

KASM-AM 1150

1st QUARTER

Box 160

Albany, MN 56307

Issues and Programs

Dates: 1/01/24 - 3/31/24

KASM-AM 1150 airs a wide variety of public service programs including Aunt Sarah's Party Line which is a live listener involved program from 9:20 to 10am Monday – Friday. KASM also airs a Program referred to as "Eye to the Future" Monday – Friday at 1:20pm. This program features many upcoming meetings, breakfasts, lunches, dinners, blood drives, fundraisers and festivals. PSA announcements are made for Stearns County Soil and Water Conservation District, Minnesota Military Radio, Lakes Theatre and Alcoholics Anonymous.

KASM believes community involvement is an important part of serving the public interest in Central Minnesota

The issues and Programs folder in this Public File contains actual Eye to the Future lists, Party line explanations and invoicing for PSA's

Aunt Sarah's Partyline on KASM-AM 1150

01/01/24 – 03/31/24

**Aunt Sarah's Party Line is on the air from 9:15am-10:00am Monday-Friday. The program has the ability to offer this segment of the KASM-AM broadcast day to Charitable Organizations, Non-Profits, County, State and Local Officials, Book Authors and others at no-charge. For profit businesses requesting this time are charged for their air-time and not listed on this report.

January.....2024:

Wednesday January 10thStearns Treasurer Randy Schreifels was in talking about Taxes...

Friday January 12th Mary Sowada Principle at Holy Family School in Albany was in and covered the school's main fundraiser "Snowball 2024".

Monday January 15th Derek Blonigen from Dijital Majik stopped by and spoke to our audience about ball the computer scams and viruses affecting computer owners.

Wednesday January 17th ...Cory Vaske from Stearns Veterans Services was in studio to explain the many opportunities for area Veterans to obtain financial and mental health help.

Thursday January 18thJohn Ruschline from the Sauk River Watershed District was in studio and covered the tasks his staff are doing in January to get ready for the spring.

Friday January 19th ...Travis Okerlund, Superintendent of Albany Area Schools was in Studio talking about the Winter school season of sports, the new building project and bussing with a new company.

Wednesday January 24th John Hannon of the Great River Regional Library in Albany and Melrose was in studio to cover a winter reading program and the new book releases.

Friday January 26thGreg Winter, Superintendent of Melrose Area Schools stopped by to talk about Winter Sports, Speech and One Act Play and more school topics.

Monday January 29th Steve Notch, Jeff Bertram and Terryl Clark were in studio and discussed potential new jail plans, elections and business meetings attended.

Tuesday January 30thDennis Fuchs and Greg Berg from the Soil and Water Conservation office were in speaking about all the different programs available to farmers to prevent soil erosion.

Wednesday January 31st. ...Chad Thesing Minnesota DNR Officer was in studio talking about winter fishing regulations, burning regulations, deer hunting harvest numbers and other land issues.

FEBRUARY..... 2024

Thursday February 1st Bob Deters from Diversified Wealth Management stopped by to speak about Health Care Insurance that has started for the new year. Bob also spoke about investments that are safe and some risky.

Friday February 2nd The St. Steven River Runners Snowmobile Club were in studio and spoke about their fundraiser on February 3rd. They spoke about events taking place even without snow!

Wednesday February 7th ...Stearns County Facilities Director Kevin Korneck and Guests were in Studio talking about the Stearns County Jail Project and what their departments are putting into it's planning.

Thursday February 8thCory Vaske from Stearns Veterans Services informed the KASM listeners about new funding sources available to area veterans and programs Veterans can use.

Friday February 9thTravis Okerlund, Superintendent of Albany Schools was in studio to speak about winter school activities, like one act play, sports, speech and the pre-school building progress.

Monday February 12thDavid Belford from the restaurant Barbacoa in Albany and spoke about the huge renovation his building did and restoring many of the original rooms to also create a hotel.

Wednesday February 14th ... Renee Anderson from the Mother of Mercy Nursing Home Foundation spoke about a Prayer Breakfast that is coming up in May. She also re-capped the most recent fundraiser held in December of 2023 and she brought Chef Dave with to speak about the Menu that is offered daily at Mother of Mercy.

Thursday February 15th John Ruschline of the Sauk River Watershed District was in studio speaking about the current projects they are doing and addressed the winter weather and what gets done in the winter.

Friday February 16thQuincy Sadowski, Stearns County Extension Educator was in studio talking about winter seminars taking place and the need for more Master Gardeners. She also addressed the warm winter and what that is doing to plants.

Monday February 19th The Resurrected Artists from Upsala and Holdingford were in studio to speak about their upcoming Dinner Theatre at Shady's Sunset Bay.

Wednesday February 21stJohn Hannon from the Great River Regional Library was in studio with Kirby Hemmesch and they covered the winter reading program that continues in February and new book releases.

Thursday February 22ndDennis Fuchs and Mark LeFave were in studio talking about the award Mark received from the National Office. They also covered how they work with farmers year round to improve the way farmers take care of their land.

Monday February 27thStearns County Commissioners Steve Notch Jeff Bertram and Joe Perske were in studio and addressed recent training trips, new jail conversation, county budget and more.

Thursday February 29thMelrose School Superintendent Greg Winter was in studio to cover student activities and they current funding that the State of Minnesota is providing Public Schools and how schools are getting the short end of conversation.

March.....2024

Friday March 1stNathan Hylla CEO at Kanati Land Management was in studio and spoke to the KASM Listeners about his business and that they are looking for areas of land to manage .

Wednesday March 6thBruce Gerads Service Manager of Albany Chrysler Center came into the studio and spoke about Electric Vehicles, and General Maintenance of vehicles. Getting better gas mileage and more.

Thursday March 7thKevin Korneck Facilities Director of Stearns County and Mike Williams County Administrator were in studio and gave an updated building plan of the proposed new Jail Facility in Stearns County.

Friday December 8thTravis Okerland Superintendent of Albany Area Schools was in studio speaking about upcoming building progress, Athletic programs, lack of winter weather, bussing and more.

Monday March 11thJacob Voss spoke with Kirby over the phone about the collaborative effort between the Albany and Avon Chamber of Commerce to host a Community Expo on March 23rd .

Thursday March 14th Cory Vaske from Stearns Veterans Services was in studio and shared with our listeners the many Veterans benefits available to those who served.

Friday March 15thJared Johnson CEO from Albany Fiber Communications was in and spoke about the grant received by the company allowing them to lay fiber in the city of Avon.

Monday March 18thBob Theisen and friends joined Kirby in studio and shared with our listeners the story of the creation of Journey with

Jesus. This is a Play that is presented at St. Francis of Assisi Church in St Francis the week before Easter.

Wednesday March 20th John Hannon from the Great River Regional Library in Albany and Melrose was in studio talking about the Winter Reading program. Hannon also talked about other items that can be checked out at the Library.

Thursday March 21stJohn Ruschline from the Sauk River Watershed District was in studio talking about grants that are being applied for winter project and the warm weather and running water yet.

Friday March 22ndKelly Friesen was in studio to share her story about having a child with Autism and how it resulted in her starting a business to help others.

Monday March 25thStearns County Commissioners Steve Notch, Joe Perske and Jeff Bertram were in studio and talked about, the budget, a potential new jail or law enforcement center trails and more.

Thursday March 28thDennis Fuchs and Employees from the Stearns County Soil and Water Conservation office were in studio as they covered new hires and the many positions open within the SWCD.

Invoice # 35378-1

KASM-AM
 PO BOX 160
 ALBANY MN 56307

Date 01/31/2024

ALCOHOLICS ANONYMOUS

AREA 35 P.I. CHAIR
 2714 LOUIS DRIVE NW
 ALEXANDRIA MN 56308

Let us know if you would like to have the ability to pay your invoice online. If so, send Joe Gill an email and he will provide more information at joe@mykasm.com.

Thank you!

Date	Description	Times	Qty	Rate	Total
01/01/2024	4 (00:30)				
01/01/2024	1 (00:30)	09:33:00	1	0.00	0.00
01/02/2024	2 (00:30)	18:51:15	1	0.00	0.00
01/02/2024	3 (00:30)	13:11:00	1	0.00	0.00
01/03/2024	4 (00:30)	15:19:00	1	0.00	0.00
01/03/2024	1 (00:30)	05:14:00	1	0.00	0.00
01/04/2024	2 (00:30)	17:35:30	1	0.00	0.00
01/04/2024	3 (00:30)	06:26:00	1	0.00	0.00
01/05/2024	4 (00:30)	13:51:00	1	0.00	0.00
01/05/2024	1 (00:30)	10:59:20	1	0.00	0.00
01/06/2024	2 (00:30)	15:03:30	1	0.00	0.00
01/06/2024	3 (00:30)	13:03:45	1	0.00	0.00
01/07/2024	4 (00:30)	16:04:15	1	0.00	0.00
01/07/2024	1 (00:30)	06:05:15	1	0.00	0.00
01/08/2024	2 (00:30)	09:20:00	1	0.00	0.00
01/08/2024	3 (00:30)	08:26:15	1	0.00	0.00
01/09/2024	4 (00:30)	18:51:30	1	0.00	0.00
01/09/2024	1 (00:30)	04:04:15	1	0.00	0.00
01/10/2024	2 (00:30)	07:20:30	1	0.00	0.00
01/10/2024	3 (00:30)	08:47:15	1	0.00	0.00
01/11/2024	4 (00:30)	15:39:15	1	0.00	0.00
01/11/2024	1 (00:30)	11:20:00	1	0.00	0.00
01/12/2024	2 (00:30)	14:20:30	1	0.00	0.00
01/12/2024	3 (00:30)	07:37:45	1	0.00	0.00
01/13/2024	2 (00:30)	09:05:30	1	0.00	0.00
01/13/2024	3 (00:30)	08:41:00	1	0.00	0.00
01/14/2024	4 (00:30)	12:11:00	1	0.00	0.00
01/14/2024	1 (00:30)	08:55:00	1	0.00	0.00
01/15/2024	2 (00:30)	16:07:45	1	0.00	0.00
01/15/2024	3 (00:30)	05:04:30	1	0.00	0.00
01/16/2024	4 (00:30)	14:04:30	1	0.00	0.00
01/16/2024	1 (00:30)	05:00:30	1	0.00	0.00
01/17/2024	2 (00:30)	17:36:00	1	0.00	0.00
01/17/2024	3 (00:30)	13:28:30	1	0.00	0.00
01/18/2024	4 (00:30)	17:06:30	1	0.00	0.00
01/18/2024	1 (00:30)	07:44:00	1	0.00	0.00
01/19/2024	2 (00:30)	13:02:45	1	0.00	0.00
01/19/2024	3 (00:30)	12:57:30	1	0.00	0.00
01/20/2024	4 (00:30)	15:21:00	1	0.00	0.00
01/20/2024	1 (00:30)	12:40:30	1	0.00	0.00
01/21/2024	2 (00:30)	16:22:30	1	0.00	0.00
		07:06:30	1	0.00	0.00

Invoice # 35378-1

Date	Description	Times	Qty	Rate	Total
01/21/2024	3 (00:30)				
01/22/2024	4 (00:30)	09:55:00			
01/22/2024	1 (00:30)	08:07:30	1	0.00	0.00
01/23/2024	2 (00:30)	17:07:00	1	0.00	0.00
01/23/2024	3 (00:30)	08:24:00	1	0.00	0.00
01/24/2024	4 (00:30)	13:04:00	1	0.00	0.00
01/24/2024	1 (00:30)	15:18:30	1	0.00	0.00
01/25/2024	2 (00:30)	18:35:30	1	0.00	0.00
01/25/2024	3 (00:30)	06:24:00	1	0.00	0.00
01/26/2024	4 (00:30)	15:07:00	1	0.00	0.00
01/26/2024	1 (00:30)	06:24:30	1	0.00	0.00
01/27/2024	2 (00:30)	07:50:00	1	0.00	0.00
01/27/2024	3 (00:30)	11:17:15	1	0.00	0.00
01/28/2024	4 (00:30)	14:23:15	1	0.00	0.00
01/28/2024	1 (00:30)	07:06:30	1	0.00	0.00
01/29/2024	2 (00:30)	17:55:30	1	0.00	0.00
01/29/2024	3 (00:30)	08:26:45	1	0.00	0.00
01/30/2024	4 (00:30)	18:33:30	1	0.00	0.00
01/30/2024	1 (00:30)	05:01:00	1	0.00	0.00
01/31/2024	2 (00:30)	06:43:30	1	0.00	0.00
01/31/2024	3 (00:30)	11:21:15	1	0.00	0.00
		15:19:00	1	0.00	0.00
			1	0.00	0.00
Subtotal					0.00
Balance Due					0.00

Invoice # 35378-2

KASM-AM
 PO BOX 160
 ALBANY MN 56307

Date 02/29/2024

ALCOHOLICS ANONYMOUS

AREA 35 P.I. CHAIR
 2714 LOUIS DRIVE NW
 ALEXANDRIA MN 56308

Let us know if you would like to have the ability to pay your invoice online. If so, send Joe Gill an email and he will provide more information at joe@mykasm.com.

