

2023	Ck #	Amount	Paid To:	Purpose	Revenue	R & B	Fire
May 9	8075	\$ 152.38	Employee - B	wages	\$ 152.38		
	8076	\$ 831.15	Employee - C	wages	\$ 152.38	\$ 678.77	
	8077	\$ 498.69	Employee - CC	wages		\$ 498.69	
	8078	\$ 1,099.60	Employee - D	wages		\$ 1,099.60	
	8079	\$ 949.53	Employee - F	wages	\$ 634.53	\$ 315.00	
	8080	\$ 554.10	Employee - H	wages		\$ 554.10	
	8081	\$ 943.38	Employee - I	wages	\$ 163.38	\$ 780.00	
	8082	\$ 1,016.61	Employee - M	wages	\$ 1,016.61		
<b>VOID</b>	8014	\$ (315.84)	Employee - N	<b>VOID check</b>		\$ (315.84)	
	8083	\$ 210.55	Employee - N	wages		\$ 210.55	
	8084	\$ 1,025.20	Employee - PP	wages		\$ 1,025.20	
	8085	\$ 249.34	Employee - S	wages	\$ 99.34	\$ 150.00	
	8086	\$ 609.51	Employee - U	wages	\$ 99.51	\$ 510.00	
	8087	\$ 55.41	Employee - V	wages	\$ 55.41		
	8088	\$ 13.20	Auto Value	repair/maint.		\$ 13.20	
	8089	\$ 76.15	Century Link	telephone	\$ 76.15		
	8090	\$ 183.69	E.C.E.	electric	\$ 54.05	\$ 129.64	
	8091	\$ 133.59	ECM	supplies	\$ 133.59		
	8092	\$ 74.31	Federated Coop	tank rental-diesel	\$ 10.00	\$ 64.31	
	8093	\$ 2,685.00	Granite Water Works Inc.	culverts		\$ 2,685.00	
	8094	\$ 560.00	Hass Construction	class 5		\$ 560.00	
	8095	\$ 159.00	Linda Hass	mileage-supplies	\$ 159.24		
	8096	\$ 127.21	Dennis Haubenschild	mileage-supplies		\$ 127.21	
	8097	\$ 25.00	Haubenschild Farms	Internet	\$ 25.00		
	8098	\$ 5,994.00	Konrad Material Sales LLC	crack seal		\$ 5,994.00	
	8099	\$ 25.00	Gary Larson	web support	\$ 25.00		
	8100	\$ 1,605.48	Tom Lundeen	mileage-supplies	\$ 239.35	\$ 1,366.13	
	8101	\$ 500.00	Tom Lundeen	contract	\$ 500.00		
	8102	\$ 35.37	Cathy Lundeen	mileage	\$ 35.37		
	8103	\$ 29.48	Ken Murray	mileage	\$ 29.48		
	8104	\$ 93.77	Napa Auto Parts	repair/maint.		\$ 93.77	
	8105	\$ 712.10	PERA	May report	\$ 376.10	\$ 336.00	
	8106	\$ 843.97	Mark Thorsbakken	repair/maint.		\$ 843.97	
	8107	\$ 1,650.00	Wood Bros Blacktopping	contract	\$ 1,600.00	\$ 50.00	
	8108	\$ 2,788.00	Wood Bros. Constr.	contract	\$ 1,788.00	\$ 1,000.00	
	8109	\$ 281.58	Travis Wood	mileage-supplies	\$ 103.49	\$ 178.09	
		\$ 26,475.51	May Balance		\$ 7,528.36	\$ 18,947.39	\$ -