

2022	Ck #	Amount	Paid To:	Purpose	Revenue	R & B	Fire
Aug. 16	7816	\$ 144.76	Employee - C	wages	\$ 144.76		
	7817	\$ 510.31	Employee - F	wages	\$ 510.31		
	7818	\$ 127.09	Employee - I	wages	\$ 98.59	\$ 28.50	
	7819	\$ 172.50	Employee - J	election	\$ 172.50		
	7820	\$ 153.75	Employee - L	election	\$ 153.75		
	7821	\$ 798.84	Employee - M	wages	\$ 798.84		
	7822	\$ 914.69	Employee - PP	wages		\$ 914.69	
	7823	\$ 55.41	Employee - S	wages	\$ 55.41		
	7824	\$ 328.00	Employee - TT	election	\$ 328.00		
	7825	\$ 466.14	Employee - U	wages	\$ 466.14		
	7826	\$ 434.27	Employee - V	election	\$ 434.27		
	7827	\$ 144.76	Employee - V	wages	\$ 144.76		
	7828	\$ 135.00	Employee - X	election	\$ 135.00		
	7829	\$ 105.00	Employee - ZZ	election	\$ 105.00		
	7830	\$ 405.00	Absolute Portable Restrooms	June-Aug beach	\$ 405.00		
	7831	\$ 1,049.40	Central MN Dust Control	road saver		\$ 1,049.40	
	7832	\$ 81.40	Century Link	telephone	\$ 81.40		
	7833	\$ 145.36	E.C.E.	electric	\$ 46.87	\$ 98.49	
	7834	\$ 2,651.10	Federated Coops Inc.	diesel		\$ 2,651.10	
	7835	\$ 13.75	Joan Foster	mileage	\$ 13.75		
	7836	\$ 1,025.00	Hass Construction	class 1		\$ 1,025.00	
	7837	\$ 78.25	Linda Hass	supplies-mileage	\$ 78.25		
	7838	\$ 150.00	Dennis Haubenschild	copost pile turn	\$ 150.00		
	7839	\$ 25.00	Haubenschild Farms	internet	\$ 25.00		
	7840	\$ 53.68	Gary Larson	reissue lost ck 7758	\$ 53.68		
		\$ (53.68)	Gary Larson	void lost ck 7758	\$ (53.68)		
	7841	\$ 25.00	Gary Larson	web	\$ 25.00		
	7842	\$ 99.58	Cathy Lundeen	mileage-supplies	\$ 99.58		
	7843	\$ 150.00	Tom Lundeen	contract	\$ 75.00	\$ 75.00	
	7844	\$ 55.80	Marv's True Value	supplies	\$ 55.80		
Void ck#	7845	\$ 182.00	Daniel Melgren	91 gophers	\$ 182.00		
	7846	\$ 273.97	Ken Murray	mileage-beach signs	\$ 273.97		
	7847	\$ 374.81	PERA	August report	\$ 215.21	\$ 159.60	
	7848	\$ 105.14	Barbara Prince	mileage-supplies	\$ 105.14		
	7849	\$ 160.00	Scott's Lawn Care	Sandy Lake cemetery	\$ 160.00		
	7650	\$ 97.19	Carla Selix	mileage-supplies	\$ 97.19		
	7851	\$ 15.00	Heidi Tulp	mileage	\$ 15.00		
	7852	\$ 77.59	Travis Wood	mileage-supplies	\$ 77.59		

ck 8503
replacement

		\$ 11,730.86	August balance		\$ 5,729.08	\$ 6,001.78	\$ -
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