

Date Range : 4/1/2021 To 4/30/2021

<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>
04/08/2021	IRS	March 941 Taxes	1295	\$4,219.78			
					100-41110-171-	Council/Town Board	\$113.66
					100-41110-122-	Council/Town Board	\$198.40
					100-41110-135-	Council/Town Board	\$46.40
					100-41425-171-	Clerk	\$145.88
					100-41425-122-	Clerk	\$223.20
					100-41425-135-	Clerk	\$52.20
					100-41510-171-	Treasurer	\$80.91
					100-41510-122-	Treasurer	\$117.80
					100-41510-135-	Treasurer	\$27.56
					100-43120-171-	Streets	\$9.94
					100-43120-122-	Streets	\$10.62
					100-43120-135-	Streets	\$2.48
					201-43120-171-	Streets	\$378.34
					201-43120-122-	Streets	\$488.00
					201-43120-135-	Streets	\$114.14
					201-43125-171-	Ice and Snow Removal	\$299.09
					201-43125-122-	Ice and Snow Removal	\$401.22
					201-43125-135-	Ice and Snow Removal	\$93.82
					201-43126-171-	Road and Bridge Equipment	\$203.36
					201-43126-122-	Road and Bridge Equipment	\$241.66
					201-43126-135-	Road and Bridge Equipment	\$56.52
					201-43175-171-	Misc. shop and office	\$289.89
					201-43175-122-	Misc. shop and office	\$371.54
					201-43175-135-	Misc. shop and office	\$86.90
					226-45175-171-	Other Spectator Recreation	\$39.30
					226-45175-122-	Other Spectator Recreation	\$62.26
					226-45175-135-	Other Spectator Recreation	\$14.56
					100-41405-122-	Deputy Clerk	\$12.50
					100-41405-135-	Deputy Clerk	\$2.92
					100-41410-171-	Elections	\$7.79
					100-41410-122-	Elections	\$21.82
					100-41410-135-	Elections	\$5.10
04/08/2021	Minnesota Revenue	March State Income Taxes	1296	\$725.01			
					100-41110-172-	Council/Town Board	\$51.80
					100-41425-172-	Clerk	\$72.99
					100-41510-172-	Treasurer	\$30.47
					100-43120-172-	Streets	\$4.47
					201-43120-172-	Streets	\$174.87
					201-43125-172-	Ice and Snow Removal	\$139.50
					201-43126-172-	Road and Bridge Equipment	\$93.60

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					201-43175-172-	Misc. shop and office	\$134.44
					226-45175-172-	Other Spectator Recreation	\$18.68
					100-41410-172-	Elections	\$4.19
04/08/2021	PERA	April Bi-Monthly Distribution	1297	\$246.40			
					100-41960-121-	Other General Governmnet - Elections	\$24.64
					201-43120-121-	Streets	\$123.20
					201-43125-121-	Ice and Snow Removal	\$52.49
					201-43126-121-	Road and Bridge Equipment	\$24.64
					201-43175-121-	Misc. shop and office	\$12.32
					226-45175-121-	Other Spectator Recreation	\$9.11
04/08/2021	PERA	April Employee Distribution	1298	\$1,838.16			
					100-41410-121-	Elections	\$22.94
					201-43120-121-	Streets	\$1,150.35
					201-43125-121-	Ice and Snow Removal	\$139.42
					201-43126-121-	Road and Bridge Equipment	\$426.66
					201-43175-121-	Misc. shop and office	\$49.00
					201-43225-121-	lawnmowing	\$33.36
					226-45175-121-	Other Spectator Recreation	\$16.43
04/08/2021	PERA	April Board Distribution	1299	\$651.00			
					100-41110-121-	Council/Town Board	\$197.52
					100-41960-121-	Other General Governmnet - Elections	\$13.87
					100-41425-121-	Clerk	\$266.39
					100-41510-121-	Treasurer	\$133.00
					201-41110-121-	Council/Town Board	\$12.48
					201-41425-121-	Clerk	\$13.87
					226-41425-121-	Clerk	\$13.87
04/08/2021	Delta Dental	March Dental Insurance	1300	\$101.90			
					201-43120-132-601	Streets	\$50.95
					201-43120-132-602	Streets	\$50.95
04/08/2021	USable Life	April Life/Disability Insurance	1301	\$133.00			
					201-41970-133-601	Other Government - General Insurance	\$23.50

