

2019	Ck #	Amount	Paid To:	Purpose	Revenue	R & B	Fire
Mar. 20	6686	\$ 1,188.72	Employee - A	wages		\$ 1,188.72	
	6687	\$ 23.09	Employee - C	wages	\$ 23.09		
	6688	\$ 1,802.49	Employee - E	wages		\$ 1,802.49	
	6689	\$ 654.85	Employee - F	wages	\$ 654.85		
	6690	\$ 277.06	Employee - I	wages	\$ 277.06		
	6691	\$ 815.57	Employee - M	wages	\$ 815.57		
	6692	\$ 323.22	Employee - M	election wages	\$ 323.22		
	6693	\$ 62.50	Employee - N	election wages	\$ 62.50		
	6694	\$ 189.32	Employee - S	wages	\$ 164.32	\$ 25.00	
	6695	\$ 346.31	Employee - U	wages	\$ 296.31	\$ 50.00	
	6696	\$ 323.22	Employee - V	election wages	\$ 323.22		
	6697	\$ 45.00	Employee - W	election wages	\$ 45.00		
	6698	\$ 769.85	Auto Value	repairs		\$ 769.85	
	6699	\$ 263.62	Barton Sand & Gravel	sand & gravel		\$ 263.62	
	6700	\$ 34,242.40	Dalbo Fire Dept.	fire contract			\$ 34,242.40
	6701	\$ 1,215.12	E.C.'s Corner Express	diesel		\$ 1,215.12	
	6702	\$ 280.16	E.C.E.	electric	\$ 79.55	\$ 200.61	
	6703	\$ 122.15	ECM Publishers Inc.	ads	\$ 122.15		
	6704	\$ 2,554.58	Federated Coops	propane	\$ 490.91	\$ 2,063.67	
	6705	\$ 761.60	H & L Mesabi	repairs		\$ 761.60	
	6706	\$ 21.62	Linda Hass	supplies	\$ 21.62		
	6707	\$ 1,171.28	Isanti Co Assn of Townships	dues	\$ 1,171.28		
	6708	\$ 92.00	Isanti Co Auditor	newsletter labels	\$ 92.00		
	6709	\$ 814.80	Isanti Co Hwy Dept	salt		\$ 814.80	
	6710	\$ 25.00	Gary Larson	web support	\$ 25.00		
	6711	\$ 307.55	Lighthouse Alarm	security		\$ 307.55	
	6712	\$ 30.16	Cathy Lundeen	mileage	\$ 30.16		
	6713	\$ 2,800.00	Tom Lundeen	contract		\$ 2,800.00	
	6714	\$ 35.98	Marv's True Value	repair supplies		\$ 35.98	
	6715	\$ 300.00	MAT	spring course educ	\$ 300.00		
	6716	\$ 226.90	Minuteman Press	newsletters	\$ 226.90		
	6717	\$ 24.94	Ken Murray	mileage	\$ 24.94		

	6718	\$ 234.50	PERA	Mar, report	\$ 234.50		
	6719	\$ 5.00	Barb Prince	moderator fee	\$ 5.00		
	6720	\$ 78.50	Barb Prince	mileage-supplies	\$ 78.50		
	6721	\$ 1,984.55	U.S. Treasury	941 - 1st qtr	\$ 995.83	\$ 988.72	
	6722	\$ 40.09	Windstream	telephone	\$ 40.09		
	6723	\$ 4,256.00	Wood Bros Blacktopping	skidloader labor		\$ 4,256.00	
	6724	\$ 12.00	Travis Wood	repairs	\$ 12.00		
		\$ 58,721.70	March Balance		\$ 6,935.57	\$ 17,543.73	\$ 34,242.40

