

2023	Ck #	Amount	Paid To:	Purpose	Revenue	R & B	Fire
Mar. 21	8015	\$ 1,168.36	Employee - A	wages		\$ 1,168.36	
	8016	\$ 447.43	Employee - C	wages	\$ 447.43		
	8017	\$ 947.51	Employee - E	wages		\$ 947.51	
	8018	\$ 705.37	Employee - F	wages	\$ 705.37		
	8019	\$ 782.22	Employee - I	wages	\$ 234.53	\$ 547.69	
	8020	\$ 168.75	Employee - J	election wages	\$ 168.75		
	8021	\$ 75.00	Employee - L	election wages	\$ 75.00		
	8022	\$ 1,021.77	Employee - M	wages	\$ 1,021.77		
	8023	\$ 647.60	Employee - S	wages	\$ 187.00	\$ 460.60	
	8024	\$ 184.00	Employee - TT	election wages	\$ 184.00		
	8025	\$ 382.33	Employee - U	wages	\$ 382.33		
	8026	\$ 108.05	Employee - V	wages	\$ 108.05		
	8027	\$ 93.75	Employee - ZZ	election wages	\$ 93.75		
	8028	\$ 520.48	American Solutions for Business	CTAS checks	\$ 520.48		
	8029	\$ 83.58	Century Link	telephone	\$ 83.58		
	8030	\$ 5,995.00	Chip's Refrigeration	furnace-s bldg		\$ 5,995.00	
	8031	\$ 262.15	E C E	electric	\$ 56.38	\$ 205.77	
	8032	\$ 180.90	ECM Publishers	advertising	\$ 180.90		
	8033	\$ 1,768.73	Federate Coop	propane		\$ 1,768.73	
	8034	\$ 1,168.20	Federate Coop	diesel		\$ 1,168.20	
	8035	\$ 86.25	Linda Hass	mileage-supplies	\$ 86.25		
	8036	\$ 40.61	Dennis Haubenschild	mileage	\$ 40.61		
	8037	\$ 104.99	Haubenschild Farms	internet-supplies	\$ 104.99		
	8038	\$ 1,056.32	Isanti Co Auditor	sand - Hwy dept		\$ 1,056.32	
	8039	\$ 25.00	Gary Larson	web	\$ 25.00		
	8040	\$ 27.06	Cathy Lundeen	mileage supplies	\$ 27.06		
	8041	\$ 6,772.50	Tom Lundeen	contract		\$ 6,772.50	
	8042	\$ 10,865.00	MN Assoc of Townships ins Trust	consolidated ins	\$ 2,607.60	\$ 8,257.40	
	8043	\$ 443.60	Minuteman Press	newsletters	\$ 443.60		
	8044	\$ 13.10	Ken Murrary	mileage	\$ 13.10		
	8045	\$ 5.00	Heidi Tulp	moderator fee	\$ 5.00		
	8046	\$ 531.91	PERA	Mar. report	\$ 332.40	\$ 199.51	
	8047	\$ 2,588.64	U.S. Treasury	941 1st quarter	\$ 1,527.30	\$ 1,061.34	
	8048	\$ 3,518.16	Wood Bros Blacktopping LLC	contract		\$ 3,518.16	
	8049	\$ 325.00	Wood Bros Construction LLC	contract	\$ 325.00		
		\$ 43,114.32	Mar. Balance		\$ 9,987.23	\$ 33,127.09	\$ -