

Date Range : 4/1/2017 To 4/25/2017

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Total</u>	<u>Account #</u>	<u>Account Name</u>	<u>Detail</u>
04/25/2017	Stearns Electric Association	Utility - Electrical, Town Hall	041701	\$45.54	100-41940-381-	General Government Buildings and Plant	\$45.54
04/25/2017	CMFCU	Monthly Check Charge	041702	\$10.00	100-41501-435-	Financial Administration	\$10.00
04/25/2017	Minnesota UI	Unemployment Insurance	041703	\$8.00	100-41501-136-	Financial Administration	\$8.00
04/25/2017	Herdering, Inc.	Blading	4223	\$1,268.75	210-43101-220-	Highways, Streets & Roadways	\$1,268.75
04/25/2017	City of Grey Eagle	2017 Fire Contract Charges	4224	\$4,866.00	225-42201-300-	Fire	\$4,866.00
04/25/2017	Minnesota Association of Townships	Spring Short Course Registration Fee	4225	\$200.00	100-41501-310-	Financial Administration	\$200.00
04/25/2017	Star Publications	Notice of Election Filing Ad	4226	\$67.55	100-41501-351-	Financial Administration	\$67.55
04/25/2017	Todd County Auditor/Treasurer	Property Tax	4227	\$46.00	100-41940-815-	General Government Buildings and Plant	\$46.00
04/25/2017	Long Prairie Leader	Election Publication	4228	\$62.40	100-41501-351-	Financial Administration	\$62.40
04/25/2017	Todd County Auditor/Treasurer	E-911 Sign Maintenance	4229	\$387.87	100-43101-226-	Highways, Streets & Roadways	\$387.87
04/25/2017	U. S. Treasury	Federal Withholding	4230	\$752.76	100-41501-115-	Financial Administration	\$752.76

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Total For Selected Claims				\$7,714.87			\$7,714.87

Date