

2017	CK #	Amount	Paid To Whom	Purpose	Revenue	R & B	Fire
Feb.9	6081	\$ 346.31	Employee - E	wages		\$ 346.31	
	6082	\$ 608.07	Employee - F	wages	\$ 608.07		
	6083	\$ 110.82	Employee - I	wages	\$ 110.82		
	6084	\$ 632.06	Employee - M	wages	\$ 632.06		
	6085	\$ 214.62	Employee - R	wages		\$ 214.62	
	6086	\$ 110.82	Employee - S	wages	\$ 110.82		
	6087	\$ 166.23	Employee - U	wages	\$ 166.23		
	6088	\$ 212.32	EC's Corner Express	diesel		\$ 212.32	
	6089	\$ 184.97	E.C.E.	electric	\$ 55.76	\$ 129.21	
	6090	\$ 37.20	ECM Publishers Inc.	ads	\$ 37.20		
	6091	\$ 849.47	Federated Coops	propane	\$ 150.06	\$ 699.41	
	6092	\$ 252.00	Hass Construction	class 5/crushed rock		\$ 252.00	
	6093	\$ 38.27	Linda Hass	mileage-supplies	\$ 38.27		
	6094	\$ 24.61	Dennis Haubenschild	mileage	\$ 24.61		
	6095	\$ 110.87	Gary Larson	2017 web charge	\$ 110.87		
	6096	\$ 23.54	Cathy Lundeen	mileage	\$ 23.54		
	6097	\$ 59.98	Marv's True Value	supplies	\$ 29.99	\$ 29.99	
	6098	\$ 243.63	Minuteman Press	newsletters	\$ 243.63		
	6099	\$ 12.31	Ken Murray	mileage	\$ 12.31		
	6100	\$ 203.08	PERA	Feb report	\$ 168.08	\$ 35.00	
	6101	\$ 100.00	Carla Selix	newsletters	\$ 100.00		
	6102	\$ 490.00	U.S.Postmaster	newsletters	\$ 490.00		
	6103	\$ 37.97	Winstream	telephone	\$ 37.97		
		\$ 5,069.15	Feb. Balance		\$ 3,150.29	\$ 1,918.86	

