

August 2025 Claims

Presented September 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	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	1,070.00	100	103.2	950.00	41430	120.00	Payroll	notary fee
	Tony Bahktari	150.00	100	103.1	150.00			Payroll	
	Vern Anderson	100.00	100	103.5	100.00			Payroll	
13891	Kenneth Elg Construction	2,980.00	210	103.6	2,980.00			grade roads	
13892	A&T Pump Service	6,426.40	210	43100	6,426.40			well service	
13893	Jerry's Roadside Mowing LLC	2,400.00	210	103.6	2,400.00			mowing	
13894	Northstar Media	31.85	100	340	31.85			newspaper posting	
13895	WSB	10,789.75	100	103.4	10,789.75			zoning	
	Moose Lake Area Fire Protection District	46,275.00	100	42220	46,275.00			asbestos and hazardous materials	
13897	Town Law Center	4,656.00	100	304.2	4,656.00			legal svc zoning	
13898	Lake Country Power	271.55	100	381	271.55			Electricity	
13899	FNB Moose Lake VISA CC	74.74	100	309	74.74			email & adobe	
13903	FNBO	310.18	100	309	310.18			intuit & adobe monthly	
13904	Scott Anderson Property	524.00	100	570	524.00			Office Rent	
	Total	76,359.47			76,239.47		120.00		

Inv 108994

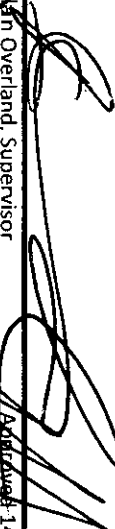
Acct: 143342001 and 7600116300

ending 0063

August


Paula Engstrom, Clerk-Treasurer

Approved 11-September-2025


Alan Overland, Supervisor

Approved 14-August-2025

Tony Bahktari, Supervisor

Approved 14-August-2025

Heidi Kroening, Supervisor

Approved 14-August-2025