

Date Range : 6/6/2024 To 7/3/2024

<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>
07/03/2024	Jeff Blix	Reimbursement for road review mileage	10854	\$34.80	201-43122-810-	Unpaved Streets	\$34.80
07/03/2024	Dave Happy	Inv.20200426:Portable toilet rental 2 months (4/3-5/3/24-5/3-6/3/24)	10855	\$300.00	240-43250-412-706	Sewage Collection and Disposal	\$300.00
07/03/2024	Hartel's DBJ/Disposal LLC	Inv.1100751, 1119677, 1120853:2024 May/June dumpster fees	10856	\$183.78	213-43230-384- 240-43230-384- 213-43230-384-	Waste (Refuse) Collection Waste (Refuse) Collection Waste (Refuse) Collection	\$57.82 \$68.14 \$57.82
07/03/2024	Knowink, Inc.	Invoice:15574: 2 Poll Pads for Voter Registration and Set up License	10857	\$3,280.00	100-41410-240-	Elections	\$3,280.00
07/03/2024	Lake Country Power	Acct.2200223600,14187 9601,2200230100:Electrical service 5/1-6/1/2024	10858	\$89.67	240-49580-381-706 215-49580-381-404 215-49580-381-404	Electric Utilities - Customer Account Expense Electric Utilities - Customer Account Expense Electric Utilities - Customer Account Expense	\$63.67 \$14.00 \$12.00
07/03/2024	Century Link	Acct:2187213991653:Telephone & Internet Service 6/19-7/18	10859	\$299.62	100-41940-321-	General Government Buildings and Plant	\$299.62
07/03/2024	Overom Law, PLLC	Inv.5150:Attorney fees for ORI and road dedication issues	10860	\$240.00	100-41140-304-	Legal Consultation	\$240.00

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07/03/2024	White Pine Lawn Care	Inv.1006:Lawn maintenance 5 times	10861	\$1,742.50			
					100-43129-403-	Mowing services	\$497.50
					240-43129-403-	Mowing services	\$497.50
					100-43129-403-	Mowing services	\$497.50
					220-43129-403-	Mowing services	\$250.00
07/03/2024	Superior Lighthouse, LLC	Inv.10923:Web Page, Annual Hosting and Domain	10862	\$332.00			
					100-41903-310-	Web Site	\$332.00
07/03/2024	MATIT	Inv.8622:Consolidated Liability Coverage (07/1/2024-06/30/2025)	10863	\$7,947.00			
					100-41970-361-	Insurance	\$7,947.00
07/03/2024	Lakehead Trucking, Inc	Inv.57094:Grading & gravel-June 2024	10864	\$27,600.00			
					201-43122-403-	Unpaved Streets	\$27,600.00
07/03/2024	EOC/TriMark	Inv.748937,748936,748938:Calcuim Chloride Solution for township roads	10865	\$20,545.95			
					100-43173-216-	Chloride Treatment	\$6,847.46
					100-43173-216-	Chloride Treatment	\$6,851.85
					100-43173-216-	Chloride Treatment	\$6,846.64
07/03/2024	Diane Palmstein	Reimbursement for mileage and election training	10866	\$61.92			
					100-41410-810-	Elections	\$61.92
07/03/2024	Ellen Hanson	Reimbursement for mileage and lunch	10867	\$71.77			
					100-41425-810-	Clerk	\$71.77
07/03/2024	Kim Wagner	Reimbursement for mileage to Poll pad training and training time	10868	\$59.24			
					100-41424-810-	Deputy Clerk	\$59.24

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Total For Selected Claims				\$62,788.25			\$62,788.25

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
