

2026	Ck #	Amount	Paid To:	Purpose	Revenue	R & B	Fire
Mar. 17	9008	\$ 17.82	Employee - A	wages		\$ 17.82	
	9009	\$ 959.03	Employee - F	wages	\$ 959.03		
	9010	\$ 330.88	Employee - C	wages	\$ 330.88		
	9011	\$ 105.00	Employee - HH	election wages	\$ 105.00		
	9012	\$ 534.49	Employee - I	wages	\$ 294.49	\$ 240.00	
	9013	\$ 105.00	Employee - J	election wages	\$ 105.00		
	9014	\$ 1,307.27	Employee - M	wages	\$ 1,307.27		
	9015	\$ 120.00	Employee - O	election wages	\$ 120.00		
	9016	\$ 120.00	Employee - OT	election wages	\$ 120.00		
	9017	\$ 579.03	Employee - S	wages	\$ 519.03	\$ 60.00	
	9018	\$ 358.44	Employee - U	wages	\$ 358.44		
	9019	\$ 382.56	PERA	Mar. report	\$ 142.56	\$ 240.00	
	9020	\$ 68.93	Employee - V	wages	\$ 68.93		
	9021	\$ 413.59	employee - V	election wages	\$ 413.59		
	9022	\$ 225.00	Employee - ZZ	election wages	\$ 225.00		
	9023	\$ 91.47	Century Link	telephone	\$ 91.47		
	9024	\$ 231.12	E C E	electric	\$ 65.18	\$ 165.94	
	9025	\$ 159.90	E C E Fiber	internet	\$ 79.95	\$ 79.95	
	9026	\$ 851.79	ECE	repair work		\$ 851.79	
	9027	\$ 166.00	ECM Publishers	advertising	\$ 166.00		
	9028	\$ 1,532.15	Federate Coop	diesel - propane	\$ 659.13	\$ 873.02	
	9029	\$ 390.42	Linda Hass	mil=\$92.18 Sup-\$298.34	\$ 390.42		
	9030	\$ 642.12	Dennis Haubenschild	mi - \$101.50-laptop\$540.62	\$ 642.12		
	9031	\$ 292.00	Isanti Co Auditor-Treasurer	county lne		\$ 292.00	
	9032	\$ 205.74	Gary Larson	web \$25 domain \$180.74	\$ 205.74		
	9033	\$ 192.27	Cathy Lundeen	mil=\$52.20 sup=\$140.07	\$ 192.27		
	9034	\$ 114.18	MN U.I. Fund	1st qtr 2026	\$ 83.36	\$ 30.82	
	9035	\$ 461.44	Minuteman Press	newsletters=424.17 -AM	\$ 461.44		
	9036	\$ 50.75	Ken Murrary	mileage	\$ 50.75		
	9037	\$ 266.71	Barbara Prince	mil=\$27.55 sup=\$239.16	\$ 266.71		
	9038	\$ 131.18	Carla Selix	mil-\$31.18 supl-\$100	\$ 131.18		
	8943	\$ (32,280.48)	Township of Princeton	Void - lost in mail		\$ (32,280.48)	

	9039	\$ 40,405.48	Township of Princeton	reissue void+inv 63030175		\$ 40,405.48	
	9040	\$ 1,777.72	U.S. Treasury	941 1st quarter	\$ 1,297.74	\$ 479.98	
	9041	\$ 25.00	Curtis VanOort	moderator fee	\$ 25.00		
	9042	\$ 34.55	Victor Lundeen Co	supplies	\$ 34.55		
	9043	\$ 21.75	Travis Wood	mileage	\$ 21.75		
			Checks 8972-9007 Voided	Printing Error			
		\$ 21,390.30	Mar. Balance		\$ 9,933.98	\$ 11,456.32	\$ -