

2025	Ck #	Amount	Paid To:	Purpose	Revenue	R & B	Fire
Dec. 9	8898	\$ 360.57	Employee - a	wages		\$ 360.57	
	8899	\$ 444.36	Employee - F	wages	\$ 444.36		
	8900	\$ 511.00	Employee - I	wages	\$ 105.00	\$ 406.00	
	8901	\$ 740.45	Employee - M	wages	\$ 740.45		
	8902	\$ 360.57	Employee - PP	wages		\$ 360.57	
	8903	\$ 69.26	Employee - S	wages	\$ 69.26		
	8904	\$ 207.79	Employee - U	wages	\$ 75.00	\$ 132.79	
	8905	\$ 91.53	Century Link	telephone	\$ 91.53		
	8906	\$ 63.75	Dept. otor Vehicle	registration fee		\$ 63.75	
	8907	\$ 80.19	ECE	electric service	\$ 38.13	\$ 42.06	
	8908	\$ 228.25	ECM Publishers Inc	ads	\$ 228.25		
	8909	\$ 974.32	Federated Coops	propane		\$ 974.32	
	8910	\$ 42.72	Linda Hass	mileage -supplies	\$ 42.72		
	8911	\$ 450.00	Dennis Haubenschild	compost	\$ 450.00		
	8912	\$ 25.00	Gary Larson	web support	\$ 25.00		
	8913	\$ 25.20	Cathy Lundeen	mileage	\$ 25.20		
	8914	\$ 2,975.00	Tom Lundeen	contract		\$ 2,975.00	
	8915	\$ 214.00	Ken Murray	miles-\$6.70 mach 450.	\$ 14.00	\$ 200.00	
	8916	\$ 651.87	Napa Auto Parts	r/m		\$ 651.87	
	8917	\$ 344.35	PERA	Dec. report	\$ 180.54	\$ 163.81	
	8918	\$ 9,535.65	Township of Princeton	survey county line		\$ 9,535.65	
	8919	\$ 1,152.87	U.S. Treasury	4th qtr - 941	\$ 807.01	\$ 345.86	
	8920	\$ 475.00	Wood Bros Const	contract	\$ 175.00	\$ 300.00	
		\$ 20,023.70	Dec. balance		\$ 3,511.45	\$ 16,512.25	\$ -