

2025	Ck #	Amount	Paid To:	Purpose	Revenue	R & B	Fire
Nov. 18	8878	\$ 444.36	Employee - F	wages	\$ 444.36		
	8879	\$ 131.02	Employee - I	wages	\$ 131.02		
	8880	\$ 804.84	Employee - M	wages	\$ 804.84		
	8881	\$ 978.65	Employee - pp	wages		\$ 978.65	
	8882	\$ 277.05	Employee - u	wages	\$ 127.05	\$ 150.00	
	8883	\$ 69.26	Employee - V	wages	\$ 69.26		
	8884	\$ 91.53	Century Link	phone	\$ 91.53		
	8885	\$ 159.90	ECE Fiber	internet	\$ 79.95	\$ 79.95	
	8886	\$ 196.10	E.C.E.	electric	\$ 55.39	\$ 140.71	
	8887	\$ 159.90	ECE Fiber	internet - Dec.	\$ 79.95	\$ 79.95	
	8888	\$ 5,482.50	Hass Construction	class 1		\$ 5,482.50	
	8889	\$ 170.49	Linda Hass	mileage - supplies	\$ 170.49		
	8890	\$ 25.00	Gary Larson	web support	\$ 25.00		
	8891	\$ 498.00	Gary Lemke	166 gophers	\$ 498.00		
	8892	\$ 12.60	Cathy Lundeen	mileage	\$ 12.60		
	8893	\$ 1,227.00	MN Assn Townships Ins Trust	workman's comp	\$ 220.86	\$ 1,006.14	
	8894	\$ 121.00	Ken Murray	mileage-equip use	\$ 21.00	\$ 100.00	
	8895	\$ 357.14	PERA	Nov. report	\$ 189.98	\$ 167.16	
	8896	\$ 6,000.00	Township of Princeton	wetland delineation		\$ 6,000.00	
	8897	\$ 120.00	Wood Bros Const	contract		\$ 120.00	
		\$ 17,326.34	Nov. balance		\$ 3,021.28	\$ 14,305.06	\$ -