

2019	Ck#	Amount	Paid To:	Purpose	Revenue	R&B	Fire
Jul. 9	6825	\$ 55.41	Employee - C	wages	\$ 55.41		
	6826	\$ 488.79	Employee - F	wages	\$ 488.79		
	6827	\$ 426.66	Employee - G	wages	\$ 426.66		
	6828	\$ 639.98	Employee - GG	wages	\$ 639.98		
	6829	\$ 139.76	Employee - I	wages	\$ 139.76		
	6830	\$ 233.64	Employee - K	wages	\$ 233.64		
	6831	\$ 177.77	Employee - LL	wages	\$ 177.77		
	6832	\$ 663.19	Employee - M	wages	\$ 663.19		
	6833	\$ 218.41	Employee - MM	wages	\$ 218.41		
	6834	\$ 837.03	Employee - R	wages		\$ 837.03	
	6835	\$ 55.41	Employee - S	wages	\$ 55.41		
	6836	\$ 424.81	Employee - U	wages	\$ 337.31	\$ 87.50	
	6837	\$ 251.65	Employee - V	wages	\$ 251.65		
	6838	\$ 31.25	Absolute Portable Restrooms	beach handicap	\$ 31.25		
	6839	\$ 55.98	Auto Value	supplies		\$ 55.98	
	6840	\$ 74.88	Century Link	telephone	\$ 74.88		
	6841	\$ 201.52	E.C.E.	electric	\$ 46.89	\$ 154.63	
	6842	\$ 555.21	Federated Coop	propane		\$ 555.21	
	6843	\$ 51.02	Linda Hass	supplies-mileage	\$ 51.02		
	6844	\$ 50.00	Dennis Haubenschild	pump sewer	\$ 50.00		
	6845	\$ 25.00	Haubenschild Farms	internet	\$ 25.00		
	6846	\$ 25.00	Gary Larson	web	\$ 25.00		
	6847	\$ 52.20	Cathy Lundeen	mileage	\$ 52.20		
	6848	\$ 3,625.00	Tom Lundeen	contract	\$ 100.00	\$ 3,525.00	
	6849	\$ 96.28	Ken Murray	mileage	\$ 96.28		
	6850	\$ 312.92	PERA	July report	\$ 176.41	\$ 136.51	
	6851	\$ 55.18	Waste Management	beach	\$ 55.18		
	6852	\$ 42.84	Travis Wood	sign supplies		\$ 42.84	
	6853	\$ 44.11	Victor Lundeen Co.	supplies	\$ 44.11		
		\$ 9,910.90	July Balance		\$ 4,516.20	\$ 5,394.70	\$ -