

2025	Ck #	Amount	Paid To:	Purpose	Revenue	R & B	Fire
Oct. 14	8851	\$ 444.36	Employee - F	wages	\$ 444.36		
	8852	\$ 393.07	Employee - I	wages	\$ 75.00	\$ 318.07	
	8853	\$ 570.90	Employee - M	wages	\$ 570.90		
	8854	\$ 540.89	Employee - PP	wages		\$ 540.89	
	8855	\$ 69.26	Employee - S	wages	\$ 69.26		
	8856	\$ 180.08	Employee - U	wages	\$ 120.08	\$ 60.00	
	8857	\$ 55.41	Employee - V	wages	\$ 55.41		
	8858	\$ 175.00	Absolute Portable Restrooms	beach	\$ 175.00		
	8859	\$ 389.97	Auto Value	r/m		\$ 389.97	
	8860	\$ 89.01	Century Link	phone	\$ 89.01		
	8861	\$ 14,122.50	City of Princeton	2025 - 2nd half			\$ 14,122.50
	8862	\$ 216.90	E.C.E.	electric	\$ 56.98	\$ 159.92	
	8863	\$ 159.90	ECE Fiber	internet	\$ 79.95	\$ 79.95	
	8864	\$ 1,460.00	Federated Propane	diesel		\$ 1,460.00	
	8865	\$ 10,174.50	Hass Construction	class 1		\$ 10,174.50	
	8866	\$ 57.14	Linda Hass	supplies-mileage	\$ 57.14		
	8867	\$ 315.00	Kim Klein	105 gophers	\$ 315.00		
	8868	\$ 25.00	Gary Larson	web support	\$ 25.00		
	8869	\$ 289.83	Lighthouse Lock & Alarm Inc.	security	\$ 96.61	\$ 193.22	
	8870	\$ 12.60	Cathy Lundeen	mileage	\$ 12.60		
	8871	\$ 7,025.00	Tom Lundeen	contract	\$ 150.00	\$ 6,875.00	
	8872	\$ 8.40	Ken Murray	mileage	\$ 8.40		
	8873	\$ 270.03	PERA	Oct. report	\$ 185.61	\$ 84.42	
	8874	\$ 157.55	Township of Princeton	signs		\$ 157.55	
	8875	\$ 585.00	Ron Vandekamp	195 gophers	\$ 585.00		
	8876	\$ 588.00	Roger Sundeen	196 gophers	\$ 588.00		
	8877	\$ 4,560.00	Wood Bros Const.	contract		\$ 4,560.00	
		\$ 42,935.30	Oct. balance		\$ 3,759.31	\$ 25,053.49	\$ 14,122.50

