

Claims for Approval

City of Elm Prairie, Minnesota

Fictional demonstration city. Not a real record.

Vendor	Fund	Amount
Payroll, period ending 10/24	Various	\$128,914.22
Elm Prairie Municipal Utilities	General	\$6,412.80
Water tower rehabilitation, Pay Req 4	Water	\$96,250.00
County Sheriff, police contract (Q4)	General	\$88,450.00
Engineering services, October	Various	\$21,870.50
Road salt, 400 tons	Streets	\$31,200.00
Library materials	Library	\$4,118.37
Fire hall furnace repair	Fire	\$3,980.00
Legal services, October	General	\$7,215.00
Insurance premium (LMCIT), installment	General	\$19,662.00
Miscellaneous operating (54 checks)	Various	\$4,245.66
Total claims		\$412,318.55