Date Range : **4/3/2025 To 5/7/2025**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
05/07/2025	Lakehead Trucking, Inc	Inv.58968:Grading township roads - April 2025	10986	$1,625.00			
					201-43122-403-	Unpaved Streets	$1,625.00
05/07/2025	Hartel's DBJ/Disposal LLC	Inv.1318163:2025 April dumpster fees	10987	$70.34			
					240-43230-384-	Waste (Refuse) Collection	$70.34
05/07/2025	Superior Lighthouse, LLC	Inv.11303:Web Page, Annual Hosting and Domain	10988	$332.00			
					100-41903-310-	Web Site	$332.00
05/07/2025	Top Notch Home Finishing	Inv.0291 & 0292: Snowplowing for Mar.-Apr. 2025	10989	$320.00			
					240-43125-403-	Ice and Snow Removal	$100.00
					201-43125-403-	Ice and Snow Removal	$220.00
05/07/2025	Lake Country Power	Acct.2200223600,141879601,2200230100:Electrical service 3/1-4/1/2025	10990	$163.21			
					240-49580-381-706	Electric Utilities - Customer Account Expense	$137.21
					215-49580-381-404	Electric Utilities - Customer Account Expense	$14.00
					215-49580-381-404	Electric Utilities - Customer Account Expense	$12.00
05/07/2025	Walter Rapp	Reimbursement for podium repairs	10991	$27.69			
					100-41110-810-	Council/Town Board	$27.69
05/07/2025	Minnesota Power	Electric Service:2/18/-3/21/2025 ;Town Hall & Area lighting	10992	$262.27			
					100-49570-381-	Electric Utilities - Transmission and Distribution	$249.41
					100-49570-381-	Electric Utilities - Transmission and Distribution	$12.86

Date Range : **4/3/2025 To 5/7/2025**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
05/07/2025	Bankers Bank	Acct.5336:Newsletter printing/postage	10993	$859.46			
					100-41901-354-	Printing Newsletter	$677.19
					100-41902-322-	Newsletter - Mailing	$182.27
05/07/2025	Century Link	Acct:334098400:Telephone & Internet Service 4/19-5/18/2025	10994	$377.70			
					100-41940-321-	General Government Buildings and Plant	$377.70
05/07/2025	Denny's Lawn & Garden	Inv.2566:Snowblower, Ariens Hydro Pro 36 420cc	10995	$3,351.00			
					215-45128-240-	Skating Rink	$3,351.00
Total For Selected Claims				**$7,388.67**			**$7,388.67**

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**