



<u>Company</u>	<u>Amount</u>
09500 CENTRAL EQUIPMENT FUND	877.23
Report Totals	<u>877.23</u>

Council Check Register by GL
 Council Check Register and Summary

3/2/2022 -- 3/2/2022

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
20220007	3/2/2022		106779 MN DEPARTMENT OF REVENUE-SALES TAX							
		877.23	FEB 22 SPECIAL FUEL TAX		331337	FEB 2022-FUEL	9506.6211		GAS/OIL/GREASE	CE REPAIR
		877.23								
		<u>877.23</u>	Grand Total							
							<u>Payment Instrument Totals</u>			
							Checks		<u>877.23</u>	
							Total Payments		<u>877.23</u>	