

Date Range : 1/9/2025 To 3/5/2025

<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>
03/05/2025	Hartel's DBJ/Disposal LLC	Inv.1286029:2025 Feb. dumpster fees	10958	\$70.34	240-43230-384-	Waste (Refuse) Collection	\$70.34
03/05/2025	Clay Cich	Reimbursement for Carpet cleaner rental & 2 oxy carpet cleaner	10959	\$137.14	213-41940-810-	General Government Buildings and Plant	\$93.60
					213-41940-810-	General Government Buildings and Plant	\$43.54
03/05/2025	Reservoir Riders	2nd Benchmark payment 2025	10960	\$11,891.83	245-45130-450-	Snowmobile Pass Through	\$11,891.83
03/05/2025	Top Notch Home Finishing	Inv.0267 & 0268: Snowplowing for Jan.-Feb. 2025	10961	\$855.00	240-43125-403- 201-43125-403-	Ice and Snow Removal Ice and Snow Removal	\$330.00 \$525.00
03/05/2025	Century Link	Acct:334098400:Telepho ne & Internet Service 2/19-3/18/2025	10962	\$361.49	100-41940-321-	General Government Buildings and Plant	\$361.49
03/05/2025	Steve's Septic System Pumping Servi	Inv.02062025 & 02212025:12/3-2/16/2025 Portable toilet	10963	\$450.00	240-43250-412-706 215-43250-412-404	Sewage Collection and Disposal Sewage Collection and Disposal	\$300.00 \$150.00
03/05/2025	Walter Rapp	Reimbursement for town hall thermostat	10964	\$18.99	213-41110-810-	Council/Town Board	\$18.99
03/05/2025	St. Louis County Auditor	Inv.294415: Sanding township roads	10965	\$1,808.41	201-43122-224-	Unpaved Streets	\$1,808.41

Date Range : 1/9/2025 To 3/5/2025

<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>
03/05/2025	Lake Country Power	Acct.2200223600,14187 9601,2200230100:Electrical service 1/1-2/1/2025	10966	\$246.52			
					240-49580-381-706	Electric Utilities - Customer Account Expense	\$220.52
					215-49580-381-404	Electric Utilities - Customer Account Expense	\$12.00
					215-49580-381-404	Electric Utilities - Customer Account Expense	\$14.00
03/05/2025	Jeff Blix	Reimbursement for road review mileage	10967	\$38.43			
					201-43122-810-	Unpaved Streets	\$38.43
03/05/2025	Visa	Acct ending 5336:Credit card charges; newsletter printing & postage; Microsoft 365 sub	10968	\$1,152.95			
					100-41901-354-	Printing Newsletter	\$863.32
					100-41902-322-	Newsletter - Mailing	\$182.27
					100-41426-311-	Computer	\$107.36
03/05/2025	Claude Wenaas	Reimbursement for Santa's breakfast candy	10969	\$15.94			
					260-49366-810-	Santa's Breakfast-Special items	\$15.94
03/05/2025	Fredenberg Volunteer Fire Dpt.	Inv.20250115:1st half payment (Jan-June 2025)	10970	\$59,425.00			
					225-42220-316-	Fire Fighting	\$59,425.00
03/05/2025	Duluth Area Townships	Inv.20250205:DAT annual dues	10971	\$100.00			
					100-41110-433-	Council/Town Board	\$100.00
Total For Selected Claims				\$76,572.04			\$76,572.04

Date Range : 1/9/2025 To 3/5/2025

<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>
	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