

2021	Ck#	Amount	Paid To:	Purpose	Revenue	R&B	Fire
July 13	7497	\$ 430.33	Employee - F	wages	\$ 430.33		
	7498	\$ 176.87	Employee - I	wages	\$ 52.31	\$ 124.56	
	7499	\$ 692.62	Employee - KK	wages	\$ 692.62		
	7500	\$ 627.56	Employee - M	wages	\$ 627.56		
	7501	\$ 802.76	Employee - PP	wages		\$ 802.76	
	7502	\$ 152.38	Employee - SS	wages - beach	\$ 152.38		
	7503	\$ 269.13	Employee - R	wages		\$ 269.13	
	7504	\$ 318.61	Employee - S	wages	\$ 55.51	\$ 263.10	
	7505	\$ 239.65	Employee - U	wages	\$ 134.38	\$ 105.27	
	7506	\$ 197.40	Employee - V	wages	\$ 197.40		
	7507	\$ 25,842.70	Central MN Dust Control LLC	dust control		\$ 25,842.70	
	7508	\$ 70.29	Century Link	telephone	\$ 70.29		
	7509	\$ 154.34	E.C.E.	electric	\$ 45.49	\$ 108.85	
	7510	\$ 583.59	Dennis Haubenschild	road		\$ 583.59	
	7511	\$ 25.00	Haubenschild Farms	internet - oil	\$ 25.00		
	7512	\$ 600.00	LHB Inc.	survey of Rhinestone		\$ 600.00	
	7513	\$ 25.00	Gary Larson	web	\$ 25.00		
	7514	\$ 225.00	Tom Lundeen	contract	\$ 150.00	\$ 75.00	
	7515	\$ 44.80	Ken Murray	mileage	\$ 44.80		
	7516	\$ 212.51	PERA	July report	\$ 168.61	\$ 43.90	
	7517	\$ 150.00	S.W.Wold Construction	driveway permit		\$ 150.00	
	7518	\$ 126.24	S.D. Specialties Inc.	signs		\$ 126.24	
	7519	\$ 126.58	Waste Management	beach	\$ 126.58		
	7520	\$ 95.00	Wood Bros Blacktopping	contract	\$ 95.00		
	7521	\$ 13.98	Haley Wood	beach supplies	\$ 13.98		
		\$ 32,202.34	July Balance		\$ 3,107.24	\$ 29,095.10	\$ -