

2018	Ck #	Amount	Paid To:	Purpose	Revenue	R & B	Fire
Sept. 11	6539	\$ 391.08	Employee - F	wages	\$ 391.08		
	6540	\$ 143.14	Employee - FF	wages	\$ 143.14		
	6541	\$ 645.06	Employee - G	wages	\$ 645.06		
	6542	\$ 309.37	Employee - GG	wages	\$ 309.37		
	6543	\$ 78.50	Employee - I	wages	\$ 78.50		
	6544	\$ 566.87	Employee - K	wages	\$ 566.87		
	6545	\$ 661.04	Employee - M	wages	\$ 661.04		
	6546	\$ 837.03	Employee - R	wages		\$ 837.03	
	6547	\$ 55.41	Employee - S	wages	\$ 55.41		
	6548	\$ 110.82	Employee - U	wages	\$ 110.82		
	6549	\$ 150.00	Affordable Portable Restrooms	beach handicap	\$ 150.00		
	6550	\$ 226.00	Diane Broughten	113 gophers	\$ 226.00		
	6551	\$ 166.33	E.C.E.	electric	\$ 52.36	\$ 113.97	
	6552	\$ 41,686.75	Hass Construction	Class 1		\$ 41,686.75	
	6553	\$ 15.26	Linda Hass	mileage	\$ 15.26		
	6554	\$ 120.00	Dennis Haubenschild	turning compost	\$ 120.00		
	6555	\$ 25.00	Gary Larson	web support	\$ 25.00		
	6556	\$ 6.54	Cathy Lundeen	mileage	\$ 6.54		
	6557	\$ 6,150.00	Tom Lundeen	contract	\$ 150.00	\$ 6,000.00	
	6558	\$ 286.31	PERA	Sept. report	\$ 149.80	\$ 136.51	
	6559	\$ 2,277.06	United States Treasury	941 - 3rd quarter	\$ 1,821.65	\$ 455.41	
	6560	\$ 53.42	Waste Management	beach	\$ 53.42		
	6561	\$ 42.86	Windstream	telephone	\$ 42.86		
		\$ 55,003.85	Sept. balance		\$ 5,774.18	\$ 49,229.67	\$ -

