

Date Range : 5/1/2026 To 6/30/2026

<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>
06/11/2026	MN PEIP	July Medical Insurance	18061	\$1,751.04			
					201-43120-131-601	Streets	\$875.52
					201-43120-131-607	Streets	\$875.52
06/11/2026	Town Law Center	Clyne and Brown Road Vacation Hearing Order and misc general	18062	\$975.00			
					207-41430-304-521	Other Clerical	\$105.00
					100-41430-304-	Other Clerical	\$870.00
06/11/2026	Minnesota Association of Townships	Town Law Review	18063	\$300.00			
					100-41425-310-	Clerk	\$75.00
					100-41110-310-	Council/Town Board	\$225.00
06/11/2026	Countryside Sanitation LLC	Garbage Services	18064	\$47.97			
					100-41940-384-	General Government Buildings and Plant	\$47.97
06/11/2026	MIDCO	Internet & Phone Service	18065	\$128.20			
					100-41940-326-101	General Government Buildings and Plant	\$52.71
					100-41940-321-	General Government Buildings and Plant	\$75.49
06/11/2026	Aitkin Independent Age	Road Vacation and Employment Ad	18066	\$105.20			
					100-41430-352-	Other Clerical	\$68.00
					207-41430-351-521	Other Clerical	\$37.20
06/11/2026	VISA	Postage, Internet & Email Services	18067	\$108.18			
					100-41430-309-101	Other Clerical	\$18.16
					100-41430-328-101	Other Clerical	\$84.07
					226-45202-346-328	Park Areas	\$5.95
06/11/2026	Ferrellgas	Propane	18068	\$293.00			
					201-41940-387-	General Government Buildings and Plant	\$293.00
06/11/2026	McGregor Area Chamber of Commerce	Lodging Tax	18069	\$131.65			

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					226-45010-437-811	Culture-Recreation Administration	\$67.45
					226-45010-437-824	Culture-Recreation Administration	\$64.20
06/11/2026	McGregor Ace Hardware	Weed Killer	18070	\$57.98			
					201-43120-216-	Streets	\$57.98
06/11/2026	Ernie Darlow	Rock	18071	\$295.00			
					201-43120-224-	Streets	\$295.00
06/11/2026	NAPA Auto Parts of McGregor	Parts	18072	\$288.18			
					201-43126-221-	Road and Bridge Equipment	\$288.18
06/11/2026	Lisa Palmer	Flowers	18073	\$81.32			
					100-41940-225-	General Government Buildings and Plant	\$46.33
					226-45202-225-	Park Areas	\$34.99
06/11/2026	Candace Kral	Mileage - Clerk Election Training	18074	\$49.30			
					100-41410-331-	Elections	\$49.30
06/11/2026	John Brula	Printing supplies & Mileage - ACAT	18075	\$20.00			
					100-41510-311-	Treasurer	\$20.00
06/11/2026	Sathers Gateway Lumber	Shop, Office, equipment and road repair supplies	18076	\$864.93			
					201-41945-215-	Building: Maintenance	\$169.45
					201-43126-212-	Road and Bridge Equipment	\$567.08
					100-41940-209-	General Government Buildings and Plant	\$17.48
					201-43120-216-	Streets	\$54.95
					226-45130-346-328	Shamrock Shindig	\$55.97
06/11/2026	IRS	941 Taxes	1872	\$23,622.76			
					100-41110-122-	Council/Town Board	\$248.30
					100-41110-135-	Council/Town Board	\$58.10
					100-41405-171-	Deputy Clerk	\$525.00
					100-41405-122-	Deputy Clerk	\$129.58
					100-41405-135-	Deputy Clerk	\$30.30

