2017	Ck #	Amount	Paid To:	Purpose	Revenue	R & B	Fire
Mar. 21	6104	$ 505.17	Employee - F	wages	$ 505.17		
	6105	$ 394.79	Employee - I	wages	$ 269.79	$ 125.00	
	6106	$ 123.75	Employee - M	election wages	$ 123.75		
	6107	$ 110.00	Employee - J	election wages	$ 110.00		
	6108	$ 60.00	Employee - N	election wages	$ 60.00		
	6109	$ 918.59	Employee - M	wages	$ 918.59		
	6110	$ 50.00	Employee - P	election wages	$ 50.00		
	6111	$ 482.90	Employee - R	wages		$ 482.90	
	6112	$ 325.13	Employee - S	wages	$ 325.13		
	6113	$ 297.37	Employee - U	wages	$ 297.37		
	6114	$ 31,542.89	Dalbo Fire Dept.	fire contract			$ 31,542.89
	6115	$ 177.84	E.C.E.	eletric	$ 49.76	$ 128.08	
	6116	$ 104.10	ECM Publishers	legal notices	$ 104.10		
	6117	$ 634.77	Federated Coops	propane	$ 64.94	$ 569.83	
	6118	$ 124.77	Linda Hass	mileage-supplies	$ 124.77		
	6119	$ 129.84	Dennis Haubenschild	mileage-supplies	$ 129.84		
	6120	$ 5.00	Dan Howard	moderator fee	$ 5.00		
	6121	$ 1,164.88	Isanti Co Assn of Townships	dues	$ 1,164.88		
	6122	$ 90.00	Isanti Co Auditor	newsletter labels	$ 90.00		
	6123	$ 206.34	Isanti Co Hwy Dept.	sand-salt		$ 206.34	
	6124	$ 5.98	Marv's	keys - east door	$ 5.98		
	6125	$ 150.00	MAT	spring course educ	$ 150.00		
	6126	$ 22.47	Ken Murray	mileage	$ 22.47		
	6127	$ 282.55	PERA	Mar, report	$ 203.80	$ 78.75	
	6128	$ 100.00	Carla Selix	newsletters	$ 100.00		
	6129	$ 1,308.67	U.S. Treasury	941 - 1st qtr	$ 889.89	$ 418.78	
	6130	$ 37.97	Windstream	telephone	$ 37.97		
	6131	$ 74.83	Travis Wood	mileage - supplies	$ 74.83		
		$ 39,430.60	March Balance		$ 5,878.03	$ 2,009.68	$ 31,542.89