

2024	Ck #	Amount	Paid To:	Purpose	Revenue	R & B	Fire
Nov. 12	8559	\$ 166.23	Employee - C	wages	\$ 166.23		
	8560	\$ 444.36	Employee - F	wages	\$ 444.36		
	8561	\$ 258.69	Employee - F	election wages	\$ 258.69		
	8562	\$ 130.00	Employee - G	election wages	\$ 130.00		
	8563	\$ 353.77	Employee - I	wages	\$ 263.77	\$ 90.00	
	8564	\$ 415.57	Employee - I	election wages	\$ 415.57		
	8565	\$ 205.00	Employee - J	election wages	\$ 205.00		
	8566	\$ 130.00	Employee - L	election wages	\$ 130.00		
	8567	\$ 1,062.68	Employee - M	wages	\$ 1,062.68		
	8568	\$ 180.08	Employee - M	election wages	\$ 180.08		
	8569	\$ 165.00	Employee - O	election wages	\$ 165.00		
	8570	\$ 1,012.07	Employee - pp	wages		\$ 1,012.07	
	8571	\$ 69.26	Employee - S	wages	\$ 69.26		
	8572	\$ 495.00	Employee - TT	election wages	\$ 495.00		
	8573	\$ 249.34	Employee - u	wages	\$ 129.34	\$ 120.00	
	8574	\$ 235.49	Employee - V	election wages	\$ 235.49		
	8575	\$ 165.00	Employee - X	election wages	\$ 165.00		
	8576	\$ 130.00	Employee - ZZ	election wages	\$ 130.00		
	8577	\$ 41.36	Century Link	phone	\$ 41.36		
	8578	\$ 180.43	E.C.E.	electric	\$ 57.89	\$ 122.54	
	8579	\$ 159.90	ECE Fiber	internet	\$ 79.95	\$ 79.95	
	8580	\$ 20.77	Joan Foster	mileage	\$ 20.77		
	8581	\$ 24,565.00	Hass Construction	class 1		\$ 24,565.00	
	8582	\$ 27.00	Jeff Hass	9 gophers	\$ 27.00		
	8583	\$ 189.52	Linda Hass	mileage - supplies	\$ 189.52		
	8584	\$ 25.00	Gary Larson	web support	\$ 25.00		
	8585	\$ 289.83	Lighthouse Lock & Alarm Inc	security	\$ 96.61	\$ 193.22	
	8586	\$ 150.00	Tom Lundeen	contract	\$ 75.00	\$ 75.00	
	8587	\$ 1,847.00	MN Assn Townships Ins Trust	workman's comp	\$ 332.46	\$ 1,514.54	
	8588	\$ 162.73	Ken Murray	mileage-equip use	\$ 12.73	\$ 150.00	
	8589	\$ 432.06	PERA	Nov. report	\$ 261.95	\$ 170.11	
	8590	\$ 15.00	Vincent Schneider	5 gophers	\$ 15.00		
	8591	\$ 594.00	Roger Sundeen	198 gophers	\$ 594.00		
	8592	\$ 71.12	Travis Wood	hall r/m	\$ 71.12		
	8593	\$ 400.00	Wood Bros Const	contract		\$ 400.00	
		\$ 35,038.26	Nov. balance		\$ 6,545.83	\$ 28,492.43	\$ -