Thank you!

Date	Description	Times	Qty	Rate	Total
02/01/2024	4 (00:30)	06:38:30	1	0.00	0.00
02/01/2024	1 (00:30)	08:07:30	1	0.00	0.00
02/02/2024	2 (00:30)	11:59:00	1	0.00	0.00
02/02/2024	3 (00:30)	13:51:30	1	0.00	0.00
02/03/2024	4 (00:30)	09:05:30	1	0.00	0.00
02/03/2024	1 (00:30)	14:20:30	1	0.00	0.00
02/04/2024	2 (00:30)	07:51:45	1	0.00	0.00
02/04/2024	3 (00:30)	16:46:45	1	0.00	0.00
02/05/2024	4 (00:30)	07:05:30	1	0.00	0.00
02/05/2024	1 (00:30)	14:52:00	1	0.00	0.00
02/06/2024	2 (00:30)	06:43:00	1	0.00	0.00
02/06/2024	3 (00:30)	13:51:45	1	0.00	0.00
02/07/2024	4 (00:30)	08:10:15	1	0.00	0.00
02/07/2024	1 (00:30)	18:53:45	1	0.00	0.00
02/08/2024	2 (00:30)	05:04:30	1	0.00	0.00
02/08/2024	3 (00:30)	14:57:00	1	0.00	0.00
02/09/2024	2 (00:30)	09:16:15	1	0.00	0.00
02/09/2024	3 (00:30)	17:17:00	1	0.00	0.00
02/10/2024	4 (00:30)	09:41:00	1	0.00	0.00
02/10/2024	1 (00:30)	14:21:30	1	0.00	0.00
02/11/2024	2 (00:30)	14:50:45	1	0.00	0.00
02/11/2024	3 (00:30)	15:37:00	1	0.00	0.00
02/12/2024	4 (00:30)	06:46:00	1	0.00	0.00
02/12/2024	1 (00:30)	08:52:30	1	0.00	0.00
02/13/2024	2 (00:30)	13:24:15	1	0.00	0.00
02/13/2024	3 (00:30)	14:50:00	1	0.00	0.00
02/14/2024	4 (00:30)	06:07:15	1	0.00	0.00
02/14/2024	1 (00:30)	15:07:00	1	0.00	0.00
02/15/2024	4 (00:30)	11:20:00	1	0.00	0.00
02/15/2024	1 (00:30)	17:08:00	1	0.00	0.00
02/16/2024	2 (00:30)	08:42:00	1	0.00	0.00
02/16/2024	3 (00:30)	12:59:30	1	0.00	0.00
02/17/2024	4 (00:30)	08:51:45	1	0.00	0.00
02/17/2024	1 (00:30)	12:25:45	1	0.00	0.00
02/18/2024	2 (00:30)	10:26:15	1	0.00	0.00
02/18/2024	3 (00:30)	14:37:30	1	0.00	0.00
02/19/2024	4 (00:30)	04:01:15	1	0.00	0.00
02/19/2024	1 (00:30)	05:00:30	1	0.00	0.00
02/20/2024	2 (00:30)	08:10:00	1	0.00	0.00
02/20/2024	3 (00:30)	12:59:30	1	0.00	0.00
02/21/2024	4 (00:30)	05:04:00	1	0.00	0.00

Invoice # 35378-2

Date	Description	Times	Qty	Rate	Total
02/21/2024	1 (00:30)	06:44:15			
02/22/2024	2 (00:30)	08:49:30	1	0.00	0.00
02/22/2024	3 (00:30)	13:52:45	1	0.00	0.00
02/23/2024	4 (00:30)	04:01:15	1	0.00	0.00
02/23/2024	1 (00:30)	09:16:45	1	0.00	0.00
02/24/2024	2 (00:30)	06:04:30	1	0.00	0.00
02/24/2024	3 (00:30)	11:46:00	1	0.00	0.00
02/25/2024	4 (00:30)	06:42:45	1	0.00	0.00
02/25/2024	1 (00:30)	09:20:00	1	0.00	0.00
02/26/2024	2 (00:30)	11:56:00	1	0.00	0.00
02/26/2024	3 (00:30)	14:51:15	1	0.00	0.00
02/27/2024	4 (00:30)	06:54:00	1	0.00	0.00
02/27/2024	1 (00:30)	17:36:30	1	0.00	0.00
02/28/2024	2 (00:30)	07:42:30	1	0.00	0.00
02/28/2024	3 (00:30)	12:08:00	1	0.00	0.00
02/29/2024	4 (00:30)	11:20:45	1	0.00	0.00
02/29/2024	1 (00:30)	15:43:00	1	0.00	0.00
Subtotal					0.00
Balance Due					0.00

Invoice # 35378-3

KASM-AM
 PO BOX 160
 ALBANY MN 56307

Date 03/31/2024

ALCOHOLICS ANONYMOUS

AREA 35 P.I. CHAIR
 2714 LOUIS DRIVE NW
 ALEXANDRIA MN 56308

Let us know if you would like to have the ability to pay your invoice online. If so, send Joe Gill an email and he will provide more information at joe@mykasm.com.

Thank you!

Date	Description	Times	Qty	Rate	Total
03/01/2024	2 (00:30)	11:46:30	1	0.00	0.00
03/01/2024	3 (00:30)	13:51:30	1	0.00	0.00
03/02/2024	4 (00:30)	10:32:00	1	0.00	0.00
03/02/2024	1 (00:30)	12:12:00	1	0.00	0.00
03/03/2024	2 (00:30)	05:04:45	1	0.00	0.00
03/03/2024	3 (00:30)	15:55:00	1	0.00	0.00
03/04/2024	4 (00:30)	15:21:00	1	0.00	0.00
03/04/2024	1 (00:30)	17:26:30	1	0.00	0.00
03/05/2024	2 (00:30)	05:51:30	1	0.00	0.00
03/05/2024	3 (00:30)	15:53:30	1	0.00	0.00
03/06/2024	4 (00:30)	07:39:30	1	0.00	0.00
03/06/2024	1 (00:30)	15:38:30	1	0.00	0.00
03/07/2024	2 (00:30)	05:16:00	1	0.00	0.00
03/07/2024	3 (00:30)	15:12:15	1	0.00	0.00
03/08/2024	4 (00:30)	07:23:45	1	0.00	0.00
03/08/2024	1 (00:30)	11:44:20	1	0.00	0.00
03/09/2024	2 (00:30)	08:04:35	1	0.00	0.00
03/09/2024	3 (00:30)	10:05:15	1	0.00	0.00
03/10/2024	4 (00:30)	08:52:15	1	0.00	0.00
03/10/2024	1 (00:30)	14:05:00	1	0.00	0.00
03/11/2024	2 (00:30)	05:05:00	1	0.00	0.00
03/11/2024	3 (00:30)	15:20:00	1	0.00	0.00
03/12/2024	4 (00:30)	05:00:00	1	0.00	0.00
03/12/2024	1 (00:30)	14:40:30	1	0.00	0.00
03/13/2024	2 (00:30)	06:54:30	1	0.00	0.00
03/13/2024	3 (00:30)	15:39:30	1	0.00	0.00
03/14/2024	4 (00:30)	08:44:30	1	0.00	0.00
03/14/2024	1 (00:30)	13:03:30	1	0.00	0.00
03/15/2024	2 (00:30)	06:16:30	1	0.00	0.00
03/15/2024	3 (00:30)	09:06:30	1	0.00	0.00
03/16/2024	4 (00:30)	10:56:00	1	0.00	0.00
03/16/2024	1 (00:30)	13:34:15	1	0.00	0.00
03/17/2024	2 (00:30)	09:57:00	1	0.00	0.00
03/17/2024	3 (00:30)	15:06:00	1	0.00	0.00
03/18/2024	4 (00:30)	11:21:00	1	0.00	0.00
03/18/2024	1 (00:30)	15:16:00	1	0.00	0.00
03/19/2024	2 (00:30)	13:24:00	1	0.00	0.00
03/19/2024	3 (00:30)	15:09:00	1	0.00	0.00
03/20/2024	4 (00:30)	05:05:30	1	0.00	0.00
03/20/2024	1 (00:30)	15:07:15	1	0.00	0.00
03/21/2024	2 (00:30)	06:24:45	1	0.00	0.00

Invoice # 35378-3

Date	Description	Times	Qty	Rate	Total
03/21/2024	3 (00:30)	14:22:00	1	0.00	0.00
03/22/2024	4 (00:30)	05:04:30	1	0.00	0.00
03/22/2024	1 (00:30)	17:36:15	1	0.00	0.00
03/23/2024	4 (00:30)	10:56:00	1	0.00	0.00
03/23/2024	1 (00:30)	16:22:00	1	0.00	0.00
03/24/2024	2 (00:30)	08:35:45	1	0.00	0.00
03/24/2024	3 (00:30)	10:47:00	1	0.00	0.00
03/25/2024	4 (00:30)	09:17:30	1	0.00	0.00
03/25/2024	1 (00:30)	17:37:00	1	0.00	0.00
03/26/2024	4 (00:30)	08:43:30	1	0.00	0.00
03/26/2024	1 (00:30)	13:11:15	1	0.00	0.00
03/27/2024	4 (00:30)	05:05:30	1	0.00	0.00
03/27/2024	1 (00:30)	06:06:00	1	0.00	0.00
03/28/2024	2 (00:30)	07:05:00	1	0.00	0.00
03/28/2024	3 (00:30)	13:51:30	1	0.00	0.00
03/29/2024	4 (00:30)	07:50:30	1	0.00	0.00
03/29/2024	1 (00:30)	11:20:30	1	0.00	0.00
03/30/2024	2 (00:30)	06:05:45	1	0.00	0.00
03/30/2024	3 (00:30)	13:22:30	1	0.00	0.00
03/31/2024	4 (00:30)	06:21:00	1	0.00	0.00
03/31/2024	1 (00:30)	16:51:00	1	0.00	0.00
				Subtotal	0.00
				Balance Due	0.00

KASM-AM
 PO BOX 160
 ALBANY MN 56307

Invoice # 35474-1

Date
 Terms

01/31/2024
 NET 30

PSA :15

MINNESOTA MILITARY RADIO
 4979 OLSON MEMORIAL HIGHWAY#101
 GOLDEN VALLEY MN 55422

Let us know if you would like to have the ability to pay your invoice online. If so, send Joe Gill an email and he will provide more information at joe@mykasm.com.

Thank you!

