

Receipt #	Paid By	Pay Type	Date Pd	By	Cash	Other	Total Pd	Pets/Misc	Refund
25004-00085	HANSON, BRUCE	Check	12/29/2024	Lesa	0.00	429.10	429.10	0.00	0.00
25004-00086	HANSON, BRUCE	Check	12/29/2024	Lesa	0.00	374.74	374.74	0.00	0.00
25004-00087	OPEKA, MARGARET M	Check	12/29/2024	Lesa	0.00	286.06	286.06	0.00	0.00
25004-00088	BRANDT, DANIEL J	Check	12/29/2024	Lesa	0.00	3,296.12	3,296.12	0.00	0.00
25004-00089	DAVID E VOLD OR SUSAN SORENSEN VOLD	Check	12/29/2024	Lesa	0.00	3,044.00	3,044.00	0.00	0.00
25004-00090	DAIRY STATE BANK	Check	12/29/2024	Lesa	0.00	8.59	8.59	0.00	0.00
<b>Total Receipts: 6</b>						<b>7,438.61</b>		<b>0.00</b>	
					<b>0.00</b>	<b>7,438.61</b>			<b>-(0.00)</b>

**Total Deposit: 7,438.61**

**Total Deposit (Including refunds): 7,438.61**

Total By Payment Type	Count	Other Cash	Amount
Cash	0	0.00	0.00
Check	6	0.00	7,438.61
Credit Card	0	0.00	0.00
Debit Card	0	0.00	0.00
E-Check	0	0.00	0.00
Journal Entry	0	0.00	0.00
Money Order	0	0.00	0.00