

Date Range: 11/1/2018 To 11/30/2018

<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>
11/08/2018	Lakes Sanitary Service	garbage service	15664	\$90.48	201-45175-384- 100-41940-384-	Other Spectator Recreation General Government Buildings and Plant	\$58.50 \$31.98
11/08/2018	Voyageur Press of McGregor	Crushing Ad	15665	\$148.80	201-43120-352-	Streets	\$148.80
11/08/2018	Aitkin Independent Age	Clean-up Day and SCSF Event	15666	\$163.28	100-43235-352- 100-41430-352-115	Township cleanup Other Clerical	\$65.31 \$97.97
11/08/2018	VISA	Internet, Flag and Crushing Permit Fees	15667	\$905.52	100-41430-309-101 100-41430-201- 100-41430-333- 201-43120-319-221	Other Clerical Other Clerical Other Clerical Streets	\$30.00 \$140.00 \$22.12 \$713.40
11/08/2018	McGregor Area Chamber of Commerce	Lodging Tax	15668	\$2,570.50	226-45010-437-810 226-45010-437-811	Culture-Recreation Administration Culture-Recreation Administration	\$79.51 \$2,490.99
11/08/2018	Jeffs Roll-Off Service	Fall Clean-up Day Dumpsters	15669	\$3,424.20	100-43235-384-431	Township cleanup	\$3,424.20
11/08/2018	Riverwood Foundation	Donation Service Contract	15670	\$1,500.00	100-44101-490-	HEALTH and WELFARE	\$1,500.00
11/08/2018	SEH	188th Ave Road Project	15671	\$11,907.00	301-43120-303-510	Streets	\$11,907.00
11/08/2018	Anderson Brothers Construction Co.	188th Avenue Project	15672	\$76,083.76	301-43120-407-510	Streets	\$76,083.76



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11/08/2018	Ferrellgas	Propane	15673	\$1,499.31	201-41945-387-	Maintenance building	\$1,499.31
11/08/2018	McGregor Oil	Fuel	15674	\$1,489.07	201-43126-212-	Road and Bridge Equipment	\$1,489.07
11/08/2018	NAPA Auto Parts of McGregor	Equipment Fluid	15675	\$49.80	201-43120-213-	Streets	\$49.80
11/08/2018	Sathers Gateway Lumber	Fuel & Shop Supplies	15676	\$444.97	201-43126-212- 201-43120-215- 100-41430-201- 201-43120-224-	Road and Bridge Equipment Streets Other Clerical Streets	\$322.10 \$14.51 \$24.56 \$83.80
11/08/2018	John Brula	Printer/Ink Use	15677	\$20.00	100-41510-311-	Treasurer	\$20.00
11/08/2018	Candace Kral	mileage	15678	\$21.03	100-41430-331-	Other Clerical	\$21.03
11/08/2018	Cargill, Inc	Deicer Salt	15679	\$1,591.13	201-43125-224-	Ice and Snow Removal	\$1,591.13
11/08/2018	Hardrives, Inc.	Cold Mix	15680	\$600.00	201-43120-224-	Streets	\$600.00
11/08/2018	Ellsa Sorenson	Election Judge & Training	15681	\$184.34	100-41960-104-111 100-41960-331-	Other General Governmnet - Elections Other General Governmnet - Elections	\$150.00 \$34.34
11/08/2018	Judy Haussner	Election Judge	15682	\$120.00	100-41960-104-111	Other General Governmnet - Elections	\$120.00
11/08/2018	John Brula	Election Judge and Training	15683	\$185.97	100-41960-104-111	Other General Governmnet - Elections	\$150.00



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11/08/2018	Rose Seiberlich	Election Judge	15684	\$120.00	100-41960-331-	Other General Governmnet - Elections	\$35.97
11/08/2018	Kathleen Friedl	Election Judge	15685	\$120.00	100-41960-104-111	Other General Governmnet - Elections	\$120.00
11/08/2018	Suzanne LaValla	Election Judge	15686	\$142.50	100-41960-104-111	Other General Governmnet - Elections	\$120.00
11/08/2018	Hope Henry	Election Judge	15687	\$112.50	100-41960-104-	Other General Governmnet - Elections	\$112.50
11/08/2018	Robin Hawkinson	Election Judge & Training	15688	\$170.43	100-41960-104-111	Other General Governmnet - Elections	\$135.00
11/08/2018	Janice Schluter	Election Judge	15689	\$112.50	100-41960-331-	Other General Governmnet - Elections	\$35.43
11/08/2018	Richard Biernat	Election Judge	15690	\$112.50	100-41960-104-111	Other General Governmnet - Elections	\$112.50
11/08/2018	IRS	October 941 Taxes	977	\$4,111.38	201-43120-171- 201-43120-122- 201-43120-135- 201-43126-171- 201-43126-122- 201-43126-135- 201-43140-171- 201-43140-122-	Streets Streets Streets Road and Bridge Equipment Road and Bridge Equipment Road and Bridge Equipment Gravel Pit Mainenance Gravel Pit Mainenance	\$1,072.70 \$1,027.28 \$240.24 \$23.54 \$22.26 \$5.22 \$13.18 \$15.90



