

City of Carlos

109 1st Street West

P.O. Box 276

Carlos, MN 56319



City of Carlos

(320) 852-3000

office@cityofcarlos.com

Website: cityofcarlos.com

JUNE TREASURER'S REPORT CONTINUED

<u>CLAIMS 2607 -2634 JUNE 2024</u>				
<u>Date</u>	<u>Vendor</u>	<u>Claim#</u>	<u>Check#</u>	<u>Amount</u>
6/20/24	JACKIE DOKKEN	2607	11725	\$45.56
6/20/24	SUSAN MIDBOE	2608	11726	\$45.56
6/20/24	JEFF SCHIFFMAN	2609	11727	\$13.40
6/20/24	BARBARA TRENNE	2610	11728	\$13.40
6/20/24	Douglas Cty Sheriff	2611	11729	\$901.20
6/20/24	Alex Rubbish	2612	11730	\$274.01
6/20/24	D&D Mfg	2613	11731	\$235.00
6/20/24	Brothers Market	2614	11732	\$401.66
6/20/24	Gopher State One Call	2615	11733	\$8.10
6/20/24	Thornton, Dolan, Bowen	2616	11734	\$1,783.50
6/20/24	Bolten & Menk	2617	11735	\$108.00
6/20/24	ESRI	2618	11736	\$1,247.00
6/20/24	MN DEPT HEALTH	2619	11737	\$554.00
6/20/24	MENARD'S	2620	11738	\$220.95
6/20/24	Alex Irrigation & Landscaping	2621	11739	\$232.95
6/20/24	Ellingson Plumbing, Heating	2622	11740	\$140.00
6/20/24	Tim Sukke Excavating	2623	11741	\$150.00
6/20/24	J&R Wastewater	2624	11742	\$12,535.79
6/20/24	Alexandria Electric	2625	11743	\$7,814.67
6/20/24	Rose City Sign	2626	11744	\$3,009.50
6/20/24	Doug Cty Auditor/Treasurer	2627	11745	\$44.00
6/20/24	Lori Johnson	2628	11746	\$13.40
6/20/24	XS Consulting group	2629	11747	\$1,096.69
6/20/24	Zwieg's Service	2630	11748	\$705.00
6/20/24	MN Assoc. of Sm Cities	2631	11749	\$371.00
6/20/24	MCFOA	2632	11750	\$50.00
6/20/24	Advanced Fire Training	2633	11751	\$750.00
6/20/24	Ultimate Safety Concepts	2634	11752	\$5,489.49
				\$38,253.83