



<u>Company</u>	<u>Amount</u>
09500 CENTRAL EQUIPMENT FUND	481.94
Report Totals	<u>481.94</u>

Council Check Register by GL  
 Council Check Register and Summary

6/7/2022 -- 6/7/2022

<u>Check #</u>	<u>Date</u>	<u>Amount</u>	<u>Supplier / Explanation</u>	<u>PO #</u>	<u>Doc No</u>	<u>Inv No</u>	<u>Account No</u>	<u>Subledger</u>	<u>Account Description</u>	<u>Business Unit</u>
<b>20220014</b>	<b>6/7/2022</b>		<b>106779 MN DEPARTMENT OF REVENUE-SALES TAX</b>							
		481.94	MAY 22 SPECIAL FUEL TAX		335386	MAY 2022	9506.6211		GAS/OIL/GREASE	CE REPAIR
		481.94								
		<u>481.94</u>	Grand Total							
							<u>Payment Instrument Totals</u>			
							Checks		<u>481.94</u>	
							Total Payments		481.94	