2022	Ck #	Amount	Paid To:	Purpose	Revenue	R & B	Fire
Sept. 13	7853	$ 430.33	Employee - F	wages	$ 430.33		
	7854	$ 209.87	Employee - D	wages		$ 209.87	
	7855	$ 45.00	Employee - HH	election	$ 45.00		
	7856	$ 52.41	Employee - I	wages	$ 52.41		
	7857	$ 762.14	Employee - M	wages	$ 762.14		
	7858	$ 906.46	Employee - PP	wages		$ 906.46	
	7859	$ 26.32	Employee - S	wages	$ 26.32		
	7860	$ 292.29	Employee - U	wages	$ 174.00	$ 118.29	
	7861	$ 52.64	Employee - V	wages	$ 52.64		
	7862	$ 148.53	E.C.E.	electric	$ 52.35	$ 96.18	
	7863	$ 150.00	Dennis Haubenschild	compost	$ 150.00		
	7864	$ 25.00	Haubenschild Farms	internet	$ 25.00		
	7865	$ 25.00	Gary Larson	web support	$ 25.00		
	7866	$ 4,525.00	Tom Lundeen	contract	$ 250.00	$ 4,275.00	
	7867	$ 18.90	Tom Lundeen	supplies		$ 18.90	
	7868	$ 114.56	Midwest Machinery	mower repair		$ 114.56	
	7869	$ 91.00	Daniel Melgren	bal. gopher bounty	$ 91.00		
	7870	$ 19.38	Ken Murray	mileage-equip use	$ 19.38		
	7871	$ 349.98	PERA	Sept. report	$ 192.38	$ 157.60	
	7872	$ 160.00	Scott's Lawn Care	cemetery	$ 160.00		
	7873	$ 1,570.65	United States Treasury	941 - 3rd quarter	$ 1,021.72	$ 548.93	
		$ 9,975.46	Sept. balance		$ 3,529.67	$ 6,445.79	$ -