

Date Range : 6/1/2017 To 6/27/2017

<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>
06/27/2017	Stearns Electric Association	Utility - Electrical, Town Hall	061701	\$25.72	100-41940-381-	General Government Buildings and Plant	\$25.72
06/27/2017	Stearns Electric Association	Utility - Electrical, Town Hall for Month of May, 2017	061702	\$34.46	100-41940-381-	General Government Buildings and Plant	\$34.46
06/27/2017	CMFCU	Monthly Check Charge	061703	\$10.00	100-41501-435-	Financial Administration	\$10.00
06/27/2017	Jackie Bauer	Technology Fee, Postage, supplies and mileage	4238	\$309.37	100-41401-200- 100-41401-322- 100-41401-330- 100-41401-200-	Clerk Clerk Clerk Clerk	\$0.94 \$34.45 \$228.98 \$45.00
06/27/2017	Jeff Rahn	Lawn Mowing	4239	\$130.00	100-41940-400-	General Government Buildings and Plant	\$130.00
06/27/2017	Larry Bebus	Mileage	4240	\$74.90	100-41110-330-	Council/Town Board	\$74.90
06/27/2017	Marlene VanHavermaet	Mileage, Technology Fee	4241	\$146.71	100-41510-200- 100-41510-330-	Treasurer Treasurer	\$90.00 \$56.71
06/27/2017	Todd County Auditor/Treasurer	2017 Election Machine Maintenance Fees	4242	\$447.50	100-41410-210-	Elections	\$447.50
06/27/2017	Minnesota Association of Townships	Summer Short Course Registration Fee	4243*	\$200.00	100-41501-310-	Financial Administration	\$200.00
06/27/2017	Daniel B. Borgmann LTD	4th Quarter Payroll 2016	4244	\$240.00	100-41530-300-	Accounting	\$240.00

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06/27/2017	Herdering, Inc.	Blading, Class 5 and Dust Control	4245	\$36,091.07			
					210-43101-224-	Highways, Streets & Roadways	\$882.00
					210-43101-220-	Highways, Streets & Roadways	\$196.88
					210-43128-220-	Dust Control	\$35,012.19
Total For Selected Claims				\$37,709.73			\$37,709.73

Date