

*February*

Date Range : 2/1/2025 To 2/28/2025

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
02/13/2025	IRS	941 Taxes	1742	\$6,156.91	100-41110-122- 100-41110-135- 100-41405-171- 100-41405-122- 100-41405-135- 100-41425-171- 100-41425-122- 100-41425-135- 100-41510-171- 100-41510-122- 100-41510-135- 100-43120-171- 100-43120-122- 100-43120-135- 201-43120-171- 201-43120-122- 201-43120-135- 201-43125-171- 201-43125-122- 201-43125-135- 201-43126-171- 201-43126-122- 201-43126-135- 201-43175-171- 201-43175-122- 201-43175-135-	Council/Town Board Council/Town Board Deputy Clerk Deputy Clerk Deputy Clerk Clerk Clerk Clerk Treasurer Treasurer Treasurer Streets Streets Streets Streets Streets Streets Streets Streets Ice and Snow Removal Ice and Snow Removal Ice and Snow Removal Road and Bridge Equipment Road and Bridge Equipment Road and Bridge Equipment Road and Bridge Equipment Misc. shop and office Misc. shop and office Misc. shop and office	\$297.60 \$69.60 \$50.00 \$130.20 \$30.46 \$230.29 \$347.20 \$81.20 \$66.67 \$117.80 \$27.56 \$8.85 \$8.60 \$2.02 \$671.98 \$946.94 \$221.48 \$468.70 \$538.74 \$126.00 \$344.13 \$558.02 \$130.52 \$268.93 \$335.12 \$78.30
02/13/2025	Minnesota Revenue	January State Income Taxes	1743	\$919.79	100-41405-172- 100-41425-172- 100-41510-172- 100-43120-172- 201-43120-172- 201-43125-172- 201-43126-172- 201-43175-172- 201-43175-122-	Deputy Clerk Clerk Treasurer Streets Streets Ice and Snow Removal Road and Bridge Equipment Road and Bridge Equipment Road and Bridge Equipment Misc. shop and office	\$50.00 \$128.87 \$25.52 \$3.90 \$210.66 \$306.49 \$162.21 \$32.14
02/13/2025	PERA	February Retirement	1744	\$3,474.49	100-41110-121- 100-41405-121- 100-41425-121-	Council/Town Board Deputy Clerk Clerk	\$240.00 \$147.00 \$392.00

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02/13/2025	Delta Dental	February Dental Insurance	1745	\$156.00	201-43120-132-601 201-43120-132-602 201-43120-132-607	Streets Streets Streets	\$52.00 \$52.00 \$52.00
02/13/2025	USABLE Life	March Life/Disability Insurance	1746	\$156.06	201-41970-133-607 201-41970-133-601 201-41970-133-602 201-41970-134-601 201-41970-134-602 201-41970-134-607	Other Government - General Insurance Other Government - General Insurance Other Government - General Insurance Other Government - General Insurance Other Government - General Insurance Other Government - General Insurance	\$5.10 \$23.50 \$63.06 \$20.40 \$41.00 \$3.00
02/13/2025	Grand Timber Bank	Salt Shed Loan	1747	\$2,015.27	201-47120-609- 201-47220-610-	Other Debt Principal Interest - Other Debt	\$2,000.00 \$15.27
02/13/2025	Lake Country Power	Maintenance	1748	\$374.82	201-41945-381-	Building: Maintenance	\$374.82
02/13/2025	Lake Country Power	Town Hall	1749	\$197.00	100-41940-381- 225-41940-381-	General Government Buildings and Plant General Government Buildings and Plant	\$98.50 \$98.50
02/13/2025	MN PEIP	March Medical Insurance	17737	\$2,626.56	201-43120-131-602 201-43120-131-601	Streets Streets	\$875.52 \$875.52

