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CHECK	NAME-OF-PAYEE	S	ISS-DT	CHG-DT	AMOUNT
1306885	ALPINE AVALANCHE/PEAK PUBLICATIONS,	C	09-08-2017	09-30-2017	576.00
1306886	GALLS INC	C	09-08-2017	09-30-2017	241.60
1306887	BIG BEND SENTINEL	I	09-22-2017	09-22-2017	450.00
1306888	Skelton Towing	I	09-22-2017	09-22-2017	1,370.00
1306889	Skelton Towing	I	09-22-2017	09-22-2017	795.00
1306890	CARD SERVICE CENTER	I	09-29-2017	09-29-2017	419.96
1306891	Morrison True Value (Acct# 10070)	I	09-29-2017	09-29-2017	15.87

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	5	3,050.83
CHECKS CASHED	2	817.60
VOID CHECKS	0	0.00
TOTAL	7	3,868.43