

2018	CK #	Amount	Paid To Whom	Purpose	Revenue	R & B	Fire
Feb.13	6340	\$ 46.17	Employee - C	wages	\$ 46.17		
	6341	\$ 427.11	Employee - E	wages		\$ 427.11	
	6342	\$ 449.04	Employee - F	wages	\$ 449.04		
	6343	\$ 156.99	Employee - I	wages	\$ 131.99	\$ 25.00	
	6344	\$ 701.82	Employee - M	wages	\$ 701.82		
	6345	\$ 321.93	Employee - R	wages		\$ 321.93	
	6346	\$ 55.41	Employee - S	wages	\$ 55.41		
	6347	\$ 55.41	Employee - U	wages	\$ 55.41		
	6348	\$ 173.59	Auto Value	supplies		\$ 173.59	
	6349	\$ 425.00	E.C.E.	electric	\$ 175.00	\$ 250.00	
	6350	\$ 130.13	ECM Publishers Inc.	ads	\$ 130.13		
	6351	\$ 99.93	Fastenal	repairs		\$ 99.93	
	6352	\$ 883.81	Federated Coops	propane		\$ 883.81	
	6353	\$ 22.22	Linda Hass	mileage-supplies	\$ 22.22		
	6354	\$ 135.87	Gary Larson	2018 web	\$ 135.87		
	6355	\$ 31.61	Cathy Lundeen	mileage	\$ 31.61		
	6356	\$ 1,017.50	Tom Lundeen	contract		\$ 1,017.50	
	6357	\$ 214.97	PERA	Feb report	\$ 162.46	\$ 52.51	
	6358	\$ 500.00	U.S.Postmaster	newsletters	\$ 500.00		
	6359	\$ 76.72	Winstream	telephone	\$ 76.72		
	6360	\$ 2,226.00	Wood Bros Blacktopping LLC	labor		\$ 2,226.00	
		\$ 8,151.23	Feb. Balance		\$ 2,673.85	\$ 5,477.38	

