

**Amy Enga for Rogers City Council Committee Disbursements Final Report Jan 3 2023**

Date	Expenditure/ Disbursements, \$	Purpose	Name	Address	Report Date
4/29/2022	\$2.30	Processing Fees/ credit card	Anedot		5/3/2022
5/1/2022	\$2.30	Processing Fees/ credit card	Anedot		5/3/2022
5/7/2022	\$4.30	Processing Fees/ credit card	Anedot		6/1/2022
5/18/2022	\$23.20	Stamps	US Postal Service Rogers		6/1/2022
5/18/2022	\$2.79	Envelopes	Target - Rogers		6/1/2022
5/24/2022	\$571.68	Campaign Yard Signs	Ballot Box Strategies LLC	PO Box 2514, Maple Grove MN 55311	6/1/2022
5/31/2022	\$306.08	Campaign Literature	Rogers Printing	21310 John Milless Drive, Rogers MN 55374	6/1/2022
5/31/2022	\$100.00	Rockin Rogers Parade	Rogers Lions Club	21897 S. Diamond Lake Road   Suite 400   #250, Rogers MN 55374	6/1/2022
6/1/2022	\$10.00	Checking - Bank Fees	Wells Fargo Bank	Wells Fargo Bank 12916 Main St, Rogers MN 55374	6/1/2022
6/9/2022	\$37.48	Candy - Parade	Sam's Club	16701 94th Ave. N., Maple Grove, MN 55311	7/19/2022
6/9/2022	\$59.00	Shirts - Parade	K&Co	218 Central Ave, Osseo MN 55369	7/19/2022
6/14/2022	\$18.15	Candy - Parade	Sam's Club	16701 94th Ave. N., Maple Grove, MN 55311	7/19/2022
6/17/2022	\$64.00	Candy - Parade	Sam's Club	16701 94th Ave. N., Maple Grove, MN 55311	7/19/2022
6/30/2022	\$10.00	Checking - Bank Fees	Wells Fargo Bank		7/19/2022
7/26/2022	\$4.30	Processing Fees/ credit card	Anedot		9/22/2022
7/29/2022	\$10.00	Checking - Bank Fees	Wells Fargo Bank		9/22/2022
8/9/2022	\$581.99	Campaign Literature	Rogers Printing	21310 John Milless Drive, Rogers MN 55374	9/22/2022

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Date	Expenditure/ Disbursements, \$	Purpose	Name	Address	Report Date
8/31/2022	\$10.00	Checking - Bank Fees	Wells Fargo Bank		9/22/2022
9/30/2022	\$10.00	Checking - Bank Fees	Wells Fargo Bank		10/27/2022
10/21/2022	\$5.69	Soda for Volunteers	Cub Foods		10/27/2022
10/21/2022	\$12.00	Stamps	US Postal Service Rogers		10/27/2022
10/22/2022	\$63.83	Pizza for Volunteers	Dimagio's Pizza		10/27/2022
10/31/2022	\$10.00	Checking - Bank Fees	Wells Fargo Bank		11/9/2022
11/1/2022	\$30.16	Domain, Domain protection	GoDaddy	Godaddy 2155E GoDaddy Way, Tempe AZ 85284	11/9/2022
11/1/2022	\$15.29	Printer Paper	Anchor Paper		11/9/2022
11/28/2022	\$33.03	Mileage Reimbursement	Amy Enga		12/12/2022

	Expenditure/ Disbursements, \$
<b>Total</b>	<b>\$1,997.57</b>