Date	Ck #	Amount	Paid to Whom	Purpose	Revenue	R & B	Fire
2018							
Jan. 9	6320	$ 392.91	Employee - F	wages	$ 392.91		
	6321	$ 55.41	Employee - I	wages	$ 55.41		
	6322	$ 609.53	Employee - M	wages	$ 609.53		
	6323	$ 214.62	Employee - R	wages		$ 214.62	
	6324	$ 55.41	Employee - S	wages	$ 55.41		
	6325	$ 55.41	Employee - U	wages	$ 55.41		
	6326	$ 69.26	Employee - V	wages	$ 69.26		
	6327	$ 58.00	Avery Bratvold	29 gophers	$ 58.00		
	6328	$ 48.00	Deputy Registrar	registrations		$ 48.00	
	6329	$ 225.00	ECE	electric service	$ 75.00	$ 150.00	
	6330	$ 886.79	Federated Co-op	propane	$ 137.39	$ 749.40	
	6331	$ 21.87	Linda Hass	postage	$ 21.87		
	6332	$ 150.00	Curtis Hough	driveway permit		$ 150.00	
	6333	$ 25.00	Gary Larson	website	$ 25.00		
	6334		MATIT - VOID	missing certificate			
	6335	$ 8,933.00	MATIT	2017 commercial ins	$ 2,501.24	$ 6,431.76	
	6336	$ 77.08	Midwest Electrical Solutions	repairs		$ 77.08	
	6337	$ 44.73	Ken Murray	supplies		$ 44.73	
	6338	$ 176.40	PERA	Jan. report	$ 141.40	$ 35.00	
	6339	$ 38.26	Windstream	telephone	$ 38.26		
		$ 12,136.68	**Jan. balance**		**$ 4,236.09**	**$ 7,900.59**	$ -