



City of Le Sueur, MN

EDA Approval Report for May 23, 2022

By Fund

Post Dates 4/26/2022 - 5/23/2022

Account Number	Vendor Name	Description (Item)	Payable Number	Account Number	Amount
Fund: 380 - EDA GENERAL FUND					
Department: 46500 - ECONOMIC DEVELOPMENT ASSIST					
380-46500-457	LUKE'S LLC	LUKE'S LLC - EDA FACADE - PAY ... EDA.FACADE.PAYAPP2		380-46500-457	10,000.00
				Department 46500 - ECONOMIC DEVELOPMENT ASSIST Total:	10,000.00
				Fund 380 - EDA GENERAL FUND Total:	10,000.00
				Grand Total:	10,000.00

Report Summary

Fund Summary

Fund	Payment Amount
380 - EDA GENERAL FUND	10,000.00
Grand Total:	10,000.00

Account Summary

Account Number	Account Name	Payment Amount
380-46500-457	FACADE PROGRAM	10,000.00
	Grand Total:	10,000.00

Project Account Summary

Project Account Key	Payment Amount
None	10,000.00
	Grand Total:
	10,000.00