

2020	Ck#	Amount	Paid To:	Purpose	Revenue	R&B	Fire
Jul. 14	7151	\$ 78.96	Employee - C	wages	\$ 78.96		
	7152	\$ 314.81	Employee - D	wages		\$ 314.81	
	7153	\$ 430.33	Employee - F	wages	\$ 430.33		
	7154	\$ 155.14	Employee - G	wages	\$ 155.14		
	7155	\$ 201.78	Employee - I	wages	\$ 60.00	\$ 141.78	
	7156	\$ 587.35	Employee - KK	wages	\$ 587.35		
	7157	\$ 728.00	Employee - M	wages	\$ 728.00		
	7158	\$ 831.88	Employee - R	wages		\$ 831.88	
	7159	\$ 55.41	Employee - S	wages	\$ 55.41		
	7160	\$ 157.46	Employee - SS	wages	\$ 157.46		
	7161	\$ 450.20	Employee - U	wages	\$ 307.70	\$ 142.50	
	7162	\$ 55.41	Employee - V	wages	\$ 55.41		
	7163	\$ 93.75	Absolute Portable Restrooms	beach handicap	\$ 93.75		
	7164	\$ 75.43	Century Link	telephone	\$ 75.43		
	7165	\$ 17,585.00	City of Princeton	1st half Fire			\$ 17,585.00
	7166	\$ 32.16	Dept. of Employment	UE insurance	\$ 32.16		
	7167	\$ 186.72	E.C.E.	electric	\$ 47.27	\$ 139.45	
	7168	\$ 292.21	Federated Coop	propane		\$ 292.21	
	7169	\$ 1,893.60	Granite Water Works Inc	culverts		\$ 1,893.60	
	7170	\$ 621.00	Hass Construction	class 5		\$ 621.00	
	7171	\$ 8.05	Linda Hass	mileage	\$ 8.05		
	7172	\$ 1,652.50	Haubenschild Farms	internet - oil	\$ 25.00	\$ 1,627.50	
	7173	\$ 25.00	Gary Larson	web	\$ 25.00		
	7174	\$ 18.40	Cathy Lundeen	mileage	\$ 18.40		
	7175	\$ 125.00	Tom Lundeen	contract	\$ 75.00	\$ 50.00	
	7176	\$ 111.45	Marv's	supplies		\$ 111.45	
	7177	\$ 88.55	Ken Murray	mileage	\$ 88.55		
	7178	\$ 51.65	Midwest Machinery Co.	repairs		\$ 51.65	
	7179	\$ 371.37	PERA	July report	\$ 187.82	\$ 183.55	
	7180	\$ 18.98	Barb Prince	mileage	\$ 18.98		
	7181	\$ 47.15	Carla Selix	mileage	\$ 47.15		
	7182	\$ 75.76	Waste Management	beach	\$ 75.76		
	7183	\$ 21,968.00	Wood Bros Blacktopping	contract		\$ 21,968.00	
	7184	\$ 800.00	Wood Bros. Constr.	contract		\$ 800.00	
		\$ 50,188.46	July Balance		\$ 3,434.08	\$ 29,169.38	\$ 17,585.00