

2024	Ck #	Amount	Paid To:	Purpose	Revenue	R & B	Fire
Apr. 9	8371	\$ 772.65	Employee - A	wages		\$ 772.65	
	8372	\$ 514.52	Employee - F	wages	\$ 514.52		
	8373	\$ 524.10	Employee - I	wages	\$ 131.03	\$ 393.07	
	8374	\$ 957.22	Employee - M	wages	\$ 957.22		
	8375	\$ 138.52	Employee - S	wages	\$ 138.52		
	8376	\$ 332.39	Employee - U	wages	\$ 272.39	\$ 60.00	
	8377	55.41	Employee - V	wages	\$ 55.41		
	8378	\$ 71.24	Century Link	telephone	\$ 71.24		
	8379	\$ 172.90	E.C.E.	electric	\$ 71.13	\$ 101.77	
	8380	\$ 100.50	ECM	ads	\$ 100.50		
	8381	\$ 603.81	Federate Coop	propane		\$ 603.81	
	8382	\$ 75.10	Linda Hass	mileage/supplies	\$ 75.10		
	8383	\$ 25.00	Haubenschild Farms	internet	\$ 25.00		
	8384	\$ 25.00	Gary Larson	web support	\$ 25.00		
	8385	\$ 289.83	Lighthouse Lock & Alarm	security	\$ 96.61	\$ 193.22	
	8386	\$ 24.12	Cathy Lundeen	mileage	\$ 24.12		
	8387	\$ 21.44	Ken Murray	mileage	\$ 21.44		
	8388	\$ 397.11	PERA	April report	\$ 271.11	\$ 126.00	
		\$ 5,100.86	April Balance		\$ 2,850.34	\$ 2,250.52	\$ -

