

Date Range : 7/4/2024 To 8/7/2024

<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>
08/07/2024	Century Link	Acct:2187213991653:Tel ephone & Internet Service 7/19-8/18	10870	\$299.79	100-41940-321-	General Government Buildings and Plant	\$299.79
08/07/2024	Minnesota Power	Electric Service:6/23-7/23/2024; Town Hall & Area lighting	10871	\$228.11	100-49570-381-	Electric Utilities - Transmission and Distribution	\$215.46
					100-49570-381-	Electric Utilities - Transmission and Distribution	\$12.65
08/07/2024	Fredenberg Community Garden Club	Garden Expenses for 2024	10872	\$314.92	100-42281-220-709	TH/CC	\$314.92
08/07/2024	Lake Country Power	Acct.2200223600,14187 9601,2200230100:Electri cal service 6/1-7/1/2024	10873	\$176.45	240-49580-381-706	Electric Utilities - Customer Account Expense	\$124.45
					215-49580-381-404	Electric Utilities - Customer Account Expense	\$24.00
					215-49580-381-404	Electric Utilities - Customer Account Expense	\$28.00
08/07/2024	Dave Happy	Inv.20200426:Portable toilet rental (6/3-7/3/24)	10874	\$150.00	240-43250-412-706	Sewage Collection and Disposal	\$150.00
08/07/2024	Overom Law, PLLC	Inv.5195:Attorney fees for ESST & SLC moratorium	10875	\$270.00	100-41140-304-	Legal Consultation	\$270.00
08/07/2024	Fredenberg Volunteer Fire Dpt.	Inv.20240630:2nd half payment (July-Dec 2024)	10876	\$56,595.00	225-42220-316-	Fire Fighting	\$56,595.00

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08/07/2024	Ellen Hanson	Reimbursement for mileage for head judge training	10877	\$20.50	100-41425-810-	Clerk	\$20.50
08/07/2024	Kim Wagner	Reimbursement for mileage for head judge training	10878	\$24.12	100-41424-810-	Deputy Clerk	\$24.12
08/07/2024	Walter Rapp	Reimbursement for crack fill purchase	10879	\$15.96	215-41110-810-	Council/Town Board	\$15.96
08/07/2024	Jeff Blix	Reimbursement for road review mileage	10880	\$118.39	201-43122-810-	Unpaved Streets	\$118.39
08/07/2024	White Pine Lawn Care	Inv.1015:Lawn maintenance 4 times	10881	\$1,454.00	100-43129-403- 240-43129-403- 100-43129-403- 220-43129-403-	Mowing services Mowing services Mowing services Mowing services	\$458.00 \$398.00 \$398.00 \$200.00
08/07/2024	Hartel's DBJ/Disposal LLC	Inv.1139752:2024 July dumpster fees	10882	\$68.14	240-43230-384-	Waste (Refuse) Collection	\$68.14
08/07/2024	Bankers Bank	Acct.5336:Newsletter printing/postage	10883	\$969.45	100-41902-354-	Newsletter - Mailing	\$969.45
08/07/2024	Deb Pawlowicz	Reimbursement for NNO expenses-2024	10884	\$2,418.63	100-41110-810- 100-41110-810-	Council/Town Board Council/Town Board	\$2,346.39 \$72.24
08/07/2024	Doucette's Party & Tent Rental LLC	Bounce slide & Sno-Kone machine for Neighborhood Night Out 2024	10885	\$657.25	100-45123-416-	Playgrounds	\$657.25

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Total For Selected Claims				\$63,780.71			\$63,780.71

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