

Date Range : 7/1/2017 To 7/25/2017

<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>
07/25/2017	Stearns Electric Association	Utility - Electrical, Town Hall for Month of May, 2017	071701	\$25.75	100-41940-381-	General Government Buildings and Plant	\$25.75
07/25/2017	CMFCU	Monthly Check Charge	071702	\$10.00	100-41501-435-	Financial Administration	\$10.00
07/25/2017	Minnesota UI	Unemployment Insurance	071703	\$12.00	100-41501-136-	Financial Administration	\$12.00
07/25/2017	Minnesota Department of Revenue	State Withholding	071704	\$20.00	100-41501-120-	Financial Administration	\$20.00
07/25/2017	Herdering, Inc.	Blading and Dust Control	4247	\$1,112.80	210-43101-220- 210-43128-220-	Highways, Streets & Roadways Dust Control	\$131.25 \$981.55
07/25/2017	Long Prairie Leader	Newspaper Publication	4248	\$21.45	100-41501-351-	Financial Administration	\$21.45
07/25/2017	Star Publications	Newspaper Publication	4249	\$32.00	100-41501-351-	Financial Administration	\$32.00
07/25/2017	U. S. Treasury	Federal Withholding	4250	\$1,021.94	100-41501-115-	Financial Administration	\$1,021.94
Total For Selected Claims				\$2,255.94			\$2,255.94

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	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