

Date Range : 11/1/2018 To 11/27/2018

<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>
11/27/2018	Stearns Electric Association	Utility - Electrical, Town Hall	111801	\$39.59	100-41940-381-	General Government Buildings and Plant	\$39.59
11/27/2018	CMFCU	Monthly Check Charge	111802	\$10.00	100-41501-435-	Financial Administration	\$10.00
11/27/2018	MATIT	Commercial Package Insurance Premium	4366	\$287.00	100-41501-360-	Financial Administration	\$287.00
11/27/2018	Herdering, Inc.	Blading, Culvert Cleaning, November Snow Removal	4367	\$1,251.25	210-43129-220- 210-43101-220- 210-43125-220-	Regrading Highways, Streets & Roadways Ice and Snow Removal	\$495.00 \$127.50 \$628.75
11/27/2018	Meier & Larson Accounting LLC	Professional Payroll and Accounting Services	4368	\$120.00	100-41001-301-	GENERAL GOVERNMENT	\$120.00
11/27/2018	Hoffman Tree Srv. & Stump Removal	Tree Trimming and Tree Removal	4369	\$5,702.50	210-43180-300-	Brushing	\$5,702.50
11/27/2018	Summit Companies	Service of Fire Extinguisher	4370	\$92.05	100-41940-400-	General Government Buildings and Plant	\$92.05
11/27/2018	Todd County Auditor/Treasurer	2018 Sign Maintenance	4371	\$519.21	100-42001-220-	PUBLIC SAFETY	\$519.21
11/27/2018	Jackie Bauer	Mileage and Township Election Judge	4372	\$393.60	100-41410-100- 100-41410-334-	Elections Elections	\$350.00 \$43.60
11/27/2018	Dora Wieggers	Election Judge Salary	4373	\$150.00	100-41410-100-	Elections	\$150.00

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11/27/2018	Larry Bebus	Election Judge Salary	4374	\$150.00	100-41410-100-	Elections	\$150.00
11/27/2018	Cathy Lensing	Election Judge Salary	4375	\$150.00	100-41410-100-	Elections	\$150.00
11/27/2018	Retha K Dooley	Election Judge and Mileage	4376	\$202.63	100-41410-100- 100-41410-330-	Elections Elections	\$195.00 \$7.63
11/27/2018	Marlene VanHavermaet	Election Judge Salary	4377	\$350.00	100-41410-100-	Elections	\$350.00
<b>Total For Selected Claims</b>				<b>\$9,417.83</b>			<b>\$9,417.83</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