

Date Range : 4/1/2026 To 4/30/2026

<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>
04/09/2026	MN PEIP	May Medical Insurance	18023	\$2,626.56			
					201-43120-131-602	Streets	\$875.52
					201-43120-131-601	Streets	\$875.52
					201-43120-131-607	Streets	\$875.52
04/09/2026	Town Law Center	Lakeshore Issues	18024	\$216.00			
					100-41430-304-	Other Clerical	\$216.00
04/09/2026	Minnesota Benefit Association	Board Life Insurance	18025	\$2,245.00			
					100-41510-133-	Treasurer	\$320.00
					100-41110-133-	Council/Town Board	\$1,600.00
					100-41425-133-	Clerk	\$320.00
					100-41430-307-	Other Clerical	\$5.00
04/09/2026	City of McGregor	2025 Fire Protection (payable 2026)	18026	\$116,352.47			
					225-42210-314-	Fire Administration	\$116,352.47
04/09/2026	Aitkin County Auditor	Township Election Costs	18027	\$388.18			
					100-41410-203-112	Elections	\$97.50
					100-41410-309-112	Elections	\$252.68
					100-41410-351-112	Elections	\$13.50
					100-41410-202-112	Elections	\$24.50
04/09/2026	Countryside Sanitation LLC	Garbage Services	18028	\$47.97			
					100-41940-384-	General Government Buildings and Plant	\$47.97
04/09/2026	MIDCO	Internet & Phone Service - 2 Months	18029	\$128.36			
					100-41940-326-101	General Government Buildings and Plant	\$52.79
					100-41940-321-	General Government Buildings and Plant	\$75.57
04/09/2026	McGregor Area Chamber of Commerce	Lodging Tax	18030	\$1,280.42			
					226-45010-437-811	Culture-Recreation Administration	\$748.60
					226-45010-437-823	Culture-Recreation Administration	\$531.82

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04/09/2026	VISA	Postage, Internet & Email Services	18031	\$461.05			
					100-41430-309-101	Other Clerical	\$18.16
					100-41430-328-101	Other Clerical	\$67.20
					226-45202-346-328	Park Areas	\$179.97
					100-41430-202-	Other Clerical	\$32.69
					100-41430-570-	Other Clerical	\$141.67
					100-41430-309-	Other Clerical	\$21.36
04/09/2026	Timber Lakes Septic Service	Maintenance Building and Pavilion	18032	\$300.00			
					201-41945-385-	Building: Maintenance	\$300.00
04/09/2026	RDO Equipment Co.	Chipper parts	18033	\$527.40			
					201-43220-221-916	Street Cleaning	\$527.40
04/09/2026	Ferrellgas	Propane	18034	\$751.15			
					100-41940-387-	General Government Buildings and Plant	\$751.15
04/09/2026	NAPA Auto Parts of McGregor	Parts	18035	\$804.14			
					201-43126-221-	Road and Bridge Equipment	\$246.18
					201-43126-213-	Road and Bridge Equipment	\$475.98
					201-43126-221-914	Road and Bridge Equipment	\$81.98
04/09/2026	McGregor Ace Hardware	Equipment supplies	18036	\$166.75			
					201-43126-215-	Road and Bridge Equipment	\$166.75
04/09/2026	Sathers Gateway Lumber	Shop, equipment and road repair supplies	18037	\$850.79			
					201-41945-215-	Building: Maintenance	\$89.67
					201-43126-212-	Road and Bridge Equipment	\$713.15
					201-43126-224-	Road and Bridge Equipment	\$47.97
04/09/2026	Timmy Turner	Misc	18038	\$92.50			
					201-43120-438-	Streets	\$92.50
04/09/2026	Candace Kral	Mileage - election and training	18039	\$184.15			
					100-41410-331-112	Elections	\$98.60
					100-41410-331-	Elections	\$85.55

