

Date Range : 4/1/2018 To 4/24/2018

<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>
04/24/2018	Stearns Electric Association	Utility - Electrical, Town Hall for Month of May, 2017	041801	\$64.65	100-41940-381-	General Government Buildings and Plant	\$64.65
04/24/2018	CMFCU	Monthly Check Charge	041802	\$10.00	100-41501-435-	Financial Administration	\$10.00
04/24/2018	Minnesota UI	Unemployment Insurance	041803	\$6.00	100-41501-136-	Financial Administration	\$6.00
04/24/2018	Todd County Auditor/Treasurer	Ballot Printing	4308	\$120.44	100-41410-210-	Elections	\$120.44
04/24/2018	Tom's Refuse	Open frozen culverts	4309	\$125.00	210-43101-400-	Highways, Streets & Roadways	\$125.00
04/24/2018	Todd County Auditor/Treasurer	Property Taxes-Town Hall	4310	\$46.00	100-41940-815-	General Government Buildings and Plant	\$46.00
04/24/2018	Star Publications	Election Notice	4311	\$108.47	100-41501-351-	Financial Administration	\$108.47
04/24/2018	Minnesota Association of Townships	Spring Short Course Registration Fee	4312	\$160.00	100-41501-310-	Financial Administration	\$160.00
04/24/2018	Herdering, Inc.	Snow Removal, Angler Drive Flags2565	4313	\$2,965.00	210-43125-403- 210-43125-229- 210-43101-220-	Ice and Snow Removal Ice and Snow Removal Highways, Streets & Roadways	\$2,565.00 \$360.00 \$40.00
04/24/2018	U. S. Treasury	Federal Withholding	4314	\$990.29	100-41501-115-	Financial Administration	\$990.29

Date Range : 4/1/2018 To 4/24/2018

<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>
Total For Selected Claims				\$4,595.85			\$4,595.85

Arnold Berscheid		City Council/Town Board					Date
Dale Ahrens		City Council/Town Board					Date
James Carstens		City Council/Town Board					Date
Joseph Ostendorf		Town Supervisor					Date
Larry Bebus		City Council/Town Board					Date