

Date Range : 10/25/2017 To 11/28/2017

<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>
11/28/2017	Stearns Electric Association	Utility - Electrical, Town Hall for Month of May, 2017	111701	\$31.05	100-41940-381-	General Government Buildings and Plant	\$31.05
11/28/2017	CMFCU	Monthly Check Charge	111702	\$10.00	100-41501-435-	Financial Administration	\$10.00
11/28/2017	MATIT	Commercial Package Insurance Premium	4272	\$266.00	100-41501-360-	Financial Administration	\$266.00
11/28/2017	Herdering, Inc.	Blading and Snow Removal	4273	\$1,698.75	210-43129-403- 210-43125-403-	Regrading Ice and Snow Removal	\$1,181.25 \$517.50
11/28/2017	City of Melrose	2017 Fire Contract Charges	4274	\$2,508.98	225-42201-300-	Fire	\$2,508.98
11/28/2017	Summit Companies	Service of Fire Extinguisher	4275	\$45.00	100-41940-400-	General Government Buildings and Plant	\$45.00
11/28/2017	Meier & Larson Accounting LLC	Professional Payroll and Accounting Services	4276	\$100.00	100-41001-301-	GENERAL GOVERNMENT	\$100.00
11/28/2017	Samuel Lamusga	Gopher Bounty	4277	\$6.00	100-43265-220-	Gopher Bounty	\$6.00
<b>Total For Selected Claims</b>				<b>\$4,665.78</b>			<b>\$4,665.78</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