

Date Range : 5/11/2026 To 5/11/2026

<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>
05/11/2026	Bolton & Menk, Inc.	Invoice #0391215 Professional Services from 2/14/26-3/13/26	11367	\$4,183.50	420-43050-303-	R & B ADMINISTRATION	\$4,183.50
05/11/2026	Central Minnesota Seeding	Receipt 302 - 4 Mailbox Supports	11368	\$480.00	201-43050-525-	R & B ADMINISTRATION	\$480.00
05/11/2026	CTC-446126	April Phone and Internet at Town Hall	11369	\$238.22	100-41125-321-	GENERAL GOVERNMENT	\$238.22
05/11/2026	Crow Wing County Highway Department	Invs 9909&10061 -March salt/sand Mar Gas/Diesel. Reissue of 11348.	11370	\$836.67	225-42210-231- 201-43125-231- 201-43125-394-	Fire Administration Ice and Snow Removal Ice and Snow Removal	\$182.79 \$262.07 \$391.81
05/11/2026	Elan Financial Services	Credit Card - All receipts included	11371	\$799.85	100-41125-201- 100-41125-318- 229-45010-231- 229-45010-220-	GENERAL GOVERNMENT GENERAL GOVERNMENT Culture-Recreation Administration Culture-Recreation Administration	\$58.74 \$535.00 \$18.40 \$187.71
05/11/2026	Lakes Printing	Invoice #00231600 Spring Mailing	11372	\$928.96	100-41125-201-	GENERAL GOVERNMENT	\$928.96
05/11/2026	Minnesota Association of Townships	Invoice #116227-NS Spring Short Course	11373	\$75.00	100-41125-207-	GENERAL GOVERNMENT	\$75.00
05/11/2026	Mission Township Firefighters Relie	Pelican-2026	11374	\$7,932.00	226-42210-128-	Fire Administration	\$7,932.00

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05/11/2026	Saehr Consulting	Invoice #April - Zoning Services	11375	\$1,651.25	100-41125-319-	GENERAL GOVERNMENT	\$1,651.25
05/11/2026	Naomi Scott	Reimbursement for media and mileage	11376	\$78.90	100-41125-321- 100-41125-331-	GENERAL GOVERNMENT GENERAL GOVERNMENT	\$47.00 \$31.90
05/11/2026	Town Law Center PLLP	Bill Number 1311 #1242	11377	\$260.00	100-41125-304-	GENERAL GOVERNMENT	\$260.00
05/11/2026	Van Horn Services	Invoice #2982 Spring 2026 Clean-up, Hall and Park	11378	\$4,137.00	229-45010-397- 100-41125-397-	Culture-Recreation Administration GENERAL GOVERNMENT	\$3,925.00 \$212.00
05/11/2026	Waste Partners, Inc.	Sanitation Administration Invoice 64X01181	11379	\$64.68	100-41125-395- 100-43210-395-	GENERAL GOVERNMENT Sanitation Administration	\$55.27 \$9.41
05/11/2026	Xcel Energy	April 2026 Gas Bill	11380	\$355.50	100-41125-383-	GENERAL GOVERNMENT	\$355.50
05/11/2026	PERA-Public Emp Retirement Assoc	Mission Township 6329000 PERA	11381	\$331.00	100-41125-121-	GENERAL GOVERNMENT	\$331.00
05/11/2026	MN Dept of Revenue	Mn State Taxes & MN Leave-Paid Electronically via PPI	11382	\$184.68	225-42210-125- 100-41125-125- 100-41125-136- 201-43125-136- 225-42210-136-	Fire Administration GENERAL GOVERNMENT GENERAL GOVERNMENT Ice and Snow Removal Fire Administration	\$91.00 \$35.00 \$19.38 \$1.84 \$37.46
05/11/2026	IRS-Internal Revenue Service	IRS-Paid electronically via Paper Plan-it	11383	\$1,385.64			

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					100-41125-125-	GENERAL GOVERNMENT	\$449.68
					225-42210-125-	Fire Administration	\$893.22
					201-43125-125-	Ice and Snow Removal	\$42.74
05/11/2026	Payroll	Payroll-Direct Deposit - paid electronically via Paper Plan	11384	\$7,862.67			
					100-41110-103-	Council/Town Board	\$887.52
					100-41430-103-	Clerk & Treasurer	\$1,558.22
					225-42210-103-	Fire Administration	\$5,099.49
					100-41125-103-	GENERAL GOVERNMENT	\$60.73
					201-43125-106-	Ice and Snow Removal	\$256.71
<b>Total For Selected Claims</b>				<b>\$31,785.52</b>			<b>\$31,785.52</b>

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