

CREDIT CARD PURCHASES OVER \$10,000

Date	Amount	Expense Account	Vendor	Description
6/30/2022	\$22,092.25	17-58-17-42	Waste Management	Winkelman: May landfill
7/11/2022	\$5,174.25	03-99-99-99	Jerry Hepp Excavating	Hartz: Excavatin Tickets - Water
	\$5,849.25	03-66-73-18		
	\$4,987.40	03-66-77-18		
7/22/2022	\$4,987.40	03-66-73-18	Jerry Hepp Excavating	Hartz: Excavatin Tickets - Water
	\$14,471.45	03-99-99-99		