

2021	CK #	Amount	Paid To Whom	Purpose	Revenue	R & B	Fire
Feb.9	7377	\$ 758.48	Employee - A	wages		\$ 758.48	
	7378	\$ 240.11	Employee - C	wages	\$ 240.11		
	7379	\$ 421.12	Employee - E	wages		\$ 421.12	
	7380	\$ 187.10	Employee - F	wages	\$ 187.10		
	7381	\$ 226.67	Employee - I	wages	\$ 60.00	\$ 166.67	
	7382	\$ 923.75	Employee - M	wages	\$ 923.75		
	7383	\$ 55.41	Employee - S	wages	\$ 55.41		
	7384	\$ 268.74	Employee - U	wages	\$ 120.00	\$ 148.74	
	7385	\$ 268.74	Employee - V	wages	\$ 268.74		
	7386	\$ 63.10	Auto Value	supplies		\$ 63.10	
	7387	\$ 73.57	Century Link	telephone	\$ 73.57		
	7388	\$ 192.84	E.C.E.	electric	\$ 23.68	\$ 169.16	
	7389	\$ 37.40	ECM Publishers Inc.	ads	\$ 37.40		
	7390	\$ 535.29	Fastenal	ladder		\$ 535.29	
	7391	\$ 31.76	Linda Hass	mileage-supplies	\$ 31.76		
	7392	\$ 25.00	Haubenschild Farms	internet	\$ 25.00		
	7593	\$ 135.87	Gary Larson	web	\$ 135.87		
	7394	\$ 447.44	Midwest Investments LLC	EC's diesel		\$ 447.44	
	7395	\$ 78.54	Midwest Machinery	repairs		\$ 78.54	
	7396	\$ 54.32	Ken Murray	mileage	\$ 54.32		
	7397	\$ 320.30	PERA	Feb report	\$ 196.60	\$ 123.70	
	7398	\$ 2,229.50	Wood Bros Blacktopping LLC	contract		\$ 2,229.50	
	7399	\$ 225.00	Wood Bros Construction	contract	\$ 225.00		
		\$ 7,800.05	Feb. Balance		\$ 2,658.31	\$ 5,141.74	\$ -

