2020	Ck #	Amount	Paid To:	Purpose	Revenue	R & B	Fire
Oct. 13	7250	$ 430.33	Employee - F	wages	$ 430.33		
	7251	$ 45.00	Employee - HH	election wages	$ 45.00		
	7252	$ 127.09	Employee - I	wages	$ 41.59	$ 85.50	
	7253	$ 155.14	Employee - KK	beach wages	$ 155.14		
	7254	$ 37.50	Employee - L	election wages	$ 37.50		
	7255	$ 682.62	Employee - M	wages	$ 682.62		
	7256	$ 904.29	Employee - R	wages		$ 904.29	
	7257	$ 55.41	Employee - S	wages	$ 55.41		
	7258	$ 81.26	Employee - SS	beach wages	$ 81.26		
	7259	$ 295.06	Employee - U	wages	$ 209.56	$ 85.50	
	7260	$ 81.73	Employee - V	wages	$ 81.73		
	7261	$ 132.64	E.C.E.	electric	$ 48.72	$ 83.92	
	7262	$ 940.00	Federated Coop	diesel		$ 940.00	
	7263	$ 1,020.00	Granite Water Works Inc.	culverts		$ 1,020.00	
	7264	$ 9,706.75	Hass Constrution	class 5		$ 9,706.75	
	7265	$ 40.00	Jeff Hass	20 gophers	$ 40.00		
	7266	$ 14.66	Linda Hass	mileage	$ 14.66		
	7267	$ 25.00	Haubenschild Farms	internet	$ 25.00		
	7268	$ 25.00	Gary Larson	web support	$ 25.00		
	7269	$ 195.00	Lighthouse Lock Alarm	security		$ 195.00	
	7270	$ 1,485.00	Tom Lundeen	contract	$ 75.00	$ 1,410.00	
	7271	$ 166.10	Ken Murray	mileage-bobcat	$ 16.10	$ 150.00	
	7272	$ 319.50	PERA	Oct. report	$ 171.87	$ 147.63	
	7273	$ 12.01	Waste Mgmt	beach garbage	$ 12.01		
	7274	$ 3,300.00	Wood Bros Blacktopping	contract		$ 3,300.00	
	7275	$ 50.00	Moriah Wood	compost pile sign	$ 50.00		
		$ 20,327.09	Oct. balance		$ 2,298.50	$ 18,028.59	$ -