

Date Range : 7/1/2024 To 7/8/2024

<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>
07/08/2024	Waste Partners, Inc.	Invoice #46X74678 Multiple Locations	10633	\$209.91			
					100-41125-395-	GENERAL GOVERNMENT	\$81.80
					100-43210-395-	Sanitation Administration	\$25.00
					229-45010-395-	Culture-Recreation Administration	\$103.11
07/08/2024	Optimal Landscapes, LLC	Invoices #1575 Mowing 6-5; 6-10; 6-17; 6-24; Burial & headstone locate	10634	\$570.00			
					100-49010-314-	Cemetery	\$70.00
					100-49010-406-	Cemetery	\$200.00
					100-49010-390-	Cemetery	\$300.00
07/08/2024	Mary Zabilla	June mileage reimburse	10635	\$42.88			
					100-41125-331-	GENERAL GOVERNMENT	\$42.88
07/08/2024	Steele, Robert	Reimburse - Ice cream & Root beer for community event 6-22-2024	10636	\$146.81			
					100-41125-427-	GENERAL GOVERNMENT	\$146.81
07/08/2024	Madison Metals MN LLC	Invoice #1024 Repair of tower light on rescue truck	10637	\$159.90			
					225-42210-232-	Fire Administration	\$159.90
07/08/2024	Minnesota Fire Service Cert. Board	Invoice #12373 Officer II Cert. taken 3-7-24 (J. Allord)	10638	\$136.50			
					225-42210-233-	Fire Administration	\$136.50
07/08/2024	Pequot Sand and Gravel	Invoice #7662 - Street sweeping (\$2595) Extra Old Bridge & Adney Lk road debris (\$250)	10639	\$2,845.00			
					201-43050-398-	R & B ADMINISTRATION	\$2,845.00
07/08/2024	Peterson, Jim	Reimburse - flowers, soil	10640	\$186.93			
					229-45010-236-	Culture-Recreation Administration	\$186.93

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07/08/2024	Bolton & Menk, Inc.	Invoice#0337974 Construction Observation/Services EHLR & Huxtable Design	10641	\$18,524.00	420-43050-303-	R & B ADMINISTRATION	\$18,524.00
07/08/2024	Anderson Brothers Construction	Invoices #34523 Overlay-pave Ridgewood Dr 27280 to 27324	10642	\$10,992.46	201-43050-525-	R & B ADMINISTRATION	\$10,992.46
07/08/2024	Anderson Brothers Construction	Invoices #34412 (poly patch twp rds) & #34420 (patch sw horsesho, timber cv, n horseshoe)	10643*	\$10,700.66	201-43050-525-	R & B ADMINISTRATION	\$10,700.66
07/08/2024	Norwood & Son Excavating	Invoice #1636 Push dump (4/27, 5/11, 5/25, 5/30) also assisted w/loading hazardous waste	10644	\$800.00	100-43210-313-	Sanitation Administration	\$800.00
07/08/2024	Honey Wagon	Park - Pump, cleaned, empty 3 vault toilets 5/23/24	10645	\$390.00	229-45010-401-	Culture-Recreation Administration	\$390.00
07/08/2024	Crow Wing Power	Electric Bill Account #1625001	10646	\$290.21	100-41125-381- 201-43160-381-	GENERAL GOVERNMENT Street Lighting	\$158.21 \$132.00
07/08/2024	Crow Wing Power-Park	Electric Bill Park - Account #1611802	10647	\$46.30	229-45010-381-	Culture-Recreation Administration	\$46.30

