

April 2025 Claims

Presented May 8, 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	Purpose 2	Purpose 3
DD1763	Alan Overland	250.00	100	103.1	250.00					Payroll		
DD1764	Heidi Kroening	200.00	100	103.1	200.00					Payroll		
DD1765	Paula Engstrom	950.00	100	103.2	950.00					Payroll		
DD1766	Sandra Nelson	450.00	100	103.3	450.00					Payroll		
DD1767	Scott Beckman	1,549.00	100	103.4	1,500.00	119.4	49.00			Payroll	mileage	
DD1768	Tony Bakhtiari	319.36	100	103.1	250.00	119.4	69.36			Payroll	mileage	
DD1769	Vern Anderson	100.00	100	103.5	100.00					Payroll		
13805	Kiminski Paving	20,699.00	210	103.6	20,699.00					Monthly rate / Grading		
13806	Gobel Excavating	6,980.00	210	103.6	6,980.00					Clay and Dam		
13833	Lake Country Power	91.00	100	381	91.00					Electricity		
13825	FNB Moose Lake VISA CC	19.29	100	41430	19.29					email		
13826	FNBO	685.26	100	41430	685.26					intuit yr		
13827	MediaComm	150.00	100	325	150.00					Office Internet		
13828	Minnesota Power	92.00	100	381	92.00					Electricity		
13829	Northstar Media	83.08	100	340	83.08					Publishing		
13830	Scott Anderson Property	474.00	100	570	474.00					Office Rent; Room Rent		
13831	MN Association of Townships Insurance Trust	5,000.00	100	304.2	5,000.00					Deductible for legal svcs		
13834	Recon Paving	45,000.00	210	224	45,000.00					crushed gravel		
13832	Minnesota Association of Townships	245.00	100	207	245.00					Spring short course		
	Total	83,336.99			83,218.63		118.36		0.00			

Pera 14.00
Federal withholding 593.46
MN Withholding

Paula Engstrom, Clerk-Treasurer Approved 8-May-2025

Alan Overland, Supervisor Approved 8-May-2025

Tony Bahktiari, Supervisor Approved 8-May-2025

Heidi Kroening, Supervisor Approved 8-May-2025