

Date Range : 11/10/2025 To 11/10/2025

<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>
11/10/2025	Minnesota UI	Merle Roberts Claim	11185	\$72.24	201-41125-142-	GENERAL GOVERNMENT	\$72.24
11/10/2025	AutoSmith Service Group	25-5640273-Tow rescue to scrap, #21809-wipers for E2; #21846-T2 leak,#21838-E1 Tire	11186	\$2,252.45	225-42210-232- 225-42210-232- 225-42210-232- 225-42210-232-	Fire Administration Fire Administration Fire Administration Fire Administration	\$488.25 \$1,329.51 \$343.44 \$91.25
11/10/2025	Crow Wing Power	August Electric for Town Hall and Park	11187	\$342.13	100-41125-381- 229-45010-381-	GENERAL GOVERNMENT Culture-Recreation Administration	\$296.57 \$45.56
11/10/2025	Bolton & Menk, Inc.	Invoice #0374851	11188	\$9,784.50	420-43050-303-	R & B ADMINISTRATION	\$9,784.50
11/10/2025	Mary Zabilla	Mileage reimbursment for September and October	11189	\$138.60	100-41125-331- 100-41125-331-	GENERAL GOVERNMENT GENERAL GOVERNMENT	\$92.40 \$46.20
11/10/2025	Chris Scott	Reimbursement for concrete and tube for light at the Park	11190	\$372.02	229-45010-220-	Culture-Recreation Administration	\$372.02
11/10/2025	Northpoint Emergency Training	Invoices #1319	11191	\$350.00	225-42210-233-	Fire Administration	\$350.00
11/10/2025	Brian Bittner	Reimbursement of unused Cartway funds	11192	\$9,851.23	100-41911-810-103	Cartways	\$9,851.23

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11/10/2025	Northland Fire Protection	Invoice #65387 Annual Service & Recert of Hand Held Fire Extinguishers	11193	\$425.90	100-41125-235-	GENERAL GOVERNMENT	\$425.90
11/10/2025	Norwood & Son Excavating	Invoice #1729 4 Dump pushes, 9-13, 10-4, 10-18 & 11-1-25	11194	\$800.00	100-43210-313-	Sanitation Administration	\$800.00
11/10/2025	U.S. Postal Service	PO Box 126 - Merrifield	11195	\$106.00	225-42210-201-	Fire Administration	\$106.00
11/10/2025	Naomi Scott	Reimbursement-mileage(\$75.60), media(\$47) and mileage	11196	\$93.20	100-41125-331- 100-41125-321-	GENERAL GOVERNMENT GENERAL GOVERNMENT	\$46.20 \$47.00
11/10/2025	Elan Financial Services	Credit Card - All receipts included	11197	\$484.55	100-41125-201- 229-45010-220-	GENERAL GOVERNMENT Culture-Recreation Administration	\$308.68 \$175.87
11/10/2025	MATIT	Invoice #6488	11198	\$1,646.00	100-41125-151-	GENERAL GOVERNMENT	\$1,646.00
11/10/2025	Waste Partners, Inc.	Sanitation Administration Invoice SAX01355	11199	\$202.29	100-41125-395- 100-43210-395- 229-45010-395-	GENERAL GOVERNMENT Sanitation Administration Culture-Recreation Administration	\$51.76 \$54.40 \$96.13
11/10/2025	Tim Yeager	Reimbursement for Power Cord End	11200	\$14.49	225-42210-238-	Fire Administration	\$14.49
11/10/2025	Xcel Energy	Statement #950087231 Gas Bill	11201	\$138.70	100-41125-383-	GENERAL GOVERNMENT	\$138.70

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11/10/2025	Minnesota Association of Townships	MAT Clerk and Treasurer Training	11202	\$60.00	100-41125-207-	GENERAL GOVERNMENT	\$60.00
11/10/2025	CTC-446126	Invoice #11392086 Phone and internet at Town Hall	11203	\$228.31	100-41125-321-	GENERAL GOVERNMENT	\$228.31
11/10/2025	Crosslake Ace Hardware	Account #2014 Chainsaw blade sharpening	11204	\$19.98	229-45010-238-	Culture-Recreation Administration	\$19.98
11/10/2025	Crow Wing County Highway Department	Invoice #9189 - Gas and Diesel	11205	\$274.85	225-42210-231-	Fire Administration	\$274.85
11/10/2025	PERA-Public Emp Retirement Assoc	Mission Township 6329000 PERA	11206	\$486.90	100-41125-121-	GENERAL GOVERNMENT	\$486.90
11/10/2025	MN Dept of Revenue	Mn State Taxes - Direct Deposit - paid electronically via Paper Plan	11207	\$85.00	225-42210-125-	Fire Administration	\$85.00
11/10/2025	IRS-Internal Revenue Service	IRS-Paid electronically via Paper Plan-it	11208	\$1,285.46	100-41125-125- 229-45010-125- 225-42210-125-	GENERAL GOVERNMENT Culture-Recreation Administration Fire Administration	\$601.32 \$62.72 \$621.42
11/10/2025	Payroll	Payroll-Direct Deposit - paid electronically via Paper Plan	11209	\$7,262.20	100-41110-103- 100-41430-103- 225-42210-103-	Council/Town Board Clerk & Treasurer Fire Administration	\$1,052.56 \$2,263.27 \$3,525.12

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					229-45010-315-	Culture-Recreation Administration	\$351.99
					100-41125-311-	GENERAL GOVERNMENT	\$69.26
Total For Selected Claims				\$36,777.00			\$36,777.00

Erik Lee	Town Supervisor	Date
Jon Auge	Town Supervisor	Date
Robert Steele	Town Supervisor	Date