

2022	Ck#	Amount	Paid To:	Purpose	Revenue	R&B	Fire
Jun. 14	7768	\$ 456.99	Employee - F	wages	\$ 456.99		
	7769	\$ 933.07	Employee - I	wages	\$ 117.00	\$ 816.07	
	7770	\$ 774.37	Employee - M	wages	\$ 774.37		
	7771	\$ 885.18	Employee - PP	wages		\$ 885.18	
	7772	\$ 134.37	Employee - S	wages	\$ 60.00	\$ 74.37	
	7773	\$ 610.90	Employee - U	wages	\$ 468.40	\$ 142.50	
	7774	\$ 55.41	Employee - V	wages	\$ 55.41		
	7775	\$ 80.58	Century Link	telephone	\$ 80.58		
	7776	\$ 21,190.00	City of Princeton	1st half Fire			\$ 21,190.00
	7777	\$ 184.43	E.C.E.	electric	\$ 50.09	\$ 134.34	
	7778	\$ 29,557.50	Hass Costruction	gravel		\$ 29,557.50	
	7779	\$ 3,021.31	Dennis Haubeschild	mileage, r&b	\$ 40.95	\$ 2,980.36	
	7780	\$ 25.00	Haubeschild Farms	internet	\$ 25.00		
	7781	\$ 8,285.00	Konrad Materials Sales	crack sealant		\$ 8,285.00	
	7782	\$ 25.00	Gary Larson	web	\$ 25.00		
	7783	\$ 6,302.50	Tom Lundeen	contract	\$ 250.00	\$ 6,052.50	
	7784	\$ 199.23	Marv's	supplies	\$ 13.99	\$ 185.24	
	7785	\$ 197.97	Ken Murray	mileage-chainsaw	\$ 47.97	\$ 150.00	
	7786	\$ 438.82	PERA	June report	\$ 285.16	\$ 153.66	
	7787	\$ 1,828.63	United States Treasury	941 - 2nd Qtr	\$ 1,353.19	\$ 475.44	
	7788	\$ 69.47	Waste Management	beach	\$ 69.47		
	7789	\$ 9,648.00	Wood Bros Blacktopping LLC	contract		\$ 9,648.00	
	7790	\$ 40.95	Travis Wood	mileage	\$ 40.95		
	7791	\$ 600.00	Wood Bros Construction LLC	contract		\$ 600.00	
	7792	\$ 3,177.52	Ziegler	repair		\$ 3,177.52	
		\$ 88,722.20	June Balance		\$ 4,214.52	\$ 63,317.68	\$ 21,190.00

