

Date Range : 5/5/2022 To 6/1/2022

<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>
06/01/2022	MSR Wire Works	Inv.20220507 & 20220508:Restroom lighting,griddle wiring, & floodlight	10384	\$2,344.48			
					213-42403-220-	Electrical Inspections	\$547.86
					213-42403-220-	Electrical Inspections	\$130.00
					213-42403-220-	Electrical Inspections	\$1,445.64
					213-42403-220-	Electrical Inspections	\$220.98
06/01/2022	Como Oil and Propane	Inv.1506898759:Propane (\$1.099/gal, 552.3 gallons) for town hall	10402	\$621.80			
					100-49671-383-	Heat utilities- propane	\$621.80
06/01/2022	National Bank of Commerce	Acct No.:4101006:Road Paving Bond payment	10403	\$8,956.20			
					355-47110-601-	Bond Principal	\$6,848.06
					355-47210-611-	Interest - Bonds	\$2,108.14
06/01/2022	Steven Happy	Inv.20220524:Portable toilet rental-Recycle Center (April 2022)	10404	\$85.00			
					240-43250-412-706	Sewage Collection and Disposal	\$85.00
06/01/2022	St. Louis County Public Works Dept	Inv.249992:Sanding Township Roads (1/1/2022-4/30/2022)	10405	\$2,162.07			
					201-43127-224-	Sanding roads	\$2,162.07
06/01/2022	James Ray	Reimbursement for mileage & culverts	10406	\$2,859.60			
					201-43122-810-	Unpaved Streets	\$2,719.77
					201-43122-810-	Unpaved Streets	\$139.83
06/01/2022	Hartel's DBJ/Disposal LLC	Inv.617820:May 2021 (Dumpster) Recycle	10407	\$100.54			
					240-43230-384-706	Waste (Refuse) Collection	\$100.54
06/01/2022	Ellen Hanson	Reimbursement for 2 office chairs & 2 chair mats	10408	\$649.76			
					100-41425-240-	Clerk	\$519.78
					100-41425-240-	Clerk	\$129.98

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06/01/2022	Minnesota Power	Electric Service:April 22, 2022-May 21, 2022 for Town Hall & Area lighting	10409	\$318.17			
					100-49570-381-	Electric Utilities - Transmission and Distribution	\$306.56
					215-49570-381-	Electric Utilities - Transmission and Distribution	\$11.61
06/01/2022	Century Link	Acct:2187213991653:Telephone & Internet Service (-May 19, 2022-June 18, 2022)	10410*	\$297.21			
					100-41110-321-	Council/Town Board	\$36.50
					100-41110-325-	Council/Town Board	\$260.71
06/01/2022	Lake Country Power	Acct.2200223600,141879601,2200230100:Electrical service (Apr 01, 2022-May 01, 2022)	10411	\$96.42			
					240-49580-381-706	Electric Utilities - Customer Account Expense	\$70.42
					215-49580-381-404	Electric Utilities - Customer Account Expense	\$12.00
					215-49580-381-404	Electric Utilities - Customer Account Expense	\$14.00
06/01/2022	Hartel's DBJ/Disposal LLC	Inv.616687:May 2021 (Dumpster) Town hall	10412	\$58.98			
					100-43230-384-703	Waste (Refuse) Collection	\$58.98
06/01/2022	Advanced Design	Inv.15484:Exterior Digital sign-Remaining balance(total due \$37,361)	10426	\$13,076.35			
					250-41990-241-	Other General Government - COVID	\$13,076.35
06/01/2022	Clay Cich	Reimbursement for mileage to attend MAT Law Review course	10427	\$122.27			
					100-41110-810-	Council/Town Board	\$122.27

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06/01/2022	Lakehead Trucking, Inc	Inv.51377:Grading & Road repairs on township roads	10428	\$13,226.50			
					201-43122-403-	Unpaved Streets	\$13,226.50
06/01/2022	Walden Computers	Inv.20220601:Down payment on Zoom equipment & installation & training	10429	\$2,500.00			
					250-41490-240-	Clerk - COVID	\$2,500.00
Total For Selected Claims				\$47,475.35			\$47,475.35

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