

Date Range : 4/28/2017 To 5/30/2017

| <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> |
|----------------------------------|----------------------------------|--|----------------|--------------------|--|--|---------------------------------------|
| 05/30/2017 | CMFCU | Monthly Check Charge | 051701 | \$10.00 | 100-41501-435- | Financial Administration | \$10.00 |
| 05/30/2017 | Herdering, Inc. | Blading, Ditch Repair and Dust Control | 4231 | \$12,675.95 | 210-43101-220- 210-43101-220- 210-43128-220- | Highways, Streets & Roadways Highways, Streets & Roadways Dust Control | \$2,100.00 \$330.00 \$10,245.95 |
| 05/30/2017 | Kennedy & Graven, Chartered | General Matters | 4232 | \$90.00 | 100-41601-304- | Legal Services | \$90.00 |
| 05/30/2017 | Star Publications | Notice of Election Filing Ad | 4233 | \$68.85 | 100-41501-351- | Financial Administration | \$68.85 |
| 05/30/2017 | Lonnie Ritter | Town Hall snow removal | 4234 | \$120.00 | 100-41940-400- | General Government Buildings and Plant | \$120.00 |
| 05/30/2017 | Zachary Moening | Gopher Bounty | 4235 | \$136.00 | 100-43265-400- | Gopher Bounty | \$136.00 |
| 05/30/2017 | Jeff Ilgen | Gopher Bounty | 4236 | \$428.00 | 100-43265-300- | Gopher Bounty | \$428.00 |
| 05/30/2017 | Meier & Larson Accounting LLC | Professional Payroll and Accounting Services | 4237 | \$241.57 | 100-41001-301- | GENERAL GOVERNMENT | \$241.57 |
| Total For Selected Claims | | | | \$13,770.37 | | | \$13,770.37 |

Date