

Date Range : 6/8/2023 To 7/5/2023

<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>
07/05/2023	Bond Trust Services Corporation	Inv./Statement 79497:Fire Hall Bond Interest payment Acct.#4126695238	10687	\$4,200.00			
					377-47210-611-702	Interest - Bonds	\$4,200.00
07/05/2023	Lake Country Power	Acct.2200223600,14187 9601,2200230100:Electrical service May 1-June 1, 2023	10688	\$88.72			
					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	\$62.72
07/05/2023	St. Louis County - Auditor	Inv.IN-00001052: Flood Supplies 2500 Sandbags, 2500 Zip ties	10689	\$500.00			
					100-41110-405-	Council/Town Board	\$500.00
07/05/2023	James Ray	Reimbursement for road mileage & chain saw useage	10690	\$228.51			
					213-41940-810-	General Government Buildings and Plant	\$50.00
					201-43122-810-	Unpaved Streets	\$158.51
					201-43122-810-	Unpaved Streets	\$20.00
07/05/2023	Hartel's DBJ/Disposal LLC	Inv.856800 & 855603:2023 June dumpster fees + one extra pickup	10691	\$197.51			
					100-43230-384-	Waste (Refuse) Collection	\$91.37
					100-43230-384-703	Waste (Refuse) Collection	\$106.14
07/05/2023	EOC/TriMark	Inv.716702,716709,716710:Chloride Solution for township roads	10692	\$18,935.75			
					100-43173-216-	Chloride Treatment	\$6,552.97
					100-43173-216-	Chloride Treatment	\$6,192.28
					100-43173-216-	Chloride Treatment	\$6,190.50

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07/05/2023	Lakehead Trucking, Inc	Inv.54487:June 2023 road work plus 1147 yards of C5	10693	\$41,795.25	201-43122-403-	Unpaved Streets	\$41,795.25
07/05/2023	Dave Happy	Inv.20230623:Portable toilet rental-Recycle Center (05/03/2023-06/03/2023 )	10694	\$150.00	240-43250-412-706	Sewage Collection and Disposal	\$150.00
07/05/2023	Century Link	Acct:2187213991653:Telephone & Internet Service (June 19-July 18, 2023)	10695	\$298.21	100-41940-321-	General Government Buildings and Plant	\$298.21
07/05/2023	Advantage Air Plumbing	Repairs to the town hall air conditioning unit	10696	\$425.00	213-42281-227-	TH/CC	\$425.00
07/05/2023	Minnesota Power	Electric Service:May 23-June 22, 2023;Town Hall & Area lighting	10697	\$336.07	100-49570-381-	Electric Utilities - Transmission and Distribution	\$11.75
					100-49570-381-	Electric Utilities - Transmission and Distribution	\$324.32
<b>Total For Selected Claims</b>				<b>\$67,155.02</b>			<b>\$67,155.02</b>

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	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