PAYEE:													
NAME TimeSaver Off Site Secretarial, Inc.						_	FUND	77-LM	7-LMRWD				
ADDRESS	21021 Ka	aroline Cou		_	1099								
			_	SERVICE DATE 2021									
City/State	Forest La	ake, MN 55		_	CONTRACT#								
							CONTRACT BALANCE AMOUNT						
VENDOR #	23886 WARRANT TYPE			C	-	CAPITAL ASSE							
DECLAR	ATION:	correct ar	nd that no	part of it	has been	paid, and ác	theres to C	County p	oolicy a	demand is just and nd procedures.			
	The attached invoice has been verified for goods received or services performed AUTHORIZED SIGNATURE DATE DATE												
		AUTHORIZED	SIGNATURE					_	11E	10/14/2021			
INVOICE	INVOICE #		DEPT#	PROG	ACTIVITY	ACCOUNT #		DESCRIPTION			AMOUNT		
M26757						7705	Preparati	ration of September 2021 meeting minutes			\$223.00		
											+		
											+		
										TOTAL	\$223.00		
<u> </u>										TOTAL	\$223.00		
Presented to the County Board on,20 and \$							allowed	······································		Chairman County Board			
Approved for Disbursement						Initial	 Initials				CLAIMS.WK1		