

Date Range : 5/1/2024 To 5/13/2024

<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>
05/13/2024	Mission Fire Relief Association	Fire Relief Pass Thru - Pelican \$2,533.50; Center \$3,240.50	10571	\$5,774.00			
					226-42215-128-	Retirement Contribution Pass Thru	\$2,533.50
					226-42215-129-	Retirement Contribution Pass Thru	\$3,240.50
05/13/2024	Crow Wing Power-Park	Electric Bill Park - Account #1611802	10572	\$47.90			
					229-45010-381-	Culture-Recreation Administration	\$47.90
05/13/2024	Crow Wing Power	Electric Bill Account #1625001	10573	\$324.39			
					100-41125-381-201-43160-381-	GENERAL GOVERNMENT Street Lighting	\$192.39 \$132.00
05/13/2024	Norwood & Son Excavating	Invoice #1622 Clean-up & burn fall brush 4-5-24 cleared area for opening	10574	\$700.00			
					100-43210-313-	Sanitation Administration	\$700.00
05/13/2024	Mary Zabilla	April mileage & Microsoft Office (Anna's Laptop supplies)	10575	\$98.58			
					100-41125-331-100-41125-201-	GENERAL GOVERNMENT GENERAL GOVERNMENT	\$44.89 \$53.69
05/13/2024	Central Minnesota Seeding	Mailbox support - 14142 Mission Park Dr & 28474 EHLR	10576	\$220.00			
					201-43050-271-	R & B ADMINISTRATION	\$220.00
05/13/2024	The Paper Plan-It, LLC	Invoice #5670 & #5671 Payroll processing & Bank reconciliation	10577	\$580.64			
					100-41125-318-	GENERAL GOVERNMENT	\$580.64
05/13/2024	Lakes Printing	Invoice #002221066 Spring 2024 Newsletter - 823	10578	\$795.32			

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					100-41125-201-	GENERAL GOVERNMENT	\$795.32
05/13/2024	North Star Training & Consulting	Invoice #96 NFPA Fire 1/2/HazMat Operator Training Hanson/Wolkenhauer/Se mo	10579	\$5,175.00			
					225-42210-233-	Fire Administration	\$5,175.00
05/13/2024	Cuyuna Range Fire Chief's Assoc.	Association Due - 2024	10580	\$300.00			
					225-42210-355-	Fire Administration	\$300.00
05/13/2024	NAPA of Crosslake	Reference #174335 & #174344	10581	\$20.18			
					225-42210-232-	Fire Administration	\$20.18
05/13/2024	Bolton & Menk, Inc.	Invoice#0332935 & #0335046 EHLR & Huxtable Design	10582	\$1,305.00			
					420-43050-303-	R & B ADMINISTRATION	\$1,305.00
05/13/2024	Crow Wing County Highway Department	Invoice #6907 (1-6-24 & 1-10-24) Sand/Salt - Equip Charge - Labor Charge	10583	\$1,186.92			
					201-43125-394-	Ice and Snow Removal	\$1,186.92
05/13/2024	Column Software PBC	Invoice #13DF39C6-0001 - Ordinance Notice	10584	\$39.42			
					100-41125-342-	GENERAL GOVERNMENT	\$39.42
05/13/2024	Premier Auto Repair	Invoice #43111	10585	\$200.00			
					201-43125-232-	Ice and Snow Removal	\$200.00
05/13/2024	Victor Lundeen Co.	Invoice #459608 CTAS Envelopes (500)	10586	\$95.52			
					100-41125-201-	GENERAL GOVERNMENT	\$95.52
05/13/2024	Optimal Yardscapes, LLC	Invoices #1496 (Leaf Blowing \$1724.25 - 3 people) & Full Burial (\$600 - Barry)	10587	\$2,324.25			

