

2019	Ck #	Amount	Paid To:	Purpose	Revenue	R & B	Fire
Apr. 9	6725	\$ 369.40	Employee - A	wages		\$ 369.40	
	6726	\$ 193.93	Employee - C	wages	\$ 193.93		
	6727	\$ 69.03	Employee - D	wages		\$ 69.03	
	6728	\$ 842.69	Employee - E	wages		\$ 842.69	
	6729	\$ 740.22	Employee - F	wages	\$ 740.22		
	6730	\$ 329.74	Employee - I	wages	\$ 329.74		
	6731	\$ 956.18	Employee - M	wages	\$ 956.18		
	6732	\$ 493.63	Employee - R	wages		\$ 493.63	
	6733	\$ 221.64	Employee - S	wages	\$ 221.64		
	6734	\$ 507.92	Employee - U	wages	\$ 457.92	\$ 50.00	
	6735	\$ 251.65	Employee - V	wages	\$ 251.65		
	6736	\$ 11.37	Auto Value	supplies		\$ 11.37	
	6737	\$ 528.59	E.C.'s Corner Express	diesel		\$ 528.59	
	6738	\$ 247.71	E.C.E.	electric	\$ 53.50	\$ 194.21	
	6739	\$ 171.45	ECM Publishers	legal notices	171.45		
	6740	\$ 1,000.00	Granite Water Works Inc.	pvc pipe		\$ 1,000.00	
	6741	\$ 432.00	Hass Construction	crushed rock		\$ 432.00	
	6742	\$ 22.04	Linda Hass	mileage	22.04		
	6743	\$ 25.00	Gary Larson	web support	\$ 25.00		
	6744	\$ 13.34	Dennis Haubenschild	mileage	\$ 13.34		
	6745	\$ 60.32	Cathy Lundeen	mileage	\$ 60.32		
	6746	\$ 3,965.00	Tom Lundeen	contract		\$ 3,965.00	
	6747	\$ 52.20	Tom Lundeen	mileage		\$ 52.20	
	6748	\$ 150.00	MAT	education	\$ 150.00		
	6749	\$ 64.96	Ken Murray	mileage	\$ 60.32	\$ 4.64	
	6750	\$ 366.27	PERA	April report	\$ 275.25	\$ 91.02	
	6751	\$ 13.36	Barbara Prince	mileage-supplies	\$ 13.36		
	6752	\$ 68.44	Carla Selix	mileage	\$ 68.44		
	6753	\$ 160.00	Ernest Swanson	80 gophers	\$ 160.00		
	6754	\$ 43.33	Windstream	telephone	\$ 43.33		
	6755	\$ 5,228.50	Wood Bros Blacktopping	contract		\$ 5,228.50	
	6756	\$ 66.48	Travis Wood	mileage	\$ 66.48		

		\$ 17,666.39	April Balance		\$ 4,334.11	\$ 13,332.28	\$ -

