Date Range : 7/10/2023 To 8/10/2023

Date Vendor Description Claim # <u>Total</u> Account # **Account Name Detail** 08/10/2023 Andy's Auto Repair **BATTERY** 2423 \$139.95 \$139.95

225-42211-228-Carlos Fire Department

\$139.95 \$139.95 **Total For Selected Claims**

ASHLEY WILDMAN	City Council/Town Board	Date
DONNA EVESLAGE	City Council/Town Board	Date
JAMES YOUNG	City Council/Town Board	Date
Ronna Rae Berghoff	City Council/Town Board	Date