Date Range : **3/1/2025 To 3/31/2025**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
03/13/2025	IRS	941 Taxes	1750	$5,989.41			
					100-41110-122-	Council/Town Board	$372.00
					100-41110-135-	Council/Town Board	$87.00
					100-41405-171-	Deputy Clerk	$47.20
					100-41405-122-	Deputy Clerk	$125.24
					100-41405-135-	Deputy Clerk	$29.30
					100-41425-171-	Clerk	$244.39
					100-41425-122-	Clerk	$359.72
					100-41425-135-	Clerk	$84.12
					100-41510-171-	Treasurer	$76.67
					100-41510-122-	Treasurer	$130.20
					100-41510-135-	Treasurer	$30.46
					100-43120-171-	Streets	$9.27
					100-43120-122-	Streets	$9.18
					100-43120-135-	Streets	$2.14
					201-43120-171-	Streets	$531.90
					201-43120-122-	Streets	$659.58
					201-43120-135-	Streets	$154.28
					201-43125-171-	Ice and Snow Removal	$699.88
					201-43125-122-	Ice and Snow Removal	$1,012.74
					201-43125-135-	Ice and Snow Removal	$236.84
					201-43126-171-	Road and Bridge Equipment	$124.77
					201-43126-122-	Road and Bridge Equipment	$189.64
					201-43126-135-	Road and Bridge Equipment	$44.36
					201-43175-171-	Misc. shop and office	$236.93
					201-43175-122-	Misc. shop and office	$369.66
					201-43175-135-	Misc. shop and office	$86.46
					100-41410-171-	Elections	$11.14
					100-41410-122-	Elections	$19.72
					100-41410-135-	Elections	$4.62
03/13/2025	Minnesota Revenue	February State Income Taxes	1751	$963.82			
					100-41405-172-	Deputy Clerk	$50.00
					100-41425-172-	Clerk	$119.78
					100-41510-172-	Treasurer	$30.54
					100-43120-172-	Streets	$3.76
					201-43120-172-	Streets	$291.06
					201-43125-172-	Ice and Snow Removal	$201.55
					201-43126-172-	Road and Bridge Equipment	$150.05
					201-43175-172-	Misc. shop and office	$117.08
03/13/2025	PERA	March Retierment	1752	$3,399.76			

Date Range : **3/1/2025 To 3/31/2025**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
					100-41110-121-	Council/Town Board	$300.00
					100-41405-121-	Deputy Clerk	$141.42
					100-41425-121-	Clerk	$406.15
					100-43120-121-	Streets	$10.36
					201-43120-121-	Streets	$744.69
					201-43125-121-	Ice and Snow Removal	$1,143.43
					201-43126-121-	Road and Bridge Equipment	$214.08
					201-43175-121-	Misc. shop and office	$417.38
					100-41410-121-	Elections	$22.25
03/13/2025	Delta Dental	March Dental Insurance	1753	$156.00			
					201-43120-132-601	Streets	$52.00
					201-43120-132-602	Streets	$52.00
					201-43120-132-607	Streets	$52.00
03/13/2025	USAble Life	April Life/Disability Insurance	1754	$156.06			
					201-41970-133-607	Other Government - General Insurance	$5.10
					201-41970-133-601	Other Government - General Insurance	$23.50
					201-41970-133-602	Other Government - General Insurance	$63.06
					201-41970-134-601	Other Government - General Insurance	$20.40
					201-41970-134-602	Other Government - General Insurance	$41.00
					201-41970-134-607	Other Government - General Insurance	$3.00
03/13/2025	Grand Timber Bank	Salt Shed Loan	1755	$2,015.27			
					201-47120-609-	Other Debt Principal	$2,000.00
					201-47220-610-	Interest - Other Debt	$15.27
03/13/2025	Lake Country Power	Town Hall	1756	$197.00			
					100-41940-381-	General Government Buildings and Plant	$98.50
					225-41940-381-	General Government Buildings and Plant	$98.50
03/13/2025	Lake Country Power	Maintenance	1757	$434.06			
					201-41945-381-	Building: Maintenance	$434.06

