/13/2025	Alex Rubbish	ACCOUNT 719500 INV 2483339 $125.79	3011	$125.79			
					100-45181-384-	Auditoriums	$125.79
11/13/2025	Andy's Auto Repair	CITY PICKUP	3012	$476.96			
					100-43121-228-	Paved Streets	$476.96
11/13/2025	Auto Value Parts	ACCOUNT 1408151 INV#14472369-$12.28 -repairs sweeper INV#14472507-$195.97 -repairs sweeper	3013	$208.25			
					100-43121-228-	Paved Streets	$208.25
11/13/2025	AW RESEARCH LABORATORIES, INC.	INV 75202-$178.00	3014	$178.00			
					602-49490-386-	Sewer Utilities - Administration and General	$178.00

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Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
11/13/2025	Bolton & Menk	INVOICE 0377101 - Proj# 25X.137356.000 Alley Drainage-$2001, Cannabis Ord/Map-$1734	3015	$3,735.00			
					100-43121-303-	Paved Streets	$2,001.00
					100-41130-303-	Ordinances and Proceedings	$1,734.00
11/13/2025	Brother's Market - Carlos	OCTOBER STATEMENT - CFD $44.22 & $242.35 Mower,Truck and Sweeper	3016	$244.12			
					100-43121-212-	Paved Streets	$199.90
					225-42211-212-	Carlos Fire Department	$44.22
11/13/2025	Douglas County Sheriff's Office	Patrol Service OCTOBER 2025 20 hrs @ $45.06 = $901.20	3017	$901.20			
					100-42010-316-	Public Safety Administration	$901.20
11/13/2025	D & D Distributing and Mfg, Inc.	INVOICE: 16556 11/02/2025 25 lb pail of DiGest 3 + 3 powder	3018	$240.00			
					602-49490-216-	Sewer Utilities - Administration and General	$240.00
11/13/2025	Douglas County Demolition Landfill,	INVOICE #160402 - CLEANUP BEHIND OFFICE	3019	$17.55			
					100-41911-384-	Other General Government	$17.55
11/13/2025	Ellingson Plumbing, Heating, A/C	Invoice 244000001/JOB#24400- $2488.90 ADD RECEPTACLES BALL FIELD	3020	$2,488.90			
					100-45182-228-	Stadiums	$2,488.90
11/13/2025	Gopher State One-Call	ACCOUNT MN00228 INVOICE 5100274	3021	$10.80			
					601-49440-382-	Water Utilities - Administration and General	$10.80

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Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
11/13/2025	Immense Impact, LLC	INVOICE 21-1006QER Training 11/4/25 - $75.00 for MUNICIPAL IMPACT - WEBPAGE	3022	$75.00			
					100-41425-309-	Clerk	$75.00
11/13/2025	Jacob Steidl	mileage to Duluth MSFCA 424 mi Total 424 x $.70= $296.80	3023	$296.80			
					225-42211-331-	Carlos Fire Department	$296.80
11/13/2025	Kalin Hacker	MILAGE REIMB 10/20-110m MMMA,11/3&11/5 - 107.80x2=215.60 Sample deliver CLOTHING - $159.99	3024	$452.59			
					601-49440-331-	Water Utilities - Administration and General	$292.60
					100-43121-208-	Paved Streets	$159.99
11/13/2025	Larry Steidl Tree Service	INV 9/3,10/16,10/21 Tree Trimming,cleanup, stump grinding (city) $4600 & (ballfield) $750	3025	$5,350.00			
					100-43121-405-	Paved Streets	$4,600.00
					100-45182-405-	Stadiums	$750.00
11/13/2025	MCFOA Region III	November 20th Meeting - New London	3026	$30.00			
					100-41425-310-	Clerk	$30.00
11/13/2025	Minnesota State Fire Dept. Assn.	2026 MSFDA Membership Dues	3027	$175.00			
					225-42211-433-	Carlos Fire Department	$175.00
11/13/2025	Menard's	ACCOUNT: 31830412 INV:17682-$118.21	3028	$118.21			
					100-43121-228-	Paved Streets	$94.98
					100-45182-228-	Stadiums	$23.23

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Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
11/13/2025	PRECISION IT SOLUTIONS, LLC	INV10378-$4500 ANNUAL SUPP INV10379-$670 ANTIVIRUS SOFTWARE INV10384-$891 ZOOM CUST SUPP	3029	$6,061.00			
					100-41110-309-	Council/Town Board	$3,030.50
					100-41425-309-	Clerk	$3,030.50
11/13/2025	Thornton, Dolan, Bowen, Klecker, Bu	OCOTBER 112089 25421MEB $314.10 112090 25713MEB $252 091 25752MEB $136 092 91415MEB $32	3030	$734.10			
					100-41911-304-	Other General Government	$734.10
11/13/2025	W L CONSTRUCTION SUPPLY, INC	Invoice-36793 LITTLE BLUE RESCUE MASTER DIAMOND BLADE	3031	$327.00			
					225-42211-228-	Carlos Fire Department	$327.00
Total For Selected Claims				**$24,496.83**			**$24,496.83**

Date Range : 11/13/2025 To 11/13/2025

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail

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