

September 2025 Claims

Presented October 9, 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	
	Heidi Kroening	150.00	100	103.1	150.00			Payroll	
	Paula Engstrom	950.00	100	103.2	950.00			Payroll	
	Tony Bakhtiari	150.00	100	103.1	150.00			Payroll	
	Vern Anderson	100.00	100	103.5	100.00			Payroll	
13914	Ron Mossberg	165.00	100	309	165.00			IT work	
13906	Kenneth Elg Construction	5,385.00	210	103.6	5,385.00			grade roads	10/1/25 Invoice
13907	Mille Lacs Sealcoating	9,800.00	210	103.6	9,800.00			road maintenance	Invoice #000023 - crack fill on roads
13908	North Country Electric Enterprise	918.44	100	381	918.44			electrical reconnection	Invoice #10 reconnect underground service to new meter
13909	Northstar Media	41.65	100	340	41.65			newspaper posting	Acct 57999
13910	WSB	8,252.00	100	41910	8,252.00			zoning	Project Invoice R-031002-000 - 2 - zoning activities
13911	Sandberg	4,900.00	100	103.6	4,900.00			gravel load and haul	Inv 10/1 load and haul gravel
13912	Lake Country Power	271.55	100	381	271.55			Electricity	Acct: 143342001 and 7600116300
13913	Scott Anderson Property	524.00	100	570	524.00			Office Rent & meeting	September
	<b>Total</b>	<b>31,757.64</b>			31,757.64		0.00		

Paula Engstrom, Clerk-Treasurer      Approved 09-October-2025

Alan Overland, Supervisor      Approved 09-October-2025

Tony Bahktiari, Supervisor      Approved 09-October-2025

Heidi Kroening, Supervisor      Approved 09-October-2025