

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

<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>
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			
					225-42211-310-	Carlos Fire Department	\$1,650.00
05/13/2022	Menard's	ACCOUNT: 31830412 INVOICE: 54188 LIGHT BULBS	2085	\$82.73			
					100-41940-228-	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 EVELSLAGE</b>	<b>City Council/Town Board</b>	<b>Date</b>
<b>JAMES YOUNG</b>	<b>City Council/Town Board</b>	<b>Date</b>
<b>Ronna Rae Berghoff</b>	<b>City Council/Town Board</b>	<b>Date</b>
<b>Teresa Zwiag</b>	<b>City Council/Town Board</b>	<b>Date</b>
<b>Todd Burgess</b>	<b>City Council/Town Board</b>	<b>Date</b>