

Date Range : 11/1/2023 To 11/13/2023

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11/13/2023	Lakes Printing	Invoice #00218320 2023 Fall Newsletter	10388	\$769.67	100-41125-201-	GENERAL GOVERNMENT	\$769.67
11/13/2023	Crow Wing County Highway Department	Invoice #6441 Sept Fuel & #6504 Oct Fuel	10389	\$739.14	225-42210-231-	Fire Administration	\$739.14
11/13/2023	Optimal Landscapes, LLC	Invoices #1387 Mark Cemetery for winter burials 6hrs @ \$130 per; #1386 Cremation burial	10390	\$980.00	100-49010-314-	Cemetery	\$980.00
11/13/2023	Anchor Attic & Retro Insulation	Invoice #1124 Insulate Fireman's Locker Room Access	10391	\$16,300.00	100-41125-236-	GENERAL GOVERNMENT	\$16,300.00
11/13/2023	Nisswa Rolloff Service	Invoice #3213 7/27-9/6 & #3234 10/27-11/2 (20 yard dumpster)	10392	\$2,374.00	100-43210-395-	Sanitation Administration	\$2,374.00
11/13/2023	Saehr Consulting	Service Month: Oct 2023 Planning & Zoning Consulting App for Justison/Gjerdahl	10393	\$110.00	100-41125-319-	GENERAL GOVERNMENT	\$110.00
11/13/2023	Anderson, Carl	Reimburse - General Park Maintenance & Fuel	10394	\$202.40	229-45010-231-	Culture-Recreation Administration	\$51.97
					229-45010-401-	Culture-Recreation Administration	\$150.43
11/13/2023	Waste Partners, Inc.	Invoice #3Ax29032 Multiple Locations	10395	\$216.33	100-41125-395- 229-45010-395- 100-43210-395-	GENERAL GOVERNMENT Culture-Recreation Administration Sanitation Administration	\$84.73 \$106.60 \$25.00

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11/13/2023	Kennedy & Graven, Chartered	General Legal Matter thru Sept 30 2023 (general-\$56.50; zoning-\$22; personnel-\$4,476)	10396	\$4,554.50	100-41125-304-	GENERAL GOVERNMENT	\$4,554.50
11/13/2023	Xcel Energy	Gas Bill Hall & Truck Storage Bldg	10397	\$108.86	100-41125-383-	GENERAL GOVERNMENT	\$108.86
11/13/2023	Minnesota Association of Townships	Invoice #112576 Annual Conf - A. Anderson & M. Zabilla	10398	\$370.00	100-41125-207-	GENERAL GOVERNMENT	\$370.00
11/13/2023	Norwood & Son Excavating	Invoice #1597 (\$1500) Complete park trls - #1598 push dump Oct 14, 28 (\$400)	10399	\$1,900.00	100-43210-313- 229-45010-236-	Sanitation Administration Culture-Recreation Administration	\$400.00 \$1,500.00
11/13/2023	Lambert Water Wells	Invoice #6261 Water Tank, fitting & labor	10400	\$1,675.00	100-41125-316-	GENERAL GOVERNMENT	\$1,675.00
11/13/2023	Premier Auto Repair	Invoice #41099 1989-Ford F150 Transfer case; master cylinder & brake booster	10401	\$2,765.29	225-42210-232-	Fire Administration	\$2,765.29
11/13/2023	Momentum Truck Group	Statement 10/31/23 Plow DOT & General Maintenance	10402	\$1,005.42	201-43125-232-	Ice and Snow Removal	\$1,005.42
11/13/2023	Minnesota UI	Account #07998933	10403	\$103.30	100-41125-361-	GENERAL GOVERNMENT	\$103.30

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11/13/2023	AT&T Mobility	Fire Dept Wi-Fi Hot Spot	10404	\$79.95	225-42210-229-	Fire Administration	\$79.95
11/13/2023	Minnesota State Fire Dept. Assoc.	2024 MSFDA Membership Dues	10405	\$225.00	225-42210-355-	Fire Administration	\$225.00
11/13/2023	Northpoint Emergency Training	Invoice #1076 - EMR Refresher: Bachman, Klinger, Yeager, Anderley, Twombly, Mattheisen	10406	\$990.00	225-42210-233-	Fire Administration	\$990.00
11/13/2023	Auge, Jon	Reimburse - TSB supplies & Town Hall supplies	10407	\$361.51	100-41125-235- 201-43050-215-	GENERAL GOVERNMENT R & B ADMINISTRATION	\$202.96 \$158.55
11/13/2023	Diamond Industrial Cleaning Equip.	Invoice #24706 TSB cleaning supplies (hoses)	10408	\$161.92	201-43050-215-	R & B ADMINISTRATION	\$161.92
11/13/2023	M & R Services	Fall Mowing Ditches	10409	\$4,500.00	201-43050-390-	R & B ADMINISTRATION	\$4,500.00
11/13/2023	Van Horn Services	Invoice #2409 - Storm Damage clean-up of trees in ROW	10410	\$16,500.00	201-43050-391-	R & B ADMINISTRATION	\$16,500.00
11/13/2023	Central Lakes College	Invoice #236948 EMS Rodeo \$820.90 (5-25-21) #236968 Water Rescue \$735.08 (5-19-21)	10411*	\$1,555.98	225-42210-233-	Fire Administration	\$1,555.98
11/13/2023	GALLS, LLC	Invoice 025882257 name plate	10412	\$16.63	225-42210-229-	Fire Administration	\$16.63