Date	Description	Times	Qty	Rate	Total
01/01/2024	HIRING TODAYS VETERANS (00:15)	12:10:15	1	0.00	0.00
01/02/2024	HIRING TODAYS VETERANS (00:15)	12:11:15	1	0.00	0.00
01/03/2024	HIRING TODAYS VETERANS (00:15)	19:41:45	1	0.00	0.00
01/04/2024	HIRING TODAYS VETERANS (00:15)	14:05:15	1	0.00	0.00
01/05/2024	HIRING TODAYS VETERANS (00:15)	07:37:45	1	0.00	0.00
01/06/2024	HIRING TODAYS VETERANS (00:15)	11:56:00	1	0.00	0.00
01/07/2024	HIRING TODAYS VETERANS (00:15)	17:55:30	1	0.00	0.00
01/08/2024	HIRING TODAYS VETERANS (00:15)	14:20:45	1	0.00	0.00
01/09/2024	HIRING TODAYS VETERANS (00:15)	15:55:00	1	0.00	0.00
01/10/2024	HIRING TODAYS VETERANS (00:15)	08:47:45	1	0.00	0.00
01/11/2024	HIRING TODAYS VETERANS (00:15)	13:02:45	1	0.00	0.00
01/12/2024	HIRING TODAYS VETERANS (00:15)	15:21:30	1	0.00	0.00
01/13/2024	HIRING TODAYS VETERANS (00:15)	13:52:00	1	0.00	0.00
01/14/2024	HIRING TODAYS VETERANS (00:15)	06:06:45	1	0.00	0.00
01/15/2024	HIRING TODAYS VETERANS (00:15)	17:38:30	1	0.00	0.00
01/16/2024	HIRING TODAYS VETERANS (00:15)	08:08:30	1	0.00	0.00
01/17/2024	HIRING TODAYS VETERANS (00:15)	13:29:00	1	0.00	0.00
01/18/2024	HIRING TODAYS VETERANS (00:15)	06:15:30	1	0.00	0.00
01/19/2024	HIRING TODAYS VETERANS (00:15)	13:04:45	1	0.00	0.00
01/20/2024	HIRING TODAYS VETERANS (00:15)	09:41:00	1	0.00	0.00
01/21/2024	HIRING TODAYS VETERANS (00:15)	09:55:30	1	0.00	0.00
01/22/2024	HIRING TODAYS VETERANS (00:15)	17:36:00	1	0.00	0.00
01/23/2024	HIRING TODAYS VETERANS (00:15)	08:45:00	1	0.00	0.00
01/24/2024	HIRING TODAYS VETERANS (00:15)	17:16:45	1	0.00	0.00
01/25/2024	HIRING TODAYS VETERANS (00:15)	17:16:15	1	0.00	0.00
01/26/2024	HIRING TODAYS VETERANS (00:15)	13:52:00	1	0.00	0.00
01/27/2024	HIRING TODAYS VETERANS (00:15)	14:52:45	1	0.00	0.00
01/28/2024	HIRING TODAYS VETERANS (00:15)	11:44:00	1	0.00	0.00
01/29/2024	HIRING TODAYS VETERANS (00:15)	15:07:15	1	0.00	0.00
01/30/2024	HIRING TODAYS VETERANS (00:15)	09:17:30	1	0.00	0.00
01/31/2024	HIRING TODAYS VETERANS (00:15)	06:17:45	1	0.00	0.00
Subtotal					0.00
Balance Due					0.00

Invoice # 35475-1

KASM-AM
PO BOX 160
ALBANY MN 56307

Date
Terms

01/31/2024
NET 30

PSA

MINNESOTA MILITARY RADIO
4979 OLSON MEMORIAL HIGHWAY#101
GOLDEN VALLEY MN 55422

Let us know if you would like to have the ability to pay your invoice online. If so, send Joe Gill an email and he will provide more information at joe@mykasm.com.

Thank you!

Date	Time	Length	Description	Rate
01/01/2024	05:04:30	00:30	HIRING TODAYS VETERANS	0.00
01/01/2024	11:08:15	00:30	HIRING TODAYS VETERANS	0.00
01/02/2024	08:02:30	00:30	HIRING TODAYS VETERANS	0.00
01/02/2024	08:51:30	00:30	HIRING TODAYS VETERANS	0.00
01/03/2024	08:04:00	00:30	HIRING TODAYS VETERANS	0.00
01/03/2024	12:07:00	00:30	HIRING TODAYS VETERANS	0.00
01/04/2024	13:07:30	00:30	HIRING TODAYS VETERANS	0.00
01/04/2024	15:21:00	00:30	HIRING TODAYS VETERANS	0.00
01/05/2024	09:06:00	00:30	HIRING TODAYS VETERANS	0.00
01/05/2024	11:45:00	00:30	HIRING TODAYS VETERANS	0.00
01/06/2024	06:32:00	00:30	HIRING TODAYS VETERANS	0.00
01/06/2024	16:03:45	00:30	HIRING TODAYS VETERANS	0.00
01/07/2024	09:56:00	00:30	HIRING TODAYS VETERANS	0.00
01/07/2024	17:04:00	00:30	HIRING TODAYS VETERANS	0.00
01/08/2024	06:42:00	00:30	HIRING TODAYS VETERANS	0.00
01/08/2024	15:15:30	00:30	HIRING TODAYS VETERANS	0.00
01/09/2024	14:07:30	00:30	HIRING TODAYS VETERANS	0.00
01/09/2024	17:50:15	00:30	HIRING TODAYS VETERANS	0.00
01/10/2024	06:53:30	00:30	HIRING TODAYS VETERANS	0.00
01/10/2024	17:16:00	00:30	HIRING TODAYS VETERANS	0.00
01/11/2024	11:19:30	00:30	HIRING TODAYS VETERANS	0.00
01/11/2024	11:56:00	00:30	HIRING TODAYS VETERANS	0.00
01/12/2024	04:01:00	00:30	HIRING TODAYS VETERANS	0.00
01/12/2024	11:09:30	00:30	HIRING TODAYS VETERANS	0.00
01/13/2024	09:41:30	00:30	HIRING TODAYS VETERANS	0.00
01/13/2024	11:56:00	00:30	HIRING TODAYS VETERANS	0.00
01/14/2024	06:55:30	00:30	HIRING TODAYS VETERANS	0.00

Date	Time	Length	Description	Rate
01/14/2024	14:35:30	00:30	HIRING TODAYS VETERANS	
01/15/2024	08:25:00	00:30	HIRING TODAYS VETERANS	0.00
01/15/2024	14:20:30	00:30	HIRING TODAYS VETERANS	0.00
01/16/2024	06:08:00	00:30	HIRING TODAYS VETERANS	0.00
01/16/2024	13:52:00	00:30	HIRING TODAYS VETERANS	0.00
01/17/2024	04:04:00	00:30	HIRING TODAYS VETERANS	0.00
01/17/2024	06:16:30	00:30	HIRING TODAYS VETERANS	0.00
01/18/2024	05:04:30	00:30	HIRING TODAYS VETERANS	0.00
01/18/2024	07:07:30	00:30	HIRING TODAYS VETERANS	0.00
01/19/2024	08:46:30	00:30	HIRING TODAYS VETERANS	0.00
01/19/2024	14:52:00	00:30	HIRING TODAYS VETERANS	0.00
01/20/2024	06:24:20	00:30	HIRING TODAYS VETERANS	0.00
01/20/2024	13:52:30	00:30	HIRING TODAYS VETERANS	0.00
01/21/2024	10:26:30	00:30	HIRING TODAYS VETERANS	0.00
01/21/2024	16:46:45	00:30	HIRING TODAYS VETERANS	0.00
01/22/2024	11:47:30	00:30	HIRING TODAYS VETERANS	0.00
01/22/2024	14:35:30	00:30	HIRING TODAYS VETERANS	0.00
01/23/2024	04:00:00	00:30	HIRING TODAYS VETERANS	0.00
01/23/2024	17:06:00	00:30	HIRING TODAYS VETERANS	0.00
01/24/2024	11:56:15	00:30	HIRING TODAYS VETERANS	0.00
01/24/2024	17:51:30	00:30	HIRING TODAYS VETERANS	0.00
01/25/2024	05:04:00	00:30	HIRING TODAYS VETERANS	0.00
01/25/2024	06:16:30	00:30	HIRING TODAYS VETERANS	0.00
01/26/2024	12:09:00	00:30	HIRING TODAYS VETERANS	0.00
01/26/2024	13:20:30	00:30	HIRING TODAYS VETERANS	0.00
01/27/2024	06:02:30	00:30	HIRING TODAYS VETERANS	0.00
01/27/2024	08:52:45	00:30	HIRING TODAYS VETERANS	0.00
01/28/2024	06:43:15	00:30	HIRING TODAYS VETERANS	0.00
01/28/2024	09:57:30	00:30	HIRING TODAYS VETERANS	0.00
01/29/2024	06:24:30	00:30	HIRING TODAYS VETERANS	0.00
01/29/2024	17:52:00	00:30	HIRING TODAYS VETERANS	0.00
01/30/2024	07:07:30	00:30	HIRING TODAYS VETERANS	0.00
01/30/2024	14:53:30	00:30	HIRING TODAYS VETERANS	0.00
01/31/2024	08:04:30	00:30	HIRING TODAYS VETERANS	0.00
01/31/2024	18:37:30	00:30	HIRING TODAYS VETERANS	0.00

Subtotal	0.00
Balance Due	0.00

KASM-AM
 PO BOX 160
 ALBANY MN 56307

Date
 Terms

01/31/2024
 NET 30

Invoice # 35476-1

KASM - BLUE WATER NAVY RADIO

MINNESOTA MILITARY RADIO
 4979 OLSON MEMORIAL HIGHWAY#101
 GOLDEN VALLEY MN 55422

Let us know if you would like to have the ability to pay your invoice online. If so, send Joe Gill an email and he will provide more information at joe@mykasm.com.

Thank you!

Date	Description	Times	Qty	Rate	Total
01/01/2024	BLUE WATER NAVY RADIO (00:30)	07:57:00	1	0.00	0.00
01/02/2024	BLUE WATER NAVY RADIO (00:30)	15:43:00	1	0.00	0.00
01/03/2024	BLUE WATER NAVY RADIO (00:30)	08:48:15	1	0.00	0.00
01/04/2024	BLUE WATER NAVY RADIO (00:30)	08:39:00	1	0.00	0.00
01/05/2024	BLUE WATER NAVY RADIO (00:30)	14:50:00	1	0.00	0.00
01/06/2024	BLUE WATER NAVY RADIO (00:30)	11:09:00	1	0.00	0.00
01/07/2024	BLUE WATER NAVY RADIO (00:30)	11:08:15	1	0.00	0.00
01/08/2024	BLUE WATER NAVY RADIO (00:30)	08:52:00	1	0.00	0.00
01/09/2024	BLUE WATER NAVY RADIO (00:30)	15:19:00	1	0.00	0.00
01/10/2024	BLUE WATER NAVY RADIO (00:30)	11:45:30	1	0.00	0.00
01/11/2024	BLUE WATER NAVY RADIO (00:30)	17:50:15	1	0.00	0.00
01/12/2024	BLUE WATER NAVY RADIO (00:30)	13:04:00	1	0.00	0.00
01/13/2024	BLUE WATER NAVY RADIO (00:30)	12:26:15	1	0.00	0.00
01/14/2024	BLUE WATER NAVY RADIO (00:30)	17:04:45	1	0.00	0.00
01/15/2024	BLUE WATER NAVY RADIO (00:30)	18:33:45	1	0.00	0.00
01/16/2024	BLUE WATER NAVY RADIO (00:30)	17:37:00	1	0.00	0.00
01/17/2024	BLUE WATER NAVY RADIO (00:30)	14:09:30	1	0.00	0.00
01/18/2024	BLUE WATER NAVY RADIO (00:30)	15:05:45	1	0.00	0.00
01/19/2024	BLUE WATER NAVY RADIO (00:30)	11:20:30	1	0.00	0.00
01/20/2024	BLUE WATER NAVY RADIO (00:30)	11:35:15	1	0.00	0.00
01/21/2024	BLUE WATER NAVY RADIO (00:30)	14:24:00	1	0.00	0.00
01/22/2024	BLUE WATER NAVY RADIO (00:30)	09:16:30	1	0.00	0.00
01/23/2024	BLUE WATER NAVY RADIO (00:30)	14:06:45	1	0.00	0.00
01/24/2024	BLUE WATER NAVY RADIO (00:30)	15:19:00	1	0.00	0.00
01/25/2024	BLUE WATER NAVY RADIO (00:30)	08:48:30	1	0.00	0.00
01/26/2024	BLUE WATER NAVY RADIO (00:30)	08:39:00	1	0.00	0.00
01/27/2024	BLUE WATER NAVY RADIO (00:30)	06:51:30	1	0.00	0.00
01/28/2024	BLUE WATER NAVY RADIO (00:30)	16:47:00	1	0.00	0.00
01/29/2024	BLUE WATER NAVY RADIO (00:30)	07:07:30	1	0.00	0.00
01/30/2024	BLUE WATER NAVY RADIO (00:30)	13:24:30	1	0.00	0.00
01/31/2024	BLUE WATER NAVY RADIO (00:30)	11:09:30	1	0.00	0.00
Subtotal					0.00
Balance Due					0.00

KASM-AM
 PO BOX 160
 ALBANY MN 56307

Date
 Terms

01/31/2024
 NET 30

Invoice # 35479-1

KASM - VOLUNTEER DRIVER

MINNESOTA MILITARY RADIO
 4979 OLSON MEMORIAL HIGHWAY#101
 GOLDEN VALLEY MN 55422

Let us know if you would like to have the ability to pay your invoice online. If so, send Joe Gill an email and he will provide more information at joe@mykasm.com.

