

CAMP HOUSE FIRE MUTUAL AID

CAMP HOUSE FIRE MUTUAL AID		Hours per day					Hours Paid	Wages	FICA	Medicare	6/13/2025	
		Hourly Rate	5/12/2025	5/13/2025	5/14/2025	5/15/2025	5/16/2025	6/13/2025	6/13/2025	.062	.0145	PR Total
6060	Baird, Bruce	\$22.91	13					13	297.83	18.47	4.32	320.61
	Baird, Bruce OT	34.37	6	17	15			38	1,306.06	80.98	18.94	1,405.97
6063	Foss, Tom	22.91		19	17			36	824.76	51.14	11.96	887.85
6084	Gambill, Jeremy	22.91			17			17	389.47	24.15	5.65	419.26
6043	Graeber, Shawn	22.91			8	8		16	366.56	22.73	5.32	394.60
	Graeber, Shawn OT	34.37		19	9	7		35	1,202.95	74.58	17.44	1,294.98
6083	Grigsby, Connor	22.91				17		17	389.47	24.15	5.65	419.26
6089	Karkela, Sam	22.91		19				19	435.29	26.99	6.31	468.59
6058	Keech, Chad	22.91		19	17			36	824.76	51.14	11.96	887.85
6075	Kuschel, Lance	22.91				5		5	114.55	7.10	1.66	123.31
	Kuschel, Lance OT	34.37					11	11	378.07	23.44	5.48	406.99
6094	Morse, Zach	18.22					16	16	291.52	18.07	4.23	313.82
								259	6,821.29	422.92	98.91	7,343.12

MOTOR FUELS

WEX	5/15 #115 AURORA MN	160372	10486150	115.00
WEX	5/15 #115 AURORA MN	160372	10486150	132.10
WEX	5/15 #117 HOYT LAKES MN	160372	10486150	30.04
WEX	5/15 #117 HOYT LAKES MN	160372	10486150	31.92
CHAD KEECH	5/13 NE MN FIRE 27.215 GAL #115	160211	51325	97.95
CHAD KEECH	5/13 NE MN FIRE 5.514 GAL #117	160211	51325	14.88
TOTAL MOTOR FUEL				421.89

TOTAL CAMP HOUSE FIRE EXPENSES (7,765.01)
MN DNR REIMBURSEMENT 31,980.00
EXCESS FUNDINGS 24,214.99

BEMIDJI STORM MUTUAL AID

		Hours per day		Hours Paid	10/3/2025	FICA	Medicare	7/11/2025
		6/22/2025	6/23/2025	10/3/2025	Wages	.062	.0145	PR Total
6084	Gambill, Jeremy	22.91		28	641.48	39.77	9.30	690.55
6058	Keech, Chad	22.91		28	641.48	39.77	9.30	690.55
				56	1,282.96	79.54	18.60	1,381.11

				PERA		Medicare	Total
				Wages	0.177	0.0145	
0153	Graeber, Shawn OT	34.365	20	20	687.30	121.65	809.95
							809.95
							2,191.06

SEMINARS/MEETINGS/SCHOOL

VENDOR	TRANSACTION DESCRIPTION	CHECK	INVOICE	
CHAD KEECH	6/22 & 6/23 MEALS-BEMIDJI	160939	80725	58.00
JEREMY GAMBILL	6/22 & 6/23 MEALS-BEMIDJI	160944	80725	58.00
TRAVIS COLE	6/22 & 6/23 MEALS-BEMIDJI	160954	80725	58.00
SHAWN GRAEBER	6/22 & 6/23 MEALS-BEMIDJI	160951	80725	58.00
TOTAL SEMINARS/MTGS/SCHOOLS				232.00

TOTAL BEMIDJI STORM FIRE EXPENSES (2,423.06)
CITY OF BEMIDJI REIMBURSEMENT 8,370.00
EXCESS FUNDINGS 5,946.94

TOTAL EXCESS FUNDING AVAILABLE 30,161.94