

2023	Ck#	Amount	Paid To:	Purpose	Revenue	R&B	Fire
Jun. 13	8110	\$ 206.04	Employee - A	wages	\$ 206.04		
	8111	\$ 664.92	Employee - C	wages		\$ 664.92	
	8112	\$ 831.15	Employee - CC	wages		\$ 831.15	
	8113	\$ 994.14	Employee - D	wages		\$ 994.14	
	8114	\$ 598.72	Employee - F	wages	\$ 418.72	\$ 180.00	
	8115	\$ 609.51	Employee - H	wages		\$ 609.51	
	8116	\$ 183.43	Employee - I	wages	\$ 33.43	\$ 150.00	
	8117	\$ 873.52	Employee - M	wages	\$ 873.52		
	8118	\$ 1,025.20	Employee - PP	wages		\$ 1,025.20	
	8119	\$ 55.41	Employee - S	wages	\$ 55.41		
	8120	\$ 498.69	Employee - U	wages	\$ 438.69	\$ 60.00	
	8121	\$ 110.82	Employee - V	wages	\$ 110.82		
	8122	\$ 18.34	Michael Anderson	mileage	\$ 18.34		
	8123	\$ 75.63	Century Link	telephone	\$ 75.63		
	8124	\$ 140.78	E.C.E.	electric	\$ 47.88	\$ 92.90	
	8125	\$ 1,351.50	Federate Coop	diesel		\$ 1,351.50	
	8126	\$ 53,014.50	Hass Costruction	gravel		\$ 53,014.50	
	8127	\$ 26.86	Linda Hass	mileage	\$ 26.86		
	8128	\$ 150.00	Dennis Haubeschild	compost	\$ 150.00		
	8129	\$ 25.00	Haubeschild Farms	internet	\$ 25.00		
	8130	\$ 150.00	Isanti Co Auditor	hwy training - Mike	\$ 150.00		
	8131	\$ 1,498.50	Konrad Materials Sales	crack sealant		\$ 1,498.50	
	8132	\$ 25.00	Gary Larson	web	\$ 25.00		
	8133	\$ 650.14	Tom Lundeen	truck-supplies		\$ 650.14	
	8134	\$ 4,035.00	Tom Lundeen	contract	\$ 375.00	\$ 3,660.00	
	8135	\$ 155.02	Ken Murray	mileage-chainsaw	\$ 55.02	\$ 100.00	
	8136	\$ 580.26	PERA	June report	\$ 227.46	\$ 352.80	
	8137	\$ 2,684.80	United States Treasury	941 - 2nd Qtr	\$ 1,530.34	\$ 1,154.46	
	8138	\$ 31.00	Victor Lundeen Co	supplies	\$ 31.00		
	8139	\$ 6,350.00	Silver Streams Shelter	salt shed		\$ 6,350.00	
		\$ 77,613.88	June Balance		\$ 4,874.16	\$ 72,739.72	\$ -