Thank you!

Date	Description	Times	Qty	Rate	Total
01/01/2024	VOLUNTEER DRIVER (00:30)	14:35:00	1	0.00	0.00
01/02/2024	VOLUNTEER DRIVER (00:30)	14:41:00	1	0.00	0.00
01/03/2024	VOLUNTEER DRIVER (00:30)	17:52:30	1	0.00	0.00
01/04/2024	VOLUNTEER DRIVER (00:30)	11:19:00	1	0.00	0.00
01/05/2024	VOLUNTEER DRIVER (00:30)	14:04:00	1	0.00	0.00
01/06/2024	VOLUNTEER DRIVER (00:30)	09:41:00	1	0.00	0.00
01/07/2024	VOLUNTEER DRIVER (00:30)	07:06:30	1	0.00	0.00
01/08/2024	VOLUNTEER DRIVER (00:30)	13:29:30	1	0.00	0.00
01/09/2024	VOLUNTEER DRIVER (00:30)	11:44:00	1	0.00	0.00
01/10/2024	VOLUNTEER DRIVER (00:30)	15:05:30	1	0.00	0.00
01/11/2024	VOLUNTEER DRIVER (00:30)	15:44:15	1	0.00	0.00
01/12/2024	VOLUNTEER DRIVER (00:30)	09:06:00	1	0.00	0.00
01/13/2024	VOLUNTEER DRIVER (00:30)	11:06:00	1	0.00	0.00
01/14/2024	VOLUNTEER DRIVER (00:30)	11:25:45	1	0.00	0.00
01/15/2024	VOLUNTEER DRIVER (00:30)	15:21:00	1	0.00	0.00
01/16/2024	VOLUNTEER DRIVER (00:30)	12:11:30	1	0.00	0.00
01/17/2024	VOLUNTEER DRIVER (00:30)	11:56:30	1	0.00	0.00
01/18/2024	VOLUNTEER DRIVER (00:30)	13:03:15	1	0.00	0.00
01/19/2024	VOLUNTEER DRIVER (00:30)	17:37:45	1	0.00	0.00
01/20/2024	VOLUNTEER DRIVER (00:30)	07:03:15	1	0.00	0.00
01/21/2024	VOLUNTEER DRIVER (00:30)	06:42:30	1	0.00	0.00
01/22/2024	VOLUNTEER DRIVER (00:30)	13:05:30	1	0.00	0.00
01/23/2024	VOLUNTEER DRIVER (00:30)	14:51:00	1	0.00	0.00
01/24/2024	VOLUNTEER DRIVER (00:30)	13:03:00	1	0.00	0.00
01/25/2024	VOLUNTEER DRIVER (00:30)	14:22:30	1	0.00	0.00
01/26/2024	VOLUNTEER DRIVER (00:30)	05:04:00	1	0.00	0.00
01/27/2024	VOLUNTEER DRIVER (00:30)	09:41:00	1	0.00	0.00
01/28/2024	VOLUNTEER DRIVER (00:30)	15:35:00	1	0.00	0.00
01/29/2024	VOLUNTEER DRIVER (00:30)	12:12:30	1	0.00	0.00
01/30/2024	VOLUNTEER DRIVER (00:30)	14:21:00	1	0.00	0.00
01/31/2024	VOLUNTEER DRIVER (00:30)	09:05:30	1	0.00	0.00
Subtotal					0.00
Balance Due					0.00

Invoice # 35474-2

KASM-AM
 PO BOX 160
 ALBANY MN 56307

Date 02/29/2024
 Terms NET 30

PSA :15

MINNESOTA MILITARY RADIO
 4979 OLSON MEMORIAL HIGHWAY#101
 GOLDEN VALLEY MN 55422

Let us know if you would like to have the ability to pay your invoice online. If so, send Joe Gill an email and he will provide more information at joe@mykasm.com.

Thank you!

Date	Description	Times	Qty	Rate	Total
02/01/2024	HIRING TODAYS VETERANS (00:15)	14:21:00	1	0.00	0.00
02/02/2024	HIRING TODAYS VETERANS (00:15)	11:08:30	1	0.00	0.00
02/03/2024	HIRING TODAYS VETERANS (00:15)	09:22:00	1	0.00	0.00
02/04/2024	HIRING TODAYS VETERANS (00:15)	15:36:00	1	0.00	0.00
02/05/2024	HIRING TODAYS VETERANS (00:15)	08:07:15	1	0.00	0.00
02/06/2024	HIRING TODAYS VETERANS (00:15)	17:51:15	1	0.00	0.00
02/07/2024	HIRING TODAYS VETERANS (00:15)	17:53:15	1	0.00	0.00
02/08/2024	HIRING TODAYS VETERANS (00:15)	06:38:30	1	0.00	0.00
02/09/2024	HIRING TODAYS VETERANS (00:15)	12:58:30	1	0.00	0.00
02/10/2024	HIRING TODAYS VETERANS (00:15)	09:41:30	1	0.00	0.00
02/11/2024	HIRING TODAYS VETERANS (00:15)	16:46:15	1	0.00	0.00
02/12/2024	HIRING TODAYS VETERANS (00:15)	17:38:00	1	0.00	0.00
02/13/2024	HIRING TODAYS VETERANS (00:15)	06:42:15	1	0.00	0.00
02/14/2024	HIRING TODAYS VETERANS (00:15)	07:11:45	1	0.00	0.00
02/15/2024	HIRING TODAYS VETERANS (00:15)	11:07:30	1	0.00	0.00
02/16/2024	HIRING TODAYS VETERANS (00:15)	10:59:05	1	0.00	0.00
02/17/2024	HIRING TODAYS VETERANS (00:15)	08:06:05	1	0.00	0.00
02/18/2024	HIRING TODAYS VETERANS (00:15)	11:08:30	1	0.00	0.00
02/19/2024	HIRING TODAYS VETERANS (00:15)	17:26:15	1	0.00	0.00
02/20/2024	HIRING TODAYS VETERANS (00:15)	14:52:30	1	0.00	0.00
02/21/2024	HIRING TODAYS VETERANS (00:15)	19:40:45	1	0.00	0.00
02/22/2024	HIRING TODAYS VETERANS (00:15)	11:46:20	1	0.00	0.00
02/23/2024	HIRING TODAYS VETERANS (00:15)	11:09:45	1	0.00	0.00
02/24/2024	HIRING TODAYS VETERANS (00:15)	17:23:15	1	0.00	0.00
02/25/2024	HIRING TODAYS VETERANS (00:15)	10:07:15	1	0.00	0.00
02/26/2024	HIRING TODAYS VETERANS (00:15)	12:11:30	1	0.00	0.00
02/27/2024	HIRING TODAYS VETERANS (00:15)	07:42:00	1	0.00	0.00
02/28/2024	HIRING TODAYS VETERANS (00:15)	12:59:00	1	0.00	0.00
02/29/2024	HIRING TODAYS VETERANS (00:15)	13:29:45	1	0.00	0.00
Subtotal					0.00
Balance Due					0.00

Invoice # 35475-2

KASM-AM
 PO BOX 160
 ALBANY MN 56307

Date
 Terms

02/29/2024
 NET 30

PSA

MINNESOTA MILITARY RADIO
 4979 OLSON MEMORIAL HIGHWAY#101
 GOLDEN VALLEY MN 55422

Let us know if you would like to have the ability to pay your invoice online. If so, send Joe Gill an email and he will provide more information at joe@mykasm.com.

Thank you!

Date	Time	Length	Description	Rate
02/01/2024	08:39:30	00:30	HIRING TODAYS VETERANS	0.00
02/01/2024	14:57:00	00:30	HIRING TODAYS VETERANS	0.00
02/02/2024	07:07:30	00:30	HIRING TODAYS VETERANS	0.00
02/02/2024	15:44:30	00:30	HIRING TODAYS VETERANS	0.00
02/03/2024	06:04:30	00:30	HIRING TODAYS VETERANS	0.00
02/03/2024	12:41:30	00:30	HIRING TODAYS VETERANS	0.00
02/04/2024	06:55:30	00:30	HIRING TODAYS VETERANS	0.00
02/04/2024	07:32:30	00:30	HIRING TODAYS VETERANS	0.00
02/05/2024	13:01:30	00:30	HIRING TODAYS VETERANS	0.00
02/05/2024	17:25:30	00:30	HIRING TODAYS VETERANS	0.00
02/06/2024	06:46:30	00:30	HIRING TODAYS VETERANS	0.00
02/06/2024	14:20:30	00:30	HIRING TODAYS VETERANS	0.00
02/07/2024	07:08:55	00:30	HIRING TODAYS VETERANS	0.00
02/07/2024	18:53:15	00:30	HIRING TODAYS VETERANS	0.00
02/08/2024	08:42:45	00:30	HIRING TODAYS VETERANS	0.00
02/08/2024	17:15:30	00:30	HIRING TODAYS VETERANS	0.00
02/09/2024	06:07:00	00:30	HIRING TODAYS VETERANS	0.00
02/09/2024	07:56:00	00:30	HIRING TODAYS VETERANS	0.00
02/10/2024	10:17:00	00:30	HIRING TODAYS VETERANS	0.00
02/10/2024	15:21:30	00:30	HIRING TODAYS VETERANS	0.00
02/11/2024	13:52:00	00:30	HIRING TODAYS VETERANS	0.00
02/11/2024	14:24:00	00:30	HIRING TODAYS VETERANS	0.00
02/12/2024	08:07:30	00:30	HIRING TODAYS VETERANS	0.00
02/12/2024	14:04:30	00:30	HIRING TODAYS VETERANS	0.00
02/13/2024	05:05:30	00:30	HIRING TODAYS VETERANS	0.00
02/13/2024	07:41:30	00:30	HIRING TODAYS VETERANS	0.00
02/14/2024	15:23:00	00:30	HIRING TODAYS VETERANS	0.00