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07/08/2024	F.I.R.E.	Invoices #6838 (4-23-2024) Live Burn Simulator	10648	\$1,400.00	225-42210-233-	Fire Administration	\$1,400.00
07/08/2024	Scott Lenzmeier	Reimburse - Park - Fuel	10649	\$30.89	229-45010-231-	Culture-Recreation Administration	\$30.89
07/08/2024	Plunketts Pest Control	Invoice #8598044 Pest control program	10650	\$139.36	100-41125-235-	GENERAL GOVERNMENT	\$139.36
07/08/2024	Nisswa Rolloff Service	Invoice #3431 20 Yard Dumpster #2005 (5-28-24)	10651	\$556.00	100-43210-395-	Sanitation Administration	\$556.00
07/08/2024	Crow Wing County Highway Department	Invoice #7139 Fuel - Fire Dept	10652	\$373.63	225-42210-231-	Fire Administration	\$373.63
07/08/2024	Kennedy & Graven, Chartered	General Legal Matter thru June 6 2024 (J. Auge-review & respond access regulations)	10653	\$70.50	100-41125-304-	GENERAL GOVERNMENT	\$70.50
07/08/2024	Central Minnesota Seeding	Invoices #185 & #189 Mailbox support - 3/EHLR & 1/Huxtable Pt	10654	\$440.00	201-43050-271-	R & B ADMINISTRATION	\$440.00
07/08/2024	Crosslake Ace Hardware	7-Invoices Park Maintenance (Jun 3 - 25)	10655	\$328.41	229-45010-240-	Culture-Recreation Administration	\$328.41
07/08/2024	Anderson, Anna	Reimburse- CTC; mileage (263 x .67) USPS POBox 327 Costco - Office Supplies	10656	\$507.18	100-41125-331-	GENERAL GOVERNMENT	\$176.21

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					100-41125-321-	GENERAL GOVERNMENT	\$159.72
					100-41125-201-	GENERAL GOVERNMENT	\$171.25
07/08/2024	Elan Financial Services	Credit Card - Anderson (Court Reserve - Pickleball) Allord (Amazon) All receipts rec'd	10657	\$218.12			
					229-45120-309-	Participant Recreation	\$70.00
					225-42210-230-	Fire Administration	\$148.12
07/08/2024	Cuyuna Range Monuments	Sept 13 2023 Lift & Relevel Monument (R. Roach)	10658	\$100.00			
					100-49010-406-	Cemetery	\$100.00
07/08/2024	CTC	Phone & Internet at Town Hall Invoice #11232031	10659	\$239.49			
					100-41125-321-	GENERAL GOVERNMENT	\$239.49
07/08/2024	Northdale Oil Inc.	Billing 6/27/2024 P.O. 1930-1	10660	\$44.07			
					225-42210-231-	Fire Administration	\$44.07
07/08/2024	Xcel Energy	Gas Bill Hall & Truck Storage Bldg	10661	\$55.44			
					100-41125-383-	GENERAL GOVERNMENT	\$55.44
07/08/2024	P. E. R. A.	Mission Township #632900 Monthly P.E.R.A. (supervisors, treas, clerk)	10662	\$315.50			
					100-41125-121-	GENERAL GOVERNMENT	\$315.50
07/08/2024	Internal Revenue Service	941 Employers Federal Tax - Paid Electronically via Paper Plan-it	10663	\$1,799.48			
					100-41125-125-	GENERAL GOVERNMENT	\$567.02
					225-42210-125-	Fire Administration	\$1,015.52
					229-45010-125-	Culture-Recreation Administration	\$216.94

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07/08/2024	Minnesota Department of Revenue	State Withholdings - Paid Electronically via Paper Plan-it	10664	\$127.00			
					225-42210-125-	Fire Administration	\$127.00
07/08/2024	Payroll	Payroll Paid via Direct Deposit by Paper Plan-it	10665	\$9,612.50			
					100-41430-103-	Clerk & Treasurer	\$1,580.98
					100-41110-103-	Council/Town Board	\$1,137.92
					100-41125-311-	GENERAL GOVERNMENT	\$70.18
					225-42210-103-	Fire Administration	\$5,168.73
					229-45010-315-	Culture-Recreation Administration	\$1,216.03
					100-43210-103-	Sanitation Administration	\$438.66
Total For Selected Claims				\$62,399.13			\$62,399.13

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