

May 2025 Claims

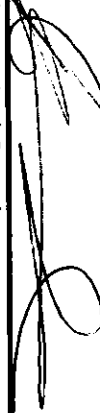
Presented June 12, 2025, Windemere Township Monthly Meeting

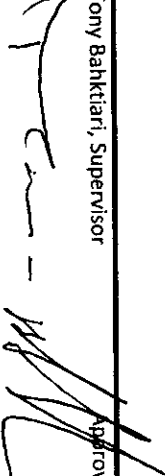
ADDITIONAL EXPENSE BREAKDOWN IF MORE THAN ONE ACCOUNT IS CHARGED

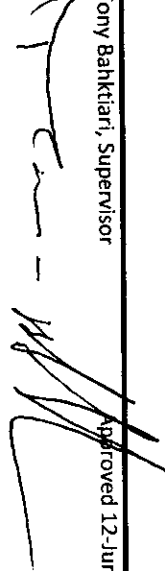
Check No	Payable To	Total Amount	Fund	Expense Acct 1	Amount 1	Expense Acct 2	Amount 2	Purpose 1	Purpose 2	
	Alan Overland	150.00	100	103.1	150.00			Payroll		Invoices 24759, 24664
	Heidi Kroening	150.00	100	103.1	150.00			Payroll		Invoices
	Paula Engstrom	950.00	100	103.2	950.00			Payroll		153853, 153849, 153835, 153841
	Sandra Nelson	450.00	100	103.3	450.00			Payroll		Invoice 1013
	Scott Beckman	1,770.00	100	103.4	1,700.00	119.4	70.00	Payroll	mileage	Invoice 1027
	Tony Bakhtari	160.00	100	103.1	160.00			Payroll		
	Vern Anderson	100.00	100	103.5	100.00			Payroll		
13858	Petersen's Door Service	2,601.78	100	41940	2,601.78			Garage door repair		
13859	Concept Financial Group	24,901.60	210	2224	24,901.60			gravel & Class 5		
13860	A&H Custom Remodeling	8,745.18	100	41940	8,745.18			paint bridge		
13855	Tollefson Excavating	5,800.00	210	43122	5,800.00			rip rap at bridge		
								tree and stump removal		
13856	Valhalla Tree	2,310.00	210	43122	2,310.00			culvert		Invoice 1136
13857	Thaw It	450.00	210	103.6	450.00			Ditch cleaning		
13852	Gobel Excavating	37,275.00	210	103.6	37,275.00			grade roads		
13853	Kenneth Elg Construction	12,500.00	210	103.6	12,500.00			Electricity		ending 0063
13854	Lake Country Power	170.00	100	381	170.00			email		ending 0055
13849	FNB Moose Lake VISA CC	163.94	100	309	163.94			phone		
13850	FNB Moose Lake VISA CC	51.32	100	41430	51.32			Electricity		
13851	FNBO	205.77	100	321	205.77			Publishing		
13847	Minnesota Power	92.00	100	381	92.00			Office Rent		
13848	Northstar Media	92.95	100	340	92.95			ordinance questions		Bill No: 602, 659
13843	Scott Anderson Property	424.00	100	570	424.00			2025 assessment billing		
13844	Town Law Center	5,326.00	100	304.2	5,326.00			misc supplies		
13845	Pine County Treasurer	9,961.00	100	41550	9,961.00			Culverts		
13840	Willow River Lumber	7.03	100	41940	7.03			crushed gravel		
13841	Hinkley Trailer Sales	10,604.54	210	224	10,604.54			legal course		
13842	Roccon Paving	780.00	210	224	780.00					
13837	Minnesota Association of Townships	75.00	100	207	75.00					
	Total	126,267.11			126,197.11		70.00			

Pera
Federal withholding
MN Withholding


Paula Engstrom, Clerk-Treasurer
Approved 12-June-2025


Alan Overland, Supervisor
Approved 12-June-2025


Tony Bahktari, Supervisor
Approved 12-June-2025


Heidi Kroening, Supervisor
Approved 12-June-2025