

ANNUAL REPORT
FOR THE
TOWN OF TAFT
CALENDAR YEAR 2023

Annual Town Meeting
Tuesday, April 16, 2024
8:00pm
Taft Town Hall

2023 ANNUAL REPORT
For
TOWN OF TAFT

Beginning Check Book Balance, January 1, 2023	\$ 3,104.95
Total Income for 2023	\$659,758.86

Total Expenses for 2023	\$656,716.65
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Total Check Book Balance, December 31, 2023	\$ 3,042.21
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Additional Available Funds

Fire Reserve Savings	\$ 20,856.96
Fire Reserve CD	\$ 51,652.37
Equipment Fund Savings	\$ 36,502.17
Highway Reconditioning Fund	\$ 84,056.72
Building & Grounds	\$ 16,343.99
Building & Grounds CD	\$ 51,652.37

Total available Funds, December 31, 2023	\$264,106.79
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Town Levy for 2024	\$ 41,118.00
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TOWN BOARD MEMBERS

CHAIRMAN: Darrell Thompson	N1739 Meridian Drive,	Thorp	669-3569
		Cell	644-8285
SUPERVISOR: Del Kroeplin	N1614 Skyline Dr,	Stanley	447-8414
		Cell	703-8166
SUPERVISOR: Jerry Czubakowski	N652 County Rd H,	Stanley	644-0933
		Cell	206-0425
CLERK: Lori Czubakowski	N652 County Rd H,	Stanley	644-0933
		Cell	864-9097
TREASURER: Lana Knox	W15846 Pinewood,	Thorp	669-5070
		Cell	703-0808

Checks Issued: Town of Taft

1/1/2023 to 12/31/2023

<i>Check#</i>	<i>Date</i>	<i>To</i>	<i>\$Amount</i>
671	1/31/2023	Superior Choice Credit Union	\$5.18
672	1/31/2023	Superior Choice Credit Union	\$10.45
673	2/28/2023	Superior Choice Credit Union	\$5.53
674	2/28/2023	Superior Choice Credit Union	\$10.66
675	3/31/2023	Superior Choice Credit Union	\$1.30
676	3/31/2023	Superior Choice Credit Union	\$3.57
677	5/31/2023	Superior Choice Credit Union	\$0.39
678	5/31/2023	Superior Choice Credit Union	\$3.92
679	4/29/2023	Superior Choice Credit Union	\$0.39
680	4/29/2023	Superior Choice Credit Union	\$4.56
681	6/30/2023	Superior Choice Credit Union	\$0.21
682	6/30/2023	Superior Choice Credit Union	\$2.74
683	7/31/2023	Superior Choice Credit Union	\$0.76
684	7/31/2023	Superior Choice Credit Union	\$3.73
685	8/31/2023	Superior Choice Credit Union	\$0.43
686	8/31/2023	Superior Choice Credit Union	\$3.06
687	8/31/2023	Main Street Members Services	\$118.57
688	9/30/2023	Superior Choice Credit Union	\$0.48
689	9/30/2023	Superior Choice Credit Union	\$2.96
690	10/30/2023	Superior Choice Credit Union	\$0.87
691	10/31/2023	Superior Choice Credit Union	\$4.08
692	12/20/2023	Hwy Reconditioning Fund	\$30,500.00
693	12/20/2023	Fire Reserve Fund	\$15,000.00
694	12/20/2023	Equipment Fund	\$5,000.00
695	12/31/2023	Superior Choice Credit Union	\$0.00
696	12/31/2023	Superior Choice Credit Union	\$0.00
9162	1/12/2023	Gilman School District	\$39,290.49
9163	1/12/2023	Thorp School District	\$21,663.61
9164	1/12/2023	Stanley Boyd School District	\$22,565.79
9165	1/12/2023	Chippewa Valley Tech College	\$8,934.27
9166	1/12/2023	Taylor County Treasurer, Sarah Ho	\$101,315.35
9167	1/17/2023	Lori Czubakowski	\$480.30
9168	1/17/2023	Knox, Lana	\$279.55
9169	1/17/2023	Delano Kroeplin	\$138.52
9170	1/17/2023	Darrell Thompson	\$370.17
9171	1/17/2023	Czubakowski Jerry	\$92.11
9172	1/17/2023	James Westaby	\$734.92
9173	1/17/2023	GFL Environmental	\$251.90
9174	1/17/2023	Yellowstone Computing	\$60.00
9175	1/17/2023	Jump River Electric Coop	\$85.09
9176	1/17/2023	Verizon Wireless	\$5.29

