

Report Criteria:

Invoices with totals above \$0 included.
Only paid invoices included.
[Report].Date Paid = 04/24/2023

Segment DEPARTMENT	GL Account Number	Vendor Name	Description	Invoice Date	Net Invoice Amount
PLANNING AND ZONING					
PLANNING AND ZONIN	101-4092-11860	MILLE LACS CTY RECORDERS	PC RECORDING FEE	03/21/2023	46.00
Total PLANNING AND ZONING:					46.00
Grand Totals:					46.00