December 2024 Claims

Presented January 9, 2025

January 9, 2025 Town Board Meeting

EXPENSE BREAKDOWN IS MORE THAN ONE ACCOUNT IS CHARGED

	Payable To	Total Amount	Fund	Expense Acct	Amount		Amount		Amount	Purpose		
DD1734	Alan Overland	310.00	100	41103.1	310.00					Payroll		
DD1736	Heidi Kroening	200.00	100	41103.1	200.00					Payroll		
DD1739	Tony Bakhtiari	619.23	100	41103.1	360.00	41119.1	135.34	41331	123.89	Payroll	Mileage	Hotel
DD1735	Cindy Woltjer	552.78	100	41103.2	530.00	41119.2	22.78			Payroll		
DD1740	Vern Anderson	100.00	100	41103.5	100.00					Payroll		
DD1738	Scott Beckman	645.10	100	41103.4	625.00	41119.4	20.10			Payroll		
DD1737	Sandra Nelson	950.00	100	41103.3	950.00					Payroll +	Year-end processing	
13765	Paul Horgen	1,200.00	100	41103.3	1,200.00					Payroll		
13766	Rory Butkiewicz	100.00	100	41440	100.00					Meeeting AV		
13767	Scott Anderson Property	474.00	100	41570	474.00					Rent; Room Rent		
13762	Northstar Media	100.60	100	41340	100.60					Publishing		
13763	Minnesota Power	92.00	100	41381	92.00					Electricity		
13764	Lake Country Power	60.28	100	41381	60.28					Electricity		
13759	U.S. Postal Service	77.00	100	41322	77.00					P.O. Box Rent		
13760	MediaComm	150.00	100	41309	150.00					Office Internet		
13761	Couri & Ruppe	66.25	100	41304.2	66.25					Legal/Zoning		
13756	FNBO Credit Card	64.18	100	41309	64.18					Email and I.T.		
13757	FNB Moose Lake VISA CC	175.94	100	41430	175.94					Undefined		
13758	Kiminski Paving	6,932.50	210	43103.6	6,932.50					Grading		
	Kiminski Paving	4,430.00	210	43103.6	4,430.00	**Less: $1,000 shop rent**				Snow Plowing		
13753	Sandberg Construction	1,400.00	210	43103.6	1,400.00					Sand/Ice treatment		
13754	MSA	3,900.00	210	43303	3,900.00					Engineering S.I. Road Rebuild		
13755	MAT	938.64	100	41433	938.64					Dues		
13750	Pine County Auditor-Treas.	637.63	100	41410	637.63					Election Fees		
	Total	24,176.13			23,874.02		178.22		123.89			

Pera	67.00
Federal withholding	500.50
MN Withholding	857.00

Paula Engstrom, Clerk-Treasurer Approved 9-Jan-2025

Alan Overland, Supervisor
9-Jan-25

Tony Bahktiari, Supervisor
9-Jan-25

Heidi Kroening, Supervisor
9-Jan-25