

Date Range : 10/5/2023 To 11/1/2023

<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>
11/01/2023	St. Louis County Auditor	Invoice EI-00001577:Machine & firmware maintenance	10738	\$255.00	100-41410-241-	Elections	\$255.00
11/01/2023	Asphalt of Duluth	Inv.18966,18933,18933- 2:Hot Rubber Crackfill (Bear Island Lake Rd & Misc.)	10739	\$14,500.00	201-43121-403-201 201-43121-403- 201-43121-403-	Paved Streets Paved Streets Paved Streets	\$4,500.00 \$1,500.00 \$8,500.00
11/01/2023	Deb Pawlowicz	Reimbursement for recycling clean up mileage & 2 keys	10740	\$31.40	100-41110-810-	Council/Town Board	\$31.40
11/01/2023	Walter Rapp	Reimbursement: Weather Stripping for front doors	10741	\$31.16	213-41110-810-	Council/Town Board	\$31.16
11/01/2023	Top Notch Home Finishing	EST0146:Down payment for rebuild inside wall (Total=\$2350, \$850 due upon completion)	10742	\$1,500.00	213-42281-401-703	TH/CC	\$1,500.00
11/01/2023	Hartel's DBJ/Disposal LLC	Inv.938653:2023 October dumpster fees	10743	\$220.36	240-43230-384-	Waste (Refuse) Collection	\$220.36
11/01/2023	Lake Country Power	Acct.2200223600,14187 9601,2200230100:Electri cal service Sept. 1-Oct. 1, 2023	10744	\$173.22	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	\$24.00 \$28.00 \$121.22

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11/01/2023	St. Louis County Public Works Dept	Inv.272466:Snowplowing Township Roads 1st 1/2 2023/2024	10745	\$9,487.36	201-43125-403-	Ice and Snow Removal	\$9,487.36
11/01/2023	Reservoir Riders	Payment ref:FM 00848642-3/01/2023:2nd Benchmark payment 2023	10746	\$12,974.75	245-45130-450-	Snowmobile Pass Through	\$12,974.75
11/01/2023	Minnesota Power	Electric Service:Sept 25-Oct 24, 2023;Town Hall & Area lighting	10747	\$188.75	100-49570-381-	Electric Utilities - Transmission and Distribution	\$177.37
					100-49570-381-	Electric Utilities - Transmission and Distribution	\$11.38
11/01/2023	Century Link	Acct:2187213991653:Telephone & Internet Service (Oct. 19-Nov. 18, 2023)	10748	\$299.69	100-41940-321-	General Government Buildings and Plant	\$299.69
11/01/2023	Vesel Construction	Inv.1447:Remaining balance for roof repairs	10749	\$8,888.85	213-42281-401-	TH/CC	\$8,888.85
<b>Total For Selected Claims</b>				<b>\$48,550.54</b>			<b>\$48,550.54</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