Date	Ck #	Amount	Paid to Whom	Purpose	Revenue	R & B	Fire
2019							
Jan. 8	6641	$ 461.75	Employee - A	wages		$ 461.75	
	6642	$ 336.78	Employee - F	wages	$ 336.78		
	6643	$ 447.90	Employee - I	wages	$ 60.00	$ 387.90	
	6644	$ 598.80	Employee - M	wages	$ 598.80		
	6645	$ 321.93	Employee - R	wages		$ 321.93	
	6646	$ 55.41	Employee - S	wages	$ 55.41		
	6647	$ 55.41	Employee - U	wages	$ 55.41		
	6648	$ 308.93	Aker Doors	door repair		$ 308.93	
	6649	$ 328.17	EC's	diesel		$ 328.17	
	6650	$ 150.87	ECE	electric service	$ 44.18	$ 106.69	
	6651	$ 25.00	Gary Larson	website	$ 25.00		
	6652	$ 8,933.00	MATIT	2019 commercial ins	$ 2,501.24	$ 6,431.76	
	6653	$ 338.00	Colten Mellgren	169 gophers	$ 338.00		
	6654	$ 186.17	PERA	Jan. report	$ 133.66	$ 52.51	
	6655	$ 40.12	Windstream	telephone	$ 40.12		
	6656	$ 1,419.50	Wood Bros Blacktopping	truck repair		$ 1,419.50	
	6657	$ 188.15	Travis Wood	parts		$ 188.15	
		$ 14,195.89	**Jan. balance and YTD**		**$ 4,188.60**	**$ 10,007.29**	$ -