

Date Range : 9/8/2022 To 10/5/2022

<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>
10/05/2022	Hartel's DBJ/Disposal LLC	Inv.158171:September 2022 (Dumpster) & Recycling Center	10528	\$208.05			
					213-43230-384-703	Waste (Refuse) Collection	\$100.54
					240-43230-384-706	Waste (Refuse) Collection	\$107.51
10/05/2022	Century Link	Acct.:2187213991653:Telephone & Internet Service (August 19, 2022-Sep 18, 2022)	10529	\$299.00			
					100-41940-321-	General Government Buildings and Plant	\$299.00
10/05/2022	Overom Law	Inv.3305:Attorney fees for Reservior Riders contract	10530	\$225.00			
					100-41140-304-	Legal Consultation	\$225.00
10/05/2022	Minnesota Power	Electric Service:July 22, 2022-August 23, 2022;Town Hall & Area lighting	10531	\$222.75			
					100-49570-381-	Electric Utilities - Transmission and Distribution	\$222.75
10/05/2022	James Ray	Reinburstment for mileage	10532	\$16.88			
					201-43122-810-	Unpaved Streets	\$16.88
10/05/2022	Lake Country Power	Acct.2200223600,141879601,2200230100:Electrical service August 1, 2022-September 1, 2022)	10551	\$83.01			
					240-49580-381-706	Electric Utilities - Customer Account Expense	\$57.01
					215-49580-381-404	Electric Utilities - Customer Account Expense	\$14.00
					215-49580-381-404	Electric Utilities - Customer Account Expense	\$12.00

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10/05/2022	Ellen Hanson	Reimbursement for office supplies & keys for building	10552	\$188.69			
					213-43211-810-	Building Custodian	\$47.45
					100-41410-810-	Elections	\$107.16
					100-41425-810-	Clerk	\$34.08
10/05/2022	Deb Pawlowicz	Reimbursement for Rug Doctor from Menards & mileage 8/27/2022	10553	\$152.51			
					213-41940-810-	General Government Buildings and Plant	\$130.01
					213-41940-810-	General Government Buildings and Plant	\$22.50
10/05/2022	Shawn Reinarz	Reimbursement for skating rink board repairs	10554	\$30.57			
					215-45128-223-	Skating Rink	\$30.57
10/05/2022	Lakehead Trucking, Inc	Inv.52927:Grading & Road repairs (September)	10555	\$412.50			
					201-43122-403-	Unpaved Streets	\$412.50
Total For Selected Claims				\$1,838.96			\$1,838.96

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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