

Date Range : 4/7/2022 To 5/4/2022

<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>
05/04/2022	Lake Country Power	Acct.2200223600,14187 9601,2200230100:Electrical service (Mar 01,2022-Apr 01, 2022)	10352	\$103.71			
					240-49580-381-706	Electric Utilities - Customer Account Expense	\$77.71
					215-49580-381-404	Electric Utilities - Customer Account Expense	\$12.00
					215-49580-381-404	Electric Utilities - Customer Account Expense	\$14.00
05/04/2022	Superior Lighthouse, LLC	Inv.9755:Web Page, Annual Hosting and Domain	10353	\$281.99			
					100-41903-310-	Web Site	\$281.99
05/04/2022	St. Louis County Auditor	Inv.248021:2nd half Snowplowing 2021-2022	10354	\$9,033.42			
					201-43125-403-	Ice and Snow Removal	\$9,033.42
05/04/2022	Reservoir Riders	Inv.20220413:3rd Benchmark payment 2022	10374	\$13,135.81			
					245-45130-450-	Snowmobile Pass Through	\$13,135.81
05/04/2022	Hartel's DBJ/Disposal LLC	Inv.600029:April 2021 (Dumpster) Recycle; Trash pick up	10375	\$99.91			
					240-43230-384-706	Waste (Refuse) Collection	\$99.91
05/04/2022	MATIT	Inv.1203103:Commercial Package Insurance (7/1/2022-7/1/2023)	10376	\$6,455.00			
					100-41970-362-	Insurance	\$6,455.00
05/04/2022	Steven Happy	Inv.20220419:Portable toilet rental-Recycle Center & Sliding Hill (Mar. 2022)	10377	\$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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05/04/2022	Como Oil and Propane	Inv.1506898759:Propane (\$1.099/gal, 552.3 gallons) for town hall	10378	\$621.80	100-49671-383-	Heat utilities- propane	\$621.80
05/04/2022	James Ray	Reimbursement for mileage & Best Buy Geek Squad renewal	10379	\$271.79	201-43122-810- 100-41426-810-	Unpaved Streets Computer	\$57.42 \$214.37
Total For Selected Claims				\$30,173.43			\$30,173.43

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