

Date Range : 6/1/2025 To 6/30/2025

<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>
06/12/2025	IRS	941 Taxes	1774	\$5,425.28			
					100-41110-122-	Council/Town Board	\$248.00
					100-41110-135-	Council/Town Board	\$58.00
					100-41405-171-	Deputy Clerk	\$50.00
					100-41405-122-	Deputy Clerk	\$131.62
					100-41405-135-	Deputy Clerk	\$30.78
					100-41425-171-	Clerk	\$247.92
					100-41425-122-	Clerk	\$365.94
					100-41425-135-	Clerk	\$85.58
					100-41510-171-	Treasurer	\$56.67
					100-41510-122-	Treasurer	\$105.40
					100-41510-135-	Treasurer	\$24.66
					100-43120-171-	Streets	\$12.45
					100-43120-122-	Streets	\$13.06
					100-43120-135-	Streets	\$3.06
					100-43235-171-430	Township cleanup	\$54.46
					100-43235-122-430	Township cleanup	\$112.84
					100-43235-135-430	Township cleanup	\$26.38
					201-43120-171-	Streets	\$1,011.32
					201-43120-122-	Streets	\$1,544.00
					201-43120-135-	Streets	\$361.10
					201-43126-171-	Road and Bridge Equipment	\$92.15
					201-43126-122-	Road and Bridge Equipment	\$131.62
					201-43126-135-	Road and Bridge Equipment	\$30.78
					201-43175-171-	Misc. shop and office	\$37.98
					201-43175-122-	Misc. shop and office	\$78.08
					201-43175-135-	Misc. shop and office	\$18.26
					226-45123-171-	Playgrounds	\$21.85
					226-45123-122-	Playgrounds	\$24.60
					226-45123-135-	Playgrounds	\$5.76
					226-45126-171-	Tennis Centers	\$0.49
					226-45126-122-	Tennis Centers	\$31.02
					226-45126-135-	Tennis Centers	\$7.26
					226-45128-171-	Ball Field	\$87.42
					226-45128-122-	Ball Field	\$98.36
					226-45128-135-	Ball Field	\$23.00
					226-45175-171-	Other Spectator Recreation	\$49.35
					226-45175-122-	Other Spectator Recreation	\$96.70
					226-45175-135-	Other Spectator Recreation	\$22.60
					201-41110-122-	Council/Town Board	\$15.50
					201-41110-135-	Council/Town Board	\$3.60
					201-41425-171-	Clerk	\$2.00
					201-41425-122-	Clerk	\$2.96

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					201-41425-135-	Clerk	\$0.70
06/12/2025	Minnesota Revenue	May State Income Taxes	1775	\$963.35			
					100-41405-172-	Deputy Clerk	\$51.45
					100-41425-172-	Clerk	\$129.78
					100-41510-172-	Treasurer	\$30.54
					100-43120-172-	Streets	\$4.81
					100-43235-172-430	Township cleanup	\$78.58
					201-43125-172-	Ice and Snow Removal	\$49.80
					201-43120-172-	Streets	\$432.68
					201-43126-172-	Road and Bridge Equipment	\$76.51
					201-43175-172-	Misc. shop and office	\$57.15
					226-45126-172-	Tennis Centers	\$33.97
					226-45128-172-	Ball Field	\$8.94
					226-45175-172-	Other Spectator Recreation	\$9.14
06/12/2025	PERA	June Retirement	1776	\$3,182.78			
					100-41110-121-	Council/Town Board	\$200.00
					100-41405-121-	Deputy Clerk	\$148.62
					100-41425-121-	Clerk	\$413.17
					100-43120-121-	Streets	\$14.73
					100-43235-121-430	Township cleanup	\$127.39
					201-43120-121-	Streets	\$1,743.26
					201-43126-121-	Road and Bridge Equipment	\$148.60
					201-43175-121-	Misc. shop and office	\$88.18
					226-45123-121-	Playgrounds	\$27.76
					226-45126-121-	Tennis Centers	\$35.02
					226-45128-121-	Ball Field	\$111.05
					226-45175-121-	Other Spectator Recreation	\$109.16
					201-41110-121-	Council/Town Board	\$12.50
					201-41425-121-	Clerk	\$3.34
06/12/2025	USABLE Life	July Life/Disability Insurance Adjustment	1777	\$173.56			
					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	\$24.40