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					201-43140-135-	Gravel Pit Maintenance	\$3.72
					201-43175-171-	Misc. shop and office	\$129.42
					201-43175-122-	Misc. shop and office	\$125.32
					201-43175-135-	Misc. shop and office	\$29.30
					201-43225-171-	lawnmowing	\$29.62
					201-43225-122-	lawnmowing	\$35.76
					226-45123-171-	Playgrounds	\$34.57
					226-45123-122-	Playgrounds	\$41.74
					226-45123-135-	Playgrounds	\$9.76
					226-45126-171-	Tennis Centers	\$11.48
					226-45126-122-	Tennis Centers	\$13.86
					226-45126-135-	Tennis Centers	\$3.24
					226-45128-171-	Ball Field	\$28.06
					226-45128-122-	Ball Field	\$33.86
					226-45128-135-	Ball Field	\$7.92
					100-41110-171-	Council/Town Board	\$56.91
					100-41110-122-	Council/Town Board	\$130.18
					100-41110-135-	Council/Town Board	\$30.44
					100-41425-171-	Clerk	\$98.60
					100-41425-122-	Clerk	\$167.40
					100-41425-135-	Clerk	\$39.16
					100-41510-171-	Treasurer	\$54.94
					100-41510-122-	Treasurer	\$80.60
					100-41510-135-	Treasurer	\$18.86
					100-43235-171-	Township cleanup	\$178.55
					100-43235-122-	Township cleanup	\$194.66
					100-43235-135-	Township cleanup	\$45.50
					100-43120-171-	Streets	\$16.68
					100-43120-122-	Streets	\$15.44
					100-43120-135-	Streets	\$3.62
					201-41110-171-	Council/Town Board	\$2.05
					201-41110-122-	Council/Town Board	\$9.30
					201-41110-135-	Council/Town Board	\$2.18
					201-43225-135-	lawnmowing	\$8.36
11/08/2018	Minnesota Revenue	October State Income	978	\$848.68			
		Taxes					
					100-41110-172-	Council/Town Board	\$25.89
					100-41425-172-	Clerk	\$57.05
					100-41510-172-	Treasurer	\$22.04
					100-43120-172-	Streets	\$7.10
					100-43235-172-	Township cleanup	\$86.80
					201-41110-172-	Council/Town Board	\$0.70



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11/08/2018	PERA	November Employee Distribution	979	\$1,388.67	201-43120-172- 201-43126-172- 201-43140-172- 201-43175-172- 201-43225-172- 226-45123-172- 226-45126-172- 226-45128-172-	Streets Road and Bridge Equipment Gravel Pit Mainenance Misc. shop and office lawnmowing Playgrounds Tennis Centers Ball Field	\$470.49 \$10.18 \$12.49 \$57.60 \$28.08 \$32.78 \$10.88 \$26.60
11/08/2018	PERA	November Board Distribution	980	\$396.81	100-43120-121- 201-43120-121- 201-43125-121- 201-43126-121- 201-43175-121- 201-43225-121-	Streets Streets Ice and Snow Removal Road and Bridge Equipment Misc. shop and office lawnmowing	\$10.68 \$1,007.54 \$33.13 \$167.12 \$154.52 \$15.68
11/08/2018	Blue Cross Blue Shield	December 2018 Health Insurance	981	\$1,690.96	100-41110-121- 100-41425-121- 100-41510-121- 201-41110-121-	Council/Town Board Clerk Treasurer Council/Town Board	\$112.50 \$185.81 \$91.00 \$7.50
11/08/2018	Delta Dental	December Dental Insurance	982	\$101.90	201-43120-131-602 201-43120-131-601	Streets Streets	\$1,048.06 \$642.90
11/08/2018	USABLE Life	December Life/Disability Insurance	983	\$93.10	201-43120-132-601 201-43120-132-602	Streets Streets	\$50.95 \$50.95
11/08/2018	Lake Country Power	Town Hall	984	\$350.00	201-43120-133-601 201-43120-133-602 201-43120-134-601 201-43120-134-602	Streets Streets Streets Streets	\$14.50 \$37.00 \$17.20 \$24.40



Shamrock Township

Claims List for Approval

11/7/20:

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11/08/2018	Lake Country Power	Maintenance Building	985	\$160.41	100-41940-381-	General Government Buildings and Plant	\$175.01
11/08/2018	Lake Country Power	Street Light	986	\$10.50	225-41940-381-	General Government Buildings and Plant	\$175.01
11/08/2018	Frontier	Phone Services	987	\$113.29	201-41945-381-	Maintenance building	\$160.41
					201-43160-381-	Street Lighting	\$10.50
					100-41940-321-	General Government Buildings and Plant	\$56.65
					201-41940-321-	General Government Buildings and Plant	\$56.64
<b>Total For Selected Claims</b>				<b>\$113,155.29</b>			<b>\$113,155.29</b>

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