

October Claims

Presented November 14, 2024

November 14, 2024 Town Board Meeting

EXPENSE BREAKDOWN IS MORE THAN ONE ACCOUNT IS CHARGED

Payable To	Total Amount	Fund	Expense	Acc Amt	Charged	Account	Amount	
DD1717 Alan Overland	\$210.00	100	41103.1	\$210.00				Board Salary
DD1719 Heidi Kroening	\$376.08	100	41103.1	\$360.00	41119.1	\$	16.08	Board Salary
DD1722 Tony Bahktiari	\$200.00	100	41103.1	\$200.00				Board Salary
DD1718 Cindy Woltjer	\$677.00	100	41103.2	\$610.00	41119.2	\$	67.00	Clerk
DD1723 Vern Anderson	\$100.00	100	41103.5	\$100.00				Road Manager
DD1721 Scott Beckman	\$1,496.90	100	41103.4	\$1,450.00	41119.4	\$	46.90	Zoning
DD1720 Sandra Nelson	\$450.00	100	41103.3	\$450.00				Accounting
15/31 Brittany Stampohar	\$6,875.00	100	41103.7	\$6,875.00				Salary
13717 Couri and Ruppe	\$2,758.75	100	41304.1	\$530.00	41304.2	\$	2,228.75	Legal
13718 Scott Anderson Prop	\$524.00	100	41570	\$524.00				Office and meeting room rent
13719 Lake County Power	\$49.92	100	41381	\$49.92				Electric service
13714 Northstar Media	\$261.55	100	41340	\$261.55				Publishing
13715 Minnsota Assoc of Township	\$30.00	100	41207	\$30.00				Training
13716 Moose Lake Area Fire Dist	\$45,367.50	100	42220	\$45,367.50				Fire Contract
13710 FNB Omaha Credit Card	\$66.11	100	41325	\$64.36	41199		1.75	Internet/Data Services
13711 Gregory Sarvela	\$70.00	100	41570	\$60.00	41201	\$	10.00	Tables/Set up
13712 Deep Rock	\$350.00	100	43416	\$350.00				Towing burnt motor home on Pioneer
13713 Advanced Concrete	\$4,200.00	210	43103.6	\$4,200.00				Contracting S.I. Road
Advanced Concrete	\$2,100.00	210	43103.6	\$2,100.00				Contracting S.I. Road
13708 Sandberg Construction	\$800.00	210	43103.6	\$800.00				Clean up burnt motor home on Pioneer
13709 Kiminski Paving Inc	\$5,111.25	210	43103.6	\$5,111.25				Grading
13705 Phillip White	\$160.00	100	41103.4	\$160.00				Planning commission pay
EFT24-24 PERA	\$74.98	100	NOT IN TOTAL					
E-pay-24-1 Federal withholding	\$570.14	100	NOT IN TOTAL					
Total	\$72,234.06							

Approved 14-Nov-24

Cindy Woltjer, Clerk

Alan Overland
14-Nov-24

Tony Bahktiari
14-Nov-24

Heidi Kroening
14-Nov-24