<i>Check#</i>	<i>Date</i>	<i>To</i>	<i>\$Amount</i>
9177	1/17/2023	Brightspeed	\$87.56
9178	1/17/2023	Hazuga's True Value	\$39.99
9179	1/17/2023	Lube Suppliers Store	\$77.99
9180	1/17/2023	Stanley Tire Inc	\$203.09
9181	1/17/2023	Taylor County Highway Departmen	\$1,537.75
9182	1/17/2023	Romigs Hardware	\$13.98
9183	1/17/2023	West Ridge Supply	\$118.00
9184	1/17/2023	Trevor Rosemeyer	\$50.00
9185	1/17/2023	Rural Mutual Insurance Company	\$906.00
9186	1/17/2023	Rent-A-Flash	\$110.04
9187	1/17/2023	Pike Office Supply	\$138.03
9188	1/17/2023	Makovsky Brush Service	\$11,640.00
9189	1/17/2023	GCS Software	\$367.50
9190	1/17/2023	IRS-FICA Tav	\$1,219.48
9191	2/14/2023	Gilman School District	\$42,551.80
9192	2/14/2023	Thorp School District	\$23,461.81
9193	2/14/2023	Stanley Boyd School District	\$24,438.87
9194	2/14/2023	Chippewa Valley Tech College	\$9,675.86
9195	2/14/2023	Taylor County Treasurer, Sarah Ho	\$114,966.77
9196	2/23/2023	Lori Czubakowski	\$927.19
9197	2/23/2023	Knox, Lana	\$282.57
9198	2/23/2023	Delano Kroeplin	\$608.12
9199	2/23/2023	Darrell Thompson	\$629.82
9200	2/23/2023	Czubakowski Jerry	\$284.29
9201	2/23/2023	James Westaby	\$792.36
9202	2/23/2023	GFL Environmental	\$274.80
9203	2/23/2023	Yellowstone Computing	\$60.00
9204	2/23/2023	Jump River Electric Coop	\$69.88
9205	2/23/2023	Verizon Wireless	\$73.57
9206	2/23/2023	Brightspeed	\$78.54
9207	2/23/2023	Taylor County Highway Departmen	\$212.96
9208	2/23/2023	Thorp Courier-West Central Shopp	\$16.80
9209	2/23/2023	Gilman Fire Department	\$6,447.14
9210	2/23/2023	Penick Jeanie	\$168.00
9211	2/23/2023	Guse Grace	\$145.00
9212	2/23/2023	Kroeplin Karen	\$145.00
9213	2/23/2023	Wisconsin Towns Association	\$195.00
9214	3/6/2023	Advanced Auto Parts	\$121.31
9215	3/21/2023	Lori Czubakowski	\$501.16
9216	3/21/2023	Knox, Lana	\$279.55
9217	3/21/2023	Delano Kroeplin	\$373.77
9218	3/21/2023	Darrell Thompson	\$406.46
9219	3/21/2023	Czubakowski Jerry	\$286.12
9220	3/21/2023	James Westaby	\$1,265.89
9221	3/21/2023	GFL Environmental	\$251.90