Invoice # 35475-2

Date	Time	Length	Description	Rate
02/14/2024	17:17:00	00:30	HIRING TODAYS VETERANS	0.00
02/15/2024	12:58:00	00:30	HIRING TODAYS VETERANS	0.00
02/15/2024	17:52:00	00:30	HIRING TODAYS VETERANS	0.00
02/16/2024	12:07:45	00:30	HIRING TODAYS VETERANS	0.00
02/16/2024	15:22:00	00:30	HIRING TODAYS VETERANS	0.00
02/17/2024	10:06:30	00:30	HIRING TODAYS VETERANS	0.00
02/17/2024	12:12:00	00:30	HIRING TODAYS VETERANS	0.00
02/18/2024	07:21:45	00:30	HIRING TODAYS VETERANS	0.00
02/18/2024	14:36:30	00:30	HIRING TODAYS VETERANS	0.00
02/19/2024	05:05:30	00:30	HIRING TODAYS VETERANS	0.00
02/19/2024	12:12:30	00:30	HIRING TODAYS VETERANS	0.00
02/20/2024	06:16:00	00:30	HIRING TODAYS VETERANS	0.00
02/20/2024	17:04:00	00:30	HIRING TODAYS VETERANS	0.00
02/21/2024	17:37:00	00:30	HIRING TODAYS VETERANS	0.00
02/21/2024	18:53:00	00:30	HIRING TODAYS VETERANS	0.00
02/22/2024	09:06:50	00:30	HIRING TODAYS VETERANS	0.00
02/22/2024	14:21:00	00:30	HIRING TODAYS VETERANS	0.00
02/23/2024	07:48:30	00:30	HIRING TODAYS VETERANS	0.00
02/23/2024	12:08:30	00:30	HIRING TODAYS VETERANS	0.00
02/24/2024	14:22:45	00:30	HIRING TODAYS VETERANS	0.00
02/24/2024	16:51:15	00:30	HIRING TODAYS VETERANS	0.00
02/25/2024	12:51:00	00:30	HIRING TODAYS VETERANS	0.00
02/25/2024	17:04:00	00:30	HIRING TODAYS VETERANS	0.00
02/26/2024	05:04:30	00:30	HIRING TODAYS VETERANS	0.00
02/26/2024	17:07:30	00:30	HIRING TODAYS VETERANS	0.00
02/27/2024	08:52:00	00:30	HIRING TODAYS VETERANS	0.00
02/27/2024	19:05:15	00:30	HIRING TODAYS VETERANS	0.00
02/28/2024	06:53:30	00:30	HIRING TODAYS VETERANS	0.00
02/28/2024	12:07:30	00:30	HIRING TODAYS VETERANS	0.00
02/29/2024	11:55:15	00:30	HIRING TODAYS VETERANS	0.00
02/29/2024	14:56:30	00:30	HIRING TODAYS VETERANS	0.00
Subtotal				0.00
Balance Due				0.00

Invoice # 35476-2

KASM-AM
 PO BOX 160
 ALBANY MN 56307

Date 02/29/2024
 Terms NET 30

KASM - BLUE WATER NAVY RADIO

MINNESOTA MILITARY RADIO
 4979 OLSON MEMORIAL HIGHWAY#101
 GOLDEN VALLEY MN 55422

Let us know if you would like to have the ability to pay your invoice online. If so, send Joe Gill an email and he will provide more information at joe@mykasm.com.

Thank you!

Date	Description	Times	Qty	Rate	Total
02/01/2024	BLUE WATER NAVY RADIO (00:30)	15:50:30	1	0.00	0.00
02/02/2024	BLUE WATER NAVY RADIO (00:30)	11:46:15	1	0.00	0.00
02/03/2024	BLUE WATER NAVY RADIO (00:30)	13:21:00	1	0.00	0.00
02/04/2024	BLUE WATER NAVY RADIO (00:30)	14:35:30	1	0.00	0.00
02/05/2024	BLUE WATER NAVY RADIO (00:30)	06:06:30	1	0.00	0.00
02/06/2024	BLUE WATER NAVY RADIO (00:30)	14:51:00	1	0.00	0.00
02/07/2024	BLUE WATER NAVY RADIO (00:30)	07:39:30	1	0.00	0.00
02/08/2024	BLUE WATER NAVY RADIO (00:30)	15:22:00	1	0.00	0.00
02/09/2024	BLUE WATER NAVY RADIO (00:30)	06:42:15	1	0.00	0.00
02/10/2024	BLUE WATER NAVY RADIO (00:30)	17:22:45	1	0.00	0.00
02/11/2024	BLUE WATER NAVY RADIO (00:30)	09:22:00	1	0.00	0.00
02/12/2024	BLUE WATER NAVY RADIO (00:30)	13:02:30	1	0.00	0.00
02/13/2024	BLUE WATER NAVY RADIO (00:30)	15:56:15	1	0.00	0.00
02/14/2024	BLUE WATER NAVY RADIO (00:30)	18:54:15	1	0.00	0.00
02/15/2024	BLUE WATER NAVY RADIO (00:30)	07:05:30	1	0.00	0.00
02/16/2024	BLUE WATER NAVY RADIO (00:30)	14:06:30	1	0.00	0.00
02/17/2024	BLUE WATER NAVY RADIO (00:30)	13:52:00	1	0.00	0.00
02/18/2024	BLUE WATER NAVY RADIO (00:30)	07:52:00	1	0.00	0.00
02/19/2024	BLUE WATER NAVY RADIO (00:30)	14:35:30	1	0.00	0.00
02/20/2024	BLUE WATER NAVY RADIO (00:30)	11:21:15	1	0.00	0.00
02/21/2024	BLUE WATER NAVY RADIO (00:30)	15:18:15	1	0.00	0.00
02/22/2024	BLUE WATER NAVY RADIO (00:30)	15:21:30	1	0.00	0.00
02/23/2024	BLUE WATER NAVY RADIO (00:30)	06:42:00	1	0.00	0.00
02/24/2024	BLUE WATER NAVY RADIO (00:30)	15:52:45	1	0.00	0.00
02/25/2024	BLUE WATER NAVY RADIO (00:30)	06:43:15	1	0.00	0.00
02/26/2024	BLUE WATER NAVY RADIO (00:30)	07:07:00	1	0.00	0.00
02/27/2024	BLUE WATER NAVY RADIO (00:30)	06:54:30	1	0.00	0.00
02/28/2024	BLUE WATER NAVY RADIO (00:30)	18:35:00	1	0.00	0.00
02/29/2024	BLUE WATER NAVY RADIO (00:30)	09:06:30	1	0.00	0.00
Subtotal					0.00
Balance Due					0.00

Invoice # 35479-2

KASM-AM
 PO BOX 160
 ALBANY MN 56307

Date 02/29/2024
 Terms NET 30

KASM - VOLUNTEER DRIVER

MINNESOTA MILITARY RADIO
 4979 OLSON MEMORIAL HIGHWAY#101
 GOLDEN VALLEY MN 55422

Let us know if you would like to have the ability to pay your invoice online. If so, send Joe Gill an email and he will provide more information at joe@mykasm.com.

Thank you!

Date	Description	Times	Qty	Rate	Total
02/01/2024	VOLUNTEER DRIVER (00:30)	08:03:15	1	0.00	0.00
02/02/2024	VOLUNTEER DRIVER (00:30)	06:07:15	1	0.00	0.00
02/03/2024	VOLUNTEER DRIVER (00:30)	15:52:00	1	0.00	0.00
02/04/2024	VOLUNTEER DRIVER (00:30)	10:07:00	1	0.00	0.00
02/05/2024	VOLUNTEER DRIVER (00:30)	14:52:30	1	0.00	0.00
02/06/2024	VOLUNTEER DRIVER (00:30)	17:17:30	1	0.00	0.00
02/07/2024	VOLUNTEER DRIVER (00:30)	15:52:00	1	0.00	0.00
02/08/2024	VOLUNTEER DRIVER (00:30)	08:02:45	1	0.00	0.00
02/09/2024	VOLUNTEER DRIVER (00:30)	05:01:30	1	0.00	0.00
02/10/2024	VOLUNTEER DRIVER (00:30)	14:22:30	1	0.00	0.00
02/11/2024	VOLUNTEER DRIVER (00:30)	17:56:30	1	0.00	0.00
02/12/2024	VOLUNTEER DRIVER (00:30)	06:53:30	1	0.00	0.00
02/13/2024	VOLUNTEER DRIVER (00:30)	14:50:30	1	0.00	0.00
02/14/2024	VOLUNTEER DRIVER (00:30)	11:22:15	1	0.00	0.00
02/15/2024	VOLUNTEER DRIVER (00:30)	15:22:45	1	0.00	0.00
02/16/2024	VOLUNTEER DRIVER (00:30)	13:18:15	1	0.00	0.00
02/17/2024	VOLUNTEER DRIVER (00:30)	16:51:15	1	0.00	0.00
02/18/2024	VOLUNTEER DRIVER (00:30)	12:51:30	1	0.00	0.00
02/19/2024	VOLUNTEER DRIVER (00:30)	12:57:30	1	0.00	0.00
02/20/2024	VOLUNTEER DRIVER (00:30)	15:56:00	1	0.00	0.00
02/21/2024	VOLUNTEER DRIVER (00:30)	06:43:45	1	0.00	0.00
02/22/2024	VOLUNTEER DRIVER (00:30)	06:27:30	1	0.00	0.00
02/23/2024	VOLUNTEER DRIVER (00:30)	13:19:30	1	0.00	0.00
02/24/2024	VOLUNTEER DRIVER (00:30)	08:04:20	1	0.00	0.00
02/25/2024	VOLUNTEER DRIVER (00:30)	16:06:00	1	0.00	0.00
02/26/2024	VOLUNTEER DRIVER (00:30)	12:58:00	1	0.00	0.00
02/27/2024	VOLUNTEER DRIVER (00:30)	14:06:30	1	0.00	0.00
02/28/2024	VOLUNTEER DRIVER (00:30)	15:22:30	1	0.00	0.00
02/29/2024	VOLUNTEER DRIVER (00:30)	06:39:00	1	0.00	0.00
Subtotal					0.00
Balance Due					0.00

Invoice # 35474-3

KASM-AM
 PO BOX 160
 ALBANY MN 56307

Date 03/31/2024
 Terms NET 30
 PSA :15

MINNESOTA MILITARY RADIO
 4979 OLSON MEMORIAL HIGHWAY#101
 GOLDEN VALLEY MN 55422

Let us know if you would like to have the ability to pay your invoice online. If so, send Joe Gill an email and he will provide more information at joe@mykasm.com.

Thank you!

Date	Description	Times	Qty	Rate	Total
03/01/2024	HIRING TODAYS VETERANS (00:15)	13:03:00	1	0.00	0.00
03/02/2024	HIRING TODAYS VETERANS (00:15)	06:51:45	1	0.00	0.00
03/03/2024	HIRING TODAYS VETERANS (00:15)	10:46:15	1	0.00	0.00
03/04/2024	HIRING TODAYS VETERANS (00:15)	10:04:00	1	0.00	0.00
03/05/2024	HIRING TODAYS VETERANS (00:15)	18:37:45	1	0.00	0.00
03/06/2024	HIRING TODAYS VETERANS (00:15)	15:07:30	1	0.00	0.00
03/07/2024	HIRING TODAYS VETERANS (00:15)	14:23:00	1	0.00	0.00
03/08/2024	HIRING TODAYS VETERANS (00:15)	13:51:30	1	0.00	0.00
03/09/2024	HIRING TODAYS VETERANS (00:15)	06:05:15	1	0.00	0.00
03/10/2024	HIRING TODAYS VETERANS (00:15)	07:21:00	1	0.00	0.00
03/11/2024	HIRING TODAYS VETERANS (00:15)	08:44:30	1	0.00	0.00
03/12/2024	HIRING TODAYS VETERANS (00:15)	06:07:00	1	0.00	0.00
03/13/2024	HIRING TODAYS VETERANS (00:15)	15:17:45	1	0.00	0.00
03/14/2024	HIRING TODAYS VETERANS (00:15)	13:52:00	1	0.00	0.00
03/15/2024	HIRING TODAYS VETERANS (00:15)	15:20:45	1	0.00	0.00
03/16/2024	HIRING TODAYS VETERANS (00:15)	10:04:00	1	0.00	0.00
03/17/2024	HIRING TODAYS VETERANS (00:15)	10:26:15	1	0.00	0.00
03/18/2024	HIRING TODAYS VETERANS (00:15)	14:53:00	1	0.00	0.00
03/19/2024	HIRING TODAYS VETERANS (00:15)	14:51:30	1	0.00	0.00
03/20/2024	HIRING TODAYS VETERANS (00:15)	11:57:30	1	0.00	0.00
03/21/2024	HIRING TODAYS VETERANS (00:15)	15:54:30	1	0.00	0.00
03/22/2024	HIRING TODAYS VETERANS (00:15)	14:50:30	1	0.00	0.00
03/23/2024	HIRING TODAYS VETERANS (00:15)	05:05:45	1	0.00	0.00
03/24/2024	HIRING TODAYS VETERANS (00:15)	14:21:15	1	0.00	0.00
03/25/2024	HIRING TODAYS VETERANS (00:15)	18:34:30	1	0.00	0.00
03/26/2024	HIRING TODAYS VETERANS (00:15)	06:24:30	1	0.00	0.00
03/27/2024	HIRING TODAYS VETERANS (00:15)	15:06:00	1	0.00	0.00
03/28/2024	HIRING TODAYS VETERANS (00:15)	14:56:00	1	0.00	0.00
03/29/2024	HIRING TODAYS VETERANS (00:15)	14:06:15	1	0.00	0.00
03/30/2024	HIRING TODAYS VETERANS (00:15)	14:22:00	1	0.00	0.00
03/31/2024	HIRING TODAYS VETERANS (00:15)	07:33:45	1	0.00	0.00
				Subtotal	0.00
				Balance Due	0.00

Invoice # 35475-3

KASM-AM
PO BOX 160
ALBANY MN 56307

Date
Terms

03/31/2024
NET 30

PSA

MINNESOTA MILITARY RADIO
4979 OLSON MEMORIAL HIGHWAY#101
GOLDEN VALLEY MN 55422

Let us know if you would like to have the ability to pay your invoice online. If so, send Joe Gill an email and he will provide more information at joe@mykasm.com.

