

2024	Ck#	Amount	Paid To:	Purpose	Revenue	R&B	Fire
Jun. 11	8418	\$ 444.36	Employee - F	wages	\$ 444.36		
	8419	\$ 170.33	Employee - I	wages	\$ 50.33	\$ 120.00	
	8420	\$ 1,104.75	Employee - M	wages	\$ 1,104.75		
	8421	\$ 193.93	Employee - S	wages	\$ 148.93	\$ 45.00	
	8422	\$ 1,017.32	Employee - PP	wages		\$ 1,017.32	
	8423	\$ 609.51	Employee - U	wages	\$ 489.51	\$ 120.00	
	8424	\$ 263.20	Employee - V	wages	\$ 263.20		
	8425	\$ 110.99	Century Link	telephone	\$ 110.99		
	8426	\$ 166.77	E.C.E.	electric	\$ 57.92	\$ 108.85	
	8427	\$ 55.27	Linda Hass	mileage-supplies	\$ 55.27		
	8428	\$ 25.00	Haubenschild Farms	internet	\$ 25.00		
	8429	\$ 25.00	Gary Larson	web	\$ 25.00		
	8430	\$ 9.72	Cathy Lundeen	supplies	\$ 9.72		
	8431	\$ 14,970.00	Tom Lundeen	contract	\$ 800.00	\$ 14,170.00	
	8432	\$ 130.00	MN Assn Townships	education	\$ 130.00		
	8433	\$ 69.68	Ken Murray	mileage	\$ 69.68		
	8434	\$ 414.22	PERA	June report	\$ 248.31	\$ 165.91	
	8435	\$ 136.00	U.S. Postmaster	stamps	\$ 136.00		
	8436	\$ 1,947.27	United States Treasury	941 - 2nd Qtr	\$ 1,499.40	\$ 447.87	
	8437	\$ 150.00	Victor Lundeen Co	refund driveway permit		\$ 150.00	
	8438	\$ 143.54	Waste Management	beach	\$ 143.54		
	8439	\$ 500.00	Wood Bros Construction	contract		\$ 500.00	
	8440	\$ 2,500.00	Wood Bros Blacktopping	contract		\$ 2,500.00	
		\$ 25,156.86	June Balance		\$ 5,811.91	\$ 19,344.95	\$ -