<i>Check#</i>	<i>Date</i>	<i>To</i>	<i>\$Amount</i>
9222	3/21/2023	Yellowstone Computing	\$60.00
9223	3/21/2023	void check	\$0.00
9224	3/21/2023	Jump River Electric Coop	\$84.96
9225	3/21/2023	Verizon Wireless	\$63.36
9226	3/21/2023	Brightspeed	\$77.76
9227	3/21/2023	Taylor County Highway Departmen	\$278.77
9228	3/21/2023	Taylor County	\$15.34
9229	3/21/2023	Wall Sales and Service	\$53.50
9230	3/21/2023	Chippewa Valley Energy	\$1,409.86
9231	3/21/2023	Stanley Republican	\$44.25
9232	3/21/2023	Lube Suppliers Store	\$109.99
9233	3/21/2023	Stanley Tire Inc	\$448.00
9234	3/21/2023	Hazuga's True Value	\$13.99
9235	3/21/2023	Quality Truck & Auto Repair	\$1,131.57
9236	3/21/2023	Wisconsin Towns Association	\$225.00
9237	4/20/2023	Lori Czubakowski	\$738.61
9238	4/20/2023	Knox, Lana	\$407.95
9239	4/20/2023	Delano Kroeplin	\$264.84
9240	4/20/2023	Darrell Thompson	\$719.42
9241	4/20/2023	Czubakowski Jerry	\$196.23
9242	4/20/2023	James Westaby	\$751.73
9243	4/20/2023	GFL Environmental	\$251.90
9244	4/20/2023	Yellowstone Computing	\$60.00
9245	4/20/2023	Jump River Electric Coop	\$71.15
9246	4/20/2023	Verizon Wireless	\$131.32
9247	4/20/2023	Brightspeed	\$76.69
9248	4/20/2023	Taylor County Highway Departmen	\$1,461.12
9249	4/20/2023	Taylor County Treasurer, Sarah Ho	\$733.00
9250	4/20/2023	Thorp Courier-West Central Shopp	\$176.00
9251	4/20/2023	Rural Mutual Insurance Company	\$2,099.50
9252	4/20/2023	Advanced Auto Parts	\$104.34
9253	4/20/2023	Wisconsin Towns Association	\$671.60
9254	4/20/2023	Kroeplin Karen	\$25.00
9255	4/20/2023	Penick Jeanie	\$175.00
9256	4/20/2023	Guse Grace	\$175.00
9257	4/20/2023	Cheryl Foerster	\$182.50
9258	4/20/2023	IRS-FICA Tav	\$1,236.93
9259	5/23/2023	Lori Czubakowski	\$691.74
9260	5/23/2023	Knox, Lana	\$452.76
9261	5/23/2023	Delano Kroeplin	\$613.50
9262	5/23/2023	Darrell Thompson	\$862.94
9263	5/23/2023	Czubakowski Jerry	\$517.50
9264	5/23/2023	James Westaby	\$650.14
9265	5/23/2023	GFL Environmental	\$251.90
9266	5/23/2023	Yellowstone Computing	\$60.00

<i>Check#</i>	<i>Date</i>	<i>To</i>	<i>\$Amount</i>
9267	5/23/2023	Jump River Electric Coop	\$60.29
9268	5/23/2023	Verizon Wireless	\$56.18
9269	5/23/2023	Brightspeed	\$81.51
9270	5/23/2023	Taylor County Highway Departmen	\$251.93
9271	5/23/2023	Thorp Courier-West Central Shopp	\$35.50
9272	5/23/2023	River Country Coop	\$107.91
9273	5/23/2023	West Ridge Supply	\$190.00
9274	5/23/2023	Town of Worden	\$607.50
9275	5/23/2023	Gilman Fire Department	\$6,447.13
9276	5/23/2023	Delano Kroeplin	\$77.07
9277	5/23/2023	Czubakowski Jerry	\$108.01
9278	6/15/2023	Barna Mike	\$3,900.00
9279	6/15/2023	Lori Czubakowski	\$546.01
9280	6/15/2023	Knox, Lana	\$398.49
9281	6/15/2023	Delano Kroeplin	\$400.43
9282	6/15/2023	Darrell Thompson	\$435.99
9283	6/15/2023	Czubakowski Jerry	\$152.92
9284	6/15/2023	James Westaby	\$182.85
9285	6/15/2023	GFL Environmental	\$251.90
9286	6/15/2023	Yellowstone Computing	\$60.00
9287	6/15/2023	Jump River Electric Coop	\$54.05
9288	6/15/2023	Verizon Wireless	\$96.73
9289	6/15/2023	Brightspeed	\$76.83
9290	6/15/2023	Taylor County Highway Departmen	\$86.93
9291	6/15/2023	Thorp Courier-West Central Shopp	\$42.60
9292	6/15/2023	Black River Transport	\$80.00
9293	6/15/2023	Westaby Excavating	\$160.00
9294	6/15/2023	Rural Mutual Insurance Company	\$2.00
9295	7/7/2023	Clark county Sheriff	\$104.00
9296	7/18/2023	Lori Czubakowski	\$468.95
9297	7/18/2023	Knox, Lana	\$326.22
9298	7/18/2023	Delano Kroeplin	\$492.62
9299	7/18/2023	Darrell Thompson	\$427.04
9300	7/18/2023	Czubakowski Jerry	\$99.31
9301	7/18/2023	James Westaby	\$223.49
9302	7/18/2023	GFL Environmental	\$251.90
9303	7/18/2023	Yellowstone Computing	\$710.00
9304	7/18/2023	Jump River Electric Coop	\$52.61
9305	7/18/2023	Verizon Wireless	\$43.84
9306	7/18/2023	Brightspeed	\$78.56
9307	7/18/2023	Taylor County Highway Departmen	\$8,182.58
9308	7/18/2023	Taylor County Treasurer, Sarah Ho	\$777.37
9309	7/18/2023	Thorp Courier-West Central Shopp	\$22.00
9310	7/18/2023	River Country Coop	\$1,462.22
9311	7/18/2023	River Country Coop	\$1,084.30

