2017	**Ck #**	**Amount**	**Paid To:**	**Purpose**	**Revenue**	**R & B**	**Fire**
Nov. 14	6282	$ 425.73	Employee - D	wages		$ 425.73	
	6283	$ 528.56	Employee - F	wages	$ 528.56		
	6284	$ 55.41	Employee - I	wages	$ 55.41		
	6285	$ 489.34	Employee - M	wages	$ 489.34		
	6286	$ 837.03	Employee - R	wages		$ 837.03	
	6287	$ 55.41	Employee - S	wages	$ 55.41		
	6288	$ 55.41	Employee - U	wages	$ 55.41		
	6289	$ 150.85	ECE	electric service	$ 42.09	$ 108.76	
	6290	$ 116.56	EC's Corner Express	diesel		$ 116.56	
	6291	$ 2,091.00	Hass Constrution	class 1		$ 2,091.00	
	6292	$ 387.50	Isanti Co Auditor	election	$ 387.50		
	6293	$ 25.00	Gary Larson	web support	$ 25.00		
	6294	$ 289.83	Lighthouse Alarm	securtiy	$ 96.61	$ 193.22	
	6295	$ 14.98	Cathy Lundeen	mileage	$ 14.98		
	6296	$ 24.80	Tom Lundeen	supplies	$ 24.80		
	6297	$ 4,012.50	Tom Lundeen	contract	$ 75.00	$ 3,937.50	
	6298	$ 337.56	PERA	Nov. report	$ 136.30	$ 201.26	
	6299	$ 38.28	Windstream	telephone	$ 38.28		
		$ 9,935.75	Nov. balance		$ 2,024.69	$ 7,911.06	$ -