July 2025 Claims

Presented August 14, 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	
DD1783	Alan Overland	150.00	100	103.1	150.00			Payroll		
DD1784	Heidi Kroening	150.00	100	103.1	150.00			Payroll		
DD1785	Paula Engstrom	950.00	100	103.2	950.00			Payroll		
DD1786	Tony Bakhtiari	150.00	100	103.1	150.00			Payroll		
DD1787	Vern Anderson	100.00	100	103.5	100.00			Payroll		
13890	Ron Mossberg	195.00	100	309	195.00			IT Support		
13876	Kenneth Elg Construction	1,960.00	210	103.6	1,960.00			grade roads		7/1/25 invoice
13877	Gobel Excavating	25,675.00	100	41940	23,215.00	42700	2,460.00	tear down, removal, fill.	beaver fence	
13878	Northstar Media	29.40	100	340	29.40			newspaper posting		invoices 7/11 and 8/7
13879	ACCT incorporated	2,523.69	100	41940	2,523.69			asbestos and hazardous materials		Inv 108994
13880	MSA	1,181.25	210	303	1,181.25			ROW assistance		Invoices 018997, 018451
13881	Twin Ports Testing	1,672.08	100	41940	1,672.08			asbestos testing		Prj R20729005.00
13882	Town Law Center	5,226.00	100	304.2	5,226.00			legal svc zoning		
13883	Federated Co-ops	772.41	210	42700	772.41			fence supplies		
13884	Lake Country Power	352.65	100	381	352.65			Electricity		Acct: 143342001 and 7600116300
13885	FNB Moose Lake VISA CC	29.53	100	309	29.53			email & adobe		ending 0063
13886	FNBO	59.81	100	41430	59.81			intuit monthly		
13887	Minnesota Power	1.31	100	381	1.31			Electricity		
13888	Scott Anderson Property	474.00	100	570	474.00			Office Rent		July office and room
13889	Minnesota Association of Townships (MAT)	938.64	100	433	938.64			Dues		Invoice #: 13378
	Total	**42,590.77**			40,130.77		**2,460.00**			

Paula Engstrom, Clerk-Treasurer Approved 14-August-2025

Tony Bahktiari, Supervisor Approved 14-August-2025

Alan Overland, Supervisor Approved 14-August-2025

Heidi Kroening, Supervisor Approved 14-August-2025