

February 2026 Claims

Presented March 12, 2026 Board Meeting

100

ADDITIONAL EXPENSE BREAKDOWN IF MORE THAN ONE ACCOUNT IS CHARGED

Check No	Payable To	Total Amount	Fund	Expense Acct 1	Amount 1	Expense Acct 2	Amount 2	Expense Acct 3	Amount 3	Purpose 1
DD1812	Alan Overland	150.00	100	41103.1						Payroll
DD1813	Heidi Kroening	150.00	100	41103.1						Payroll
DD1815	Tony Bakhtiari	150.00	100	41103.1						Payroll
DD1816	Vern Anderson	100.00	100	43103.5						Payroll
13982	Paul Horgen	950.00	100	41103.2						Payroll
DD1814	Sandra Nelson	285.00	100	41103.3						Bookkeeping Services 9.5 hours
13972	Northstar Media	41.65	100	41340.0						Rent
13973	Gregory Waldhalm Utilities	8,530.00	210	43103.6						Contract/Sno/Sand
13974	MediaCom	199.98	100	41325.0						Office WiFi 2 months
13975	Scott Anderson Property	549.00	100	41570.0						Rent
13976	FNBO	88.54	100	41325.0	51.79	41199	36.75			Internet Services / Int & Fees
13977	WSB	6,139.00	100	41910.0						2026 Planning & Zoning
13977	WSB	15,684.50	100	41910.0						2025 Planning & Zoning
13978	Valley Printing	158.00	100	41202.0						Printing
13979	Town Law Center	7,792.55	100	41304.1	53.00	41304.2	7,739.55			Legal
13980	Minnesota Power	92.00	100	41381.0						Electric Power
13981	Amy Perrine	90.05	100	41202.0	24.00	41201	66.05			Printing and Office Supplies
EFT26-07	Pera	14.00								
EFT26-06	IRS Payroll withholding	293.12								
	Total	41,457.39								

Paul Horgen, Clerk-Treasurer Approved March 12, 2026

Alan Overland, Supervisor Approved March 12, 2026

Expense Account

Tony Bahktiari, Supervisor Approved March 12, 2026

Heidi Kroening, Supervisor Approved March 12, 2026

Approved for payment by the Town Board at the March 12, 2026 meeting. See approved meeting minutes for official record.