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					100-41425-171-	Clerk	\$254.95
					100-41425-122-	Clerk	\$363.30
					100-41425-135-	Clerk	\$84.96
					100-41510-171-	Treasurer	\$47.50
					100-41510-122-	Treasurer	\$105.40
					100-41510-135-	Treasurer	\$24.66
					100-43120-171-	Streets	\$14.92
					100-43120-122-	Streets	\$15.96
					100-43120-135-	Streets	\$3.74
					100-43235-171-430	Township cleanup	\$77.31
					100-43235-122-430	Township cleanup	\$146.40
					100-43235-135-430	Township cleanup	\$34.18
					201-41110-122-	Council/Town Board	\$30.90
					201-41110-135-	Council/Town Board	\$7.20
					207-41110-122-521	Council/Town Board	\$15.30
					207-41110-135-521	Council/Town Board	\$3.60
					201-41425-171-	Clerk	\$4.45
					201-41425-122-	Clerk	\$6.34
					201-41425-135-	Clerk	\$1.48
					207-41425-171-521	Clerk	\$2.09
					207-41425-122-521	Clerk	\$2.98
					207-41425-135-521	Clerk	\$0.70
					201-43120-171-	Streets	\$12,388.71
					201-43120-122-	Streets	\$6,690.20
					201-43120-135-	Streets	\$1,564.70
					201-43126-171-	Road and Bridge Equipment	\$53.76
					201-43126-122-	Road and Bridge Equipment	\$60.98
					201-43126-135-	Road and Bridge Equipment	\$14.28
					201-43175-171-	Misc. shop and office	\$76.84
					201-43175-122-	Misc. shop and office	\$128.30
					201-43175-135-	Misc. shop and office	\$30.00
					226-45128-171-	Ball Field	\$94.17
					226-45128-122-	Ball Field	\$108.70
					226-45128-135-	Ball Field	\$25.44
					226-45175-171-	Other Spectator Recreation	\$31.97
					226-45175-122-	Other Spectator Recreation	\$76.50
					226-45175-135-	Other Spectator Recreation	\$17.84
					207-43120-171-521	Streets	\$8.95
					207-43120-122-521	Streets	\$9.58
					207-43120-135-521	Streets	\$2.24
06/11/2026	Minnesota Revenue	May State Income Taxes	1873	\$2,099.23			
					100-41110-172-	Council/Town Board	\$89.85

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					100-41405-172-	Deputy Clerk	\$93.00
					100-41425-172-	Clerk	\$307.23
					100-41510-172-	Treasurer	\$62.42
					100-41960-172-	Other General Governmnet - Elections	\$19.80
					100-43120-172-	Streets	\$26.44
					100-43235-172-	Township cleanup	\$65.87
					201-43120-172-	Streets	\$682.90
					201-43125-172-	Ice and Snow Removal	\$272.53
					201-43126-172-	Road and Bridge Equipment	\$190.41
					201-43175-172-	Misc. shop and office	\$252.42
					226-45126-172-	Tennis Centers	\$16.21
					226-45128-172-	Ball Field	\$15.41
					226-45175-172-	Other Spectator Recreation	\$4.74
06/11/2026	PERA	June Retierment	1874	\$3,163.41			
					100-41110-121-	Council/Town Board	\$200.20
					100-41425-121-	Clerk	\$410.20
					100-43120-121-	Streets	\$18.03
					100-43235-121-	Township cleanup	\$165.31
					201-41110-121-	Council/Town Board	\$24.90
					201-41425-121-	Clerk	\$7.15
					201-43120-121-	Streets	\$1,888.27
					201-43126-121-	Road and Bridge Equipment	\$68.85
					201-43175-121-	Misc. shop and office	\$144.84
					226-45128-121-	Ball Field	\$122.73
					226-45175-121-	Other Spectator Recreation	\$86.36
					207-43120-121-521	Streets	\$10.81
					207-41110-121-521	Council/Town Board	\$12.40
					207-41425-121-521	Clerk	\$3.36
06/11/2026	Delta Dental	June Dental Insurance	1875	\$108.70			
					201-43120-132-601	Streets	\$54.35
					201-43120-132-607	Streets	\$54.35
06/11/2026	USAbled Life	Junly Life/Disability Insurance Adjustment	1876	\$60.65			
					201-41970-133-601	Other Government - General Insurance	\$37.00
					201-41970-133-607	Other Government - General Insurance	\$3.00
					201-41970-134-601	Other Government - General Insurance	\$17.08

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					201-41970-134-607	Other Government - General Insurance	\$3.57
06/11/2026	Grand Timber Bank	Salt Shed Loan	1877	\$2,015.27			
					201-47120-609- 201-47220-610-	Other Debt Principal Interest - Other Debt	\$2,000.00 \$15.27
06/11/2026	Grand Timber Bank	Road Bond	1878	\$48,570.56			
					206-47110-609-514 206-47210-610-514	Bond Principal Interest - Bonds	\$33,340.33 \$15,230.23
06/11/2026	Lake Country Power	Maintenance Building	1879	\$276.94			
					201-41945-381-	Building: Maintenance	\$276.94
06/11/2026	Lake Country Power	Town Hall	1880	\$276.00			
					100-41940-381- 225-41940-381-	General Government Buildings and Plant General Government Buildings and Plant	\$138.00 \$138.00
Total For Selected Claims				\$85,690.47			\$85,690.47

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