

2018	Ck #	Amount	Paid To:	Purpose	Revenue	R & B	Fire
Nov. 13	6585	\$ 230.12	Employee - D	wages		\$ 230.12	
	6586	\$ 617.43	Employee - F	wages	\$ 617.43		
	6587	\$ 394.20	Employee - F	election	\$ 394.20		
	6588	\$ 170.85	Employee - I	wages	\$ 170.85		
	6589		Employee - J - Void				
	6590	\$ 473.29	Employee - M	election	\$ 473.29		
	6591	\$ 551.58	Employee - M	wages	\$ 551.58		
	6592	\$ 57.50	Employee - N	election	\$ 57.50		
	6593	\$ 52.50	Employee - O	election	\$ 52.50		
	6594	\$ 837.03	Employee - R	wages		\$ 837.03	
	6595	\$ 55.41	Employee - u	wages	\$ 55.41		
	6596	\$ 406.77	Employee - V	election	\$ 406.77		
	6597	\$ 50.00	Employee - W	election	\$ 50.00		
	6598	\$ 133.60	ECE	electric service	\$ 47.31	\$ 86.29	
	6599	\$ 139.60	ECM Publishers	legal ads	\$ 139.60		
	6600	\$ 1,554.38	Federated Coops	fuel		\$ 1,554.38	
	6601	\$ 26,301.50	Hass Constrution	class 1		\$ 26,301.50	
	6602	\$ 48.30	Linda Hass	mileage - supplies	\$ 48.30		
	6603	\$ 1,192.50	Konrad Materials Sales LLC	derry for patching		\$ 1,192.50	
	6604	\$ 25.00	Gary Larson	web support	\$ 25.00		
	6605	\$ 289.83	Lighthouse Alarm	securtiy	\$ 96.61	\$ 193.22	
	6606	\$ 17.44	Cathy Lundeen	mileage	\$ 17.44		
	6607	\$ 327.46	PERA	Nov. report	\$ 155.95	\$ 171.51	
	6608	\$ 17.44	Barbara Prince	mileage	\$ 17.44		
	6609	\$ 146.10	Summit Companies	fire equip inspection	\$ 146.10		
	6610	\$ 40.29	Windstream	telephone	\$ 40.29		
	6611	\$ 105.00	Travis Wood	materials	\$ 105.00		
	8452	\$ 1,100.01	Justin Ingalls	town hall project	\$ 1,100.01		
		\$ 35,335.13	Nov. balance		\$ 4,768.58	\$ 30,566.55	\$ -

