

2018	Ck#	Amount	Paid To:	Purpose	Revenue	R&B	Fire
Jun. 12	6441	\$ 69.03	Employee - E	wages		\$ 69.03	
	6442	\$ 392.91	Employee - F	wages	\$ 392.91		
	6443	\$ 386.02	Employee - G	wages	\$ 386.02		
	6444	\$ 355.55	Employee - I	wages	\$ 60.00	\$ 295.55	
	6445	\$ 227.87	Employee - K	wages	\$ 227.87		
	6446	\$ 650.31	Employee - M	wages	\$ 562.81	\$ 87.50	
	6447	\$ 622.41	Employee - R	wages		\$ 622.41	
	6448	\$ 191.62	Employee - S	wages	\$ 104.12	\$ 87.50	
	6449	\$ 182.39	Employee - U	wages	\$ 94.89	\$ 87.50	
	6450	\$ 14,505.00	City of Princeton	1st half Fire			\$ 14,505.00
	6451	\$ 156.36	E.C.E.	electric	\$ 45.37	\$ 110.99	
	6452	\$ 1,445.00	Federate Coops	diesel		\$ 1,445.00	
	6453	\$ 1,545.00	Granite Water Works Inc	materials		\$ 1,545.00	
	6454	\$ 332.50	Hass Construction	class 5		\$ 332.50	
	6455	\$ 46.05	Linda Hass	supplies - mileage	\$ 46.05		
	6456	\$ 58.32	Dennis Haubenschild	mileage		\$ 58.32	
	6457	\$ 11,250.00	Konrad Materials Sales LLC	patching material		\$ 11,250.00	
	6458	\$ 25.00	Gary Larson	web	\$ 25.00		
	6459	\$ 244.00	Tom Loberg	122 gophers	\$ 244.00		
	6460	\$ 1,735.00	Tom Lundeen	contract	\$ 225.00	\$ 1,510.00	
	6461	\$ 94.32	Tom Lundeen	mileage-supplies		\$ 94.32	
	6462	\$ 139.96	Marv's True Value	tools		\$ 139.96	
	6463	\$ 150.00	MAT	training	\$ 150.00		
	6464	\$ 14.17	Ken Murray	mileage		\$ 14.17	
	6465	\$ 260.08	PERA	June report	\$ 148.06	\$ 112.02	
	6466	\$ 1,337.79	United States Treasury	941 - 2nd Qtr	\$ 976.59	\$ 361.20	
	6467	\$ 43.10	Windstream	telephone	\$ 43.10		
	6468	\$ 50.00	Wood Bros Blacktopping	contract		\$ 50.00	
	6469	\$ 24.53	Travis Wood	mileage		\$ 24.53	
		\$ 36,534.29	June Balance		\$ 3,731.79	\$ 18,297.50	\$ 14,505.00

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