

| 2019 | Ck # | Amount | Paid To: | Purpose | Revenue | R & B | Fire |
|----------|------|--------------|-----------------------------|---------------------|-------------|--------------|------|
| Sept. 10 | 6882 | \$ 336.78 | Employee - F | wages | \$ 336.78 | | |
| | 6883 | \$ 271.51 | Employee - G | wages | \$ 271.51 | | |
| | 6884 | \$ 259.04 | Employee - GG | wages | \$ 259.04 | | |
| | 6885 | \$ 52.41 | Employee - I | wages | \$ 52.41 | | |
| | 6886 | \$ 260.19 | Employee - K | wages | \$ 260.19 | | |
| | 6887 | \$ 284.43 | Employee - KK | wages | \$ 284.43 | | |
| | 6888 | \$ 431.73 | Employee -LL | wages | \$ 431.73 | | |
| | 6889 | \$ 598.80 | Employee - M | wages | \$ 598.80 | | |
| | 6890 | \$ 147.30 | Employee - MM | wages | \$ 147.30 | | |
| | 6891 | \$ 837.03 | Employee - R | wages | | \$ 837.03 | |
| | 6892 | \$ 55.41 | Employee - S | wages | \$ 55.41 | | |
| | 6893 | \$ 205.47 | Employee - U | wages | \$ 130.47 | \$ 75.00 | |
| | 6894 | \$ 125.00 | Absolute Portable Restrooms | beach handicap | \$ 125.00 | | |
| | 6895 | \$ 51.96 | Century Link | phone | \$ 51.96 | | |
| | 6896 | \$ 163.13 | E.C.E. | electric | \$ 55.16 | \$ 107.97 | |
| | 6897 | \$ 1,261.98 | Federated Coop | Diesel | | \$ 1,261.98 | |
| | 6898 | \$ 9,486.75 | Hass Construction | Class 1-fill dirt | | \$ 9,486.75 | |
| | 6899 | \$ 16.82 | Linda Hass | mileage | \$ 16.82 | | |
| | 6900 | \$ 50.00 | Dennis Haubenschild | pump sewer | \$ 50.00 | | |
| | 6901 | \$ 25.00 | Haubenschild Farms | internet | \$ 25.00 | | |
| | 6902 | \$ 150.00 | Jacob Houle | driveway permit ref | | \$ 150.00 | |
| | 6903 | \$ 25.00 | Gary Larson | web support | \$ 25.00 | | |
| | 6904 | \$ 2,500.00 | Tom Lundeen | contract | \$ 150.00 | \$ 2,350.00 | |
| | 6905 | \$ 26.10 | Ken Murray | mileage | \$ 26.10 | | |
| | 6906 | \$ 276.17 | PERA | Sept. report | \$ 139.66 | \$ 136.51 | |
| | 6907 | \$ 2,150.26 | United States Treasury | 941 - 3rd quarter | \$ 1,655.70 | \$ 494.56 | |
| | 6908 | \$ 61.40 | Waste Management | beach | \$ 61.40 | | |
| | | \$ 20,109.67 | Sept. balance | | \$ 5,209.87 | \$ 14,899.80 | \$ - |

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