

2019	Ck #	Amount	Paid To:	Purpose	Revenue	R & B	Fire
Aug. 13	6854	\$ 461.75	Employee - A	wages		\$ 461.75	
	6855	\$ 336.78	Employee - F	wages	\$ 336.78		
	6856	\$ 227.18	Employee - G	beach wages	\$ 227.18		
	6857	\$ 1,076.80	Employee - GG	beach wages	\$ 1,076.80		
	6858	\$ 139.76	Employee - I	wages	\$ 39.76	\$ 100.00	
	6859	\$ 345.16	Employee - K	beach wages	\$ 345.16		
	6860	\$ 350.47	Employee -KK	beach wages	\$ 350.47		
	6861	\$ 304.75	Employee - LL	beach wages	\$ 304.75		
	6862	\$ 416.37	Employee - M	wages	\$ 416.37		
	6863	\$ 330.15	Employee - MM	beach wages	\$ 330.15		
	6864	\$ 837.03	Employee - R	wages		\$ 837.03	
	6865	\$ 55.41	Employee - S	wages	\$ 55.41		
	6866	\$ 353.23	Employee - U	wages	\$ 120.00	\$ 233.23	
	6867	\$ 125.00	Absolute Portable Restrooms	beach handicap	\$ 125.00		
	6868	\$ 175.45	Auto Value	supplies		\$ 175.45	
	6869	\$ 204.32	E.C.E.	electric	\$ 51.10	\$ 153.22	
	6870	\$ 29,971.00	Hass Construction	class 1		\$ 29,971.00	
	6871	\$ 6.71	Linda Hass	supplies	\$ 6.71		
	6872	\$ 25.00	Haubenschild Farms	internet	\$ 25.00		
	6873	\$ 25.00	Gary Larson	web support	\$ 25.00		
	6874	\$ 50.00	Lighthouse Lock & Alarm	townhall alarm	\$ 50.00		
	6875	\$ 121.33	Cathy Lundeen	mileage-supplies	\$ 121.33		
	6876	\$ 625.00	Tom Lundeen	contract	\$ 375.00	\$ 250.00	
	6877	\$ 23.78	Ken Murray	mileage	\$ 23.78		
	6878	\$ 256.42	PERA	August report	\$ 119.91	\$ 136.51	
	6879	\$ 55.18	Waste Management	beach	\$ 55.18		
	6880	\$ 177.50	Isanti Co Auditor	election equip maint	\$ 177.50		
	6881	\$ 100.00	Century Link	telephone	\$ 100.00		
		\$ 37,176.53	August balance		\$ 4,858.34	\$ 32,318.19	\$ -

