

2020	Ck #	Amount	Paid To:	Purpose	Revenue	R & B	Fire
Sept. 8	7223	\$ 430.33	Employee - F	wages	\$ 430.33		
	7224	\$ 127.09	Employee - I	wages	\$ 41.59	\$ 85.50	
	7225	\$ 822.84	Employee - KK	wages	\$ 822.84		
	7226	\$ 688.73	Employee - M	wages	\$ 688.73		
	7227	\$ 904.29	Employee - R	wages		\$ 904.29	
	7228	\$ 55.41	Employee - S	wages	\$ 55.41		
	7229	\$ 355.55	Employee - SS	wages	\$ 355.55		
	7230	\$ 239.65	Employee - U	wages	\$ 88.50	\$ 151.15	
	7231	\$ 213.33	Employee - V	wages	\$ 213.33		
	7232	\$ 37.50	Employee - ZZ	wages	\$ 37.50		
	7233	\$ 156.25	Absolute Portable Restrooms	beach handicap	\$ 156.25		
	7234	\$ 319.00	Tristyn Bullick	159.5 gophers	\$ 319.00		
	7235	\$ 154.87	Century Link	phone	\$ 154.87		
	7236	\$ 159.78	E.C.E.	electric	\$ 28.28	\$ 131.50	
	7237	\$ 2,141.60	Granite Water Works Inc.	culverts		\$ 2,141.60	
	7238	\$ 6,273.00	Hass Construction	Class 5		\$ 6,273.00	
	7239	\$ 12.65	Linda Hass	mileage	\$ 12.65		
	7240	\$ 25.00	Haubenschild Farms	internet	\$ 25.00		
	7241	\$ 25.00	Gary Larson	web support	\$ 25.00		
	7242	\$ 42.00	Koltyn Lawson	21 gophers	\$ 42.00		
	7243	\$ 250.00	Tom Lundeen	contract	\$ 175.00	\$ 75.00	
	7244	\$ 66.44	Marv's	supplies	\$ 39.45	\$ 26.99	
	7245	\$ 18.98	Ken Murray	mileage	\$ 18.98		
	7246	\$ 320.51	PERA	Sept. report	\$ 172.88	\$ 147.63	
	7247	\$ 2,043.96	United States Treasury	941 - 3rd quarter	\$ 1,573.85	\$ 470.11	
	7248	\$ 61.40	Waste Management	beach	\$ 61.40		
	7249	\$ 2,400.00	Wood Bros Blacktopping LLC	contract		\$ 2,400.00	
		\$ 18,345.16	Sept. balance		\$ 5,538.39	\$ 12,806.77	\$ -