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02/13/2025	Aitkin County Assn. of Townships	County Association Dues	17738	\$247.51	201-43120-131-607	Streets	\$875.52
02/13/2025	Town Law Center	General and 508th SSD	17739	\$2,686.80	100-411110-433-	Council/Town Board	\$247.51
02/13/2025	SCI Broadband	Internet Service & phone	17740	\$122.80	100-41430-304- 100-41430-304-518	Other Clerical Other Clerical	\$79.50 \$2,607.30
02/13/2025	Countryside Sanitation LLC	Garbage Services	17741	\$45.00	100-41940-326-101 100-41940-321-	General Government Buildings and Plant General Government Buildings and Plant	\$67.24 \$55.56
02/13/2025	McGregor Print Pros	Magnets for Dedication	17742	\$59.20	100-41430-354-	Other Clerical	\$59.20
02/13/2025	VISA	zoom & email; SCSF	17743	\$254.87	100-41430-309-101 100-41430-328-101 100-41430-346-115 100-41430-322-112 100-41430-322-	Other Clerical Other Clerical Other Clerical Other Clerical Other Clerical	\$17.09 \$57.60 \$17.94 \$92.22 \$70.02
02/13/2025	The Office Shop	Office Supplies	17744	\$24.18	100-41430-201-	Other Clerical	\$24.18
02/13/2025	Voyageur Press of McGregor	Board of Audit; Resolution Summary; SCSF	17745	\$394.00	100-41430-352-115 100-41410-351-	Other Clerical Elections	\$135.00 \$259.00
02/13/2025	Aitkin Independent Age	Board of Audit & SCSF ad	17746	\$152.40	100-41430-351-	Other Clerical	\$31.00

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02/13/2025	McGregor Area Chamber of Commerce	Lodging Tax	17747	\$599.24	100-41430-352-321	Other Clerical	\$121.40
02/13/2025	Ferrellgas	Propane	17748	\$660.46	226-45010-437-811	Culture-Recreation Administration	\$599.24
02/13/2025	Elan City	Digital Speed Sign repair	17749	\$197.00	100-41940-387-	General Government Buildings and Plant	\$660.46
02/13/2025	Jeff Buttler Mobile Repair	Truck Inspection	17750	\$400.00	100-41940-387- 201-42130-404- 201-42130-333-	Traffic Control Traffic Control	\$150.00 \$47.00
02/13/2025	McGregor Ace Hardware	Keys	17751	\$8.76	201-42131-404-	Motor Vehicle Inspection and Regulation	\$400.00
02/13/2025	Little Falls Machine, Inc.	Equipment Parts	17752	\$128.08	100-41430-209-	Other Clerical	\$8.76
02/13/2025	WSB	Bridge Road	17753	\$6,172.00	201-43126-221- 201-43126-333-	Road and Bridge Equipment Road and Bridge Equipment	\$94.50 \$33.58
02/13/2025	McGregor Oil	Fuel	17754	\$1,555.30	206-43120-303-514	Streets	\$6,172.00
02/13/2025	Northland	Pole Saw	17755	\$465.18	201-43126-213- 201-43126-212-	Road and Bridge Equipment Road and Bridge Equipment	\$128.33 \$1,426.97
02/13/2025	H & L Mesabi Company	Cutting Blades	17756	\$560.00	201-43126-240-	Road and Bridge Equipment	\$465.18
02/13/2025	Nuss Truck & Equipment	parts - 2018 Mack	17757	\$171.02	201-43126-221- 201-43126-221-909	Road and Bridge Equipment Road and Bridge Equipment	\$560.00 \$171.02

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02/13/2025	NAPA Auto Parts of McGregor	parts	17758	\$148.76	201-43126-221-	Road and Bridge Equipment	\$148.76
02/13/2025	Minnesota Association of Townships	2024 MAT Conference (2 supervisors)	17759	\$280.00	201-41110-310-	Council/Town Board	\$280.00
02/13/2025	Timmy Turner	Pole Saw Case	17760	\$37.35	201-43120-221-	Streets	\$37.35
02/13/2025	Sathers Gateway Lumber	Fuel and office and shop supplies	17761	\$565.41	100-41940-209-	General Government Buildings and Plant	\$23.92
					201-41945-215-	Building: Maintenance	\$20.00
					201-43126-212-	Road and Bridge Equipment	\$521.49
02/13/2025	Ernie Darlow	Stump Grinding	17762	\$756.88	201-43120-404-	Streets	\$756.88
02/13/2025	Candace Kral	Mileage-, Elections equipment/ballots and post office, Misc (SCSF)	17763	\$126.00	100-41410-331-112	Elections	\$110.60
					100-41430-331-321	Other Clerical	\$15.40
02/13/2025	John Brula	Printing supplies	17764	\$20.00	100-41510-311-	Treasurer	\$20.00
<b>Total For Selected Claims</b>				<b>\$32,915.10</b>			<b>\$32,915.10</b>