

2021	Ck #	Amount	Paid To:	Purpose	Revenue	R & B	Fire
May 11	7456	\$ 41.56	Employee - B	wages	\$ 41.56		
	7457	\$ 157.92	Employee - C	wages	\$ 157.92		
	7458	\$ 590.30	Employee - F	wages	\$ 590.30		
	7459	\$ 630.23	Employee - I	wages	\$ 259.73	\$ 370.50	
	7460	\$ 583.78	Employee - M	wages	\$ 583.78		
	7461	\$ 894.87	Employee - PP	wages		\$ 894.87	
	7462	\$ 110.82	Employee - S	wages	\$ 110.82		
	7463	\$ 297.82	Employee - U	wages	\$ 269.32	\$ 28.50	
	7464	\$ 86.17	Century Link	telephone	\$ 86.17		
	7465	\$ 148.23	E.C.E.	electric	\$ 46.76	\$ 101.47	
	7466	\$ 37.40	ECM	ads	\$ 37.40		
	7467	\$ 531.06	Federated Coop	tank rental	\$ 10.74	\$ 520.32	
	7468	\$ 10.64	Linda Hass	mileage	\$ 10.64		
	7469	\$ 75.00	Haubenschild Farms	Internet-pump	\$ 75.00		
	7470	\$ 25.00	Gary Larson	web support	\$ 25.00		
	7471	\$ 17.92	Cathy Lundeen	mileage	\$ 17.92		
	7472	\$ 1,245.00	Tom Lundeen	contract	\$ 75.00	\$ 1,170.00	
	7473	\$ 6.72	Ken Murray	mileage	\$ 6.72		
	7474	\$ 230.46	PERA	May report	\$ 230.46		
	7475	\$ 1,600.00	Wood Bros Blacktopping	contract		\$ 1,600.00	
	7476	\$ 2,604.00	Wood Bros. Constr.	contract		\$ 2,604.00	
	7477	\$ 1,088.10	Ziegler Cat	repair		\$ 1,088.10	
	7478	\$ 11,146.10	Hass Construction	class 5		\$ 11,146.10	
		\$ 22,159.10	May Balance		\$ 2,635.24	\$ 19,523.86	\$ -