

Date Range : 2/1/2018 To 2/27/2018

<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>
02/27/2018	CMFCU	Monthly Check Charge	021801	\$10.00	100-41501-435-	Financial Administration	\$10.00
02/27/2018	Stearns Electric Association	Utility - Electrical, Town Hall for Month of May, 2017	021802	\$76.02	100-41940-381-	General Government Buildings and Plant	\$76.02
02/27/2018	Todd County Auditor/Treasurer	Labels for Township Election	4290	\$16.50	100-41410-210-	Elections	\$16.50
02/27/2018	Minnesota Benefit Association	Township Group Life	4291	\$1,125.00	100-41501-130-	Financial Administration	\$1,125.00
02/27/2018	Long Prairie Leader	Newspaper Publication	4292	\$46.80	100-41501-351-	Financial Administration	\$46.80
02/27/2018	Meier & Larson Accounting LLC	Professional Payroll and Accounting Services	4293	\$195.00	100-41001-301-	GENERAL GOVERNMENT	\$195.00
02/27/2018	Herdering, Inc.	Snow Removal	4294	\$1,473.75	210-43125-403- 210-43125-229-	Ice and Snow Removal Ice and Snow Removal	\$1,068.75 \$405.00
02/27/2018	Todd County Associaton of Townships	County and MAT dues	4295	\$686.68	100-41501-355-	Financial Administration	\$686.68
<b>Total For Selected Claims</b>				<b>\$3,629.75</b>			<b>\$3,629.75</b>

Date Range : 2/1/2018 To 2/27/2018

<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>
	Arnold Berscheid		City Council/Town Board				Date
	Dale Ahrens		City Council/Town Board				Date
	James Carstens		City Council/Town Board				Date
	Larry Bebus		City Council/Town Board				Date
	Marc Brinkman		City Council/Town Board				Date