

2024	Ck #	Amount	Paid To:	Purpose	Revenue	R & B	Fire
Dec. 10	8594	\$ 444.36	Employee - F	wages	\$ 444.36		
	8595	\$ 825.46	Employee - I	wages	\$ 75.00	\$ 750.46	
	8596	\$ 1,199.21	Employee - M	wages	\$ 1,199.21		
	8597	\$ 96.97	Employee - S	wages	\$ 96.97		
	8598	\$ 304.75	Employee - K	wages		\$ 304.75	
	8599	\$ 401.72	Employee - U	wages	\$ 105.00	\$ 296.72	
	8600	\$ 682.50	Employee - PP	wages		\$ 682.50	
	8601	\$ 27.70	Employee - V	wages	\$ 27.70		
	8602	\$ 280.00	Absolute Portable Restrooms	beach	\$ 280.00		
	8603	\$ 88.98	Century Link	telephone	\$ 88.98		
	8604	\$ 186.41	ECE	electric service	\$ 50.54	\$ 135.87	
	8605	\$ 159.90	ECE Fiber	internet	\$ 79.95	\$ 79.95	
	8606	\$ 130.66	ECM Publishers Inc	ads	\$ 130.66		
	8607	\$ 286.51	Federated Coops	propane		\$ 286.51	
	8608	\$ 133.33	Linda Hass	mileage -supplies	\$ 133.33		
	8609	\$ 225.00	Dennis Haubenschild	compost	\$ 225.00		
	8610	\$ 25.00	Gary Larson	web support	\$ 25.00		
	8611	\$ 399.00	Tom Loberg	133 gophers	\$ 399.00		
	8612	\$ 12.06	Cathy Lundeen	mileage	\$ 12.06		
	8613	\$ 456.70	Ken Murray	miles-\$6.70 mach 450.	\$ 6.70	\$ 450.00	
	8614	\$ 452.46	PERA	Dec. report	\$ 246.65	\$ 205.81	
	8615	\$ 474.00	Ron VandeKamp	158 gophers	\$ 474.00		
	8616	\$ 1,653.96	U.S. Treasury	4th qtr - 941	\$ 1,356.25	\$ 297.71	
	8617	\$ 436.19	Travis Wood	miles-85.76 sup-350.43	\$ 85.76	\$ 350.43	
		\$ 9,382.83	Dec. balance		\$ 5,542.12	\$ 3,840.71	\$ -