

Date Range : 12/31/2024 To 1/13/2025

<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>
01/13/2025	Anna Anderson	11/5/24 Election Judge - 12 hours	10840	\$228.00	100-41410-104-	Elections	\$228.00
01/13/2025	Vanhorn Services	12/19/24 Snowplowing-Town Hall Invoice #2695	10841	\$80.00	100-41125-392-	GENERAL GOVERNMENT	\$80.00
01/13/2025	Optimal Yardscapes, LLC	Invoice #1758-\$2,089-Full Burial(\$1,000) & Misc(\$121.00), Invoice#1765-Snowplow ing(\$75)	10842	\$2,164.00	100-49010-406- 100-49010-314- 100-49010-390-	Cemetery Cemetery Cemetery	\$1,000.00 \$1,089.00 \$75.00
01/13/2025	Parker Construction	Downpayment of Town Hall office project - \$4,000.00,	10843	\$4,000.00	100-41125-235-	GENERAL GOVERNMENT	\$4,000.00
01/13/2025	Crow Wing County Highway Department	In#7568-diesel for plow truck 9799	10844	\$104.93	201-43125-231-	Ice and Snow Removal	\$104.93
01/13/2025	Naomi Scott	Clerk Name Stamp	10845	\$19.30	100-41125-201-	GENERAL GOVERNMENT	\$19.30
01/13/2025	Minnesota Association of Townships	Township manual for clerk	10846	\$15.00	100-41125-207-	GENERAL GOVERNMENT	\$15.00
01/13/2025	Chad Allord	Storage totes and wiper blades for EMS	10847	\$56.05	225-42210-229-	Fire Administration	\$56.05
01/13/2025	CTC-446126	Business Phone and High Speed Internet	10848	\$239.73	100-41125-321-	GENERAL GOVERNMENT	\$239.73

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01/13/2025	Xcel Energy	CR 3-\$646.39 & CR 3 Unit Heater-\$186.60	10849	\$832.99	100-41125-383-	GENERAL GOVERNMENT	\$832.99
01/13/2025	Dinges Fire Company	Equipment for T2 truck + \$85.20 shipping	10850	\$1,956.84	225-42210-229-	Fire Administration	\$1,956.84
01/13/2025	Victor Lundeen Co.	Order #993043 Notary Stamp for Naomi Scott-\$29.65 + \$8 shipping	10851	\$37.65	100-41110-201-	Council/Town Board	\$37.65
01/13/2025	DSC Communications	Invoice #2250403 2.5 hr Bench Repair portable radios	10852	\$337.50	225-42210-228-	Fire Administration	\$337.50
01/13/2025	Minnesota Association of Townships	MAT dues	10853	\$603.36	100-41125-355-	GENERAL GOVERNMENT	\$603.36
01/13/2025	Crow Wing Power	Park-\$51.96 & Hall-\$291.34 Electric	10854	\$343.30	100-41125-380- 229-45010-380-	GENERAL GOVERNMENT Culture-Recreation Administration	\$291.34 \$51.96
01/13/2025	Town Law Center PLLP	11/6/24-.8 hr re: cemetery & 11/13/24-.4 hr re: mutual aid @ \$235/hr	10855	\$282.00	100-41125-304-	GENERAL GOVERNMENT	\$282.00
01/13/2025	Paper Plan-It, LLC	Invoice #6587	10856	\$525.00	100-41125-318-	GENERAL GOVERNMENT	\$525.00
01/13/2025	CWC Highway Department	Invoice #7540	10857	\$592,447.63	420-43050-542-	R & B ADMINISTRATION	\$592,447.63
01/13/2025	Saehr Consulting	Zoning Services	10858	\$165.00			

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					100-41125-303-	GENERAL GOVERNMENT	\$165.00
01/13/2025	Crow Wing County Assoc. of Township	Replacement for check #10409 that was never rec'd. Stopped by MZ.	10859	\$200.00			
					100-41125-355-	GENERAL GOVERNMENT	\$200.00
01/13/2025	McQueen	SCBA packs charging station per Chad.	10860	\$982.65			
					225-42210-229-	Fire Administration	\$982.65
01/13/2025	City of Crosslake	2/1/25 thru 4/30/25 Contract for Services.	10861	\$17,341.67			
					100-42110-312-	Police Administration	\$17,341.67
01/13/2025	NAPA of Crosslake	Headlight Engine 2 - \$10.69 & Parts for plow truck-\$65.96	10862*	\$76.65			
					225-42210-232- 201-43125-232-	Fire Administration Ice and Snow Removal	\$10.69 \$65.96
01/13/2025	Anna Anderson	Dec 2/3 CTC & mileage reimbursement	10863	\$320.74			
					100-41125-321- 100-41125-331-	GENERAL GOVERNMENT GENERAL GOVERNMENT	\$159.94 \$160.80
01/13/2025	Plunketts	12/2/24 Pest Contral	10864	\$139.36			
					100-41125-316-	GENERAL GOVERNMENT	\$139.36
01/13/2025	Mary Zabilla	12/17/24 & 12/23/24 mileage	10865	\$85.76			
					100-41125-331-	GENERAL GOVERNMENT	\$85.76
01/13/2025	Waste Partners, Inc.	Hall = \$51.17, Transfer Station = \$25 & Tax = \$12.96	10866	\$89.13			
					100-41125-395- 100-43210-395-	GENERAL GOVERNMENT Sanitation Administration	\$59.87 \$29.26
01/13/2025	State of Minnesota	MN Sales and Use Tax	10867	\$323.00			
					100-49360-425-	Transfer To Governmental Fund	\$323.00

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01/13/2025	PERA-Public Emp Retirement Assoc	PERA	10868	\$360.66	100-41125-121-	GENERAL GOVERNMENT	\$360.66
01/13/2025	State Withholdings	State Withholding	10869	\$136.00	225-42110-125-	Police Administration	\$136.00
01/13/2025	IRS-Internal Revenue Service	IRS	10870	\$1,711.04	100-41125-125- 229-45010-125- 225-42110-125-	GENERAL GOVERNMENT Culture-Recreation Administration Police Administration	\$685.42 \$81.38 \$944.24
01/13/2025	Payroll	Payroll	10872	\$8,781.89	201-43125-106- 229-45010-103- 100-41110-103- 100-41430-103- 225-42210-103- 100-41125-311-	Ice and Snow Removal Culture-Recreation Administration Council/Town Board Clerk & Treasurer Fire Administration GENERAL GOVERNMENT	\$419.08 \$491.31 \$1,375.57 \$1,700.20 \$4,751.87 \$43.86
<b>Total For Selected Claims</b>				<b>\$634,986.83</b>			<b>\$634,986.83</b>

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Jon Auge

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Town Supervisor

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Date