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					201-41970-133-602	Other Government - General Insurance	\$41.00
					201-41970-134-607	Other Government - General Insurance	\$5.10
06/12/2025	Delta Dental	June Dental Insurance	1778	\$156.00			
					201-43120-132-601	Streets	\$52.00
					201-43120-132-602	Streets	\$52.00
					201-43120-132-607	Streets	\$52.00
06/12/2025	Grand Timber Bank	Salt Shed Loan	1779	\$2,015.27			
					201-47120-609-	Other Debt Principal	\$2,000.00
					201-47220-610-	Interest - Other Debt	\$15.27
06/12/2025	Lake Country Power	Maintenance	1780	\$214.11			
					201-41945-381-	Building: Maintenance	\$214.11
06/12/2025	Lake Country Power	Town Hall	1781	\$237.00			
					100-41940-381-	General Government Buildings and Plant	\$118.50
					225-41940-381-	General Government Buildings and Plant	\$118.50
06/12/2025	MN PEIP	July Medical Insurance	17827	\$2,626.56			
					201-43120-131-602	Streets	\$875.52
					201-43120-131-601	Streets	\$875.52
					201-43120-131-607	Streets	\$875.52
06/12/2025	Aitkin County Auditor	Township Election	17828	\$444.31			
					100-41410-301-	Elections	\$289.31
					100-41410-203-	Elections	\$155.00
06/12/2025	Minnesota Association of Townships	Trainings	17829	\$150.00			
					100-41425-310-	Clerk	\$75.00
					100-41510-310-	Treasurer	\$75.00
06/12/2025	Town Law Center	Misc	17830	\$76.50			
					100-41430-304-	Other Clerical	\$76.50
06/12/2025	Eyecare Center of Aitkin	Marvin Turner - Injury	17831	\$139.00			
					201-43120-305-602	Streets	\$139.00

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06/12/2025	Countryside Sanitation LLC	Garbage Services	17832	\$822.97			
					100-41940-384-	General Government Buildings and Plant	\$47.97
					100-43235-384-430	Township cleanup	\$775.00
06/12/2025	SCI Broadband	Internet Service & phone	17833	\$122.90			
					100-41940-326-101	General Government Buildings and Plant	\$68.93
					100-41940-321-	General Government Buildings and Plant	\$53.97
06/12/2025	VISA	zoom & email, Gravel Crush application submittal - member appreciation	17834	\$922.89			
					100-41430-309-101	Other Clerical	\$17.09
					100-41430-328-101	Other Clerical	\$69.60
					100-41430-444-	Other Clerical	\$713.40
					100-41430-346-	Other Clerical	\$48.30
					100-41940-225-	General Government Buildings and Plant	\$74.50
06/12/2025	McGregor Area Chamber of Commerce	Lodging Tax May	17835	\$159.74			
					226-45010-437-811	Culture-Recreation Administration	\$159.74
06/12/2025	Minneapolis Oxygen Company	Shop Supplies - tank inspicitions	17836	\$267.61			
					201-43175-215-	Misc. shop and office	\$267.61
06/12/2025	Heartland Tire Service, Inc.	Grader Tires	17837	\$4,845.30			
					201-43126-222-	Road and Bridge Equipment	\$4,845.30
06/12/2025	NAPA Auto Parts of McGregor	parts and small tools	17838	\$335.98			
					201-43126-224-	Road and Bridge Equipment	\$335.98
06/12/2025	McGregor Oil	Fuel	17839	\$2,621.25			
					201-43126-212-	Road and Bridge Equipment	\$2,621.25

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06/12/2025	Glens Sign DeZine	bleacher recognition sign	17840	\$80.00	226-45202-442-	Park Areas	\$80.00
06/12/2025	Sathers Gateway Lumber	Fuel & shop supplies	17841	\$969.88	201-41945-215- 201-43126-212- 201-43175-201- 201-43175-211- 226-41948-223- 226-45202-232-	Building: Maintenance Road and Bridge Equipment Misc. shop and office Misc. shop and office Buildings: Pavilion-Bathrooms Park Areas	\$83.85 \$444.46 \$9.68 \$28.90 \$349.99 \$53.00
06/12/2025	Marvin Turner	clothing	17842	\$14.99	201-43120-438-	Streets	\$14.99
06/12/2025	Lisa Palmer	Shindig kid's prizes	17843	\$21.94	100-45130-442-327 100-41430-442-	Shamrock Shindig Other Clerical	\$4.00 \$17.94
06/12/2025	Candace Kral	Mileage- Town Law Review and town	17844	\$187.40	100-41430-331-120 100-41430-331-	Other Clerical Other Clerical	\$172.00 \$15.40
06/12/2025	John Brula	Printing supplies	17845	\$20.00	100-41510-311-	Treasurer	\$20.00
Total For Selected Claims				\$27,196.57			\$27,196.57

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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	