

Fund Name: All Funds

Date Range: 08/01/2022 To 08/31/2022

<u>Date</u>	<u>Remitter</u>	<u>Receipt #</u>	<u>Description</u>	<u>Deposit ID</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-P</u>	<u>Total</u>
08/09/2022	Washington County	11132879	First half 2022 Gravel Tax	(08/09/2022) -	N	Other County Grants and Aids	201-33620-	\$ 9,259.10
								\$ 9,259.10
08/18/2022	Croix Valley Inspections	11132877	Building Permits	(08/18/2022) -	N	Building Permits (Excludes surcharge)	229-32210-	\$ 11,562.08
								\$ 11,562.08
08/31/2022	David Isaac	11132878	COC Accessory Structure	(08/31/2022) -	N	Zoning and Subdivision Fees Escrow	100-34103- 801-36100-	\$ 100.00
								\$ 200.00
								\$ 300.00
Total for Selected Receipts								\$ 21,121.18