

Date Range : 10/6/2022 To 11/2/2022

<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>
11/02/2022	Lake Country Power	Acct.2200223600,14187 9601,2200230100:Electrical service Sept 1, 2022-October 1, 2022)	10556	\$167.00			
					240-49580-381-706	Electric Utilities - Customer Account Expense	\$115.00
					215-49580-381-404	Electric Utilities - Customer Account Expense	\$24.00
					215-49580-381-404	Electric Utilities - Customer Account Expense	\$28.00
11/02/2022	St Louis County Auditor	Inv.256572:1st half snowplowing	10557	\$9,033.42			
					201-43125-403-	Ice and Snow Removal	\$9,033.42
11/02/2022	Carlson Duluth Company	Inv.56782 & 56835:Test Backflow Values & Repair leaks in radiator line/Zone value	10558	\$2,302.98			
					213-42402-227-703	Plumbing Inspections	\$310.00
					213-41940-227-703	General Government Buildings and Plant	\$1,992.98
11/02/2022	James Ray	Reimbursement & mileage for lockbox,chainsaw useage, DAT mtg,road work	10559	\$84.14			
					100-41110-810-	Council/Town Board	\$15.00
					201-43122-810-	Unpaved Streets	\$18.13
					215-41940-810-	General Government Buildings and Plant	\$51.01
11/02/2022	Steven Happy	Inv.20220927:Portable toilet rental-Recycle Center (8/2/22-9/2/22)	10560	\$85.00			
					240-43250-412-706	Sewage Collection and Disposal	\$85.00
11/02/2022	Century Link	Acct:2187213991653:Telephone & Internet Service (September 19, 2022-October 18, 2022)	10561	\$298.19			

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					100-41940-321-	General Government Buildings and Plant	\$298.19
11/02/2022	Mike Letica Lawn Care	Inv.1162 & 1175:Mowing for Baseball field,Town hall, Recycle center, Fire hall, Cemetery	10562	\$1,300.00			
					220-43129-403-	Mowing services	\$270.00
					225-43129-403-	Mowing services	\$330.00
					240-43129-403-	Mowing services	\$200.00
					100-43129-403-	Mowing services	\$340.00
					215-43129-403-	Mowing services	\$160.00
11/02/2022	Hartel's DBJ/Disposal LLC	Inv.158171:September 2022 (Dumpster) & Recycling Center	10563	\$107.51			
					240-43230-384-706	Waste (Refuse) Collection	\$107.51
11/02/2022	Lakehead Trucking, Inc	Inv.53298:Grading & Road repairs (September)	10564	\$852.50			
					201-43122-403-	Unpaved Streets	\$852.50
11/02/2022	Minnesota Power	Electric Service:Sept. 23, 2022-October 25, 2022;Town Hall & Area lighting	10565	\$229.00			
					100-49570-381-	Electric Utilities - Transmission and Distribution	\$24.09
					100-49570-381-	Electric Utilities - Transmission and Distribution	\$204.91
Total For Selected Claims				\$14,459.74			\$14,459.74

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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