Date	Ck #	Amount	Paid to Whom	Purpose	Revenue	R & B	Fire
2021							
Jan. 12	7350	$ 562.75	Employee - A	wages		$ 562.75	
	7351	$ 55.41	Employee - C	wages	$ 55.41		
	7352	$ 374.20	Employee - F	wages	$ 374.20		
	7353	$ 151.99	Employee - I	wages	$ 66.49	$ 85.50	
	7354	$ 1,049.63	Employee - M	wages	$ 1,049.63		
	7355	$ 146.80	Employee - R	wages		$ 146.80	
	7356	$ 318.61	Employee - S	wages	$ 55.41	$ 263.20	
	7357	$ 55.41	Employee - U	wages	$ 55.41		
	7358	$ 108.05	Employee - V	wages	$ 108.05		
	7359	$ 63.10	Auto Value	repairs		$ 63.10	
	7360	$ 72.92	Century Link	telephone	$ 72.92		
	7361	$ 265.66	EC's	diesel fuel		$ 265.66	
	7362	$ 36.68	ECE	electric		$ 36.68	
	7363	$ 130.90	ECM	ads	$ 130.90		
	7364	$ 98.24	Linda Hass	mileage - supplies	$ 98.24		
	7365	$ 25.00	Haubenschild Farms	internet services	$ 25.00		
	7366	$ 3,450.82	Isanti Co. Auditor	omni ballot mach	$ 3,450.82		
	7367	$ 25.00	Gary Larson	web	$ 25.00		
	7368	$ 2,000.00	Tom Lundeen	contract		$ 2,000.00	
	7369	$ 9,010.00	MATIT	2020 comm ins	$ 2,435.00	$ 6,575.00	
	7370	$ 344.30	PERA	Jan. report	$ 228.57	$ 115.73	
	7371	$ 550.00	U.S. Postmaster	newsletters	$ 550.00		
	7372	$ 3,993.22	Wood Bros Blacktopping	contract		$ 3,993.22	
	7373	$ 625.00	Wood Bros Construction	contract	$ 150.00	$ 475.00	
	7374	$ 702.13	Federated Coops	propane		$ 702.13	
	7375	$ 176.40	Dennis Haubenschild	mileage		$ 176.40	
	7376	$ 950.00	Jultech Inc.	repairs		$ 950.00	
		$ 25,342.22	**Jan. balance and YTD**		**$ 8,931.05**	**$ 16,411.17**	$ -