2023	Ck #	Amount	Paid To:	Purpose	Revenue	R & B	Fire
Jan. 10	7960	$ 1,335.39	Employee - A	wages		$ 1,335.39	
	7961	$ 430.33	Employee - F	wages	$ 430.33		
	7962	$ 400.93	Employee - I	wages	$ 60.00	$ 340.93	
	7963	$ 1,043.51	Employee - M	wages	$ 1,043.51		
	7964	$ 1,237.03	Employee - N	wages		$ 1,237.03	
	7965	$ 108.05	Employee - S	wages	$ 60.00	$ 48.05	
	7966	$ 187.00	Employee - U	wages	$ 60.00	$ 127.00	
	7967	$ 52.52	Michael Anderson	repair		$ 52.52	
	7968	$ 242.61	Auto Value	repair/maintenance		$ 242.61	
	7969	$ 83.09	Century Link	telephone	$ 83.09		
	7970	$ 15,959.00	City of Princwton	2nd half-2022			$ 15,959.00
	7971	$ 189.53	E.C.E.	electric	$ 52.36	$ 137.17	
	7972	$ 945.70	Federated Coops	propane		$ 945.70	
	7973	$ 65.58	Linda Hass	mileage/supplies	$ 65.58		
	7974	$ 871.97	Haubenschild Farms	internet	$ 25.00	$ 846.97	
	7975	$ 264.08	Isanti Co Treas	Hwy-salt/sand		$ 264.08	
	7976	$ 288.52	Gary Larson	web support	$ 288.52		
	7977	$ 2,922.50	Tom Lundeen	contract		$ 2,922.50	
	7978	$ 78.42	Marv's True Value	supplies		$ 78.42	
	7979	$ 12.50	Ken Murray	mileage	$ 12.50		
	7980	$ 487.52	PERA	Jan. report	$ 262.08	$ 225.44	
	7981	$ 300.00	Wood Bros Blacktopping LLC	contract		$ 300.00	
	7982	$ 790.00	Wood Bros Construction LLC	contract	$ 150.00	$ 640.00	
		$ 28,295.78	**Jan. Balance**		**$ 2,592.97**	**$ 9,743.81**	**$ 15,959.00**