APRIL 2026 EXPENSES

DATE	TO WHOM PAID	DESCRIPTION	CHECK	TOTAL	100 GENERAL	201 R & B	225 FIRE	226 PARK
04/14/26	Treasurer	April 2026 Payroll/Mileage (March 1-31, 2026)	14669	439.20	439.20	-	-	-
04/14/26	Supervisor	April 2026 Payroll (March 1-31, 2026)	14670	690.93	634.27	56.66	-	-
04/14/26	Clerk	April 2026 Payroll (March 1-31, 2026)	14671	649.51	649.51	-	-	-
04/14/26	Supervisor	April 2026 Payroll/Mileage (March 1-31, 2026)	14672	690.19	620.84	69.35	-	-
04/14/26	Supervisor	April 2026 Payroll (March 1-31, 2026)	14673	442.36	442.36	-	-	-
04/14/26	Astech Corp	Snow Removal	14674	5,832.50	-	5,832.50	-	-
04/14/26	Elan Financial Services	Credit Card Bill	14675	1,043.13	1,043.13	-	-	-
04/14/26	Minnesota Dept of Labor and Industry	1st Quarter 2026 Surcharge Report	14676	80.56	80.56	-	-	-
04/14/26	Minnesota Paid Leave	1st Quarter 2026 PFML Tax	14677	43.80	43.80	-	-	-
04/14/26	Minnesota Paid Leave	1st Quarter 2026 PFML Tax	14678	36.05	36.05	-	-	-
04/14/26	Town Law Center PLLP	Legal Services	14679	1,487.00	1,487.00	-	-	-
04/14/26	Xcel Energy	Street Lighting	14680	157.98	-	157.98	-	-
04/14/26	EFTPS	Federal 941 Tax Deposit Quarter 1-2026	EFT341	1,048.37	1,006.05	42.32	-	-
04/14/26	Minnesota Revenue	1st Quarter 2026 MN Withholding	EFT342	642.93	626.79	16.14	-	-
04/14/26	Public Employees Retirement Assoc	PERA Contributions April 14, 2026	EFT343	433.31	417.61	15.70	-	-
04/28/26	City of Sartell	Townhall Water/Sewer	14695	65.00	65.00	-	-	-
04/28/26	ID Sign Solutions	Street Signs	14696	2,411.41	-	2,411.41	-	-
04/28/26	Minnesota Association of Townships	Spring Conference/Westerlund	14697	75.00	75.00	-	-	-
04/28/26	T-Mobile	Townhall Phone/Internet	14698	80.58	80.58	-	-	-
04/28/26	Xcel Energy	Townhall Electric/Gas	14699	153.30	153.30	-	-	-
		TOTAL		16,503.11	7,901.05	8,602.06	-	-