

2026	Ck #	Amount	Paid To:	Purpose	Revenue	R & B	Fire
July 14	9128	\$535.38	Employee - F	wages	\$535.38		
	9129	\$325.91	Employee - I	wages	\$75.00	\$250.91	
	9130	\$40.00	Employee - L	election wages	\$40.00		
	9131	\$1,056.94	Employee - M	wages	\$1,056.94		
	9132	\$1,309.40	Employee -PP	wages		\$1,309.40	
	9133	\$234.37	Employee - R	wages	\$204.37	\$30.00	
	9134	\$68.93	Employee - S	wages	\$68.93		
	9135	\$110.29	Employee - U	wages	\$82.72	\$27.57	
	9136	\$68.93	Employee - V	wages	\$68.93		
	9137	\$40.00	Emploxyee - X	election wages	\$40.00		
	9138	\$40.00	Emploxyee - Z	election wages	\$40.00		
	9139	\$140.00	Absoulte Portable Restrooms	beach	\$140.00		
	9140	\$91.36	Century Link	telephone	\$91.36		
	9141	\$226.64	E.C.E.	electric	\$59.96	\$166.68	
	9142	\$161.90	ECE Fiber	internet	\$80.95	\$80.95	
	9143	\$18.85	Cheryl Gulkases	mileage	\$18.85		
	9144	\$114.00	Hass Construction	class 5		\$114.00	
	9145	\$37.38	Linda Hass	mileage-supplies	\$37.38		
	9146	\$25.00	Gary Larson	web	\$25.00		
	9147	\$450.00	Tom Lundeen	contract	\$225.00	\$225.00	
	9148	\$10,023.00	MN Assoc Townships Ins Trust	insurance	\$2,405.52	\$7,617.48	
	9149	\$61.57	Minuteman Press	claim forms	\$61.57		
	9150	\$117.40	Ken Murray	mileage-man/machine	\$17.40	\$100.00	
	9151	\$486.66	PERA	July report	\$240.14	\$246.52	
	9152	\$859.98	Summit Fire Protection	ext upkeep	\$234.54	\$625.44	
	9153	\$115.96	Waste Management	beach - Final bill	\$115.96		
	9154	\$1,120.00	Wood Bros Const	contract		\$1,120.00	
	9155	\$21.75	Travis Wood	mileage	\$21.75		
	9156	\$13.05	Jerry Zeise	mileage	\$13.05		
	9157	\$4,882.43	Township of Priceton	county line		\$4,882.43	
	9158	\$33.35	Curt Van Oort	mileage	\$33.35		
		\$22,830.43	July Balance		\$6,034.05	\$16,796.38	0