Date Range : **9/14/2026 To 9/14/2026**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
09/14/2026	Kari Alcock	Mileage Reimbursement	11464	$29.00			
					100-41125-331-	GENERAL GOVERNMENT	$29.00
09/14/2026	Bolton & Menk, Inc.	I#0404377(7/18/26-8/14/26) & I#0401752(6/6/26-7/17/26)	11465	$929.50			
					420-43050-303-	R & B ADMINISTRATION	$929.50
09/14/2026	CTC-446126	Invoice #11493901 Town Hall September phone and internet	11466	$228.58			
					100-41125-321-	GENERAL GOVERNMENT	$228.58
09/14/2026	CWC Highway Department	Invoice #10829	11467	$405.90			
					225-42210-231-	Fire Administration	$405.90
09/14/2026	Crow Wing Power	July & August Electric for Town Hall and Park	11468	$940.51			
					100-41125-381-	GENERAL GOVERNMENT	$823.59
					229-45010-381-	Culture-Recreation Administration	$116.92
09/14/2026	Elan Financial Services	Credit Card - All receipts included	11469	$2,472.42			
					229-45010-309-	Culture-Recreation Administration	$72.00
					100-41125-201-	GENERAL GOVERNMENT	$417.44
					100-41125-318-	GENERAL GOVERNMENT	$540.00
					229-45010-220-	Culture-Recreation Administration	$19.99
					225-42210-233-	Fire Administration	$700.00
					225-42210-201-	Fire Administration	$722.99
09/14/2026	Fire Catt, LLC	Invoice #18285 Fire Hose Testing	11470	$2,855.27			
					225-42210-238-	Fire Administration	$2,855.27
09/14/2026	Minnesota Association of Townships	Invoice #PS-INV104109 2027 Dues	11471	$602.72			
					100-41125-355-	GENERAL GOVERNMENT	$602.72

Date Range : **9/14/2026 To 9/14/2026**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
09/14/2026	Midwest Captions	118658-Webhosting, Domain name renewal & Website Training/Updates	11472	$304.00			
					100-41125-309-	GENERAL GOVERNMENT	$304.00
09/14/2026	Timothy Moody	Reimbursement for Park Supplies	11473	$7.38			
					229-45010-235-	Culture-Recreation Administration	$7.38
09/14/2026	Northpoint Emergency Training	Invoices: #1389-$399; 1391-$399; 1396-$399 Hybrid Courses	11474	$1,548.00			
					225-42210-233-	Fire Administration	$1,548.00
09/14/2026	Minnesota Fire Service Cert Board	Invoice #15312 Fire I Mattheisen & Wolkenhauer	11475	$262.00			
					225-42210-233-	Fire Administration	$262.00
09/14/2026	Optimal Yardscapes, LLC	#2132. Cemetery June, July & August mowing, 8/19 Cremation & Maintenance	11476	$2,560.00			
					100-49010-405-	Cemetery	$260.00
					100-49010-390-	Cemetery	$2,100.00
					100-49010-406-	Cemetery	$200.00
09/14/2026	M&R Services	Spring Mowing of Ditches	11477	$5,355.00			
					201-43050-390-	R & B ADMINISTRATION	$5,355.00
09/14/2026	Saehr Consulting	Invoice # August	11478	$797.50			
					100-41125-319-	GENERAL GOVERNMENT	$797.50
09/14/2026	Naomi Scott	Clerk Reimbursement for August media and mileage	11479	$118.05			
					100-41125-321-	GENERAL GOVERNMENT	$47.00
					100-41125-331-	GENERAL GOVERNMENT	$71.05

Date Range : **9/14/2026 To 9/14/2026**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
09/14/2026	The Tee Hive	Order #1587954 Flanders Fire Pullovers	11480	$420.00			
					225-42210-229-	Fire Administration	$420.00
09/14/2026	Town Law Center PLLP	Bill Number 1530 & 1602	11481	$2,229.00			
					100-41125-304-	GENERAL GOVERNMENT	$2,125.00
					100-41125-304-	GENERAL GOVERNMENT	$104.00
09/14/2026	Waste Partners, Inc.	Sanitation Administration Invoice 68X03094	11482	$193.36			
					100-41125-395-	GENERAL GOVERNMENT	$55.27
					100-43210-395-	Sanitation Administration	$109.98
					100-45010-395-	Culture-Recreation Administration	$28.11
09/14/2026	Xcel Energy	Statement #983931604 - July & August Gas Bill	11483	$103.65			
					100-41125-383-	GENERAL GOVERNMENT	$103.65
09/14/2026	PERA-Public Emp Retirerment Assoc	Mission Township 6329000 PERA	11484	$398.40			
					100-41125-121-	GENERAL GOVERNMENT	$398.40
09/14/2026	MN Dept of Revenue	Mn State Taxes & MN Leave-Paid Electronically via PPI	11485	$90.10			
					100-41125-136-	GENERAL GOVERNMENT	$24.46
					225-42210-125-	Fire Administration	$10.00
					225-42210-136-	Fire Administration	$36.22
					229-45010-136-	Culture-Recreation Administration	$6.60
					100-41410-136-	Elections	$12.82
09/14/2026	IRS-Internal Revenue Service	IRS-Paid electronically via Paper Plan-it	11486	$2,022.70			
					100-41410-125-	Elections	$297.52
					100-41125-125-	GENERAL GOVERNMENT	$567.64
					225-42210-125-	Fire Administration	$1,004.40
					229-45010-125-	Culture-Recreation Administration	$153.14

Date Range : **9/14/2026 To 9/14/2026**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
09/14/2026	Payroll	Payroll-Direct Deposit-paid electroncally via Paper Plan-it	11487	$10,792.70			
					225-42210-103-	Fire Administration	$4,867.19
					100-41430-103-	Clerk & Treasurer	$1,680.22
					100-41110-103-	Council/Town Board	$948.43
					229-45010-103-	Culture-Recreation Administration	$896.73
					100-43210-103-	Sanitation Administration	$552.07
					100-41125-103-	GENERAL GOVERNMENT	$60.73
					100-41410-103-	Elections	$1,787.33
Total For Selected Claims				**$35,665.74**			**$35,665.74**

Erik Lee **Town Supervisor** **Date**

Jon Auge **Town Supervisor** **Date**

Robert Steele **Town Supervisor** **Date**