

2024	Ck #	Amount	Paid To:	Purpose	Revenue	R & B	Fire
Sept. 10	8518	\$ 444.36	Employee - F	wages	\$ 444.36		
	8519	\$ 192.17	Employee - I	wages	\$ 160.00	\$ 32.17	
	8520	\$ 892.84	Employee - M	wages	\$ 892.84		
	8521	\$ 875.54	Employee - PP	wages		\$ 875.54	
	8522	\$ 69.26	Employee - S	wages	\$ 69.26		
	8523	\$ 110.82	Employee - V	wages	\$ 110.82		
	8524	\$ 280.00	Absolute Portable Restrooms	beach	\$ 280.00		
	8525	\$ 2.00	Auto Value	repairs		\$ 2.00	
			Auto Value - August	reclass ck 8493	\$ (204.63)	\$ 204.63	
	8526	\$ 70,298.55	Central MN Dust Control	road saver		\$ 70,298.55	
	8527	\$ 86.14	Century Link	telephone	\$ 86.14		
	8528	\$ 319.80	ECE Fiber	internet	\$ 159.90	\$ 159.90	
	8529	\$ 280.00	Hass Construction	class 5		\$ 280.00	
	8530	\$ 15.41	Linda Hass	mileage	\$ 15.41		
	8531	\$ 25.00	Gary Larson	web support	\$ 25.00		
	8532	\$ 3,135.05	Lighthouse Lock & Alarm	security	\$ 203.48	\$ 2,931.57	
	8533	\$ 10.05	Cathy Lundeen	mileage	\$ 10.05		
	8534	\$ 2,887.50	Tom Lundeen	contract	\$ 75.00	\$ 2,812.50	
	8535	\$ 212.97	Marv's True Value	supplies	\$ 212.97		
	8536	\$ 318.34	Ken Murray	mil -68.34 mach-250	\$ 68.34	\$ 250.00	
	8537	\$ 360.01	PERA	Sept. report	\$ 215.10	\$ 144.91	
	8538	\$ 1,812.05	United States Treasury	941 - 3rd quarter	\$ 1,340.92	\$ 471.13	
	8539	\$ 1,324.29	Travis Wood	tables,chairs-rack	\$ 1,324.29		
	8540	\$ 800.00	Wood Bros Const	contract		\$ 800.00	
	8541	\$ 75.00	Joshual Zocolli	25 gophers	\$ 75.00		
	8542	\$ 720.33	Employee - U	wages	\$ 135.00	\$ 585.33	
		\$ 85,547.48	Sept. balance		\$ 5,699.25	\$ 79,848.23	\$ -