

2019	Ck #	Amount	Paid To:	Purpose	Revenue	R & B	Fire
May 14	6757	\$ 138.52	Employee - A	wages		\$ 138.52	
	6758	\$ 138.52	Employee - B	wages		\$ 138.52	
	6759	\$ 877.32	Employee - C	wages	\$ 125.00	\$ 752.32	
	6760	\$ 874.47	Employee - D	wages		\$ 874.47	
	6761	\$ 612.75	Employee - F	wages	\$ 612.75		
	6762	\$ 550.30	Employee - I	wages	\$ 381.55	\$ 168.75	
	6763	\$ 805.92	Employee - M	wages	\$ 712.17	\$ 93.75	
	6764	\$ 466.37	Employee - S	wages	\$ 372.62	\$ 93.75	
	6765	\$ 837.03	Employee - R	wages		\$ 837.03	
	6766	\$ 729.56	Employee - U	wages	\$ 335.81	\$ 393.75	
	6767	\$ 92.35	Employee - V	wages	\$ 92.35		
	6768	\$ 137.62	Auto Valu2	repairs		\$ 137.62	
	6769	\$ 169.21	E.C.E.	electric	\$ 51.26	\$ 117.95	
	6770	\$ 51.85	ECM Publishers	clean up day ad	\$ 51.85		
	6771	\$ 1,400.00	Federated Coop	Diesel and propane	\$ 10.00	\$ 1,390.00	
	6772	\$ 38.12	Linda Hass	Supplies	\$ 38.12		
	6773	\$ 96.28	Dennis Haubenschild	Mileage	\$ 96.28		
	6774	\$ 25.00	Dennis Haubenschild	Internet	\$ 25.00		
	6775	\$ 150.00	Tim Hibbard	Driveway permit		\$ 150.00	
	6776	\$ 300.10	Isanti Co Auditor	election	\$ 300.10		
	6777	\$ 25.00	Gary Larson	web support	\$ 25.00		
	6778	\$ 305.10	Lighthouse Lock & Alarm	Security	\$ 101.70	\$ 203.40	
	6779	\$ 26.68	Cathy Lundeen	mileage	\$ 26.68		
	6780	\$ 1,022.50	Tom Lundeen	contract		\$ 1,022.50	
	6781	\$ 74.58	Tom Lundeen	mileage/supplies		\$ 74.58	
	6782	\$ 167.75	Lyle Signs, Inc.	signs		\$ 167.75	
	6783	\$ 84.41	Marv's True Value	repairs		\$ 84.41	
	6784	\$ 16.24	Ken Murray	mileage	\$ 16.24		
	6785	\$ 29.34	Napa Central MN	repairs		\$ 29.34	
	6786	\$ 529.44	PERA	May report	\$ 259.93	\$ 269.51	
	6787	\$ 40.19	Windstream	telephone	\$ 40.19		
	6788	\$ 1,800.00	Wood Bros Blacktopping	contract	\$ 1,600.00	\$ 200.00	

	6789	\$ 1,574.00	Wood Bros. Constr.	contract		\$ 1,574.00	
	6790	\$ 37.32	Travis Wood	Supplies		\$ 37.32	
	8454	\$ 113.45	E.C.'s Corner Express	Diesel		\$ 113.45	
	8455	\$ 865.00	Warning Lites of MN	repairs		\$ 865.00	
		\$ 15,202.29	May Balance		\$ 5,274.60	\$ 9,927.69	\$ -