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11/13/2023	CTC	Phone & Internet at Town Hall Invoice #11172496	10413	\$258.30	100-41125-321-	GENERAL GOVERNMENT	\$258.30
11/13/2023	Midwest Machinery	Reference #9757590 Parts for tractor	10414	\$159.26	229-45010-240-	Culture-Recreation Administration	\$159.26
11/13/2023	Forum Communications Co.	MP3169621023 Class Ad for Fire Chief	10415	\$376.60	100-41125-342-	GENERAL GOVERNMENT	\$376.60
11/13/2023	Northland Press	Invoice #2023-919 Class Ad for Fire Chief	10416	\$74.20	100-41125-342-	GENERAL GOVERNMENT	\$74.20
11/13/2023	Honey Wagon	Park - Pump, cleaned, empty 3 vault toilets	10417	\$390.00	229-45010-401-	Culture-Recreation Administration	\$390.00
11/13/2023	Crow Wing Power	Electric Bill Account #1625001	10418	\$308.55	100-41125-381-201-43160-381-	GENERAL GOVERNMENT Street Lighting	\$176.55 \$132.00
11/13/2023	Crow Wing Power-Park	Electric Bill Park - Account #1611802	10419	\$42.16	229-45010-381-	Culture-Recreation Administration	\$42.16
11/13/2023	The Paper Plan-It, LLC	Invoice #5048 Payroll processing & Bank reconcilliation	10420	\$270.00	100-41125-318-	GENERAL GOVERNMENT	\$270.00
11/13/2023	Anderson, Anna	Reimburse - Oct Mileage; 2/3 CTC; Reimburse - USPS, Menards, Amazon, Northdale (fuel park)	10421	\$520.30	100-41125-331-	GENERAL GOVERNMENT	\$119.21

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					100-41125-321-	GENERAL GOVERNMENT	\$151.32
					100-41125-201-	GENERAL GOVERNMENT	\$170.88
					100-49010-405-	Cemetery	\$29.99
					229-45010-231-	Culture-Recreation Administration	\$48.90
11/13/2023	Cardmember Service	Credit Card - Anderson (Court Reserve 9/27-10/27) & HP.com (mary) Amazon (fire comp)	10422*	\$3,514.82			
					229-45010-309-	Culture-Recreation Administration	\$56.00
					100-41125-201- 225-42210-201-	GENERAL GOVERNMENT Fire Administration	\$1,377.73 \$2,081.09
11/13/2023	City of Crosslake	Contract for Services 11-1-2023 to 1-31-2024	10423	\$16,674.70			
					100-42110-312-	Police Administration	\$16,674.70
11/13/2023	Brainerd Hydraulics & Air	Reference #29718 Plow Truck salt spinner motor repairs/replace	10424	\$1,279.62			
					201-43125-232-	Ice and Snow Removal	\$1,279.62
11/13/2023	P. E. R. A.	Mission Township #632900 Monthly P.E.R.A. (supervisors, treas, clerk)	10425	\$270.00			
					100-41125-121-	GENERAL GOVERNMENT	\$270.00
11/13/2023	Mary Zabilla	Oct. mileage	10426	\$44.02			
					100-41125-331-	GENERAL GOVERNMENT	\$44.02
11/13/2023	Internal Revenue Service	941 Employers Federal Tax - Paid Electronically via Paper Plan-it	10427	\$952.70			
					100-41125-125- 225-42210-125- 229-45010-125-	GENERAL GOVERNMENT Fire Administration Culture-Recreation Administration	\$424.00 \$440.04 \$88.66

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11/13/2023	Minnesota Department of Revenue	State Withholding - electronically via Paper Plan-it	10428	\$35.00			
					225-42210-125-	Fire Administration	\$35.00
11/13/2023	Payroll	Payroll Paid via Direct Deposit by Paper Plan-it	10429	\$5,557.16			
					100-41430-103-	Clerk & Treasurer	\$1,401.90
					100-41110-103-	Council/Town Board	\$921.55
					100-41125-311-	GENERAL GOVERNMENT	\$65.80
					225-42210-103-	Fire Administration	\$2,632.74
					229-45010-315-	Culture-Recreation Administration	\$535.17
Total For Selected Claims				\$89,292.29			\$89,292.29

Bob Steele	Vice Chair, Town Supervisor	Date
Jimmie G Roach Jr.	Town Supervisor	Date
Jon Auge	Chair, Town Supervisor	Date