

Date Range : 1/5/2023 To 2/1/2023

<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>
02/01/2023	Steven Happy	Inv.20221222:Portable toilet rental-Recycle Center/Sledding Hill (11/2/2022-12/2/2022)	10631	\$170.00			
					240-43250-412-706	Sewage Collection and Disposal	\$85.00
					215-43250-412-404	Sewage Collection and Disposal	\$85.00
02/01/2023	Lake Country Power	Acct.2200223600,14187 9601,2200230100:Electrical service Dec. 1, 2022-Jan. 1, 2023)	10632	\$145.50			
					215-49580-381-404	Electric Utilities - Customer Account Expense	\$12.00
					215-49580-381-404	Electric Utilities - Customer Account Expense	\$14.00
					240-49580-381-706	Electric Utilities - Customer Account Expense	\$119.50
02/01/2023	Como Oil and Propane	Inv.15089450265:Propane	10633	\$1,050.04			
					100-49671-383-	Heat utilities- propane	\$1,050.04
02/01/2023	Forum Communications	Acct #MP2450481222:Legal ad for PAT	10634	\$50.76			
					100-41410-343-	Elections	\$50.76
02/01/2023	James Ray	Reimbursement for road mileage & chain saw blades and snow blower pins	10635	\$102.61			
					215-43125-810-	Ice and Snow Removal	\$20.38
					201-43174-810-	Tree Removal from Roads	\$10.00
					201-43174-810-	Tree Removal from Roads	\$9.80
					100-41110-810-	Council/Town Board	\$12.25
					215-43125-810-	Ice and Snow Removal	\$12.25
					201-43174-810-	Tree Removal from Roads	\$15.00
					201-43174-810-	Tree Removal from Roads	\$22.93
02/01/2023	Lakehead Trucking, Inc	Inv.53725:Grading Roads(8th Ave, Bear Isl, Us,Amd, E Cook, WdD, NW Is)	10636*	\$990.00			

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					201-43122-403-	Unpaved Streets	\$275.00
					201-43122-403-	Unpaved Streets	\$330.00
					201-43122-403-	Unpaved Streets	\$385.00
02/01/2023	Century Link	Acct:2187213991653:Telephone & Internet Service (Jan. 19, 2023-Feb 18, 2023)	10637	\$298.95			
					100-41940-321-	General Government Buildings and Plant	\$298.95
02/01/2023	Minnesota Power	Electric Service:January 2023;Town Hall & Area lighting	10638	\$272.20			
					100-49570-381-	Electric Utilities - Transmission and Distribution	\$259.97
					100-49570-381-	Electric Utilities - Transmission and Distribution	\$12.23
02/01/2023	Top Notch Home Finishing	Inv.INV0146,INV0147:Nov. 2022-Jan. 2023 Snow removal for Recycling Ctr & TH/CC	10639	\$1,760.00			
					100-43125-403-703	Ice and Snow Removal	\$1,155.00
					240-43125-403-706	Ice and Snow Removal	\$605.00
02/01/2023	Hartel's DBJ/Disposal LLC	Inv.765060:Jan. 2023 Recycling Center	10640	\$106.14			
					240-43230-384-706	Waste (Refuse) Collection	\$106.14
02/01/2023	Ehlers	Inv.93015:2022 Continuing Disclosure Reporting	10641	\$750.00			
					377-47501-620-702	Fiscal Agent's Fees	\$750.00
02/01/2023	Overom Law	Inv.3745:Attorney fees for Reservior Riders management agreement	10642	\$1,482.00			
					100-41140-304-	Legal Consultation	\$1,482.00
02/01/2023	St. Louis County Auditor	Inv.IN-00000405:Disk programming & Election judge training	10643	\$163.00			

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					100-41410-207-	Elections	\$88.00
					100-41410-301-	Elections	\$75.00
Total For Selected Claims				\$7,341.20			\$7,341.20

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