

Date Range : 8/7/2024 To 9/4/2024

<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>
09/04/2024	Steve's Septic System Pumping Servi	Inv.08162024:7/3-8/3/2 4 Portable toilet	10886	\$150.00	240-43250-412-706	Sewage Collection and Disposal	\$150.00
09/04/2024	St. Louis County Auditor	Inv.EL-00001798:DS200 machine & firmware maintenance	10887	\$255.00	201-43125-403-	Ice and Snow Removal	\$255.00
09/04/2024	Hartel's DBJ/Disposal LLC	Inv.1158830:2024 August dumpster fees; Inv.1157647: 2024 August General dumpster fees	10888	\$187.00	240-43230-384- 213-43230-384-	Waste (Refuse) Collection Waste (Refuse) Collection	\$69.64 \$117.36
09/04/2024	Rodda Grading & Excavating	Inv.1799:Mowing Township Roads 2024	10889	\$4,100.00	201-43131-224-	Mowing Roadside	\$4,100.00
09/04/2024	Overom Law, PLLC	Inv.5339:Attorney fees for ORI completion;Cert W Isl lk rd;Newsletter ad;Data pract	10890	\$932.50	100-41140-304-	Legal Consultation	\$932.50
09/04/2024	Century Link	Acct:2187213991653:Tel ephone & Internet Service 8/19-9/16	10891	\$360.67	100-41940-321-	General Government Buildings and Plant	\$360.67
09/04/2024	Lakehead Trucking, Inc	Inv.57553:Beaver Rv Rd-tree & brush removal;grading & gravel-August 2024	10892	\$3,983.75	201-43122-403-	Unpaved Streets	\$3,983.75
09/04/2024	Ellen Hanson	Reimbursement for supplies: office paper, garbage bags, toilet paper	10893	\$113.97			

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					100-41425-810-	Clerk	\$22.99
					100-41940-810-	General Government Buildings and Plant	\$49.99
					100-41940-810-	General Government Buildings and Plant	\$40.99
Total For Selected Claims				\$10,082.89			\$10,082.89

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