

Date Range : 3/3/2022 To 4/6/2022

<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>
03/05/2022	Advanced Design	Inv.20220221:Exterior Digital sign-65% down payment (total due \$37,361)	10260	\$24,284.65			
					250-41990-241-	Other General Government - COVID	\$24,284.65
04/06/2022	Plunkett's Pest Control, Inc	Inv.7432557:Annual Pest Control Service	10261	\$190.42			
					213-43270-401-703	Pest Control	\$190.42
04/06/2022	St. Louis County Auditor	365-0010-03972;365-0010-03973;365-0010-03980;365-0100-04100: Solid waste fees	10262	\$153.00			
					100-49510-384-	Refuse Utilities - Refuse Disposal	\$18.00
					100-49510-384-	Refuse Utilities - Refuse Disposal	\$54.00
					100-49510-384-	Refuse Utilities - Refuse Disposal	\$27.00
					100-49510-384-	Refuse Utilities - Refuse Disposal	\$54.00
04/06/2022	Lake Country Power	Acct.2200223600,141879601,2200230100:Electrical service (Jan 01,2022-Feb 01, 2022)	10263	\$112.47			
					240-49580-381-706	Electric Utilities - Customer Account Expense	\$87.97
					215-49580-381-404	Electric Utilities - Customer Account Expense	\$10.50
					215-49580-381-404	Electric Utilities - Customer Account Expense	\$14.00
04/06/2022	Steven Happy	Inv.03182022:Portable toilet rental-Recycle Center & Sliding Hill (Feb. 2022)	10264	\$170.00			
					240-43250-412-706	Sewage Collection and Disposal	\$85.00
					215-43250-412-404	Sewage Collection and Disposal	\$85.00

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04/06/2022	Victor Lundeen Company	Inv.449534:Check envelopes (CTAS)	10265	\$158.87	100-41425-203-	Clerk	\$158.87
04/06/2022	St. Louis County - Auditor	Inv.EL-00001440:AutoM ark Machine Maintenance	10266	\$145.00	100-41410-403-	Elections	\$145.00
04/06/2022	Clay Cich	Reimbursement for Township sign parts	10267	\$120.94	250-43190-221-703	Roads/Streets - COVID	\$120.94
04/06/2022	Minnesota Power	Electric Service:February 21, 2022-March 23, 2022- for Town Hall & Skating rink	10268	\$220.78	100-49570-381-	Electric Utilities - Transmission and Distribution	\$209.08
					215-49570-381-403	Electric Utilities - Transmission and Distribution	\$11.70
04/06/2022	Century Link	Acct:2187213991653:Telephone & Internet Service (Mar.19, 2022-Apr.18, 2022)	10269	\$297.49	100-41110-321-	Council/Town Board	\$96.78
					100-41110-325-	Council/Town Board	\$260.71
					100-41110-321-	Council/Town Board	(\$50.00)
					100-41110-325-	Council/Town Board	(\$10.00)
04/06/2022	Overom Law	Inv.2527:8th Avenue & West Island Lake Road matters	10270	\$225.00	201-41140-304-231	Legal Consultation	\$108.00
					201-41140-304-230	Legal Consultation	\$117.00
04/06/2022	Hartel's DBJ/Disposal LLC	Inv.582900 & 581817:March 2021 (Dumpster) Recycle; Trash pick up	10292	\$154.92	240-43230-384-706	Waste (Refuse) Collection	\$99.91
					100-43230-384-	Waste (Refuse) Collection	\$55.01

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04/06/2022	Forum Communications	Acct #MP245048:Legal ads for roads quotes and mowing	10293	\$120.50			
					100-43129-343-	Mowing services	\$76.10
					201-43122-340-	Unpaved Streets	\$44.40
04/06/2022	James Ray	Reimbursement for mileage	10294	\$64.96			
					201-43122-810-	Unpaved Streets	\$64.96
04/06/2022	Vesel Construction	Inv.1159:Deposit on replacing window sashes	10295	\$8,000.00			
					250-41990-223-	Other General Government - COVID	\$8,000.00
04/06/2022	Internal Revenue Service	1st Q 2022 Federal Taxes	10349	\$2,509.70			
					100-41804-135-	Federal Payroll taxes	\$386.64
					100-41804-122-	Federal Payroll taxes	\$1,653.22
					100-41804-109-	Federal Payroll taxes	\$469.84
04/06/2022	Minnesota Dept. of Revenue	1st Q 2022 State taxes	10350	\$448.84			
					100-41805-153-	State payroll taxes	\$151.46
					100-41805-153-	State payroll taxes	\$168.59
					100-41805-153-	State payroll taxes	\$128.79
04/06/2022	P.E.R.A.	Retirement distribution (03/03/2022-04/06/2022); credit on acct; late fee	10351	\$149.46			
					100-41425-121-	Clerk	\$271.34
					100-41425-121-	Clerk	(\$131.88)
					100-41425-121-	Clerk	\$10.00
Total For Selected Claims				\$37,527.00			\$37,527.00

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	Clay Cich		Town Supervisor				Date
	Debra Pawlowicz		Town Supervisor				Date
	James J Ray		Chair, Town Supervisor				Date
	Tim Wagner		Vice Chair, Town Supervisor				Date
	Walter Rapp		Town Supervisor				Date