



City of Le Sueur, MN

EDA Approval Report for October 25, 2021

By Fund

Post Dates 9/28/2021 - 10/25/2021

Account Number	Vendor Name	Description (Item)	Payable Number	Account Number	Amount
Fund: 380 - EDA GENERAL FUND					
Department: 46500 - ECONOMIC DEVELOPMENT ASSIST					
380-46500-458	HAEMIG FAMILY DENTISTRY	HAEMIG FAMILY DENTISTRY - R... RLF.PAY.4		380-46500-458	134,008.28
				Department 46500 - ECONOMIC DEVELOPMENT ASSIST Total:	134,008.28
				Fund 380 - EDA GENERAL FUND Total:	134,008.28
				Grand Total:	134,008.28

Report Summary

Fund Summary

Fund	Payment Amount
380 - EDA GENERAL FUND	134,008.28
Grand Total:	134,008.28

Account Summary

Account Number	Account Name	Payment Amount
380-46500-458	LOAN DISBURSEMENT	134,008.28
	Grand Total:	134,008.28

Project Account Summary

Project Account Key	Payment Amount
None	134,008.28
Grand Total:	134,008.28