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					201-41970-133-602	Other Government - General Insurance	\$60.50
					201-41970-134-601	Other Government - General Insurance	\$20.40
					201-41970-134-602	Other Government - General Insurance	\$28.60
04/08/2021	Lake Country Power	Town Hall	1302	\$175.00			
					100-41940-381-	General Government Buildings and Plant	\$87.50
					225-41940-381-	General Government Buildings and Plant	\$87.50
04/08/2021	Lake Country Power	Maintenance	1303	\$259.54			
					201-41945-381-	Building: Maintenance	\$259.54
04/08/2021	Lake Country Power	Street Light	1304	\$10.50			
					201-43160-381-	Street Lighting	\$10.50
04/08/2021	Frontier	Phone Services	1305	\$65.18			
					100-41940-321-	General Government Buildings and Plant	\$32.59
					201-41940-321-	General Government Buildings and Plant	\$32.59
04/08/2021	MN PEIP	May Medical Insurance	16445	\$1,622.24			
					201-43120-131-602	Streets	\$811.12
					201-43120-131-601	Streets	\$811.12
04/08/2021	Minnesota Benefit Association	Board Life Insurance	16446	\$1,605.00			
					100-41510-133-	Treasurer	\$320.00
					100-41110-133-	Council/Town Board	\$960.00
					100-41425-133-	Clerk	\$320.00
					100-41430-307-	Other Clerical	\$5.00
04/08/2021	City of McGregor	2020 Fire Protection (payable 2020)	16447	\$94,916.15			
					225-42210-314-	Fire Administration	\$94,916.15
04/08/2021	Aitkin County Auditor	Township Election	16448	\$335.90			

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					100-41960-203-	Other General Governmnet - Elections	\$62.57
					100-41960-309-	Other General Governmnet - Elections	\$273.33
04/08/2021	SCI Broadband	Internet Service (March & April)	16449	\$127.85			
					100-41940-326-101	General Government Buildings and Plant	\$127.85
04/08/2021	Countryside Sanitation LLC	Garbage Service	16450	\$108.03			
					100-41940-384-	General Government Buildings and Plant	\$31.98
					201-45175-384-	Other Spectator Recreation	\$76.05
04/08/2021	VISA	Internat & webiste and traning meal expense	16451	\$158.51			
					100-41430-309-	Other Clerical	\$52.02
					201-41430-209-	Other Clerical	\$106.49
04/08/2021	Richard Biernat	Election Judge	16452	\$101.25			
					100-41960-104-112	Other General Governmnet - Elections	\$101.25
04/08/2021	Susan Pretzel	Election judge	16453	\$101.25			
					100-41960-104-112	Other General Governmnet - Elections	\$101.25
04/08/2021	Judy Haussner	Election Judge,	16454	\$130.00			
					100-41960-104-112	Other General Governmnet - Elections	\$130.00
04/08/2021	Suzanne LaValla	Election Judge	16455	\$101.25			
					100-41960-104-112	Other General Governmnet - Elections	\$101.25
04/08/2021	Voyageur Press of McGregor	Township Election	16456	\$139.20			
					100-41410-351-	Elections	\$139.20
04/08/2021	Aitkin Independent Age	Public Hearing - Schindler	16457	\$55.95			

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					207-41430-351-512	Other Clerical	\$55.95
04/08/2021	McGregor Area Chamber of Commerce	Lodging Tax	16458	\$1,011.53			
					226-45010-437-811	Culture-Recreation Administration	\$1,011.53
04/08/2021	Kennedy & Graven	Road Vacation - Kennenth Avenue Litigation & Schindler Road Vacatioin	16459	\$1,680.00			
					100-41610-304-513	City/Town Attorney	\$1,365.00
					207-41610-304-512	City/Town Attorney	\$315.00
04/08/2021	WSB	Bridge Road LRIP Application & Park DNR Grant Application	16460	\$7,809.25			
					201-43120-303-514	Streets	\$3,667.00
					226-45127-303-851	Other Recreation Facilities	\$4,142.25
04/08/2021	Ferrellgas	Townhall	16461	\$287.06			
					100-41940-387-	General Government Buildings and Plant	\$287.06
04/08/2021	NAPA Auto Parts of McGregor	Equipment parts	16462	\$187.06			
					201-43126-221-	Road and Bridge Equipment	\$187.06
04/08/2021	McGregor Oil	Fuel	16463	\$1,252.32			
					201-43126-212-	Road and Bridge Equipment	\$1,252.32
04/08/2021	Sathers Gateway Lumber	Fuel, Parts & Shop materials	16464	\$536.24			
					100-41430-209-	Other Clerical	\$19.47
					201-43126-212-	Road and Bridge Equipment	\$390.33
					201-43120-215-	Streets	\$66.64
					201-43126-221-	Road and Bridge Equipment	\$26.00
					100-41430-211-	Other Clerical	\$33.80
04/08/2021	John Brula	Computer Supplies	16465	\$20.00			
					100-41510-311-	Treasurer	\$20.00

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04/08/2021	Candace Kral	mileage	16466	\$70.40	100-41410-331-112	Elections	\$70.40
Total For Selected Claims				\$120,781.91			\$120,781.91

Allen Eld	Town Supervisor	Date
Charles E Quale	Town Supervisor	Date
Ronald F Smith	Town Supervisor	Date