2025	Ck #	Amount	Paid To:	Purpose	Revenue	R & B	Fire
Aug. 12	8800	$ 207.79	Employee - C	wages	$ 207.79		
	8801	$ 682.91	Employee - F	wages	$ 682.91		
	8802	$ 419.28	Employee - I	wages	$ 105.00	$ 314.28	
	8803	$ 699.67	Employee - M	wages	$ 699.67		
	8804	$ 1,004.44	Employee - PP	wages		$ 1,004.44	
	8805	$ 138.52	Employee - S	wages	$ 48.52	$ 90.00	
	8806	$ 720.33	Employee - U	wages	$ 510.33	$ 210.00	
	8807	$ 280.00	Absolute Portable Restrooms	beach	$ 280.00		
	8808	$ 178.02	Century Link	telephone	$ 178.02		
	8809	$ 14,122.50	City of Princeton	2025 1st 1/2			$ 14,122.50
	8810	$ 183.58	E.C.E.	electric	$ 58.88	$ 124.70	
	8811	$ 159.90	ECE Fiber	internet	$ 79.95	$ 79.95	
	8812	$ 31.24	Linda Hass	mileage-supplies	$ 22.40	$ 8.84	
	8813	$ 150.00	Dennis Haubenschild	copost pile turn	$ 150.00		
	8814	$ 25.00	Gary Larson	web	$ 25.00		
	8815	$ 165.14	Cathy Lundeen	mileage-supplies	$ 165.14		
	8816	$ 4,947.50	Tom Lundeen	contract	$ 375.00	$ 4,572.50	
	8817	$ 982.48	MN Assoc of Townships	dues	$ 982.48		
	8818	$ 305.00	Ken Murray	mileage/man-macine	$ 105.00	$ 200.00	
	8819	$ 300.00	Todd Pderson	refund driveway permit		$ 300.00	
	8820	$ 398.91	PERA	August report	$ 187.11	$ 211.80	
	8821	$ 977.00	Rinke Noonan	legal	$ 977.00		
	8822	$ 80.81	Carla Selix	supplies	$ 80.81		
	8823	$ 376.67	Swansto Equip Corp	cracking supplie		$ 376.67	
	8824	$ 127.12	Waster Management	beach	$ 127.12		
	8825	$ 700.00	Wood Bros Construction	contract	$ 200.00	$ 500.00	
		$ 28,363.81	August balance		$ 6,248.13	$ 7,993.18	$ 14,122.50