<i>Check#</i>	<i>Date</i>	<i>To</i>	<i>\$Amount</i>
9312	7/18/2023	gowey title	\$460.00
9313	7/18/2023	Kafka dust Busters Plus	\$11,974.50
9314	7/18/2023	Cody Overgard	\$100.00
9315	7/18/2023	IRS-FICA Tav	\$1,347.40
9316	8/22/2023	Lori Czubakowski	\$538.82
9317	8/22/2023	Knox, Lana	\$506.70
9318	8/22/2023	Delano Kroeplin	\$575.03
9319	8/22/2023	Darrell Thompson	\$540.24
9320	8/22/2023	Czubakowski Jerry	\$174.58
9321	8/22/2023	James Westaby	\$446.97
9322	8/22/2023	GFL Environmental	\$251.90
9323	8/22/2023	Yellowstone Computing	\$60.00
9324	8/22/2023	Jump River Electric Coop	\$52.74
9325	8/22/2023	Verizon Wireless	\$44.61
9326	8/22/2023	Brightspeed	\$81.63
9327	8/22/2023	Taylor County Highway Departmen	\$2,733.83
9328	8/22/2023	Rural Mutual Insurance Company	\$60.00
9329	8/22/2023	Affordable Roadside Cutting Sevic	\$1,260.00
9330	8/22/2023	Rent-A-Flash	\$305.10
9331	8/22/2023	Sunny Robinson	\$10.00
9332	8/22/2023	Ideal Service	\$994.87
9333	8/22/2023	Gilman Fire Department	\$6,447.13
9334	9/19/2023	Lori Czubakowski	\$469.55
9335	9/19/2023	Knox, Lana	\$326.22
9336	9/19/2023	Delano Kroeplin	\$1,100.32
9337	9/19/2023	Darrell Thompson	\$498.07
9338	9/19/2023	Czubakowski Jerry	\$93.92
9339	9/19/2023	James Westaby	\$1,026.01
9340	9/19/2023	GFL Environmental	\$251.90
9341	9/19/2023	Yellowstone Computing	\$60.00
9342	9/19/2023	Jump River Electric Coop	\$56.54
9343	9/19/2023	Verizon Wireless	\$65.12
9344	9/19/2023	Brightspeed	\$77.72
9345	9/19/2023	Taylor County Highway Departmen	\$622.82
9346	9/19/2023	Election Systems & Software	\$402.26
9347	9/19/2023	Black River Transport	\$80.00
9348	9/19/2023	Register of Deeds	\$12.75
9349	9/19/2023	Cody Overgard	\$100.00
9350	9/19/2023	Slobodnik Gravel & Excavatng	\$42,647.40
9351	10/17/2023	Lori Czubakowski	\$469.55
9352	10/17/2023	Knox, Lana	\$326.22
9353	10/17/2023	Delano Kroeplin	\$230.92
9354	10/17/2023	Darrell Thompson	\$504.35
9355	10/17/2023	Czubakowski Jerry	\$171.52
9356	10/17/2023	James Westaby	\$284.44