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04/09/2026	John Brula	Printing supplies	18040	\$20.00	100-41510-311-	Treasurer	\$20.00
04/09/2026	Aitkin County Highway Department	Bridge Road Project	18041	\$519,761.60	206-43120-407-514	Streets	\$519,761.60
04/09/2026	IRS	941 Taxes	1855	\$6,215.89	100-41110-122-	Council/Town Board	\$310.00
					100-41110-135-	Council/Town Board	\$72.50
					100-41405-171-	Deputy Clerk	\$129.00
					100-41405-122-	Deputy Clerk	\$117.30
					100-41405-135-	Deputy Clerk	\$27.44
					100-41425-171-	Clerk	\$266.54
					100-41425-122-	Clerk	\$378.20
					100-41425-135-	Clerk	\$88.46
					100-41510-171-	Treasurer	\$57.50
					100-41510-122-	Treasurer	\$117.80
					100-41510-135-	Treasurer	\$27.56
					201-43120-171-	Streets	\$734.70
					201-43120-122-	Streets	\$998.34
					201-43120-135-	Streets	\$233.48
					201-43125-171-	Ice and Snow Removal	\$337.33
					201-43125-122-	Ice and Snow Removal	\$483.52
					201-43125-135-	Ice and Snow Removal	\$113.08
					201-43126-171-	Road and Bridge Equipment	\$262.16
					201-43126-122-	Road and Bridge Equipment	\$466.48
					201-43126-135-	Road and Bridge Equipment	\$109.10
					201-43175-171-	Misc. shop and office	\$273.91
					201-43175-122-	Misc. shop and office	\$369.16
					201-43175-135-	Misc. shop and office	\$86.30
					100-41960-171-	Other General Governmnet - Elections	\$48.54
					100-41960-122-	Other General Governmnet - Elections	\$70.66
					100-41960-135-	Other General Governmnet - Elections	\$16.52
					100-43120-171-	Streets	\$8.93
					100-43120-122-	Streets	\$9.22
					100-43120-135-	Streets	\$2.16

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04/09/2026	Minnesota Revenue	March State Income Taxes	1856	\$864.93			
					100-41110-172-	Council/Town Board	\$50.00
					100-41405-172-	Deputy Clerk	\$50.00
					100-41425-172-	Clerk	\$119.11
					100-41510-172-	Treasurer	\$29.87
					201-43120-172-	Streets	\$299.40
					201-43125-172-	Ice and Snow Removal	\$143.91
					201-43126-172-	Road and Bridge Equipment	\$100.32
					201-43175-172-	Misc. shop and office	\$72.32
04/09/2026	PERA	April Retierment	1857	\$3,362.15			
					100-41110-121-	Council/Town Board	\$250.00
					100-41425-121-	Clerk	\$427.00
					100-41960-121-	Other General Governmnet - Elections	\$58.22
					100-43120-121-	Streets	\$10.40
					201-43120-121-	Streets	\$1,127.18
					201-43125-121-	Ice and Snow Removal	\$545.90
					201-43126-121-	Road and Bridge Equipment	\$526.68
					201-43175-121-	Misc. shop and office	\$416.77
04/09/2026	Delta Dental	April Dental Insurance	1858	\$163.05			
					201-43120-132-601	Streets	\$54.35
					201-43120-132-602	Streets	\$54.35
					201-43120-132-607	Streets	\$54.35
04/09/2026	USable Life	May Life/Disability Insurance Adjustment	1859	\$152.41			
					201-41970-133-601	Other Government - General Insurance	\$37.00
					201-41970-133-602	Other Government - General Insurance	\$63.06
					201-41970-133-607	Other Government - General Insurance	\$3.00
					201-41970-134-601	Other Government - General Insurance	\$17.08
					201-41970-134-602	Other Government - General Insurance	\$28.70
					201-41970-134-607	Other Government - General Insurance	\$3.57
04/09/2026	Grand Timber Bank	Salt Shed Loan	1860	\$2,015.27			

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					201-47120-609-	Other Debt Principal	\$2,000.00
					201-47220-610-	Interest - Other Debt	\$15.27
04/09/2026	Lake Country Power	Maintenance Building	1861	\$317.63			
					201-41945-381-	Building: Maintenance	\$317.63
04/09/2026	Lake Country Power	Town Hall	1862	\$276.00			
					100-41940-381-	General Government Buildings and Plant	\$138.00
					225-41940-381-	General Government Buildings and Plant	\$138.00
Total For Selected Claims				\$660,571.82			\$660,571.82

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Brock T Hayes	Date
Town Supervisor	
<hr/>	<hr/>
Bruce W Johnson	Date
Town Supervisor	
<hr/>	<hr/>
Ernest E. Darlow	Date
Town Supervisor	
<hr/>	<hr/>
Ronald C Flatten	Date
Town Supervisor	
<hr/>	<hr/>
Thomas G. Meyer	Date
Town Supervisor	