Date	Ck #	Amount	Paid to Whom	Purpose	Revenue	R & B	Fire
2022							
Jan. 11	7642	$ 538.28	Employee - A	wages		$ 538.28	
	7643	$ 368.47	Employee - E	wages		$ 368.47	
	7644	$ 430.33	Employee - F	wages	$ 430.33		
	7645	$ 201.78	Employee - I	wages	$ 144.78	$ 57.00	
	7646	$ 878.36	Employee - M	wages	$ 878.36		
	7647	$ 819.66	Employee - PP	wages		$ 819.66	
	7648	$ 81.73	Employee - S	wages	$ 81.73		
	7649	$ 308.22	Employee - U	wages	$ 208.47	$ 99.75	
	7650	$ 160.69	Employee - V	wages	$ 160.69		
	7651	$ 77.93	Century Link	telephone	$ 77.93		
	7652	$ 139.88	ECE	electric	$ 1.90	$ 137.98	
	7653	$ 50.49	Linda Hass	mileage - supplies	$ 50.49		
	7654	$ 25.00	Haubenschild Farms	internet services	$ 25.00		
	7655	$ 25.00	Gary Larson	web	$ 25.00		
	7656	$ 424.50	Midwest Investments LLC	diesel - EC's		$ 424.50	
	7657	$ 9,010.00	MN Assoc of Townships Ins Trust	2022 comm ins	$ 2,435.00	$ 6,575.00	
	7658	$ 88.34	Ken Murray	mileage	$ 88.34		
	7659	$ 433.79	PERA	Jan. report	$ 212.33	$ 221.46	
	7660	$ 580.00	U.S. Postmaster	newsletters	$ 580.00		
	7661	$ 150.00	Wood Bros Blacktopping	contract		$ 150.00	
	7662	$ 300.00	Wood Bros Construction	contract	$ 300.00		
	7663	$ 1,319.95	Federated Coops	propane		$ 1,319.95	
		$ 16,412.40			**$ 5,700.35**	**$ 10,712.05**	$ -