<i>Check#</i>	<i>Date</i>	<i>To</i>	<i>\$Amount</i>
9357	10/17/2023	GFL Environmental	\$251.90
9358	10/17/2023	Yellowstone Computing	\$60.00
9359	10/17/2023	Jump River Electric Coop	\$54.23
9360	10/17/2023	Verizon Wireless	\$70.51
9361	10/17/2023	Brightspeed	\$75.00
9362	10/17/2023	Taylor County Treasurer, Sarah Ho	\$118.87
9363	10/17/2023	Thorp Courier-West Central Shopp	\$10.53
9364	10/17/2023	Rural Mutual Insurance Company	\$2,233.50
9365	10/17/2023	CNA Surety	\$100.00
9366	10/17/2023	Lange Enterprises Inc	\$7,820.74
9367	11/14/2023	Lori Czubakowski	\$553.82
9368	11/14/2023	Knox, Lana	\$398.49
9369	11/14/2023	Delano Kroepelin	\$318.61
9370	11/14/2023	Darrell Thompson	\$718.50
9371	11/14/2023	Czubakowski Jerry	\$152.93
9372	11/14/2023	James Westaby	\$477.45
9373	11/14/2023	GFL Environmental	\$251.90
9374	11/14/2023	Yellowstone Computing	\$60.00
9375	11/14/2023	Jump River Electric Coop	\$35.79
9376	11/14/2023	Verizon Wireless	\$72.23
9377	11/14/2023	Brightspeed	\$78.62
9378	11/14/2023	Taylor County Treasurer, Sarah Ho	\$60.00
9379	11/14/2023	Thorp Courier-West Central Shopp	\$74.55
9380	11/14/2023	CNA Surety	\$365.50
9381	11/14/2023	River Country Coop	\$45.89
9382	11/14/2023	Westaby Excavating	\$1,703.10
9383	11/14/2023	Black River Transport	\$80.00
9384	11/14/2023	Cody Overgard	\$475.00
9385	11/14/2023	Postmaster	\$708.00
9386	12/20/2023	Lori Czubakowski	\$538.81
9387	12/20/2023	Knox, Lana	\$390.36
9388	12/20/2023	Delano Kroepelin	\$315.05
9389	12/20/2023	Darrell Thompson	\$473.70
9390	12/20/2023	Czubakowski Jerry	\$145.72
9391	12/20/2023	James Westaby	\$60.95
9392	12/20/2023	GFL Environmental	\$251.90
9393	12/20/2023	Yellowstone Computing	\$380.00
9394	12/20/2023	Jump River Electric Coop	\$53.85
9395	12/20/2023	Verizon Wireless	\$75.10
9396	12/20/2023	Brightspeed	\$81.18
9397	12/20/2023	Taylor County Highway Departmen	\$4,014.30
9398	12/20/2023	Cody Overgard	\$100.00
9399	12/20/2023	Chippewa Valley Energy	\$1,291.71
9400	12/20/2023	Pike Office Supply	\$130.05
9401	12/20/2023	Slobodnik Gravel & Excavatng	\$1,695.92

<i>Check#</i>	<i>Date</i>	<i>To</i>	<i>\$Amount</i>
9402	12/20/2023	Hilco Road Supplies	\$1,225.00
9403	12/20/2023	Gilman Fire Department	\$7,186.39
<i>Grand Total</i>			\$656,716.65

