

June 2025 Claims

Presented July 10, 2025, Windemere Township Monthly Meeting

ADDITIONAL EXPENSE BREAKDOWN IF MORE THAN ONE ACCOUNT IS

Check No	Payable To	Total Amount	Fund	Expense Acct 1	Amount 1	Expense Acct 2	Amount 2	Purpose 1	Purpose 2
	Alan Overland	250.00	100	103.1	250.00			Payroll	
	Heidi Kroening	250.00	100	103.1	250.00			Payroll	
	Paula Engstrom	950.00	100	103.2	950.00			Payroll	
	Scott Beckman	650.00	100	103.4	650.00			Payroll	
	Tony Bakhtiari	250.00	100	103.1	250.00			Payroll	
	Vern Anderson	100.00	100	103.5	100.00			Payroll	
	Kenneth Elg Construction	5,105.00	210	103.6	5,105.00			grade roads	
	Immense Impact	737.00	100	309	737.00			website subscription	
	Zoom	18.24	100	433	18.24			zoom subscription	
	Jerry's Roadside Mowing LLC	2,485.00	210	103.6	2,485.00			mowing	
	U.S. Postal Service	154.00	100	322	154.00			mailbox	
	Knife River	60,960.60	210	224	60,960.60			calcium chloride	
	Best Oil Company	86.33	210	212	86.33			oil	
	Road Machinery & Supplies (RMS)	1,038.24	210	43122	1,038.24			speed bumps	
	Lake Country Power	119.55	100	381	119.55			Electricity	
	FNB Moose Lake VISA CC	551.43	100	309	551.43			email	
	FNB Moose Lake VISA CC	22.71	100	309	22.71			email	
	FNBO	1,175.17	100	41500	1,175.17			Intuit renewal	
	Minnesota Power	140.73	100	381	140.73			Electricity	
	Scott Anderson Property	574.00	100	570	574.00			Office Rent	
	MATIT	3,708.00	100	151	3,708.00			CLC Insurance	
	Total	79,326.00			79,326.00		0.00		

 7/10/25
Paula Engstrom, Clerk-Treasurer Approved 10-July-2025


Alan Overland, Supervisor Approved 10-July-2025

Tony Bakhtiari, Supervisor Approved 10-July-2025

Heidi Kroening, Supervisor Approved 10-July-2025