

2018	Ck #	Amount	Paid To:	Purpose	Revenue	R & B	Fire
May 8	6411	\$ 138.52	Employee - C	wages	\$ 138.52		
	6412	\$ 138.07	Employee - D	wages		\$ 138.07	
	6413	\$ 346.31	Employee - E	wages		\$ 346.31	
	6414	\$ 565.98	Employee - F	wages	\$ 565.98		
	6415	\$ 457.13	Employee - I	wages	\$ 207.13	\$ 250.00	
	6416	\$ 637.43	Employee - M	wages	\$ 637.43		
	6417	\$ 472.17	Employee - R	wages		\$ 472.17	
	6418	\$ 221.64	Employee - S	wages	\$ 221.64		
	6419	\$ 281.67	Employee - U	wages	\$ 156.67	\$ 125.00	
	6420	\$ 85.16	Auto Valu2	repairs		\$ 85.16	
	6421	\$ 277.88	Crawford Equipment	equip rental		\$ 277.88	
	6422	\$ 411.71	E.C.'s Corner Express	diesel		\$ 411.71	
	6423	\$ 125.72	E.C.E.	electric	\$ 14.94	\$ 110.78	
	6424	\$ 54.26	ECM Publishers	clean up day ad	\$ 54.26		
	6425	\$ 21.26	Linda Hass	mileage	\$ 21.26		
	6426	\$ 333.03	Isanti Co Auditor	election	\$ 333.03		
	6427	\$ 837.20	Konrad Material Sales LLC	asphalt mix		\$ 837.20	
	6428	\$ 25.00	Gary Larson	web support	\$ 25.00		
	6429	\$ 8.18	Cathy Lundeen	mileage	\$ 8.18		
	6430	\$ 1,895.00	Tom Lundeen	contract		\$ 1,895.00	
	6431	\$ 2,083.60	Lyle Signs, Inc.	signs		\$ 2,083.60	
	6432	\$ 74.23	Marv's True Value	repairs	\$ 74.23		
	6433	\$ 8.18	Ken Murray	mileage	\$ 8.18		
	6434	\$ 262.45	PERA	May report	\$ 164.45	\$ 98.00	
	6435	\$ 46.00	Summit Companies	fire ext check	\$ 46.00		
	6436	\$ 516.00	Warning Lites	lights		\$ 516.00	
	6437	\$ 38.39	Windstream	telephone	\$ 38.39		
	6438	\$ 67.70	Travis Wood	mileage - supplies	\$ 32.70	\$ 35.00	
	6439	\$ 1,491.00	Travis Wood	contract	\$ 1,416.00	\$ 75.00	
	6440	\$ 1,700.00	Wood Bros Blacktopping	contract	\$ 1,700.00		
		\$ 13,620.87	May Balance		\$ 5,863.99	\$ 7,756.88	\$ -

--	--	--	--	--	--	--	--