Net Receipts: Town of Taft

1/1/2023 to 12/31/2023

<i>Receipt</i>	<i>Date</i>	<i>From</i>	<i>\$Amount</i>
1	1/1/2023	Beginning Balance	\$3,104.95
16565	1/3/2023	Taxes Collections	\$51,838.06
16566	1/3/2023	Town of Taft	\$30.00
16567	1/3/2023	Taxes Collections	\$51,534.37
16568	1/3/2023	Taxes Collections	\$50,867.17
16569	1/3/2023	Town of Taft	\$35.00
16570	1/3/2023	void receipt	\$0.00
16571	1/3/2023	State of Wisconsin	\$22,268.43
16572	1/4/2023	Taxes Collections	\$60,910.50
16573	1/4/2023	Town of Taft	\$10.00
16574	1/20/2023	Taxes Collections	\$4,854.74
16575	1/20/2023	Taxes Collections	\$75,501.26
16576	1/20/2023	Town of Taft	\$145.00
16577	1/27/2023	Taxes Collections	\$61,745.17
16578	1/27/2023	Town of Taft	\$20.00
16579	1/31/2023	Taxes Collections	\$61,550.00
16580	1/31/2023	Town of Taft	\$85.00
16581	1/31/2023	Superior Choice Credit Union	\$5.18
16582	1/31/2023	Superior Choice Credit Union	\$10.45
16583	2/10/2023	Taxes Collections	\$38,890.12
16584	2/10/2023	Town of Taft	\$50.00
16585	2/23/2023	Eau Claire Co-operative Oil Co	\$92.02
16586	2/23/2023	Eau Claire Co-operative Oil Co	\$30.42
16587	2/27/2023	Town of Taft	\$20.00
16588	2/28/2023	Superior Choice Credit Union	\$5.53
16589	2/28/2023	Superior Choice Credit Union	\$10.66
16590	3/31/2023	Town of Taft	\$292.00
16591	3/31/2023	State of Wisconsin	\$22,268.43
16592	3/31/2023	Superior Choice Credit Union	\$1.30
16593	3/31/2023	Superior Choice Credit Union	\$3.57
16594	4/18/2023	Taylor County	\$1,211.08
16595	4/21/2023	Town of Taft	\$46.00
16596	4/28/2023	State of Wisconsin	\$99.56
16597	4/29/2023	Superior Choice Credit Union	\$0.39
16598	4/29/2023	Superior Choice Credit Union	\$4.56
16599	5/31/2023	Superior Choice Credit Union	\$0.39
16600	5/31/2023	Superior Choice Credit Union	\$3.92
784701	6/16/2023	Little Hills Hunting Preserve	\$50.00
784702	6/16/2023	Foxx Den	\$175.00
784703	6/16/2023	State of Wisconsin	\$594.34
784704	6/22/2023	Harold Lee	\$75.00
784705	6/23/2023	Robert Kaszubowski	\$25.00
784706	6/29/2023	Kotecki Jesse	\$45.00
784707	6/30/2023	State of Wisconsin	\$22,268.43
784708	6/30/2023	Superior Choice Credit Union	\$0.21
784709	6/30/2023	Superior Choice Credit Union	\$2.74

<i>Receipt</i>	<i>Date</i>	<i>From</i>	<i>\$Amount</i>
784710	7/11/2023	State of Wisconsin	\$966.20
784711	7/8/2023	Travis France	\$75.00
784712	7/17/2023	Walmer Lynn	\$25.00
784713	7/21/2023	State of Wisconsin	\$4,927.08
784714	7/24/2023	Edward Orzechowski	\$25.00
784715	7/27/2023	Michalik Mark	\$110.93
784716	7/28/2023	Robert Greenthal	\$65.00
784717	7/28/2023	Sunny Robinson	\$50.00
784718	7/31/2023	Superior Choice Credit Union	\$0.76
784719	7/31/2023	Superior Choice Credit Union	\$3.73
784720	8/2/2023	State of Wisconsin	\$8,426.25
784721	8/2/2023	Bruesewitz Kurt	\$666.44
784722	8/21/2023	Taylor County	\$11,417.34
784723	8/31/2023	Superior Choice Credit Union	\$0.43
784724	8/31/2023	Superior Choice Credit Union	\$3.06
784725	9/1/2023	Brunsvold, Chad	\$10.00
784726	9/19/2023	Little Hills Hunting Preserve	\$100.00
784727	9/27/2023	Burzynski Donald	\$25.00
784728	9/27/2023	State of Wisconsin	\$22,268.43
784729	9/30/2023	Superior Choice Credit Union	\$0.48
784730	9/30/2023	Superior Choice Credit Union	\$2.96
784731	10/2/2023	Taylor County	\$592.44
784732	10/14/2023	Niedzwiecki, Ben	\$120.00
784733	9/29/2023	Town of Taft	\$42,647.40
784734	10/30/2023	Beachy Matthew	\$25.00
784735	10/31/2023	Superior Choice Credit Union	\$0.87
784736	10/31/2023	Superior Choice Credit Union	\$4.08
784737	11/4/2023	Burton Jeff	\$20.00
784738	11/17/2023	State of Wisconsin	\$27,930.64
784739	12/28/2023	Superior Choice Credit Union	\$0.11
784740	12/30/2023	Superior Choice Credit Union	\$1.95
784762	12/21/2023	Superior Choice Credit Union	\$1,279.94
784763	12/21/2023	Superior Choice Credit Union	\$7,186.39
Grand Total			\$659,758.86