

2024	Ck#	Amount	Paid To:	Purpose	Revenue	R&B	Fire
July 9	8441	\$ 444.36	Employee - F	wages	\$ 444.36		
	8442	\$ 50.00	Employee - HH	election wages	\$ 50.00		
	8443	\$ 174.70	Employee - I	wages	\$ 54.70	\$ 120.00	
	8444	\$ 64.64	Employee - I	election wages	\$ 64.64		
	8445	\$ 757.62	Employee - M	wages	\$ 757.62		
	8446	\$ 55.41	Employee - M	election wages	\$ 55.41		
	8447	\$ 60.00	Employee - O	election wages	\$ 60.00		
	8448	\$ 69.26	Employee - S	wages	\$ 69.26		
	8449	\$ 1,002.20	Employee -PP	wages		\$ 1,002.20	
	8450	\$ 429.43	Employee - U	wages	\$ 309.43	\$ 120.00	
	8451	\$ 55.41	Employee - V	election wages	\$ 55.41		
	8452	\$ 222.24	Century Link	telephone	\$ 222.24		
	8453	\$ 21.44	Carol Daudt	mileage	\$ 21.44		
	8454	\$ 366.63	E.C.E.	electric	\$ 138.61	\$ 228.02	
	8455	\$ 249.06	Federated Coop	propane		\$ 249.06	
	8456	\$ 17.42	Susan Hage	mileage	\$ 17.42		
	8457	\$ 2,300.00	Hass Construction	gravel		\$ 2,300.00	
	8458	\$ 22.64	Linda Hass	mileage-supplies	\$ 22.64		
	8459	\$ 330.00	Haubenschild Farms	internet - oil	\$ 330.00		
	8460	\$ 300.00	Dennis Haubenschild	compost	\$ 300.00		
VOID	8461	\$ -	LHB Inc.	survey		\$ -	
	8462	\$ 25.00	Gary Larson	web	\$ 25.00		
	8463	\$ 48.24	Cathy Lundeen	mileage	\$ 48.24		
	8464	\$ 475.00	Tom Lundeen	contract	\$ 250.00	\$ 225.00	
	8465	\$ 79.75	Lyle Signs Inc.	signs		\$ 79.75	
	8466	\$ 10,958.00	MN Assoc Townships Ins Trust	insurance	\$ 2,629.92	\$ 8,328.08	
	8467	\$ 50.92	Ken Murray	mileage	\$ 50.92		
	8468	\$ 620.71	Napa Auto Parts	repairs		\$ 620.71	
	8469	\$ 359.05	PERA	July report	\$ 191.05	\$ 168.00	
	8470	\$ 22.11	Barbara Prince	mileage	\$ 22.11		
	8471	\$ 287.08	Waste Management	beach	\$ 287.08		
	8472	\$ 850.00	Wood Bros Const	contract		\$ 850.00	
	8473	\$ 45.56	Travis Wood	mileage	\$ 45.56		
	8504	\$ 500.00	LHB Inc.	survey		\$ 500.00	
		\$ 21,313.88	July Balance		\$ 6,523.06	\$ 14,790.82	\$ -

