

Date Range : 4/6/2023 To 5/3/2023

<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>
05/03/2023	Como Oil and Propane	Inv.1509826928:Propane	10653	\$1,003.45	100-49671-383-	Heat utilities- propane	\$1,003.45
05/03/2023	Dave Happy	Inv.20230210:Portable toilet rental-Recycle Center/Sledding Hill (02/2/2023-04/04/2023)	10654	\$485.00	240-43250-412-706 215-43250-412-404 215-43250-412-704	Sewage Collection and Disposal Sewage Collection and Disposal Sewage Collection and Disposal	\$150.00 \$150.00 \$185.00
05/03/2023	Walter Rapp	Reimbursement:4 water filters, chair caster wheels, working supplies	10655	\$88.78	213-41110-810-	Council/Town Board	\$88.78
05/03/2023	St. Louis County - Auditor	Parcel ID 365-0010-03973:2023 Waste assessments	10656	\$54.00	100-41550-384-	Assessing	\$54.00
05/03/2023	James Ray	Reimbursement for road mileage & chain saw useage; Best Buy Total tech	10657	\$295.75	201-43125-810- 201-43122-810- 100-41425-810-	Ice and Snow Removal Unpaved Streets Clerk	\$15.72 \$65.66 \$214.37
05/03/2023	Lake Country Power	Acct.2200223600,14187 9601,2200230100:Electrical service Mar. 1-April. 1, 2023	10658	\$128.67	215-49580-381-404 215-49580-381-404 240-49580-381-706	Electric Utilities - Customer Account Expense Electric Utilities - Customer Account Expense Electric Utilities - Customer Account Expense	\$12.00 \$14.00 \$102.67
05/03/2023	St. Louis County Auditor	Inv.264380:2nd half Snowplowing 2022-2023	10659	\$9,033.42	201-43125-403-	Ice and Snow Removal	\$9,033.42

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05/03/2023	Minnesota Power	Electric Service:Mar.23-April 21, 2023;Town Hall & Area lighting	10660	\$152.71			
					100-49570-381-	Electric Utilities - Transmission and Distribution	\$137.30
					100-49570-381-	Electric Utilities - Transmission and Distribution	\$15.41
05/03/2023	Superior Lighthouse, LLC	Inv.10355:Web Page, Annual Hosting and Domain	10661	\$281.99			
					100-41903-310-	Web Site	\$281.99
05/03/2023	Lakehead Trucking, Inc	Inv.53898 & 53909:1 hour unload sand bags;grading roads & gravel	10662	\$2,057.50			
					201-43122-403-	Unpaved Streets	\$110.00
					201-43122-403-	Unpaved Streets	\$1,947.50
05/03/2023	Hartel's DBJ/Disposal LLC	Inv.827366:April 2023 Dumpster fees	10663	\$106.14			
					100-43230-384-703	Waste (Refuse) Collection	\$106.14
05/03/2023	Overom Law	Inv.3904:Attorney fees for 8th Ave Bear Island Rd	10664	\$172.23			
					100-41140-304-	Legal Consultation	\$172.23
05/03/2023	Century Link	Acct:2187213991653:Tel ephone & Internet Service (Apr. 1-May 18, 2023)	10665	\$298.21			
					100-41940-321-	General Government Buildings and Plant	\$298.21
05/03/2023	St. Louis County Assoc of Townships	St. Louis County Assoc. Twp Dues 2023 (\$296.00); MAT Dues 2022 (\$877.20)	10667	\$1,173.20			
					100-41110-433-	Council/Town Board	\$296.00

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					100-41110-433-	Council/Town Board	\$877.20
05/03/2023	Ellen Hanson	Reimbursement for town griddle purchase	10668	\$181.88			
					213-41425-810-	Clerk	\$181.88
05/03/2023	Top Notch Home Finishing	Inv.INV0186,INV0187:Mar.-Apr 2023 Snow removal for Recycling Ctr & TH/CC	10669	\$800.00			
					100-43125-403-703	Ice and Snow Removal	\$525.00
					240-43125-403-706	Ice and Snow Removal	\$275.00
Total For Selected Claims				\$16,312.93			\$16,312.93

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