

2022	Ck #	Amount	Paid To:	Purpose	Revenue	R & B	Fire
Apr. 12	7719	\$ 195.73	Employee - A	wages		\$ 195.73	
	7720	\$ 236.88	Employee - E	wages		\$ 236.88	
	7721	\$ 486.46	Employee - F	wages	\$ 486.46		
	7722	\$ 254.19	Employee - I	wages	\$ 225.69	\$ 28.50	
	7723	\$ 1,054.55	Employee - M	wages	\$ 1,054.55		
	7724	\$ 526.05	Employee - PP	wages		\$ 526.05	
	7725	\$ 242.41	Employee - S	wages	\$ 242.41		
	7726	\$ 189.78	Employee - U	wages	\$ 120.00	\$ 69.78	
	7727	\$ 261.18	Auto Value	repair		\$ 261.18	
	7728	\$ 80.24	Century Link	telephone	\$ 80.24		
	7729	\$ 304.58	E.C.E.	electric	\$ 60.61	\$ 243.97	
	7730	\$ 93.50	ECM	ads	\$ 93.50		
	7731	\$ 1,800.00	Dennis Haubenschild	door/compost		\$ 1,800.00	
	7732	\$ 840.00	H & L Mesabi Co	blades		\$ 840.00	
	7733	\$ 178.38	Linda Hass	mileage/supplies	178.38		
	7734	\$ 25.00	Haubenschild Farms	internet	\$ 25.00		
	7735	\$ 709.80	Isanti Co Hwy Dept	sand/salt		\$ 709.80	
	7736	\$ 25.00	Gary Larson	web support	\$ 25.00		
	7737	\$ 289.83	Lighthouse Lock & Alarm	security	\$ 96.61	\$ 193.22	
	7738	\$ 12.87	Ken Murray	mileage	\$ 12.87		
	7739	\$ 373.40	PERA	April report	\$ 255.69	\$ 117.71	
	7740	\$ 27,784.72	Wood Bros Blacktopping LLC	contract		\$ 27,784.72	
	7741	\$ 84.60	Travis Wood	bolts		\$ 84.60	
		\$ 36,049.15	April Balance		\$ 2,957.01	\$ 33,092.14	\$ -

