

2025	Ck #	Amount	Paid To:	Purpose	Revenue	R & B	Fire
May 13	8724	\$ 152.38	Employee - B	wages	\$ 152.38		
	8725	\$ 900.41	Employee - C	wages	\$ 165.00	\$ 735.41	
	8726	\$ 1,297.90	Employee - D	wages		\$ 1,297.90	
	8727	\$ 1,461.80	Employee - F	wages	\$ 651.80	\$ 810.00	
	8728	\$ 387.87	Employee - H	wages		\$ 387.87	
	8729	\$ 707.53	Employee - I	wages	\$ 290.09	\$ 417.44	
	8730	\$ 686.80	Employee - M	wages	\$ 686.80		
	8731	\$ 152.38	Employee - N	wages	\$ 152.38		
	8732	\$ 1,017.32	Employee - PP	wages		\$ 1,017.32	
	8733	\$ 207.79	Employee - S	wages	\$ 57.79	\$ 150.00	
	8734	\$ 664.92	Employee - U	wages	\$ 359.06	\$ 305.86	
	8735	\$ 83.11	Employee - V	wages	\$ 83.11		
	8736	\$ 13.20	Auto Value	r/m		\$ 13.20	
	8737	\$ 89.15	Century Link	telephone	\$ 89.15		
	8738	\$ 550.00	Crawford Equipment	cracksealing tools		\$ 550.00	
	8739	\$ 180.02	E.C.E.	electric	\$ 60.66	\$ 119.36	
	8740	\$ 159.90	ECE Fiber	internet	\$ 79.95	\$ 79.95	
	8741	\$ 114.13	ECM	ads	\$ 114.13		
	8742	\$ 1,393.69	Federated Coop	tank rental-diesel	\$ 10.00	\$ 1,383.69	
	8743	\$ 62.74	Linda Hass	mileage-supplies	\$ 62.74		
	8744	\$ 1,708.43	Isanti Co Aucitor	assessments	\$ 410.07	\$ 1,298.36	
	8745	\$ 485.81	Isanti Co Aucitor	culverts - Hwy dept		\$ 485.81	
	8746	\$ 12,675.00	Konrad Material Sales LLC	seal coating		\$ 12,675.00	
	8747	\$ 25.00	Gary Larson	web support	\$ 25.00		
	8748	\$ 289.83	Lighthouse Lock Alarm	security	\$ 96.61	\$ 193.22	
	8749	\$ 43.40	Cathy Lundeen	mileage	\$ 43.40		
	8750	\$ 2,100.35	Tom Lundeen	miles-supplies	\$ 114.80	\$ 1,985.55	
	8751	\$ 3,250.00	Tom Lundeen	contract	\$ 75.00	\$ 3,175.00	
	8752	\$ 75.00	MN Assoc of Townships	education	\$ 75.00		
	8753	\$ 406.00	Ken Murray	man/machine-miles	\$ 56.00	\$ 350.00	
	8754	\$ 716.31	PERA	May report	\$ 223.61	\$ 492.70	
	8755	\$ 1,650.00	Wood Bros Blacktopping	contract	\$ 1,650.00		
	8756	\$ 600.00	Wood Bros. Constr.	contract		\$ 600.00	
		\$ 34,308.17	May Balance		\$ 5,784.53	\$ 28,523.64	\$ -

