

2018	Ck#	Amount	Paid To:	Purpose	Revenue	R&B	Fire
Jul. 10	6470	\$ 23.01	Employee - D	wages		\$ 23.01	
	6471	\$ 349.08	Employee - EE	wages	\$ 349.08		
	6472	\$ 486.46	Employee - F	wages	\$ 486.46		
	6473	\$ 802.52	Employee - G	wages	\$ 802.52		
	6474	\$ 55.41	Employee - I	wages	\$ 55.41		
	6475	\$ 572.11	Employee - K	wages	\$ 572.11		
	6476	\$ 766.21	Employee - M	wages	\$ 766.21		
	6477	\$ 837.03	Employee - R	wages		\$ 837.03	
	6478	\$ 78.50	Employee - S	wages	\$ 78.50		
	6479	\$ 350.93	Employee - U	wages	\$ 275.93	\$ 75.00	
	6480	\$ 101.58	Employee - V	wages	\$ 101.58		
	6481	\$ 31.25	Absolute Portable Restrooms	beach handicap	\$ 31.25		
	6482	\$ 164.77	E.C.E.	electric	\$ 49.26	\$ 115.51	
	6483	\$ 10,629.25	Hass Construction	Class 1 gravel		\$ 10,629.25	
	6484	\$ 22.00	Linda Hass	supplies-mileage	\$ 22.00		
	6485	\$ 66.00	Betsy Hibbard	33 gophers	\$ 66.00		
	6486	\$ 25.00	Gary Larson	web	\$ 25.00		
	6487	\$ 51.78	Cathy Lundeen	mileage	\$ 51.78		
	6488	\$ 4,330.00	Tom Lundeen	contract	\$ 150.00	\$ 4,180.00	
	6489	\$ 32.70	Ken Murray	mileage	\$ 15.26	\$ 17.44	
	6490	\$ 316.97	PERA	July report	\$ 176.95	\$ 140.02	
	6491	\$ 500.00	U. S. Postmaster	1000 stamps	\$ 500.00		
	6492	\$ 50.53	Waste Management	beach	\$ 50.53		
	6493	\$ 40.01	Windstream	telephone	\$ 40.01		
	8449	\$ 8,416.67	Justin Ingalls	town hall exterior	\$ 8,416.67		
	8450	\$ 8,416.67	Justin Ingalls	town hall exterior	\$ 8,416.67		
	8451	\$ 8,416.66	Justin Ingalls	town hall exterior	\$ 8,416.66		
		\$ 45,933.10	July Balance		\$ 29,915.84	\$ 16,017.26	\$ -