Date Range : **3/1/2025 To 3/31/2025**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
03/13/2025	MN PEIP	April Medical Insurance	17765	$2,626.56			
					201-43120-131-602	Streets	$875.52
					201-43120-131-601	Streets	$875.52
					201-43120-131-607	Streets	$875.52
03/13/2025	Aitkin County Treasurer	2025 Assessment Fees	17766	$28,111.00			
					100-41550-312-	Assessing	$28,111.00
03/13/2025	Minnesota Association of Townships	2025 Membership Dues	17767	$825.04			
					100-41430-433-	Other Clerical	$825.04
03/13/2025	Town Law Center	General and 508th SSD Hearing and Resolution	17768	$309.00			
					100-41430-304-518	Other Clerical	$309.00
03/13/2025	Minnesota Benefit Association	Board Life Insurance	17769	$2,245.00			
					100-41510-133-	Treasurer	$320.00
					100-41110-133-	Council/Town Board	$1,600.00
					100-41425-133-	Clerk	$320.00
					100-41430-307-	Other Clerical	$5.00
03/13/2025	SCI Broadband	Internet Service & phone	17770	$122.80			
					100-41940-326-101	General Government Buildings and Plant	$55.40
					100-41940-321-	General Government Buildings and Plant	$67.40
03/13/2025	Countryside Sanitation LLC	Garbage Services	17771	$45.00			
					100-41940-384-	General Government Buildings and Plant	$45.00
03/13/2025	Voyageur Press of McGregor	Annual Mtg & Election Notice	17772	$152.00			
					100-41410-351-112	Elections	$152.00
03/13/2025	Aitkin Independent Age	Annual Mtg & Election	17773	$148.80			
					100-41430-351-112	Other Clerical	$148.80
03/13/2025	The Office Shop	Printer Supplies	17774	$455.28			

Date Range : **3/1/2025 To 3/31/2025**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
					100-41430-202-	Other Clerical	$455.28
03/13/2025	McGregor Area Chamber of Commerce	Lodging Tax	17775	$463.38			
					226-45010-437-811	Culture-Recreation Administration	$463.38
03/13/2025	VISA	zoom & email; Postage and Shindig kids prizes; door mats	17776	$810.75			
					100-41430-309-101	Other Clerical	$17.09
					100-41430-328-101	Other Clerical	$57.60
					100-41430-322-112	Other Clerical	$5.58
					100-45130-346-328	Shamrock Shindig	$340.00
					100-45130-346-327	Shamrock Shindig	$79.74
					100-41940-209-	General Government Buildings and Plant	$119.90
					201-41945-215-	Building: Maintenance	$119.90
					226-45202-219-	Park Areas	$59.95
					100-45130-333-328	Shamrock Shindig	$10.99
03/13/2025	Ferrellgas	Propane	17777	$2,653.38			
					100-41940-387-	General Government Buildings and Plant	$487.92
					201-41945-387-	Building: Maintenance	$2,165.46
03/13/2025	WSB	Bridge Road	17778	$3,141.00			
					206-43120-303-514	Streets	$3,141.00
03/13/2025	Northland	Pole Saw	17779	$622.77			
					201-43126-240-	Road and Bridge Equipment	$622.77
03/13/2025	NAPA Auto Parts of McGregor	parts	17780	$613.19			
					201-43126-221-	Road and Bridge Equipment	$613.19
03/13/2025	McGregor Oil	Fuel	17781	$861.41			
					201-43126-213-	Road and Bridge Equipment	$861.41
03/13/2025	Grainger	equipment parts and exit sign	17782	$210.82			
					201-43120-221-	Streets	$106.53

Date Range : **3/1/2025 To 3/31/2025**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
					100-41940-223-	General Government Buildings and Plant	$104.29
03/13/2025	Sathers Gateway Lumber	Fuel and office and shop supplies	17783	$620.22			
					201-41945-213-	Building: Maintenance	$14.99
					201-41945-215-	Building: Maintenance	$109.88
					201-43126-212-	Road and Bridge Equipment	$495.35
03/13/2025	Lisa Palmer	Shindig kid's prizes	17784	$46.97			
					100-45130-442-327	Shamrock Shindig	$46.97
03/13/2025	John Brula	Printing supplies	17785	$20.00			
					100-41510-311-	Treasurer	$20.00
Total For Selected Claims				**$58,415.75**			**$58,415.75**

Name	Title	Date
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**