

2025	Ck#	Amount	Paid To:	Purpose	Revenue	R&B	Fire
Jun. 10	8757	\$ 444.36	Employee - F	wages	\$ 444.36		
	8758	\$ 144.13	Employee - I	wages	\$ 54.13	\$ 90.00	
	8759	\$ 686.80	Employee - M	wages	\$ 686.80		
	8760	\$ 1,003.20	Employee - PP	wages		\$ 1,003.20	
	8761	\$ 207.79	Employee - S	wages	\$ 207.79		
	8762	\$ 623.36	Employee - U	wages	\$ 233.36	\$ 390.00	
	8763	\$ 40,857.60	Central MN Dust Control	road saver		\$ 40,857.60	
	8764	\$ 89.10	Century Link	telephone	\$ 89.10		
	8765	\$ 198.35	E.C.E.	electric	\$ 60.71	\$ 137.64	
	8766	\$ 159.90	ECE Fiber	internet	\$ 79.95	\$ 79.95	
	8767	\$ 18,806.00	Hass Construction	class 5		\$ 18,806.00	
	8768	\$ 41.19	Linda Hass	mileage-supplies	\$ 41.19		
	8769	\$ 25.00	Gary Larson	web	\$ 25.00		
	8770	\$ 25.20	Cathy Lundeen	mileage	\$ 25.20		
	8771	\$ 8,926.00	Tom Lundeen	contract	\$ 150.00	\$ 8,776.00	
	8772	\$ 367.20	Ken Murray	mileage-bobcat	\$ 67.20	\$ 300.00	
	8773	\$ 344.00	PERA	June report	\$ 176.00	\$ 168.00	
	8774	\$ 177.51	Swanston Equipment	cracksealing		\$ 177.51	
	8775	\$ 117.61	Waste Management	beach	\$ 117.61		
	8776	\$ 3,200.00	Wood Bros. Construction	contract	\$ 2,450.00	\$ 750.00	
	8777	\$ 1,816.50	U.S. Treasury	941 - 2nd qtr	\$ 1,035.40	\$ 781.10	
	8778	\$ 140.00	Absolute Portable Restrooms	beach	\$ 140.00		
	8779	\$ 543.54	Federated Propane	s shed propane		\$ 543.54	
		\$ 78,944.34	June Balance		\$ 6,083.80	\$ 72,860.54	\$ -

