

Invoice

Invoice No FIN00026

DATE 06/30/20

County of Carver

PO Box 69
Chaska, MN 55318-0069

Remit Address

* Carver County
Financial Services Division
PO Box 69
Chaska, MN 55318-0069

* LMRWD
112 5th St Suite 102
Chaska, MN 55318

*

*

DATE	Description	Amount
Apr-20	Accounting Fees	432.60
May-20	Accounting Fees	432.60
Jun-20	Accounting Fees	432.60
TOTAL		\$ 1,297.80

Journal Entry

	Fund	Dept	Program	Service	Object	Amount
D	1	0	0	0	1001	1,297.80
C	1	45	0	0	5591	1,297.80
C	77	0	0	0	1001	1,297.80
D	0	0	0	0	7709	1,297.80

Submitted by:
Brandon Zabel

bzabel@co.carver.mn

952-361-1938