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					100-49010-314-	Cemetery	\$1,724.25
					100-49010-406-	Cemetery	\$600.00
05/13/2024	Waste Partners, Inc.	Invoice #44X01323 Multiple Locations	10588	\$209.91			
					100-41125-395-	GENERAL GOVERNMENT	\$81.80
					100-43210-395-	Sanitation Administration	\$25.00
					229-45010-395-	Culture-Recreation Administration	\$103.11
05/13/2024	Anderson, Anna	Reimburse-April Mileage (323x.67=128.30) 2/3 CTC Amazon - Mutt Mitts	10589	\$504.43			
					100-41125-331-	GENERAL GOVERNMENT	\$216.41
					100-41125-321-	GENERAL GOVERNMENT	\$159.72
					229-45010-240-	Culture-Recreation Administration	\$128.30
05/13/2024	GALLS, LLC	Invoice #027816491 (\$17.84) & #027838901 (\$930.30)	10590	\$948.14			
					225-42210-229-	Fire Administration	\$948.14
05/13/2024	Forum Communications Co.	MP3169620424 Park Maintenance Help Wanted Ad	10591	\$272.75			
					225-42210-342-	Fire Administration	\$272.75
05/13/2024	CTC	Phone & Internet at Town Hall Invoice #11223958	10592	\$239.34			
					100-41125-321-	GENERAL GOVERNMENT	\$239.34
05/13/2024	Xcel Energy	Gas Bill Hall & Truck Storage Bldg	10593	\$200.66			
					100-41125-383-	GENERAL GOVERNMENT	\$200.66
05/13/2024	Van Horn Services	Invoice #2496 Clearing trees EHLR & Huxtable	10594	\$1,875.00			
					201-43050-393-	R & B ADMINISTRATION	\$1,875.00

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05/13/2024	Anderson, Carl	Reimburse - General Maintenance - Fuel - 1/2 cost power washer replace per B Steele	10595	\$408.88			
					229-45010-231-	Culture-Recreation Administration	\$25.73
					229-45010-240-	Culture-Recreation Administration	\$215.69
					229-45010-235-	Culture-Recreation Administration	\$167.46
05/13/2024	Elan Financial Services	Credit Card - Anderson (Court Reserve - Pickleball) All receipts rec'd	10596	\$162.99			
					229-45120-309-	Participant Recreation	\$70.00
					225-42210-201-	Fire Administration	\$29.18
					225-42210-229-	Fire Administration	\$63.81
05/13/2024	Lakes Area Rental	Work Order Invoice #1-544162 Chain Sharpening	10597	\$21.00			
					229-45010-240-	Culture-Recreation Administration	\$21.00
05/13/2024	Minnesota Fire Service Cert. Board	Invoice #12541 Officer II Exam (Furhmann)	10598	\$136.50			
					225-42210-233-	Fire Administration	\$136.50
05/13/2024	Brainerd Hydraulics & Air	Reference #31259 Hose Tester	10599	\$44.50			
					225-42210-232-	Fire Administration	\$44.50
05/13/2024	Northpoint Emergency Training	Invoice #1136 Quarterly EMS Education	10600	\$2,450.00			
					225-42210-233-	Fire Administration	\$2,450.00
05/13/2024	Upland Advertising & Design, LLC	Invoice #135259 Signage for Mission Park Trails	10601	\$95.00			
					229-45010-270-	Culture-Recreation Administration	\$95.00

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05/13/2024	Nisswa Rolloff Service	Invoice #3375 20 Yard Dumpster #2096	10602	\$556.00	100-43210-395-	Sanitation Administration	\$556.00
05/13/2024	P. E. R. A.	Mission Township #632900 Monthly P.E.R.A. (supervisors, treas, clerk)	10603	\$378.50	100-41125-121-	GENERAL GOVERNMENT	\$378.50
05/13/2024	Internal Revenue Service	941 Employers Federal Tax - Paid Electronically via Paper Plan-it	10604	\$2,094.48	100-41125-125- 225-42210-125- 229-45010-125-	GENERAL GOVERNMENT Fire Administration Culture-Recreation Administration	\$589.28 \$1,397.64 \$107.56
05/13/2024	Minnesota Department of Revenue	State Withholdings - Paid Electronically via Paper Plan-it	10605	\$188.00	225-42210-125-	Fire Administration	\$188.00
05/13/2024	Payroll	Payroll Paid via Direct Deposit by Paper Plan-it	10606	\$10,836.83	100-41430-103- 100-41110-103- 100-41125-311- 225-42210-103- 229-45010-315-	Clerk & Treasurer Council/Town Board GENERAL GOVERNMENT Fire Administration Culture-Recreation Administration	\$1,755.68 \$1,508.51 \$61.42 \$6,862.00 \$649.22
Total For Selected Claims				\$40,810.03			\$40,810.03

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