

2018	Ck #	Amount	Paid To:	Purpose	Revenue	R & B	Fire
Aug. 21	6494	\$ 69.03	Employee - E	wages	\$ 12.50	\$ 56.53	
	6495	\$ 449.04	Employee - F	wages	\$ 449.04		
	6496	\$ 529.71	Employee - F	election wages	\$ 529.71		
	6497	\$ 304.75	Employee - FF	wages	\$ 304.75		
	6498	\$ 1,249.49	Employee - G	wages	\$ 1,249.49		
	6499	\$ 175.46	Employee - GG	wages	\$ 175.46		
	6500	\$ 78.50	Employee - I	wages	\$ 78.50		
	6501	\$ 80.00	Employee - J	election wages	\$ 80.00		
	6502	\$ 635.14	Employee - K	wages	\$ 635.14		
	6503	\$ 510.80	Employee - M	wages	\$ 510.80		
	6504	\$ 640.68	Employee - M	election wages	\$ 640.68		
	6505	\$ 80.00	Employee - N	election wages	\$ 80.00		
	6506	\$ 837.03	Employee - R	wages		\$ 837.03	
	6507	\$ 304.75	Employee - S	wages	\$ 180.00	\$ 124.75	
	6508	\$ 214.71	Employee - U	wages	\$ 102.21	\$ 112.50	
	6509	\$ 69.26	Employee - V	wages	\$ 69.26		
	6510	\$ 577.19	Employee - V	election wages	\$ 577.19		
	6511	\$ 80.00	Employee - W	election wages	\$ 80.00		
	6512	\$ 125.00	Absolute Portable Restrooms	beach handicap	\$ 125.00		
	6513	\$ 13.08	Frank Anthony	mileage	\$ 13.08		
	6514	\$ 122.21	Auto Value	supplies		\$ 122.21	
	6515	\$ 196.20	E.C.E.	electric	\$ 47.26	\$ 148.94	
	6516	\$ 40.06	Fastenal	supplies		\$ 40.06	
	6517	\$ 392.11	Federated Coops	propane		\$ 392.11	
	6518	\$ 7,246.75	Hass Construction	class 5		\$ 7,246.75	
	6519	\$ 32.02	Linda Hass	mileage-supplies	\$ 32.02		
	6520	\$ 690.45	Dennis Haubenschild	compost - mileage-oil	\$ 85.45	\$ 605.00	
	6521	\$ 13.08	Pat Helps	mileage	\$ 13.08		
	6522	\$ 2,217.18	Isanti Co Auditor	election equipment	\$ 2,217.18		
	6523	\$ 25.00	Gary Larson	web support	\$ 25.00		
	6524	\$ 2,822.50	Tom Lundeen	contract	\$ 225.00	\$ 2,597.50	
	6525	\$ 38.70	Cathy Lundeen	mileage	\$ 38.70		
	6526	\$ 32.40	Tom Lundeen	supplies		\$ 32.40	

	6527	\$ 275.00	Lyle Signs, Inc.	signs		\$ 275.00	
	6528	\$ 233.02	Marv's	supplies- flags	\$ 116.51	\$ 116.51	
	6529	\$ 400.00	Marrisa Melgren	200 gophers	\$ 400.00		
	6530	\$ 20.44	Ken Murray	mileage	\$ 20.44		
	6531	\$ 278.33	PERA	August report	\$ 131.31	\$ 147.02	
	6532	\$ 76.30	Barbara Prince	mileage	\$ 76.30		
	6533	\$ 11.99	Crystal Sieckert	mileage	\$ 11.99		
	6534	\$ 46,000.00	Swanston Equipment Corp	patching machine		\$ 46,000.00	
	6535	\$ 50.23	Waste Management	beach	\$ 50.23		
	6536	\$ 39.88	Windstream	telephone	\$ 39.88		
	6537	\$ 450.00	Travis Wood	contract		\$ 450.00	
	6538	\$ 71.04	Travis Wood	supplies	\$ 31.98	\$ 39.06	
		\$ 68,798.51	August balance		\$ 9,455.14	\$ 59,343.37	\$ -



