

2025	Ck #	Amount	Paid To:	Purpose	Revenue	R & B	Fire
Sept. 9	8826	\$ 444.36	Employee - F	wages	\$ 444.36		
	8827	\$ 183.43	Employee - I	wages	\$ 183.43		
	8828	\$ 661.84	Employee - M	wages	\$ 661.84		
	8829	\$ 515.10	Employee - PP	wages		\$ 515.10	
	8830	\$ 346.31	Employee - S	wages	\$ 121.31	\$ 225.00	
	8831	\$ 318.61	Employee - U	wages	\$ 228.61	\$ 90.00	
	8832	\$ 91.42	Employee - V	wages	\$ 91.42		
	8833	\$ 140.00	Absolute Portable Restrooms	beach	\$ 140.00		
	8834	\$ 90.00	Century Link	telephone	\$ 90.00		
	8835	\$ 3,559.50	Central MN Dust Control	road saver		\$ 3,559.50	
	8836	\$ 194.00	E C E	electric	\$ 90.00	\$ 104.00	
	8837	\$ 159.90	ECE Fiber	internet	\$ 79.95	\$ 79.95	
	8838	\$ 60.36	Linda Hass	mileage - supplies	\$ 60.36		
			Linda Hass - Aug. 12	supplies correction	\$ 8.84	\$ (8.84)	
	8839	\$ 169.60	Dennis Haubenxchild	compost \$150 mil-19.60	\$ 169.60		
	8840	\$ 126.00	Betsy Hibbard	42 gophers	\$ 126.00		
	8841	\$ 25.00	Gary Larson	web support	\$ 25.00		
	8842	\$ 25.20	Cathy Lundeen	mileage	\$ 25.20		
	8843	\$ 5,093.50	Tom Lundeen	contract	\$ 150.00	\$ 4,943.50	
	8844	\$ 374.21	Lyle Signs LLC	signs		\$ 374.21	
	8845	\$ 232.20	Ken Murray	mil -32.20 mach-200	\$ 32.20	\$ 200.00	
	8846	\$ 260.30	PERA	Sept. report	\$ 176.30	\$ 84.00	
	8847	\$ 17.50	Barbara Prince	mileage	\$ 17.50		
	8848	\$ 1,408.74	United States Treasury	941 - 3rd quarter	\$ 1,014.29	\$ 394.45	
	8849	\$ 96.00	Janelle Walker	32 gophers	\$ 96.00		
	8850	\$ 150.69	Waste Management	beach	\$ 150.69		
		\$ 14,743.77	Sept. balance		\$ 4,182.90	\$ 10,560.87	\$ -