2025	Ck #	Amount	Paid To:	Purpose	Revenue	R & B	Fire
Apr. 8	8704	$ 111.12	Employee - C	wages	$ 111.12		
	8705	$ 514.52	Employee - F	wages	$ 514.52		
	8706	$ 602.71	Employee - I	wages	$ 302.71	$ 300.00	
	8707	$ 834.89	Employee - M	wages	$ 834.89		
	8708	$ 55.41	Employee - S	wages		$ 55.41	
	8709	$ 221.64	Employee - U	wages	$ 131.64	$ 90.00	
	8710	$ 89.19	Century Link	telephone	$ 89.19		
	8711	$ 202.52	E.C.E.	electric	$ 65.09	$ 137.43	
	8712	$ 159.90	ECE Fiber	internet	$ 79.95	$ 79.95	
	8713	$ 38.52	Linda Hass	mileage-supplies	$ 38.52		
	8714	$ 300.00	Dennis Haubenschild	compost	$ 300.00		
	8715	$ 25.00	Gary Larson	web support	$ 25.00		
	8716	$ 12.60	Cathy Lundeen	mileage	$ 12.60		
	8717	$ 5,292.50	Tom Lundeen	contract		$ 5,292.50	
	8718	$ 8.40	Ken Murray	mileage	$ 8.40		
	8719	$ 260.15	PERA	April report	$ 230.48	$ 29.67	
	8720	$ 22.74	Barbara Prince	supplies	$ 22.74		
	8721	$ 61.60	Travis Wood	mileage	$ 61.60		
	8722	$ 1,576.27	Ziegler	grader repair		$ 1,576.27	
	8723	$ 110.98	Marv's True Value	supplies	$ 43.99	$ 66.99	
		$ 10,500.66	April Balance		$ 2,872.44	$ 7,628.22	$ -