

Date Range : 6/9/2022 To 6/9/2022

<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>
06/09/2022	Ace Hardware	ACCOUNT 9505 INVOICE 22339895 INVOICE 22357002	2110	\$89.13			
					225-42211-228-	Carlos Fire Department	\$64.97
					100-41940-228-	General Government Buildings and Plant	\$24.16
06/09/2022	Auto Value Parts	ACCOUNT 1408151 INVOICE 14357724 \$132.97 INVOICE 14359265 \$107.65 INVOICE 14359266 \$11.31	2111	\$251.93			
					100-43121-228-	Paved Streets	\$118.96
					225-42211-228-	Carlos Fire Department	\$132.97
06/09/2022	Gopher State One-Call	Acct MN00228 Inv. 2030269 March Inv. 2040269 April Inv. 2050270 May	2112	\$33.75			
					601-49440-382-	Water Utilities - Administration and General	\$33.75
Total For Selected Claims				\$374.81			\$374.81

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	DONNA EVESLAGE		City Council/Town Board				Date
	JAMES YOUNG		City Council/Town Board				Date
	Ronna Rae Berghoff		City Council/Town Board				Date
	Teresa Zwiieg		City Council/Town Board				Date
	Todd Burgess		City Council/Town Board				Date