Thank you!

Date	Time	Length	Description	Rate
03/01/2024	04:04:00	00:30	HIRING TODAYS VETERANS	0.00
03/01/2024	17:25:45	00:30	HIRING TODAYS VETERANS	0.00
03/02/2024	10:04:30	00:30	HIRING TODAYS VETERANS	0.00
03/02/2024	15:20:30	00:30	HIRING TODAYS VETERANS	0.00
03/03/2024	09:57:30	00:30	HIRING TODAYS VETERANS	0.00
03/03/2024	17:05:30	00:30	HIRING TODAYS VETERANS	0.00
03/04/2024	09:06:30	00:30	HIRING TODAYS VETERANS	0.00
03/04/2024	14:16:30	00:30	HIRING TODAYS VETERANS	0.00
03/05/2024	08:25:00	00:30	HIRING TODAYS VETERANS	0.00
03/05/2024	17:16:30	00:30	HIRING TODAYS VETERANS	0.00
03/06/2024	06:54:00	00:30	HIRING TODAYS VETERANS	0.00
03/06/2024	08:04:30	00:30	HIRING TODAYS VETERANS	0.00
03/07/2024	11:57:00	00:30	HIRING TODAYS VETERANS	0.00
03/07/2024	15:06:50	00:30	HIRING TODAYS VETERANS	0.00
03/08/2024	07:49:00	00:30	HIRING TODAYS VETERANS	0.00
03/08/2024	13:21:00	00:30	HIRING TODAYS VETERANS	0.00
03/09/2024	11:55:00	00:30	HIRING TODAYS VETERANS	0.00
03/09/2024	16:52:45	00:30	HIRING TODAYS VETERANS	0.00
03/10/2024	08:51:45	00:30	HIRING TODAYS VETERANS	0.00
03/10/2024	14:36:15	00:30	HIRING TODAYS VETERANS	0.00
03/11/2024	06:42:30	00:30	HIRING TODAYS VETERANS	0.00
03/11/2024	15:16:30	00:30	HIRING TODAYS VETERANS	0.00
03/12/2024	15:04:15	00:30	HIRING TODAYS VETERANS	0.00
03/12/2024	17:50:00	00:30	HIRING TODAYS VETERANS	0.00
03/13/2024	11:55:30	00:30	HIRING TODAYS VETERANS	0.00
03/13/2024	12:59:30	00:30	HIRING TODAYS VETERANS	0.00
03/14/2024	07:06:00	00:30	HIRING TODAYS VETERANS	0.00

Invoice # 35475-3

Date	Time	Length	Description	Rate
03/14/2024	07:42:30	00:30	HIRING TODAYS VETERANS	0.00
03/15/2024	07:48:00	00:30	HIRING TODAYS VETERANS	0.00
03/15/2024	09:06:00	00:30	HIRING TODAYS VETERANS	0.00
03/16/2024	13:16:30	00:30	HIRING TODAYS VETERANS	0.00
03/16/2024	16:51:30	00:30	HIRING TODAYS VETERANS	0.00
03/17/2024	06:56:30	00:30	HIRING TODAYS VETERANS	0.00
03/17/2024	17:04:00	00:30	HIRING TODAYS VETERANS	0.00
03/18/2024	05:00:30	00:30	HIRING TODAYS VETERANS	0.00
03/18/2024	13:07:00	00:30	HIRING TODAYS VETERANS	0.00
03/19/2024	05:05:00	00:30	HIRING TODAYS VETERANS	0.00
03/19/2024	17:35:15	00:30	HIRING TODAYS VETERANS	0.00
03/20/2024	05:04:30	00:30	HIRING TODAYS VETERANS	0.00
03/20/2024	15:22:00	00:30	HIRING TODAYS VETERANS	0.00
03/21/2024	09:06:00	00:30	HIRING TODAYS VETERANS	0.00
03/21/2024	13:03:30	00:30	HIRING TODAYS VETERANS	0.00
03/22/2024	05:00:00	00:30	HIRING TODAYS VETERANS	0.00
03/22/2024	17:07:00	00:30	HIRING TODAYS VETERANS	0.00
03/23/2024	12:40:30	00:30	HIRING TODAYS VETERANS	0.00
03/23/2024	16:21:30	00:30	HIRING TODAYS VETERANS	0.00
03/24/2024	06:20:30	00:30	HIRING TODAYS VETERANS	0.00
03/24/2024	10:06:30	00:30	HIRING TODAYS VETERANS	0.00
03/25/2024	11:21:45	00:30	HIRING TODAYS VETERANS	0.00
03/25/2024	13:06:00	00:30	HIRING TODAYS VETERANS	0.00
03/26/2024	08:43:00	00:30	HIRING TODAYS VETERANS	0.00
03/26/2024	10:05:30	00:30	HIRING TODAYS VETERANS	0.00
03/27/2024	10:05:30	00:30	HIRING TODAYS VETERANS	0.00
03/27/2024	19:42:00	00:30	HIRING TODAYS VETERANS	0.00
03/28/2024	06:54:00	00:30	HIRING TODAYS VETERANS	0.00
03/28/2024	15:44:30	00:30	HIRING TODAYS VETERANS	0.00
03/29/2024	07:57:00	00:30	HIRING TODAYS VETERANS	0.00
03/29/2024	17:15:30	00:30	HIRING TODAYS VETERANS	0.00
03/30/2024	11:34:45	00:30	HIRING TODAYS VETERANS	0.00
03/30/2024	14:53:15	00:30	HIRING TODAYS VETERANS	0.00
03/31/2024	10:25:00	00:30	HIRING TODAYS VETERANS	0.00
03/31/2024	15:21:00	00:30	HIRING TODAYS VETERANS	0.00
Subtotal				0.00
Balance Due				0.00

Invoice # 35476-3

KASM-AM
 PO BOX 160
 ALBANY MN 56307

Date
 Terms

03/31/2024
 NET 30

KASM - BLUE WATER NAVY RADIO

MINNESOTA MILITARY RADIO
 4979 OLSON MEMORIAL HIGHWAY#101
 GOLDEN VALLEY MN 55422

Let us know if you would like to have the ability to pay your invoice online. If so, send Joe Gill an email and he will provide more information at joe@mykasm.com.

Thank you!

Date	Description	Times	Qty	Rate	Total
03/01/2024	BLUE WATER NAVY RADIO (00:30)	09:16:00	1	0.00	0.00
03/02/2024	BLUE WATER NAVY RADIO (00:30)	11:47:30	1	0.00	0.00
03/03/2024	BLUE WATER NAVY RADIO (00:30)	12:50:00	1	0.00	0.00
03/04/2024	BLUE WATER NAVY RADIO (00:30)	17:51:00	1	0.00	0.00
03/05/2024	BLUE WATER NAVY RADIO (00:30)	17:53:00	1	0.00	0.00
03/06/2024	BLUE WATER NAVY RADIO (00:30)	12:09:30	1	0.00	0.00
03/07/2024	BLUE WATER NAVY RADIO (00:30)	09:07:15	1	0.00	0.00
03/08/2024	BLUE WATER NAVY RADIO (00:30)	15:04:00	1	0.00	0.00
03/09/2024	BLUE WATER NAVY RADIO (00:30)	08:42:15	1	0.00	0.00
03/10/2024	BLUE WATER NAVY RADIO (00:30)	16:06:45	1	0.00	0.00
03/11/2024	BLUE WATER NAVY RADIO (00:30)	18:34:30	1	0.00	0.00
03/12/2024	BLUE WATER NAVY RADIO (00:30)	07:20:00	1	0.00	0.00
03/13/2024	BLUE WATER NAVY RADIO (00:30)	06:33:00	1	0.00	0.00
03/14/2024	BLUE WATER NAVY RADIO (00:30)	06:25:00	1	0.00	0.00
03/15/2024	BLUE WATER NAVY RADIO (00:30)	13:51:30	1	0.00	0.00
03/16/2024	BLUE WATER NAVY RADIO (00:30)	17:21:30	1	0.00	0.00
03/17/2024	BLUE WATER NAVY RADIO (00:30)	14:51:30	1	0.00	0.00
03/18/2024	BLUE WATER NAVY RADIO (00:30)	13:52:00	1	0.00	0.00
03/19/2024	BLUE WATER NAVY RADIO (00:30)	11:57:00	1	0.00	0.00
03/20/2024	BLUE WATER NAVY RADIO (00:30)	11:21:45	1	0.00	0.00
03/21/2024	BLUE WATER NAVY RADIO (00:30)	13:50:30	1	0.00	0.00
03/22/2024	BLUE WATER NAVY RADIO (00:30)	08:43:00	1	0.00	0.00
03/23/2024	BLUE WATER NAVY RADIO (00:30)	10:04:00	1	0.00	0.00
03/24/2024	BLUE WATER NAVY RADIO (00:30)	16:47:30	1	0.00	0.00
03/25/2024	BLUE WATER NAVY RADIO (00:30)	07:57:00	1	0.00	0.00
03/26/2024	BLUE WATER NAVY RADIO (00:30)	14:07:30	1	0.00	0.00
03/27/2024	BLUE WATER NAVY RADIO (00:30)	06:24:45	1	0.00	0.00
03/28/2024	BLUE WATER NAVY RADIO (00:30)	13:52:00	1	0.00	0.00
03/29/2024	BLUE WATER NAVY RADIO (00:30)	06:25:30	1	0.00	0.00
03/30/2024	BLUE WATER NAVY RADIO (00:30)	12:55:20	1	0.00	0.00
03/31/2024	BLUE WATER NAVY RADIO (00:30)	11:09:15	1	0.00	0.00
				Subtotal	0.00
				Balance Due	0.00

Invoice # 35479-3

KASM-AM
 PO BOX 160
 ALBANY MN 56307

Date 03/31/2024
 Terms NET 30

KASM - VOLUNTEER DRIVER

MINNESOTA MILITARY RADIO
 4979 OLSON MEMORIAL HIGHWAY#101
 GOLDEN VALLEY MN 55422

Let us know if you would like to have the ability to pay your invoice online. If so, send Joe Gill an email and he will provide more information at joe@mykasm.com.

Thank you!

