

November 2025 Claims

Presented December 11, 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	Expense Acct 3	Amount 3	Purpose 1
	Alan Overland	250.00	100	103.1	250.00					Payroll
	Heidi Kroening	150.00	100	103.1	150.00					Payroll
	Tony Bakhtiari	250.00	100	103.1	250.00					Payroll
	Paula Engstrom	950.00	100	103.2	950.00					Payroll
	Vern Anderson	1,150.00	100	103.5	100.00	103.4	1,050.00			Payroll & Planning Commission
13927	Amy Perrine	1,148.50	100	103.4	1,050.00	119.4	52.50	41420	46.00	Planning Commission Meeting, resolution filing
13928	Paul Horgen	900.00	100	103.4	900.00					Planning Commission Meeting
13929	Phil White	890.00	100	103.4	890.00					Planning Commission Meeting
13930	Dick Herzog	1,050.00	100	103.4	1,050.00					Planning Commission Meeting
13931	Federated Co-Ops	163.26	100	383	163.26					propane
13932	Valhalla Tree	3,575.00	210	43122	3,575.00					clearing ROW
13933	Kenneth Elg Construction	1,195.00	210	103.6	1,195.00					grade roads less storage fee
13934	Northstar Media	36.21	100	340	36.21					newspaper posting
13935	WSB	7,644.50	100	41910	7,644.50					zoning
13936	Town Law Center	3,380.00	100	304.2	3,380.00					legal svc zoning
13937	FNB Moose Lake VISA CC	121.64	100	309	29.64	381	92.00			tech solutions, Electric
13938	FNBO	1.75	100	309	1.75					tech solutions
13939	Lake Country Power	175.00	100	381	175.00					Electricity
13940	MATIT	2,299.00	100	151	2,299.00					workers comp insurance
13941	Scott Anderson Property	524.00	100	570	524.00					Office Rent & meeting
	Total	25,853.86			24,613.36		1,194.50		46.00	

Paula Engstrom, Clerk-Treasurer Approved 11-December-2025

Tony Bahktiari, Supervisor Approved 11-December-2025

Alan Overland, Supervisor Approved 11-December-2025

Heidi Kroening, Supervisor Approved 11-December-2025

invoice 1217 ROW
clearing
12/1 invoice
Acct 57999
Project Invoice R-
031002- 000 - 2 -
zoning activities

ending 0063
ending 3356
Acct: 143342001
and 7600116300