

2023	Ck #	Amount	Paid To:	Purpose	Revenue	R & B	Fire
Apr. 11	8050	\$ 785.52	Employee - A	wages		\$ 785.52	
	8051	\$ 609.51	Employee - E	wages		\$ 609.51	
	8052	\$ 725.01	Employee - F	wages	\$ 725.01		
	8053	\$ 576.51	Employee - I	wages	\$ 120.00	\$ 456.51	
	8054	\$ 1,130.39	Employee - M	wages	\$ 1,130.39		
	8055	\$ 221.64	Employee - S	wages		\$ 221.64	
	8056	\$ 332.46	Employee - U	wages	\$ 182.46	\$ 150.00	
	8057	\$ 83.58	Century Link	telephone	\$ 83.58		
	8058	\$ 267.69	E.C.E.	electric	\$ 52.68	\$ 215.01	
	8059	\$ 110.56	ECM	ads	\$ 110.56		
	8060	\$ 1,612.10	Federate Coop	diesel		\$ 1,612.10	
	8061	\$ 1,355.89	Federate Coop	propane		\$ 1,355.89	
	8062	\$ 150.03	Linda Hass	mileage/supplies	150.03		
	8063	\$ 92.00	Haubenschild Farms	internet-grease	\$ 25.00	\$ 67.00	
	8064	\$ 978.64	Isanti Co Assn of Townships	dues	\$ 978.64		
	8065	\$ 1,244.74	Isanti Co Auditor	sand/salt/election	\$ 452.50	\$ 792.24	
	8066	\$ 25.00	Gary Larson	web support	\$ 25.00		
	8067	\$ 289.83	Lighthouse Lock & Alarm	security	\$ 96.61	\$ 193.22	
	8068	\$ 55.02	Cathy Lundeen	mileage	\$ 55.02		
	8069	\$ 197.54	Lyle Signs, Inc.	signs		\$ 197.54	
	8070	\$ 165.00	MN Assoc. of Townships	education	\$ 165.00		
	8071	\$ 22.27	Ken Murray	mileage	\$ 22.27		
	8072	\$ 459.21	PERA	April report	\$ 331.10	\$ 128.11	
	8073	\$ 50.00	Wood Bros Construction LLC	contract	\$ 50.00		
	8074	\$ 40.76	Travis Wood	supplies	\$ 40.76		
		\$ 11,580.90	April Balance		\$ 4,796.61	\$ 6,784.29	\$ -

