

Date Range : 1/9/2025 To 2/5/2025

<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>
02/05/2025	Century Link	Acct:334098400:Telephone & Internet Service 1/19-2/18/2025	10949	\$372.25	100-41940-321-	General Government Buildings and Plant	\$372.25
02/05/2025	Como Oil and Propane	Inv.1516134360:Propane	10950	\$862.65	100-49671-383-	Heat utilities- propane	\$862.65
02/05/2025	Jeff Blix	Reimbursement for road review mileage	10951	\$38.50	201-43122-810-	Unpaved Streets	\$38.50
02/05/2025	Hartel's DBJ/Disposal LLC	Inv.1265869 &1264781:2025 Jan. dumpster fees + extra dump	10952	\$127.46	240-43230-384- 213-43230-384-	Waste (Refuse) Collection Waste (Refuse) Collection	\$69.64 \$57.82
02/05/2025	Lake Country Power	Acct.2200223600,141879601,2200230100:Electrical service 12/1-1/1/2024/2025	10953	\$151.56	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	\$125.56 \$12.00 \$14.00
02/05/2025	Clay Cich	Reimbursement for wall mount fan & door replacement for popcorn machine	10954	\$73.84	213-41940-810- 215-41940-810-	General Government Buildings and Plant General Government Buildings and Plant	\$47.46 \$26.38
02/05/2025	Minnesota Assoc. of Townships	2025 MAT dues	10955	\$882.64	100-41110-433-	Council/Town Board	\$882.64

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02/05/2025	Ellen Hanson	Reimbursement for 3 bankers boxes; garbage bags and bleach for cleaning	10956	\$133.08			
					100-41425-810-	Clerk	\$89.47
					213-41940-810-	General Government Buildings and Plant	\$21.95
					213-41940-810-	General Government Buildings and Plant	\$21.66
02/05/2025	Minnesota Power	Electric Service:12/17-1/20/2025 ;Town Hall & Area lighting	10957	\$330.98			
					100-49570-381-	Electric Utilities - Transmission and Distribution	\$13.15
					100-49570-381-	Electric Utilities - Transmission and Distribution	\$317.83
<b>Total For Selected Claims</b>				<b>\$2,972.96</b>			<b>\$2,972.96</b>

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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