

Date Range : 11/7/2024 To 12/4/2024

<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>
12/04/2024	Minnesota Power	Electric Service:10/22-11/20/2024; Town Hall & Area lighting	10921	\$215.45			
					100-49570-381-	Electric Utilities - Transmission and Distribution	\$202.60
					100-49570-381-	Electric Utilities - Transmission and Distribution	\$12.85
12/04/2024	Century Link	Acct:334098400:Telephone & Internet Service 11/19-12/18	10922	\$372.15			
					100-41940-321-	General Government Buildings and Plant	\$372.15
12/04/2024	Hartel's DBJ/Disposal LLC	Inv.1213364:2024 Nov. dumpster fees	10923	\$69.64			
					240-43230-384-	Waste (Refuse) Collection	\$69.64
12/04/2024	Lakehead Trucking, Inc	Inv.58593:Grading township roads and compacting - November 2024	10924	\$1,270.00			
					201-43122-403-	Unpaved Streets	\$1,270.00
12/04/2024	Duluth Women of Today	Reimbursement for Santa's Breakfast items purchased	10925	\$146.48			
					260-49366-810-	Santa's Breakfast-Special items	\$146.48
12/04/2024	Lake Country Power	Acct.2200223600,141879601,2200230100:Electrical service 10/1-11/1/2024	10926	\$88.85			
					240-49580-381-706	Electric Utilities - Customer Account Expense	\$62.85
					215-49580-381-404	Electric Utilities - Customer Account Expense	\$12.00
					215-49580-381-404	Electric Utilities - Customer Account Expense	\$14.00
12/04/2024	D.G. Solem & Sons LLC	Inv.2749:Town hall boiler repair	10927	\$318.00			

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					213-41940-404-	General Government Buildings and Plant	\$318.00
12/04/2024	Walter Rapp	Reimbursement for cable ties for snow fence	10928	\$8.95			
					215-41110-810-	Council/Town Board	\$8.95
12/04/2024	Melissa Bell	Reimbursement for Santa's breakfast items	10929	\$153.86			
					260-49366-810-	Santa's Breakfast-Special items	\$153.86
12/04/2024	Diane Palmstein	Reimbursement for election mileage	10930	\$46.90			
					100-41410-810-	Elections	\$46.90
12/04/2024	Jeff Blix	Reimbursement for road review mileage	10931	\$36.45			
					201-43122-810-	Unpaved Streets	\$36.45
12/04/2024	Ellen Hanson	Reimbursement for election extension/power strips	10932	\$171.33			
					100-41410-810-	Elections	\$171.33
Total For Selected Claims				\$2,898.06			\$2,898.06

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	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