

November 2024 - Kinnickinnic Paid Out					
Date	Check No.	Payable To:			Balance
10/31/2024		Balance Forward			1,771,186.77
11/12/2024	14556	Gerald Olson, Salary		885.25	
11/12/2024	14557	Brenda LaValley, Payroll		557.62	
11/12/2024	14558	Nicole Thompson, Payroll		1,493.37	
11/12/2024	14559	Barb Grant, Chief Inspector 11/5/2024		94.50	
11/12/2024	14560	Brenda LaValley, Chief Inspector 11/5/2024 + 2 hours 10/29		121.50	
11/12/2024	14561	Joe Cegielski, Election Official 11/5/2024		84.00	
11/12/2024	14562	Allan Klein, Election Official 11/5/2024		84.00	
11/12/2024	14563	Tim Kraus, Election Official 11/5/2024		84.00	
11/12/2024	14564	Christina Moutray, Election Official 11/5/2024		84.00	
11/12/2024	14565	Catherine Munkittrick, Election Official 11/5/2024		84.00	
11/12/2024	14566	Mary Murphy, Chief Inspector 11/5/2024		114.75	
11/12/2024	14567	Patti Philipps, Chief Inspector 11/5/2024 + 3 hours 10/30		151.88	
11/12/2024	14568	Dave King, Election Official 11/5/2024		99.00	
11/12/2024	14569	Sherill Mueller, Election Official 11/5/2024		99.00	
11/12/2024	14570	David Munkittrick, Election Official 11/5/2024		102.00	
11/12/2024	14571	Lori Rukstales, Election Official 11/5/2024		102.00	
11/12/2024	14572	Mae Wolfe, Election Official 11/5/2024		99.00	
11/12/2024	14573	All Croix Inspections #6279		3,317.65	
11/12/2024	14574	Column		107.04	
11/12/2024	14575	Companion Animal Control - October		70.00	
11/12/2024	14576	Meyer Assessing		835.00	
11/12/2024	14577	Pierce County Solid Waste Dept - September		1,150.00	
11/12/2024	14578	RF Rural Fire Assoc. #1140 #1142 #1143		2,900.00	
11/12/2024	14579	RCU Visa - SimpliSafe, postage, clocks		286.00	
11/12/2024	14580	Short Elliot Hendrickson #475156 #475563		2,572.81	
11/12/2024	14581	St Croix County Highway Dept #6445 #6495 #6550		8,803.23	
11/12/2024		St Croix Electric (-\$2.39)		0.00	
11/12/2024	14582	SwiftCurrent #11383001		44.95	
11/12/2024	14583	Nicky Thompson - Town Hall Cleaning		75.00	
11/12/2024	14584	Nicky Thompson - mileage, electronic disposal, paper towels		152.48	
11/12/2024	14585	Verizon - Cell Phones		130.15	
11/12/2024		Western Wisconsin Animal Services - October		0.00	
11/12/2024	14586	Western Wisconsin Pest Control #22450		100.00	
11/12/2024	14587	Fahrner Asphalt Sealers LLC #8300019492		58,524.38	
11/12/2024	14588	Bill Gnatzig - Fall Road Review Mileage		59.97	
11/12/2024	14589	VOID			
11/12/2024	Elec241101	941 Payment - October		1,385.51	
11/14/2024	Elec. NSF	Fee for Return of Check - Your Home Improvement		10.00	
				84,864.04	

Deposits	77,134.24	
Balance November 30, 2024		1,763,456.97

FNB NOW	206,955.76
RCU MMI	1,556,501.21
RCU Savings	5.00