

Date Range : 5/13/2022 To 5/13/2022

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
05/13/2022	Alexandria Technical & Community Co	Invoice 00137527; 4/1/2022; \$650.00 INVOICE 00137582; 4/18/22 \$1,000	2084	\$1,650.00			
05/13/2022	Menard's	ACCOUNT: 31830412 INVOICE: 54188 LIGHT BULBS	2085	\$82.73	225-42211-310- 100-41940-228-	Carlos Fire Department General Government Buildings and Plant	\$82.73
<b>Total For Selected Claims</b>				<b>\$1,732.73</b>			<b>\$1,732.73</b>

<b>DONNA EVELLAGE</b>	City Council/Town Board	Date
<b>JAMES YOUNG</b>	City Council/Town Board	Date
<b>Ronna Rae Berghoff</b>	City Council/Town Board	Date
<b>Teresa Zwieg</b>	City Council/Town Board	Date
<b>Todd Burgess</b>	City Council/Town Board	Date