

Date Range : 10/1/2018 To 10/30/2018

<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>
10/30/2018	CMFCU	Monthly Check Charge	101801	\$10.00	100-41501-435-	Financial Administration	\$10.00
10/30/2018	Stearns Electric Association	Utility - Electrical, Town Hall	101802	\$33.05	100-41940-381-	General Government Buildings and Plant	\$33.05
10/30/2018	Jill Holm	Gopher Bounty	4360	\$120.00	100-43265-400-	Gopher Bounty	\$120.00
10/30/2018	City of Sauk Centre	2018 Fire Contract Charges	4361	\$5,625.50	225-42201-300-	Fire	\$5,625.50
10/30/2018	Buchholz Farm Seed	Ditch Mowing	4362	\$1,020.00	210-43180-220-	Brushing	\$1,020.00
10/30/2018	City of Melrose	2018 Fire Contract Charges	4363	\$2,605.69	225-42201-300-	Fire	\$2,605.69
10/30/2018	Traffic Marking Service Inc	Paint striping for Almond and Alcott Drive	4364	\$4,297.59	210-43101-220-	Highways, Streets & Roadways	\$4,297.59
10/30/2018	Herdering, Inc.	Blading, Class 5 Gravel	4365	\$2,524.80	210-43129-220- 210-43101-228-	Regrading Highways, Streets & Roadways	\$2,160.00 \$364.80
Total For Selected Claims				\$16,236.63			\$16,236.63

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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