

Date Range : 2/28/2018 To 3/27/2018

<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>
03/27/2018	CMFCU	Monthly Check Charge	031801	\$10.00	100-41501-435-	Financial Administration	\$10.00
03/27/2018	Stearns Electric Association	Utility - Electrical, Town Hall for Month of May, 2017	031802	\$70.46	100-41940-381-	General Government Buildings and Plant	\$70.46
03/27/2018	Dale Ahrens	1st Quarter Salary	2521	\$529.86	100-41110-100-	Council/Town Board	\$529.86
03/27/2018	Jackie Bauer	1st Quarter Salary	2522	\$2,483.21	100-41401-100-	Clerk	\$2,483.21
03/27/2018	Larry Bebus	1st Quarter Salary	2523	\$477.91	100-41110-100-	Council/Town Board	\$477.91
03/27/2018	Arnold Berscheid	1st Quarter Salary	2524	\$443.28	100-41110-100-	Council/Town Board	\$443.28
03/27/2018	Marc Brinkman	1st Quarter Salary	2525	\$443.28	100-41110-100-	Council/Town Board	\$443.28
03/27/2018	James Carstens	1st Quarter Salary	2526	\$443.28	100-41110-100-	Council/Town Board	\$443.28
03/27/2018	Marlene VanHavermaet	1st Quarter Salary	2527	\$968.52	100-41510-100-	Treasurer	\$968.52
03/27/2018	Jackie Bauer	Election Judge Salary, Postage, Tech Fee and Mileage	4296	\$577.60	100-41401-334- 100-41410-100- 100-41401-322- 100-41401-200-	Clerk Elections Clerk Clerk	\$207.10 \$110.00 \$215.50 \$45.00
03/27/2018	City of Sauk Centre	2018 Fire Contract Charges	4297	\$5,625.50	225-42201-300-	Fire	\$5,625.50

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03/27/2018	Marlene VanHavermaet	Election Judge Salary, Tech Fee and Mileage	4298	\$208.08			
					100-41410-100-	Elections	\$105.00
					100-41510-334-	Treasurer	\$13.08
					100-41510-200-	Treasurer	\$90.00
03/27/2018	Kennedy & Graven, Chartered	General Matters	4299	\$288.00			
					100-41601-304-	Legal Services	\$288.00
03/27/2018	Dale Ahrens	Mileage	4300	\$19.62			
					100-41110-334-	Council/Town Board	\$19.62
03/27/2018	Todd County GIS & Land Services	Sign Maintenance - 2017	4301	\$550.09			
					210-43101-220-	Highways, Streets & Roadways	\$550.09
03/27/2018	Dora Wiegers	Election Judge	4302	\$100.00			
					100-41410-100-	Elections	\$100.00
03/27/2018	Todd County Auditor/Treasurer	AutoMark Coding	4303	\$183.96			
					100-41410-210-	Elections	\$183.96
03/27/2018	Star Publications	Election Notice	4304	\$20.13			
					100-41501-351-	Financial Administration	\$20.13
03/27/2018	Long Prairie Leader	Newspaper Publication	4305	\$42.90			
					100-41501-351-	Financial Administration	\$42.90
03/27/2018	Dan Schmidt Printing Inc.	Postcards Printing	4306	\$192.46			
					100-41410-200-	Elections	\$192.46
03/27/2018	Herdering, Inc.	Snow Removal, Open Culvert	4307	\$4,342.50			
					210-43125-403-	Ice and Snow Removal	\$3,182.50
					210-43125-229-	Ice and Snow Removal	\$810.00
					210-43101-220-	Highways, Streets & Roadways	\$350.00

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Total For Selected Claims				\$18,020.64			\$18,020.64

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