

Date Range : 6/30/2018 To 7/31/2018

<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>
07/31/2018	CMFCU	Monthly Check Charge	071801	\$10.00	100-41501-435-	Financial Administration	\$10.00
07/31/2018	Stearns Electric Association	Utility - Electrical, Town Hall	071802	\$31.84	100-41940-381-	General Government Buildings and Plant	\$31.84
07/31/2018	Herdering, Inc.	Blading	4336	\$405.00	210-43129-220-	Regrading	\$405.00
07/31/2018	Dora Wieggers	Election Judge	4337	\$55.00	100-41410-100-	Elections	\$55.00
07/31/2018	Buchholz Farm Seed	Ditch Mowing	4338	\$1,232.50	210-43180-220-	Brushing	\$1,232.50
07/31/2018	Lennes Brothers Electric Inc	Service/Repair - locate area for signage.	4339	\$79.00	210-43101-220-	Highways, Streets & Roadways	\$79.00
07/31/2018	Kennedy & Graven, Chartered	General Matters	4340	\$288.00	100-41601-304-	Legal Services	\$288.00
07/31/2018	Jeff Rahn	Lawn Mowing	4341	\$135.00	100-41940-400-	General Government Buildings and Plant	\$135.00
<b>Total For Selected Claims</b>				<b>\$2,236.34</b>			<b>\$2,236.34</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
	Joseph Ostendorf		Town Supervisor				Date
	Larry Bebus		City Council/Town Board				Date