

2022	Ck #	Amount	Paid To:	Purpose	Revenue	R & B	Fire
Oct. 11	7874	\$ 430.33	Employee - F	wages	\$ 430.33		
	7875	\$ 102.20	Employee - I	wages	\$ 102.20		
	7876	\$ 874.80	Employee - M	wages	\$ 874.80		
	7877	\$ 807.42	Employee - PP	wages		\$ 807.42	
	7878	\$ 55.41	Employee - S	wages	\$ 55.41		
	7879	\$ 52.50	Employee - SS	election	\$ 52.50		
	7880	\$ 239.65	Employee - U	wages	\$ 28.50	\$ 211.15	
	7881	\$ 26.32	Employee - V	wages	\$ 26.32		
	7882	\$ 83.64	Century Link	phone	\$ 83.64		
	7883	\$ 128.74	E.C.E.	electric	\$ 45.92	\$ 82.82	
	7884	\$ 1,916.75	Hass Construction	class 1		\$ 1,916.75	
	7885	\$ 44.05	Linda Hass	supplies-mileage	\$ 44.05		
	7886	\$ 25.00	Haubenschild Farms	internet	\$ 25.00		
	7887	\$ 25.00	Gary Larson	web support	\$ 25.00		
	7888	\$ 289.83	Lighthouse Alarms	security	\$ 96.61	\$ 193.22	
	7889	\$ 250.00	Tom Lundeen	contract-bal-Sept		\$ 250.00	
	7890	\$ 300.00	Tom Lundeen	contract - Oct.	\$ 150.00	\$ 150.00	
	7891	\$ 45.59	Lyle Signs Inc.	signs		\$ 45.59	
	7892	\$ 1,157.50	Midwest Machinery	bulk oil		\$ 1,157.50	
	7893	\$ 454.01	Ken Murray	mileage-bobcat-signs	\$ 54.01	\$ 400.00	
	7894	\$ 332.04	PERA	Oct. report	\$ 200.37	\$ 131.67	
	7895	\$ 9.38	Crystal Sieckert	mileage	\$ 9.38		
	7896	\$ 56.25	Joan Zeug	cemetery	\$ 56.25		
	7897	\$ 100.00	Stephen Zeug	cemetery	\$ 100.00		
		\$ 7,806.41	Oct. balance		\$ 2,460.29	\$ 5,346.12	\$ -

