2017	**Ck #**	**Amount**	**Paid To:**	**Purpose**	**Revenue**	**R & B**	**Fire**
Dec. 12	6300	392.91	Employee - F	wages	$ 392.91		
	6301	$ 55.41	Employee - I	wages	$ 55.41		
	6302	$ 491.49	Employee - M	wages	$ 491.49		
	6303	$ 665.33	Employee - R	wages		$ 665.33	
	6304	$ 113.12	Employee - M	wages	$ 113.12		
	6305	$ 150.06	Employee - V	wages	$ 150.06		
	6306	$ 600.00	A-1 Concrete Leveling	maintenance bldg		$ 600.00	
	6307	$ 13,685.00	City of Princeton	2nd half			$ 13,685.00
	6308	$ 187.03	Crawford's Equipment	equip rental		$ 187.03	
	6309	$ 92.78	ECE	electric service		$ 92.78	
	6310	$ 147.48	ECM	ads	$ 147.48		
	6311	$ 115.22	Linda Hass	mileage-supplies	$ 115.22		
	6312	$ 25.00	Gary Larson	web support	$ 25.00		
	6313	$ 4,900.00	Tom Lundeen	contract		$ 4,900.00	
	6314	$ 1,345.00	MATIT	w/c ins	$ 242.10	$ 1,102.90	
	6315	$ 3.21	Ken Murray	mileage	$ 3.21		
	6316	$ 230.66	PERA	Dec. report	$ 122.15	$ 108.51	
	6317	$ 1,032.64	U.S. Treasury	4th qtr - 941	$ 567.95	$ 464.69	
	6318	$ 41.44	Windstream	telephone	$ 41.44		
	6319	$ 529.28	Ziegler	repair		$ 529.28	
		$ 24,803.06	Dec. balance		$ 2,467.54	$ 8,650.52	$ 13,685.00