

Date Range : 5/16/2024 To 6/5/2024

<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>
06/05/2024	Superior Construction Co., Inc	Inv.22733:Concr saw,inst beam,exca stoop,patch concr wall,patch drv/asphalt,concr stoop	10845	\$15,772.00	213-41940-401-	General Government Buildings and Plant	\$15,772.00
06/05/2024	Lake Country Power	Acct.2200223600,14187 9601,2200230100:Electrical service 4/1-5/1/2024	10846	\$94.56	240-49580-381-706	Electric Utilities - Customer Account Expense	\$68.56
					215-49580-381-404	Electric Utilities - Customer Account Expense	\$12.00
					215-49580-381-404	Electric Utilities - Customer Account Expense	\$14.00
06/05/2024	Humes Plumbing and Heating	Inv.230483:Remaining balance (\$500) on Boiler plus extra liner for chimney (\$134.56)	10847	\$634.56	100-41425-354-	Clerk	\$634.56
06/05/2024	Overom Law, PLLC	Inv.4903:Attorney fees for W Island Lake Rd & Fee Sharing-ORI	10848	\$825.75	100-41140-304-	Legal Consultation	\$825.75
06/05/2024	Jeff Blix	Reimbursement for mileage to remove trees & patrol roads	10849	\$85.10	201-43122-810-	Unpaved Streets	\$37.86
					201-43122-810-	Unpaved Streets	\$47.24
06/05/2024	Hartel's DBJ/Disposal LLC	Inv.1101929:2024 May dumpster fees	10850	\$68.14	240-43230-384-	Waste (Refuse) Collection	\$68.14
06/05/2024	Minnesota Power	Electric Service:4/23-5/22/2024; Town Hall & Area lighting	10851	\$346.93	100-49570-381-	Electric Utilities - Transmission and Distribution	\$321.52

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06/05/2024	Century Link	Acct:2187213991653:Tel ephone & Internet Service 5/19-6/18	10852	\$299.62	100-49570-381-	Electric Utilities - Transmission and Distribution	\$25.41
					100-41940-321-	General Government Buildings and Plant	\$299.62
Total For Selected Claims				\$18,126.66			\$18,126.66

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