2017	Ck#	Amount	Paid To:	Purpose	Revenue	R&B	Fire
Jul. 11	6193	$ 438.66	Employee - E	wages		$ 438.66	
	6194	$ 521.54	Employee - F	wages	$ 521.54		
	6195	$ 731.42	Employee - G	wages	$ 731.42		
	6196	$ 170.85	Employee - I	wages	$ 45.85	$ 125.00	
	6197	$ 434.04	Employee - K	wages	$ 434.04		
	6198	$ 736.16	Employee - M	wages	$ 736.16		
	6199	$ 815.57	Employee - R	wages		$ 815.57	
	6200	$ 55.41	Employee - S	wages	$ 55.41		
	6201	$ 237.80	Employee - U	wages	$ 237.80		
	6202	$ 74.81	Employee - Z	wages	$ 74.81		
	6203	$ 250.00	Affordable Portable Restrooms	beach handicap	$ 250.00		
	6204	$ 136.47	E.C.E.	electric	$ 46.25	$ 90.22	
	6205	$ 100.00	George Foster	50 gophers	$ 100.00		
	6206	$ 8.59	Linda Hass	supplies	$ 8.59		
	6207	$ 25.00	Gary Larson	web	$ 25.00		
	6208	$ 48.15	Cathy Lundeen	mileage	$ 48.15		
	6209	$ 3,955.00	Tom Lundeen	contract	$ 150.00	$ 3,805.00	
	6210	$ 308.82	PERA	July report	$ 175.82	$ 133.00	
	6211	$ 150.00	Price Custom Homes	refund - driveway		$ 150.00	
	6212	$ 76.52	Waste Management	beach	$ 76.52		
	6213	$ 38.01	Windstream	telephone	$ 38.01		
	6214	$ 26,640.00	Wood Bros Blacktopping	Yak St		$ 26,640.00	
	8448	$ 180.00	Owen Haubenschild	90 gophers	$ 180.00		
		$ 36,132.82	July Balance		$ 3,935.37	$ 32,197.45	$ -