Date	Description	Times	Qty	Rate	Total
03/01/2024	VOLUNTEER DRIVER (00:30)	14:41:30	1	0.00	0.00
03/02/2024	VOLUNTEER DRIVER (00:30)	15:52:30	1	0.00	0.00
03/03/2024	VOLUNTEER DRIVER (00:30)	09:20:15	1	0.00	0.00
03/04/2024	VOLUNTEER DRIVER (00:30)	13:21:00	1	0.00	0.00
03/05/2024	VOLUNTEER DRIVER (00:30)	14:06:00	1	0.00	0.00
03/06/2024	VOLUNTEER DRIVER (00:30)	13:29:15	1	0.00	0.00
03/07/2024	VOLUNTEER DRIVER (00:30)	06:38:00	1	0.00	0.00
03/08/2024	VOLUNTEER DRIVER (00:30)	08:52:00	1	0.00	0.00
03/09/2024	VOLUNTEER DRIVER (00:30)	15:21:45	1	0.00	0.00
03/10/2024	VOLUNTEER DRIVER (00:30)	10:07:45	1	0.00	0.00
03/11/2024	VOLUNTEER DRIVER (00:30)	17:17:00	1	0.00	0.00
03/12/2024	VOLUNTEER DRIVER (00:30)	17:05:00	1	0.00	0.00
03/13/2024	VOLUNTEER DRIVER (00:30)	07:43:55	1	0.00	0.00
03/14/2024	VOLUNTEER DRIVER (00:30)	15:53:30	1	0.00	0.00
03/15/2024	VOLUNTEER DRIVER (00:30)	06:52:30	1	0.00	0.00
03/16/2024	VOLUNTEER DRIVER (00:30)	12:11:00	1	0.00	0.00
03/17/2024	VOLUNTEER DRIVER (00:30)	13:52:00	1	0.00	0.00
03/18/2024	VOLUNTEER DRIVER (00:30)	18:33:00	1	0.00	0.00
03/19/2024	VOLUNTEER DRIVER (00:30)	07:55:30	1	0.00	0.00
03/20/2024	VOLUNTEER DRIVER (00:30)	07:09:15	1	0.00	0.00
03/21/2024	VOLUNTEER DRIVER (00:30)	06:54:30	1	0.00	0.00
03/22/2024	VOLUNTEER DRIVER (00:30)	15:44:15	1	0.00	0.00
03/23/2024	VOLUNTEER DRIVER (00:30)	13:29:30	1	0.00	0.00
03/24/2024	VOLUNTEER DRIVER (00:30)	08:52:00	1	0.00	0.00
03/25/2024	VOLUNTEER DRIVER (00:30)	06:24:30	1	0.00	0.00
03/26/2024	VOLUNTEER DRIVER (00:30)	11:56:00	1	0.00	0.00
03/27/2024	VOLUNTEER DRIVER (00:30)	18:38:15	1	0.00	0.00
03/28/2024	VOLUNTEER DRIVER (00:30)	17:46:15	1	0.00	0.00
03/29/2024	VOLUNTEER DRIVER (00:30)	07:08:30	1	0.00	0.00
03/30/2024	VOLUNTEER DRIVER (00:30)	08:40:00	1	0.00	0.00
03/31/2024	VOLUNTEER DRIVER (00:30)	09:21:30	1	0.00	0.00
Subtotal					0.00
Balance Due					0.00

KASM-AM
 PO BOX 160
 ALBANY MN 56307

Date 01/31/2024

Invoice # 35505-1

KASM - PSA

STEARNS COUNTY SOIL & WATER
 110 SECOND STREET SOUTH
 SUITE 128
 WAITE PARK MN 56387

Let us know if you would like to have the ability to pay your invoice online. If so, send Joe Gill an email and he will provide more information at joe@mykasm.com.

Thank you!

Date	Description	Times	Qty	Rate	Total
01/01/2024	1 (00:30)	06:06:00	1	0.00	0.00
01/01/2024	2 (00:30)	07:20:30	1	0.00	0.00
01/01/2024	3 (00:30)	18:33:15	1	0.00	0.00
01/02/2024	1 (00:30)	07:07:00	1	0.00	0.00
01/02/2024	2 (00:30)	11:19:30	1	0.00	0.00
01/02/2024	3 (00:30)	19:05:30	1	0.00	0.00
01/03/2024	1 (00:30)	06:15:00	1	0.00	0.00
01/03/2024	2 (00:30)	13:19:00	1	0.00	0.00
01/03/2024	3 (00:30)	18:36:45	1	0.00	0.00
01/04/2024	1 (00:30)	06:54:30	1	0.00	0.00
01/04/2024	2 (00:30)	11:07:00	1	0.00	0.00
01/04/2024	3 (00:30)	13:50:00	1	0.00	0.00
01/05/2024	1 (00:30)	07:42:30	1	0.00	0.00
01/05/2024	2 (00:30)	13:50:30	1	0.00	0.00
01/05/2024	3 (00:30)	16:01:30	1	0.00	0.00
01/06/2024	1 (00:30)	06:02:30	1	0.00	0.00
01/06/2024	2 (00:30)	11:06:30	1	0.00	0.00
01/06/2024	3 (00:30)	15:51:30	1	0.00	0.00
01/07/2024	1 (00:30)	10:06:45	1	0.00	0.00
01/07/2024	2 (00:30)	14:50:15	1	0.00	0.00
01/07/2024	3 (00:30)	16:46:30	1	0.00	0.00
01/08/2024	1 (00:30)	08:25:30	1	0.00	0.00
01/08/2024	2 (00:30)	17:15:00	1	0.00	0.00
01/08/2024	3 (00:30)	19:40:00	1	0.00	0.00
01/09/2024	1 (00:30)	06:06:30	1	0.00	0.00
01/09/2024	2 (00:30)	07:40:30	1	0.00	0.00
01/09/2024	3 (00:30)	15:08:30	1	0.00	0.00
01/10/2024	1 (00:30)	05:03:30	1	0.00	0.00
01/10/2024	2 (00:30)	13:28:45	1	0.00	0.00
01/10/2024	3 (00:30)	17:05:00	1	0.00	0.00
01/11/2024	1 (00:30)	07:06:45	1	0.00	0.00
01/11/2024	2 (00:30)	13:52:30	1	0.00	0.00
01/11/2024	3 (00:30)	17:15:30	1	0.00	0.00
01/12/2024	1 (00:30)	07:49:00	1	0.00	0.00
01/12/2024	2 (00:30)	13:52:00	1	0.00	0.00
01/12/2024	3 (00:30)	16:59:30	1	0.00	0.00
01/13/2024	1 (00:30)	08:40:30	1	0.00	0.00
01/13/2024	2 (00:30)	10:15:30	1	0.00	0.00
01/13/2024	3 (00:30)	17:22:00	1	0.00	0.00
01/14/2024	1 (00:30)	11:43:15	1	0.00	0.00
01/14/2024	2 (00:30)	14:05:15	1	0.00	0.00

Invoice # 35505-1

Date	Description	Times	Qty	Rate	Total
01/14/2024	3 (00:30)				
01/15/2024	1 (00:30)	16:46:30	1	0.00	0.00
01/15/2024	2 (00:30)	09:05:30	1	0.00	0.00
01/15/2024	3 (00:30)	11:56:00	1	0.00	0.00
01/16/2024	1 (00:30)	19:41:00	1	0.00	0.00
01/16/2024	2 (00:30)	05:02:00	1	0.00	0.00
01/16/2024	3 (00:30)	15:04:00	1	0.00	0.00
01/17/2024	1 (00:30)	17:07:00	1	0.00	0.00
01/17/2024	2 (00:30)	09:07:00	1	0.00	0.00
01/17/2024	3 (00:30)	15:15:15	1	0.00	0.00
01/18/2024	1 (00:30)	17:06:00	1	0.00	0.00
01/18/2024	2 (00:30)	06:53:30	1	0.00	0.00
01/18/2024	3 (00:30)	09:07:20	1	0.00	0.00
01/19/2024	1 (00:30)	17:09:20	1	0.00	0.00
01/19/2024	2 (00:30)	07:49:00	1	0.00	0.00
01/19/2024	3 (00:30)	11:35:30	1	0.00	0.00
01/20/2024	1 (00:30)	16:01:15	1	0.00	0.00
01/20/2024	2 (00:30)	08:52:15	1	0.00	0.00
01/20/2024	3 (00:30)	11:57:30	1	0.00	0.00
01/21/2024	1 (00:30)	13:52:00	1	0.00	0.00
01/21/2024	2 (00:30)	06:55:00	1	0.00	0.00
01/21/2024	3 (00:30)	11:08:30	1	0.00	0.00
01/22/2024	1 (00:30)	14:05:30	1	0.00	0.00
01/22/2024	2 (00:30)	13:01:30	1	0.00	0.00
01/22/2024	3 (00:30)	15:22:15	1	0.00	0.00
01/23/2024	1 (00:30)	17:35:30	1	0.00	0.00
01/23/2024	2 (00:30)	06:07:30	1	0.00	0.00
01/23/2024	3 (00:30)	10:05:30	1	0.00	0.00
01/24/2024	1 (00:30)	14:20:30	1	0.00	0.00
01/24/2024	2 (00:30)	05:01:00	1	0.00	0.00
01/24/2024	3 (00:30)	07:43:30	1	0.00	0.00
01/25/2024	1 (00:30)	12:08:00	1	0.00	0.00
01/25/2024	2 (00:30)	07:07:30	1	0.00	0.00
01/25/2024	3 (00:30)	08:07:45	1	0.00	0.00
01/26/2024	1 (00:30)	11:21:00	1	0.00	0.00
01/26/2024	2 (00:30)	11:20:30	1	0.00	0.00
01/26/2024	3 (00:30)	13:04:00	1	0.00	0.00
01/27/2024	1 (00:30)	15:51:00	1	0.00	0.00
01/27/2024	2 (00:30)	08:40:45	1	0.00	0.00
01/27/2024	3 (00:30)	11:55:00	1	0.00	0.00
01/28/2024	1 (00:30)	15:53:00	1	0.00	0.00
01/28/2024	2 (00:30)	06:06:00	1	0.00	0.00
01/28/2024	3 (00:30)	10:06:00	1	0.00	0.00
01/29/2024	1 (00:30)	17:03:30	1	0.00	0.00
01/29/2024	2 (00:30)	12:11:30	1	0.00	0.00
01/29/2024	3 (00:30)	14:36:00	1	0.00	0.00
01/30/2024	1 (00:30)	18:33:00	1	0.00	0.00
01/30/2024	2 (00:30)	11:22:45	1	0.00	0.00
01/30/2024	3 (00:30)	14:53:00	1	0.00	0.00
01/31/2024	1 (00:30)	17:53:15	1	0.00	0.00
01/31/2024	2 (00:30)	07:39:00	1	0.00	0.00
01/31/2024	3 (00:30)	14:07:30	1	0.00	0.00
		17:51:45	1	0.00	0.00
			1	0.00	0.00
Subtotal					0.00
Balance Due					0.00

Invoice # 35505-2

KASM-AM
 PO BOX 160
 ALBANY MN 56307

Date 02/29/2024

KASM - PSA

STEARNS COUNTY SOIL & WATER
 110 SECOND STREET SOUTH
 SUITE 128
 WAITE PARK MN 56387

Let us know if you would like to have the ability to pay your invoice online. If so, send Joe Gill an email and he will provide more information at joe@mykasm.com.

Thank you!

