

Date Range : 8/1/2017 To 8/29/2017

<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>
08/29/2017	CMFCU	Monthly Check Charge	081701	\$10.00	100-41501-435-	Financial Administration	\$10.00
08/29/2017	Stearns Electric Association	Utility - Electrical, Town Hall for Month of May, 2017	081702	\$26.57	100-41940-381-	General Government Buildings and Plant	\$26.57
08/29/2017	Herdering, Inc.	Blading and Dust Control	4251	\$5,006.25	210-43101-220- 210-43128-220-	Highways, Streets & Roadways Dust Control	\$918.75 \$4,087.50
08/29/2017	Cutting Edge Tree Service LLC	Trimmed and removed trees as needed along roadways. Archer Drive, Angler Drive, others	4252	\$3,360.00	210-43101-224-	Highways, Streets & Roadways	\$3,360.00
08/29/2017	Midwest Asphalt Maintenance LLC	Air Injection Patch and Crack-sealed township roads. Total pounds: 14,180 X \$1.50/pound	4253	\$24,270.00	210-43101-224-	Highways, Streets & Roadways	\$24,270.00
08/29/2017	Star Publications	Newspaper Publication	4254	\$32.50	100-41501-351-	Financial Administration	\$32.50
<b>Total For Selected Claims</b>				<b>\$32,705.32</b>			<b>\$32,705.32</b>

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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