

2024	Ck #	Amount	Paid To:	Purpose	Revenue	R & B	Fire
Aug. 20	8474	\$ 304.75	Employee - C	wages	\$ 304.75		
	8475	\$ 725.01	Employee - F	wages	\$ 725.01		
	8476	\$ 236.52	Employee - F	election wages	\$ 236.52		
	8477	\$ 160.00	Employee - G	election wages	\$ 160.00		
	8478	\$ 491.76	Employee - I	election wages	\$ 491.76		
	8479	\$ 497.89	Employee - I	wages		\$ 497.89	
	8480	\$ 262.50	Employee - J	election wages	\$ 262.50		
	8481	\$ 350.00	Employee - L	election wages	\$ 350.00		
	8482	\$ 725.43	Employee - M	wages	\$ 725.43		
	8483	\$ 457.13	Employee - M	election wages	\$ 457.13		
	8484	\$ 110.00	Employee - O	election wages	\$ 110.00		
	8485	\$ 1,002.20	Employee - PP	wages		\$ 1,002.20	
	8486	\$ 69.26	Employee - S	wages	\$ 69.26		
	8487	\$ 500.00	Employee - TT	election wages	\$ 500.00		
	8488	\$ 484.84	Employee - U	wages	\$ 315.00	\$ 169.84	
	8489	\$ 152.38	Employee - V	Ewages=\$110.82 w=41.56	\$ 152.38		
	8490	\$ 340.00	Employee - X	election wages	\$ 340.00		
	8491	\$ 50.00	Employee - Z	election wages	\$ 50.00		
	8492	\$ 140.00	Employee - ZZ	election wages	\$ 140.00		
	8493	\$ 204.63	Auto Value	repairs	\$ 204.63		
	8494	\$ 92.27	Century Link	telephone	\$ 92.27		
	8495	\$ 30,813.00	City of Princeton	2024 fire			\$ 30,813.00
	8496	\$ 168.00	E.C.E.	electric	\$ 65.00	\$ 103.00	
	8497	\$ 1,450.00	Federated Coop	diesel		\$ 1,450.00	
	8498	\$ 16.08	Joan Foster	mileage	\$ 16.08		
	8499	\$ 16.08	Meredith Gerdin	mileage	\$ 16.08		
	8500	\$ 18.09	Cheryl Gutkaes	mileage	\$ 18.09		
	8501	\$ 180.56	Linda Hass	mileage-supplies	\$ 180.56		
	8502	\$ 30.00	Haubenschild Farms	internet	\$ 30.00		
	8503	\$ 150.00	Dennis Haubenschild	copost pile turn	\$ 150.00		
	8504	\$ 25.00	Gary Larson	web	\$ 25.00		
	8505	\$ 130.67	Cathy Lundeen	mileage-supplies	\$ 130.67		
	8506	\$ 5,928.00	Tom Lundeen	contract	\$ 325.00	\$ 5,603.00	
	8507	\$ 674.00	Lyle Signs	signs		\$ 674.00	
	8508	\$ 159.35	Napa	repairs		\$ 159.35	
	8509	\$ 420.81	PERA	August report	\$ 195.81	\$ 225.00	
	8510	\$ 28.54	Barbara Prince	mileage	\$ 28.54		
	8511	\$ 13.40	Joele Schmitz	mileage	\$ 13.40		

	8512	\$ 15.41	Carla Selix	mileage	\$ 15.41		
	8513	\$ 16.08	Heidi Tulp	mileage	\$ 16.08		
	8514	\$ 104.52	Travis Wood	mileage	\$ 104.52		
	8515	\$ 12.06	Jerry Zeise	mileage	\$ 12.06		
	8516	\$ 395.75	Ziegler Inc.	repairs		\$ 395.75	
	8517	\$ 41.54	Ken Murray	mileage	\$ 41.54		
		\$ 48,163.51	August balance		\$ 7,070.48	\$ 10,280.03	\$ 30,813.00

