

Date Range : 2/10/2025 To 2/10/2025

<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>
02/10/2025	Minnesota Fire Servies Certificatio	Invoice #13435-FFI Cert for A Semo & C Wolkenhauer & FFII for A Semo & C Wolkenhauer	10873	\$524.00	225-42210-233-	Fire Administration	\$524.00
02/10/2025	CWC Highway Department	Invoice#7749-7749-657. 90 & Invoice#7757-\$2,119.54	10874	\$2,777.44	225-42210-231- 201-43125-231- 201-43125-394-	Fire Administration Ice and Snow Removal Ice and Snow Removal	\$484.62 \$173.28 \$2,119.54
02/10/2025	Mary Zabilla	1/21/25 mileage to Paper Plan-it	10875	\$44.80	100-41125-331-	GENERAL GOVERNMENT	\$44.80
02/10/2025	Waste Partners, Inc.	Hall = \$89.13, Transfer Station = \$25 & Tax = \$12.96	10876	\$89.13	100-41125-395- 100-43210-395-	GENERAL GOVERNMENT Sanitation Administration	\$59.87 \$29.26
02/10/2025	Anna Anderson	Clerk Training and Clerk Consultant Fee	10877	\$287.50	100-41430-104-	Clerk & Treasurer	\$287.50
02/10/2025	Robert Steele	Reimbursement for one-way mirror = \$68.91+\$5.42(tax)=\$74.33	10878	\$74.33	100-41430-236-	Clerk & Treasurer	\$74.33
02/10/2025	Tim Yeager	Reimbursement for JB Weld to fix FD snowplower. \$9.99+\$0.74(taxT)=\$10.73	10879	\$10.73	100-42210-220-	Fire Administration	\$10.73

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02/10/2025	Naomi Scott	Reimbursement for stamps(\$160.10), reimbursement for mileage(\$15.40)&media(\$47)	10880	\$222.50			
					100-41125-201-	GENERAL GOVERNMENT	\$160.10
					100-41125-331-	GENERAL GOVERNMENT	\$15.40
					100-41125-321-	GENERAL GOVERNMENT	\$47.00
02/10/2025	McQueen	Quick Couplers(\$1,314.65) & Facemasks(\$15.05) & SCBA Equipment(249,738.15)	10881	\$251,067.85			
					225-42210-229-	Fire Administration	\$15.05
					225-42210-229-	Fire Administration	\$1,314.65
					410-41992-229-	FEMA Grant for SCBA	\$235,238.09
					410-42210-229-	Fire Administration	\$14,500.06
02/10/2025	Minnesota Association of Townships	Town Government Manual	10882	\$15.00			
					100-41125-207-	GENERAL GOVERNMENT	\$15.00
02/10/2025	Northpoint Emergency Training	Advanced payment for EMT Refresher Training for J Allord & B Cluever	10883	\$750.00			
					100-42210-207-	Fire Administration	\$750.00
02/10/2025	Workwise Compliance	Compliance posters	10884	\$299.95			
					100-42210-207-	Fire Administration	\$299.95
02/10/2025	Minnesota UI	Minnesota Unemployment Insurance	10885	\$165.78			
					100-41125-142-	GENERAL GOVERNMENT	\$165.78
02/10/2025	Crow Wing Power	Hall-\$318.27 & Park-\$52.33 Electric	10886	\$370.60			
					100-41125-381-	GENERAL GOVERNMENT	\$318.27
					229-45010-381-	Culture-Recreation Administration	\$52.33
02/10/2025	Town Law Center PLLP	4.4 hours & .4 hours	10887	\$1,414.00			

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					100-41125-304-	GENERAL GOVERNMENT	\$1,316.00
					100-41125-304-	GENERAL GOVERNMENT	\$98.00
02/10/2025	Napa Crosslake	T1 & E1	10888	\$25.58			
					225-42210-220-	Fire Administration	\$25.58
02/10/2025	The Paper Plan-it	Payroll processing	10889	\$330.00			
					100-41125-318-	GENERAL GOVERNMENT	\$330.00
02/10/2025	Mission Fire Relief Association	For Mission Fire Chief	10890	\$3,240.50			
					226-42210-129-	Fire Administration	\$3,240.50
02/10/2025	Elan Financial Services	Bremer CC-Plow Truck Main Book(\$31.30), Sm Eng fuel&salt(\$46.96)SCBA labels(\$35.30)	10891	\$113.56			
					201-43050-215-	R & B ADMINISTRATION	\$31.30
					225-42210-201-	Fire Administration	\$35.30
					225-42210-201-	Fire Administration	\$46.96
02/10/2025	Xcel Energy	CR 3-\$842.52 & CR 3 Unit Heater-\$229.66	10892	\$1,072.18			
					100-41125-383-	GENERAL GOVERNMENT	\$1,072.18
02/10/2025	CTC-446126	Biz Phones (218)765-3259(\$50.88) & (218)765-4377(\$73.65) and High Speed Internet(\$195.95)	10893	\$320.47			
					100-41125-321-	GENERAL GOVERNMENT	\$320.47
02/10/2025	Norwood & Son Excavating	Winter Brush Pile Burn	10894	\$600.00			
					100-43210-313-	Sanitation Administration	\$600.00
02/10/2025	Myron Stevens, Secretary	2025 Dues	10895	\$200.00			
					100-41125-355-	GENERAL GOVERNMENT	\$200.00

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02/10/2025	PERA-Public Emp Retirement Assoc	PERA	10896	\$437.77	100-41125-121-	GENERAL GOVERNMENT	\$437.77
02/10/2025	MN Dept of Revenue	State Withholding - Paid Electronically via Paper Plan-It	10897	\$134.00	225-42110-125-	Police Administration	\$134.00
02/10/2025	IRS-Internal Revenue Service	IRS-Paid electronically via Paper Plan-it	10898	\$1,669.20	100-41125-125- 201-45210-125- 225-42110-125-	GENERAL GOVERNMENT Park Committee Police Administration	\$578.16 \$84.00 \$1,007.04
02/10/2025	Payroll	Payroll-Direct Deposit	10899	\$8,844.30	100-41125-311- 201-43125-106- 100-41110-103- 100-41430-103- 225-42210-103-	GENERAL GOVERNMENT Ice and Snow Removal Council/Town Board Clerk & Treasurer Fire Administration	\$60.03 \$491.00 \$1,052.57 \$2,112.73 \$5,127.97
<b>Total For Selected Claims</b>				<b>\$275,101.17</b>			<b>\$275,101.17</b>

_____ Jon Auge	_____ Town Supervisor	_____ Date
_____ Bob Steele	_____ Town Supervisor	_____ Date
_____ Erik Lee	_____ Town Supervisor	_____ Date