

Date Range : 10/3/2024 To 11/6/2024

<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>
11/06/2024	MATIT	Inv.6515:Workers Compensation (01/1/2025-12/31/2025)	10907	\$1,018.00	100-41970-361-	Insurance	\$1,018.00
11/06/2024	Hartel's DBJ/Disposal LLC	Inv.1200924:2024 Oct. dumpster fees	10908	\$69.64	240-43230-384-	Waste (Refuse) Collection	\$69.64
11/06/2024	St. Louis County Auditor	Inv.289082:1st half snowplowing 2024-2025	10909	\$9,959.92	201-43125-403-	Ice and Snow Removal	\$9,959.92
11/06/2024	White Pine Lawn Care	Inv.1025:Lawn maintenance 3 times	10910	\$1,090.50	100-43129-403- 240-43129-403- 100-43129-403- 220-43129-403-	Mowing services Mowing services Mowing services Mowing services	\$298.50 \$298.50 \$343.50 \$150.00
11/06/2024	Lake Country Power	Acct.2200223600,14187 9601,2200230100:Electrical service 9/1-10/1/2024	10911	\$86.41	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	\$60.41 \$12.00 \$14.00
11/06/2024	Jeff Blix	Reimbursement for road review mileage	10912	\$51.39	201-43122-810-	Unpaved Streets	\$51.39
11/06/2024	Lakehead Trucking, Inc	Inv.58375:Grading township roads and compacting - October 2024	10913	\$1,582.50	201-43122-403-	Unpaved Streets	\$1,582.50
11/06/2024	Column Software PBC	Inv.4FF3E60E-0004:PAT notice	10914	\$55.13			

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					100-41425-343-	Clerk	\$55.13
Total For Selected Claims				\$13,913.49			\$13,913.49

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