

2017	Ck#	Amount	Paid To:	Purpose	Revenue	R&B	Fire
Jun. 13	6171	\$ 392.91	Employee - F	wages	\$ 392.91		
	6172	\$ 152.38	Employee - G	wages	\$ 152.38		
	6173	\$ 240.11	Employee - I	wages	\$ 55.41	\$ 184.70	
	6174	\$ 70.19	Employee - K	wages	\$ 70.19		
	6175	\$ 620.99	Employee - M	wages	\$ 620.99		
	6176	\$ 728.20	Employee - R	wages		\$ 728.20	
	6177	\$ 219.73	Employee - S	wages	\$ 219.73		
	6178	\$ 321.37	Employee - U	wages	\$ 321.37		
	6179	\$ 133.99	E.C.E.	electric	\$ 44.31	\$ 89.68	
	6180	\$ 15.13	Linda Hass	supplies	\$ 15.13		
	6181	\$ 29.96	Dennis Haubenschild	mileage	\$ 29.96		
	6182	\$ 120.00	David Hughes	repair		\$ 120.00	
	6183	\$ 25.00	Gary Larson	web	\$ 25.00		
	6184	\$ 787.50	Tom Lundeen	contract	\$ 687.50	\$ 100.00	
	6185	\$ 50.29	Ken Murray	mileage	\$ 50.29		
	6186	\$ 397.26	NAPA	grader parts		\$ 397.26	
	6187	\$ 263.91	PERA	June report	\$ 144.91	\$ 119.00	
	6188	\$ 1,299.98	United States Treasury	941 - 2nd Qtr	\$ 805.99	\$ 493.99	
	6189		Waste Management	VOID CHECK			
	6190	\$ 38.20	Windstream	telephone	\$ 38.20		
	6191	\$ 2,050.00	Travis Wood	clean up day	\$ 2,050.00		
	6192	\$ 13,685.00	City of Princeton	1st half - 2017			\$ 13,685.00
	8447	\$ 1,591.50	Waste Management	clean up day	\$ 1,591.50		
		\$ 23,233.60	June Balance		\$ 7,315.77	\$ 2,232.83	\$ 13,685.00

