

Date Range : 3/7/2024 To 4/3/2024

<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>
04/03/2024	Dave Happy	Inv.20240319:Portable toilet rental; Recycle center	10815	\$300.00			
					240-43250-412-706	Sewage Collection and Disposal	\$150.00
					240-43250-412-706	Sewage Collection and Disposal	\$150.00
04/03/2024	Plunkett's Pest Control, Inc	Inv.8442177:Annual Pest Control Service	10816	\$211.89			
					213-43270-401-703	Pest Control	\$211.89
04/03/2024	Como Oil and Propane	Inv.1512893408,1513003506,1513060837:Propane	10817	\$999.62			
					100-49671-383-	Heat utilities- propane	\$607.02
					100-49671-383-	Heat utilities- propane	\$231.92
					100-49671-383-	Heat utilities- propane	\$160.68
04/03/2024	Hartel's DBJ/Disposal LLC	Inv.1044449:2024 March dumpster fees	10818	\$68.14			
					240-43230-384-	Waste (Refuse) Collection	\$68.14
04/03/2024	CenturyLink	Inv.P-351027MB:Damaged cable	10819	\$1,114.75			
					201-43122-227-	Unpaved Streets	\$1,114.75
04/03/2024	Overom Law, PLLC	Inv.4758:Attorney fees for ESST policy, Fines/Fees sharing (ORI),Mechanics lien matters	10820	\$2,484.75			
					100-41140-304-	Legal Consultation	\$2,484.75
04/03/2024	Lake Country Power	Acct.2200223600,141879601,2200230100:Electrical service Feb.1-Mar. 1,2024	10821	\$94.00			
					240-49580-381-706	Electric Utilities - Customer Account Expense	\$68.00
					215-49580-381-404	Electric Utilities - Customer Account Expense	\$12.00
					215-49580-381-404	Electric Utilities - Customer Account Expense	\$14.00

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04/03/2024	St. Louis County Auditor	365-0010-03972; 03973, 03980, 04100: Waste assessments on town properties	10822	\$189.00	100-41550-437-	Assessing	\$189.00
04/03/2024	Walter Rapp	Reimbursement for paint in board room	10823	\$27.98	213-41110-810-	Council/Town Board	\$27.98
04/03/2024	Ellen Hanson	Reimburse for Election judges sandwiches 3/5/24	10824	\$121.87	100-41425-810-	Clerk	\$121.87
04/03/2024	Jeff Blix	Reimbursement for road (70 mi) & chainsaw fuel	10825	\$51.90	201-43122-810-	Unpaved Streets	\$51.90
04/03/2024	Century Link	Acct:2187213991653:Tel ephone & Internet Service (Mar. 19-Apr. 18	10826	\$299.95	100-41940-321-	General Government Buildings and Plant	\$299.95
04/03/2024	Minnesota Power	Electric Service:Feb. 21-Mar. 24, 2024;Town Hall & Area lighting	10827	\$261.23	100-49570-381-	Electric Utilities - Transmission and Distribution	\$248.30
					100-49570-381-	Electric Utilities - Transmission and Distribution	\$12.93
04/03/2024	St. Louis County Auditor	Inv.280509:2nd half snowplowing 2023-2024	10828	\$9,487.36	201-43125-403-	Ice and Snow Removal	\$9,487.36

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Total For Selected Claims				\$15,712.44			\$15,712.44

Clay Cich

Town Supervisor

Date

Debra Pawlowicz

Vice Chair, Town Supervisor

Date

Jeffrey P Blix

Town Supervisor

Date

Timothy P Wagner

Chair, Town Supervisor

Date

Walter Rapp

Town Supervisor

Date