

Date Range : 11/1/2025 To 11/30/2025

<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>
11/13/2025	MN PEIP	December Medical Insurance	17919	\$2,626.56	201-43120-131-602 201-43120-131-601 201-43120-131-607	Streets Streets Streets	\$875.52 \$875.52 \$875.52
11/13/2025	SCI Broadband	Internet Service & phone	17920	\$123.38	100-41940-326-101 100-41940-321-	General Government Buildings and Plant General Government Buildings and Plant	\$68.93 \$54.45
11/13/2025	Countryside Sanitation LLC	Garbage Services and clean-up day dumpsters	17921	\$47.97	100-41940-384-	General Government Buildings and Plant	\$47.97
11/13/2025	Voyageur Press of McGregor	Public Hearing and Gravel Crush	17922	\$192.00	100-41430-351-520 100-41430-352-221	Other Clerical Other Clerical	\$48.00 \$144.00
11/13/2025	VISA	zoom & email, postage and pump for Bridge Road	17923	\$600.64	100-41430-309-101 100-41430-328-101 201-43120-224-514 100-41430-322-	Other Clerical Other Clerical Streets Other Clerical	\$18.16 \$67.20 \$359.28 \$156.00
11/13/2025	McGregor Area Chamber of Commerce	Lodging Tax Sept and Oct	17924	\$6,674.19	226-45010-437-811 226-45010-437-813	Culture-Recreation Administration Culture-Recreation Administration	\$6,611.49 \$62.70
11/13/2025	Timber Lakes Septic Service	Maintenance Building and Pavilion	17925	\$300.00	201-41945-385-	Building: Maintenance	\$300.00
11/13/2025	American Steel	Spring and Fall Clean up Day TVs	17926	\$2,400.00			

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11/13/2025	Town Law Center	Brent Hutchens Blacktop Issue and Public Hearing	17927	\$2,548.50	100-43235-384	Township cleanup	\$2,400.00
11/13/2025	WSB	Bridge Road	17928	\$44,339.75	206-43120-303-514	Streets	\$44,339.75
11/13/2025	McGregor Oil	Fuel	17929	\$1,469.48	201-43126-212	Road and Bridge Equipment	\$1,469.48
11/13/2025	McGregor Ace Hardware	Equipment supplies	17930	\$26.99	201-43126-212	Road and Bridge Equipment	\$26.99
11/13/2025	Ernie Darlow	Rock- 189th Place and Bridge Road	17931	\$475.00	201-43120-224-514	Streets	\$175.00
					201-43120-224-	Streets	\$300.00
11/13/2025	Compass Minerals	road salt	17932	\$2,198.13	201-43125-224-	Ice and Snow Removal	\$2,198.13
11/13/2025	NAPA Auto Parts of McGregor	Parts	17933	\$575.43	201-43126-224-	Road and Bridge Equipment	\$240.44
					201-43126-213-	Road and Bridge Equipment	\$334.99
11/13/2025	Ziegler, Inc.	grader parts and cutting edges	17934	\$1,073.27	201-43126-221-907	Road and Bridge Equipment	\$1,073.27
11/13/2025	Diamond Mowers, Inc.	parts and freight	17935	\$444.40	201-43126-333-	Road and Bridge Equipment	\$35.13
					201-43126-221-	Road and Bridge Equipment	\$409.27
11/13/2025	Sathers Gateway Lumber	Fuel, Water Heater, shop supplies and	17936	\$897.86	201-41945-215-	Building: Maintenance	\$60.31
					201-43126-212-	Road and Bridge Equipment	\$411.61

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11/13/2025	Luke Hauser	Clothing	17937	\$88.00	201-43120-213-	Road and Bridge Equipment	\$26.94
11/13/2025	John Brula	Printing supplies	17938	\$20.00	100-41510-311-	Treasurer	\$20.00
11/13/2025	IRS	941 Taxes	1814	\$6,360.97	100-41110-122-	Council/Town Board	\$248.14
					100-41110-135-	Council/Town Board	\$58.06
					100-41110-122-514	Council/Town Board	\$62.10
					100-41110-135-514	Council/Town Board	\$14.50
					100-41110-122-520	Council/Town Board	\$37.20
					100-41110-135-520	Council/Town Board	\$8.70
					100-41405-171-	Deputy Clerk	\$126.75
					100-41405-122-	Deputy Clerk	\$136.78
					100-41405-135-	Deputy Clerk	\$32.00
					100-41405-171-514	Deputy Clerk	\$11.55
					100-41405-122-514	Deputy Clerk	\$12.46
					100-41405-135-514	Deputy Clerk	\$2.90
					100-41405-171-520	Deputy Clerk	\$11.70
					100-41405-122-520	Deputy Clerk	\$12.64
					100-41405-135-520	Deputy Clerk	\$2.96
					100-41425-171-	Clerk	\$223.40
					100-41425-122-	Clerk	\$334.66
					100-41425-135-	Clerk	\$78.28
					100-41425-171-520	Clerk	\$8.25
					100-41425-122-520	Clerk	\$12.36
					100-41425-135-520	Clerk	\$2.90
					100-41510-171-	Treasurer	\$69.31
					100-41510-122-	Treasurer	\$117.70
					100-41510-135-	Treasurer	\$27.54
					100-41510-171-520	Treasurer	\$7.36
					100-41510-122-520	Treasurer	\$12.50
					100-41510-135-520	Treasurer	\$2.92
					100-43120-171-	Streets	\$12.78
					100-43120-122-	Streets	\$12.60
					100-43120-135-	Streets	\$2.94
					100-43235-171-	Township cleanup	\$9.55
					100-43235-122-	Township cleanup	\$16.74

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11/13/2025	Delta Dental	November Dental Insurance	1817	\$156.00	201-43120-132-601 201-43120-132-602 201-43120-132-607	Streets Streets Streets	\$52.00 \$52.00 \$52.00
11/13/2025	USable Life	December Life/Disability Insurance Adjustment	1818	\$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
					201-41970-133-602	Other Government - General Insurance	\$41.00
					201-41970-134-607	Other Government - General Insurance	\$5.10
11/13/2025	Grand Timber Bank	Salt Shed Loan	1819	\$2,015.27	201-47120-609- 201-47220-610-	Other Debt Principal Interest - Other Debt	\$2,000.00 \$15.27
11/13/2025	Lake Country Power	Town Hall	1820	\$229.00			

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11/13/2025	Lake Country Power	Maintenance Building	1821	\$202.66	201-41945-381-	Building: Maintenance	\$202.66
					100-41940-381-	General Government Buildings and Plant	\$114.50
					225-41940-381-	General Government Buildings and Plant	\$114.50

Total For Selected Claims \$80,988.35

13,353.05
6,609.34
19,962.39

\$80,988.35
19,962.39
100,950.74

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