

2026	Ck #	Amount	Paid To:	Purpose	Revenue	R & B	Fire
Sept. 8	9199	\$535.38	Employee - F	wages	\$535.38		
	9200	\$299.84	Employee - I	wages	\$209.84	\$ 90.00	
	9201	\$1,114.60	Employee - M	wages	\$1,114.60		
	9202	\$1,326.48	Employee - PP	wages		\$1,326.48	
	9203	\$193.01	Employee - R	wages	\$ 193.01		
	9204	\$179.22	Employee - S	wages	\$75.00	\$104.22	
	9025	\$68.93	Employee - V	wages	\$68.93		
	9206	\$140.00	Absolute Portable Restrooms	beach	\$140.00		
	9207	\$91.59	Century Link	telephone	\$91.59		
	9208	\$12,000.00	Commissioner of Transportation	2013 Intn'l plow truck		\$12,000.00	
VOID	9183	(\$5,731.20)	Core & Main - Waite Park MN	culvert		(\$5,731.20)	
	9209	\$2,981.60	Coe & Main LP - St. Michael MN	culvert		\$2,981.60	
	9210	\$195.43	E C E	electric	\$71.49	\$123.94	
	9211	\$159.90	ECE Fiber	internet	\$79.95	\$79.95	
	9212	\$152.66	Linda Hass	mileage - supplies	\$152.66		
	9213	\$25.00	Gary Larson	web support	\$25.00		
	9214	\$39.15	Cathy Lundeen	mileage	\$39.15		
	9215	\$1,175.00	Tom Lundeen	contract	\$150.00	\$1,025.00	
	9216	\$976.08	MN Assoc Townships	dues	\$ 976.08		
	9217	\$94.75	MN Paid Leave Fund	3rd quarter	\$64.43	\$30.32	
	9218	\$495.91	PERA	Sept. report	\$274.71	\$221.20	
	9219	\$1,980.28	United States Treasury	941 - 3rd quarter	\$633.69	\$1,346.59	
	9220	\$20.30	Curt Van Oort	mileage	\$20.30		
	9221	\$960.00	Wood Bros Const	contract		\$ 960.00	
	9222	\$87.00	Travis Wood	mileage	\$87.00		
	9223	\$2,875.00	Wood Bros Blacktopping	contract		\$ 2,875.00	
		\$22,435.91	Sept. balance		\$5,002.81	\$17,433.10	\$0.00