2017	Ck #	Amount	Paid To:	Purpose	Revenue	R & B	Fire
Aug. 8	6215	$ 150.06	Employee - E	wages		$ 150.06	
	6216	$ 495.81	Employee - F	wages	$ 495.81		
	6217	$ 1,097.11	Employee - G	wages	$ 1,097.11		
	6218	$ 110.82	Employee - I	wages	$ 110.82		
	6219	$ 323.22	Employee - K	wages	$ 323.22		
	6220	$ 489.34	Employee - M	wages	$ 489.34		
	6221	$ 193.16	Employee - R	wages		$ 193.16	
	6222	$ 101.58	Employee - S	wages	$ 101.58		
	6223	$ 159.30	Employee - U	wages	$ 96.80	$ 62.50	
	6224	$ 807.14	Employee - Z	wages	$ 807.14		
	6225	$ 125.00	Affordable Portable Restrooms	beach handicap	$ 125.00		
	6226	$ 170.13	E.C.E.	electric	$ 46.00	$ 124.13	
	6227	$ 412.50	Hass Construction	class 5		$ 412.50	
	6228	$ 31.83	Linda Hass	mikeage	$ 31.83		
	6229	$ 247.55	Federated Coops	propane	$ 38.26	$ 209.29	
	6230	$ 150.00	Dennis Haubenschild	sewer - mileage	$ 150.00		
	6231	$ 42.00	Betsy Hibbard	21 gophers	$ 42.00		
	6232	$ 25.00	Gary Larson	web support	$ 25.00		
	6233	$ 83.08	Cathy Lundeen	supplies - mileage	$ 83.08		
	6234	$ 125.00	Tom Lundeen	contract	$ 75.00	$ 50.00	
	6235	$ 76.96	Marv's	supplies	$ 76.96		
	6236	$ 400.00	Brian Melgren	200 gophers	$ 400.00		
	6237	$ 21.40	Ken Murray	mileage	$ 10.70	$ 10.70	
	6238	$ 164.31	PERA	August report	$ 132.80	$ 31.51	
	6239	$ 150.00	John Swisher	driveway refund		$ 150.00	
	6240	$ 49.65	Waste Management	beach	$ 49.65		
	6241	$ 38.18	Windstream	telephone	$ 38.18		
	8453	$ 180.00	George Foster	90 gophers	$ 180.00		
		$ 6,420.13	August balance		$ 5,026.28	$ 1,393.85	$ -