

2024	Ck #	Amount	Paid To:	Purpose	Revenue	R & B	Fire
May 14	8389	\$ 152.38	Employee - B	wages	\$ 152.38		
	8390	\$ 152.38	Employee - C	wages	\$ 152.38		
	8391	\$ 851.30	Employee - F	wages	\$ 851.30		
	8392	\$ 960.69	Employee - I	wages	\$ 420.69	\$ 540.00	
	8393	\$ 833.60	Employee - M	wages	\$ 833.60		
	8394	\$ 1,017.32	Employee - PP	wages		\$ 1,017.32	
	8395	\$ 415.57	Employee - S	wages	\$ 115.57	\$ 300.00	
	8396	\$ 720.33	Employee - U	wages	\$ 540.33	\$ 180.00	
	8397	\$ 290.90	Employee - V	wages	\$ 290.90		
	8398	\$ 91.05	Century Link	telephone	\$ 91.05		
	8399	\$ 187.31	E.C.E.	electric	\$ 61.65	\$ 125.66	
	8400	\$ 1,560.69	Federated Coop	tank rental-diesel	\$ 10.90	\$ 1,549.79	
	8401	\$ 31,738.00	Hass Construction	class 5		\$ 31,738.00	
	8402	\$ 73.65	Linda Hass	mileage-supplies	\$ 73.65		
	8403	\$ 25.00	Haubenschild Farms	Internet	\$ 25.00		
	8404	\$ 250.00	Dennis Haubenschild	compost	\$ 250.00		
	8405	\$ 450.77	Isanti Co Aucitor	election	\$ 450.77		
	8406	\$ 25.00	Gary Larson	web support	\$ 25.00		
	8407	\$ 71.69	Cathy Lundeen	mileage	\$ 71.69		
	8408	\$ 18,185.00	Tom Lundeen	contract	\$ 150.00	\$ 18,035.00	
	8409	\$ 123.28	Ken Murray	mileage	\$ 123.28		
	8410	\$ 200.00	Ken Murray	man/machine		\$ 200.00	
	8411	\$ 80.16	Napa Auto Parts	repair/maint.		\$ 80.16	
	8412	\$ 505.36	PERA	May report	\$ 277.57	\$ 227.79	
	8413	\$ -	Roger Sundeen - Void	153 gophers	\$ -		
	8414	\$ 1,600.00	Wood Bros Blacktopping	contract	\$ 1,600.00		
	8415	\$ 6,950.00	Wood Bros. Constr.	contract	\$ 1,410.00	\$ 5,540.00	
	8416	\$ 582.99	Travis Wood	r/m		\$ 582.99	
	8417	\$ 459.00	Roger Sweningson	153 gophers	\$ 459.00		
		\$ 68,553.42	May Balance		\$ 8,436.71	\$ 60,116.71	\$ -