Date	Description	Times	Qty	Rate	Total
02/01/2024	1 (00:30)	08:07:00	1	0.00	0.00
02/01/2024	2 (00:30)	14:06:00	1	0.00	0.00
02/01/2024	3 (00:30)	17:36:15	1	0.00	0.00
02/02/2024	1 (00:30)	06:41:30	1	0.00	0.00
02/02/2024	2 (00:30)	07:50:30	1	0.00	0.00
02/02/2024	3 (00:30)	09:05:00	1	0.00	0.00
02/03/2024	1 (00:30)	06:04:00	1	0.00	0.00
02/03/2024	2 (00:30)	13:20:30	1	0.00	0.00
02/03/2024	3 (00:30)	16:51:00	1	0.00	0.00
02/04/2024	1 (00:30)	06:21:15	1	0.00	0.00
02/04/2024	2 (00:30)	07:51:00	1	0.00	0.00
02/04/2024	3 (00:30)	11:26:15	1	0.00	0.00
02/05/2024	1 (00:30)	06:06:00	1	0.00	0.00
02/05/2024	2 (00:30)	07:43:30	1	0.00	0.00
02/05/2024	3 (00:30)	14:06:30	1	0.00	0.00
02/06/2024	1 (00:30)	08:53:30	1	0.00	0.00
02/06/2024	2 (00:30)	11:21:30	1	0.00	0.00
02/06/2024	3 (00:30)	14:41:00	1	0.00	0.00
02/07/2024	1 (00:30)	08:48:30	1	0.00	0.00
02/07/2024	2 (00:30)	15:21:00	1	0.00	0.00
02/07/2024	3 (00:30)	17:05:30	1	0.00	0.00
02/08/2024	1 (00:30)	04:59:00	1	0.00	0.00
02/08/2024	2 (00:30)	08:52:00	1	0.00	0.00
02/08/2024	3 (00:30)	14:57:30	1	0.00	0.00
02/09/2024	1 (00:30)	13:50:30	1	0.00	0.00
02/09/2024	2 (00:30)	15:51:30	1	0.00	0.00
02/09/2024	3 (00:30)	17:16:30	1	0.00	0.00
02/10/2024	1 (00:30)	10:04:45	1	0.00	0.00
02/10/2024	2 (00:30)	11:07:15	1	0.00	0.00
02/10/2024	3 (00:30)	17:21:00	1	0.00	0.00
02/11/2024	1 (00:30)	06:42:30	1	0.00	0.00
02/11/2024	2 (00:30)	07:51:15	1	0.00	0.00
02/11/2024	3 (00:30)	17:04:00	1	0.00	0.00
02/12/2024	1 (00:30)	05:04:30	1	0.00	0.00
02/12/2024	2 (00:30)	15:21:30	1	0.00	0.00
02/12/2024	3 (00:30)	17:26:15	1	0.00	0.00
02/13/2024	1 (00:30)	06:32:00	1	0.00	0.00
02/13/2024	2 (00:30)	12:11:30	1	0.00	0.00
02/13/2024	3 (00:30)	15:09:00	1	0.00	0.00
02/14/2024	1 (00:30)	08:47:30	1	0.00	0.00
02/14/2024	2 (00:30)	15:22:00	1	0.00	0.00

Invoice # 35505-2

Date	Description	Times	Qty	Rate	Total	
02/14/2024	3 (00:30)	17:16:00	1	0.00	0.00	
02/15/2024	1 (00:30)	05:05:30	1	0.00	0.00	
02/15/2024	2 (00:30)	13:51:00	1	0.00	0.00	
02/15/2024	3 (00:30)	15:20:30	1	0.00	0.00	
02/16/2024	1 (00:30)	05:01:00	1	0.00	0.00	
02/16/2024	2 (00:30)	07:44:30	1	0.00	0.00	
02/16/2024	3 (00:30)	09:17:00	1	0.00	0.00	
02/17/2024	1 (00:30)	07:03:00	1	0.00	0.00	
02/17/2024	2 (00:30)	11:45:30	1	0.00	0.00	
02/17/2024	3 (00:30)	12:56:50	1	0.00	0.00	
02/18/2024	1 (00:30)	06:56:00	1	0.00	0.00	
02/18/2024	2 (00:30)	10:04:00	1	0.00	0.00	
02/18/2024	3 (00:30)	17:03:30	1	0.00	0.00	
02/19/2024	1 (00:30)	11:21:00	1	0.00	0.00	
02/19/2024	2 (00:30)	15:21:30	1	0.00	0.00	
02/19/2024	3 (00:30)	17:25:15	1	0.00	0.00	
02/20/2024	1 (00:30)	13:03:15	1	0.00	0.00	
02/20/2024	2 (00:30)	14:51:00	1	0.00	0.00	
02/20/2024	3 (00:30)	17:17:30	1	0.00	0.00	
02/21/2024	1 (00:30)	17:38:00	1	0.00	0.00	
02/21/2024	2 (00:30)	18:52:30	1	0.00	0.00	
02/21/2024	3 (00:30)	20:50:00	1	0.00	0.00	
02/22/2024	1 (00:30)	04:59:00	1	0.00	0.00	
02/22/2024	2 (00:30)	11:45:20	1	0.00	0.00	
02/22/2024	3 (00:30)	13:03:30	1	0.00	0.00	
02/23/2024	1 (00:30)	08:07:00	1	0.00	0.00	
02/23/2024	2 (00:30)	12:07:30	1	0.00	0.00	
02/23/2024	3 (00:30)	15:04:30	1	0.00	0.00	
02/24/2024	1 (00:30)	08:41:15	1	0.00	0.00	
02/24/2024	2 (00:30)	11:45:30	1	0.00	0.00	
02/24/2024	3 (00:30)	13:21:00	1	0.00	0.00	
02/25/2024	1 (00:30)	07:32:30	1	0.00	0.00	
02/25/2024	2 (00:30)	16:46:30	1	0.00	0.00	
02/25/2024	3 (00:30)	17:56:00	1	0.00	0.00	
02/26/2024	1 (00:30)	08:14:00	1	0.00	0.00	
02/26/2024	2 (00:30)	13:06:30	1	0.00	0.00	
02/26/2024	3 (00:30)	15:06:00	1	0.00	0.00	
02/27/2024	1 (00:30)	05:04:00	1	0.00	0.00	
02/27/2024	2 (00:30)	07:21:30	1	0.00	0.00	
02/27/2024	3 (00:30)	13:10:30	1	0.00	0.00	
02/28/2024	1 (00:30)	08:10:45	1	0.00	0.00	
02/28/2024	2 (00:30)	13:03:00	1	0.00	0.00	
02/28/2024	3 (00:30)	20:50:00	1	0.00	0.00	
02/29/2024	1 (00:30)	06:27:00	1	0.00	0.00	
02/29/2024	2 (00:30)	08:08:30	1	0.00	0.00	
02/29/2024	3 (00:30)	11:07:20	1	0.00	0.00	
Subtotal				1	0.00	0.00
Balance Due						0.00

KASM-AM
 PO BOX 160
 ALBANY MN 56307

Date 03/31/2024
 KASM - PSA

STEARNS COUNTY SOIL & WATER
 110 SECOND STREET SOUTH
 SUITE 128
 WAITE PARK MN 56387

Let us know if you would like to have the ability to pay your invoice online. If so, send Joe Gill an email and he will provide more information at joe@mykasm.com.

Thank you!

Date	Description	Times	Qty	Rate	Total
03/01/2024	1 (00:30)	06:24:30	1	0.00	0.00
03/01/2024	2 (00:30)	12:08:45	1	0.00	0.00
03/01/2024	3 (00:30)	17:15:30	1	0.00	0.00
03/02/2024	1 (00:30)	12:47:50	1	0.00	0.00
03/02/2024	2 (00:30)	15:20:00	1	0.00	0.00
03/02/2024	3 (00:30)	16:22:00	1	0.00	0.00
03/03/2024	1 (00:30)	06:21:30	1	0.00	0.00
03/03/2024	2 (00:30)	14:35:00	1	0.00	0.00
03/03/2024	3 (00:30)	17:56:30	1	0.00	0.00
03/04/2024	1 (00:30)	07:43:00	1	0.00	0.00
03/04/2024	2 (00:30)	08:50:00	1	0.00	0.00
03/04/2024	3 (00:30)	14:34:30	1	0.00	0.00
03/05/2024	1 (00:30)	14:20:00	1	0.00	0.00
03/05/2024	2 (00:30)	17:16:00	1	0.00	0.00
03/05/2024	3 (00:30)	18:35:15	1	0.00	0.00
03/06/2024	1 (00:30)	08:03:30	1	0.00	0.00
03/06/2024	2 (00:30)	08:46:30	1	0.00	0.00
03/06/2024	3 (00:30)	15:16:00	1	0.00	0.00
03/07/2024	1 (00:30)	05:12:00	1	0.00	0.00
03/07/2024	2 (00:30)	13:52:45	1	0.00	0.00
03/07/2024	3 (00:30)	17:46:30	1	0.00	0.00
03/08/2024	1 (00:30)	07:51:20	1	0.00	0.00
03/08/2024	2 (00:30)	09:16:00	1	0.00	0.00
03/08/2024	3 (00:30)	12:57:30	1	0.00	0.00
03/09/2024	1 (00:30)	07:03:30	1	0.00	0.00
03/09/2024	2 (00:30)	11:06:00	1	0.00	0.00
03/09/2024	3 (00:30)	16:22:30	1	0.00	0.00
03/10/2024	1 (00:30)	07:32:00	1	0.00	0.00
03/10/2024	2 (00:30)	12:51:15	1	0.00	0.00
03/10/2024	3 (00:30)	15:55:00	1	0.00	0.00
03/11/2024	1 (00:30)	05:05:30	1	0.00	0.00
03/11/2024	2 (00:30)	10:03:00	1	0.00	0.00
03/11/2024	3 (00:30)	13:20:30	1	0.00	0.00
03/12/2024	1 (00:30)	09:07:00	1	0.00	0.00
03/12/2024	2 (00:30)	12:11:00	1	0.00	0.00
03/12/2024	3 (00:30)	14:07:00	1	0.00	0.00
03/13/2024	1 (00:30)	08:50:00	1	0.00	0.00
03/13/2024	2 (00:30)	13:03:30	1	0.00	0.00
03/13/2024	3 (00:30)	15:52:00	1	0.00	0.00
03/14/2024	1 (00:30)	05:03:00	1	0.00	0.00
03/14/2024	2 (00:30)	06:16:15	1	0.00	0.00

Invoice # 35505-3

Date	Description	Times	Qty	Rate	Total
03/14/2024	3 (00:30)	14:06:00	1	0.00	0.00
03/15/2024	1 (00:30)	07:57:00	1	0.00	0.00
03/15/2024	2 (00:30)	13:05:00	1	0.00	0.00
03/15/2024	3 (00:30)	14:51:00	1	0.00	0.00
03/16/2024	1 (00:30)	06:04:00	1	0.00	0.00
03/16/2024	2 (00:30)	08:42:00	1	0.00	0.00
03/16/2024	3 (00:30)	12:10:30	1	0.00	0.00
03/17/2024	1 (00:30)	09:56:00	1	0.00	0.00
03/17/2024	2 (00:30)	16:06:45	1	0.00	0.00
03/17/2024	3 (00:30)	17:56:30	1	0.00	0.00
03/18/2024	1 (00:30)	05:01:30	1	0.00	0.00
03/18/2024	2 (00:30)	08:06:45	1	0.00	0.00
03/18/2024	3 (00:30)	13:20:30	1	0.00	0.00
03/19/2024	1 (00:30)	15:07:30	1	0.00	0.00
03/19/2024	2 (00:30)	18:35:00	1	0.00	0.00
03/19/2024	3 (00:30)	20:50:15	1	0.00	0.00
03/20/2024	1 (00:30)	05:04:00	1	0.00	0.00
03/20/2024	2 (00:30)	06:54:00	1	0.00	0.00
03/20/2024	3 (00:30)	15:18:30	1	0.00	0.00
03/21/2024	1 (00:30)	04:01:15	1	0.00	0.00
03/21/2024	2 (00:30)	06:16:30	1	0.00	0.00
03/21/2024	3 (00:30)	17:04:30	1	0.00	0.00
03/22/2024	1 (00:30)	05:04:00	1	0.00	0.00
03/22/2024	2 (00:30)	11:59:30	1	0.00	0.00
03/22/2024	3 (00:30)	15:43:00	1	0.00	0.00
03/23/2024	1 (00:30)	06:52:00	1	0.00	0.00
03/23/2024	2 (00:30)	09:04:15	1	0.00	0.00
03/23/2024	3 (00:30)	16:20:30	1	0.00	0.00
03/24/2024	1 (00:30)	09:57:00	1	0.00	0.00
03/24/2024	2 (00:30)	16:06:30	1	0.00	0.00
03/24/2024	3 (00:30)	17:21:30	1	0.00	0.00
03/25/2024	1 (00:30)	08:08:30	1	0.00	0.00
03/25/2024	2 (00:30)	14:50:30	1	0.00	0.00
03/25/2024	3 (00:30)	18:34:00	1	0.00	0.00
03/26/2024	1 (00:30)	05:04:30	1	0.00	0.00
03/26/2024	2 (00:30)	09:33:00	1	0.00	0.00
03/26/2024	3 (00:30)	15:55:00	1	0.00	0.00
03/27/2024	1 (00:30)	06:44:00	1	0.00	0.00
03/27/2024	2 (00:30)	11:22:15	1	0.00	0.00
03/27/2024	3 (00:30)	12:57:30	1	0.00	0.00
03/28/2024	1 (00:30)	08:08:00	1	0.00	0.00
03/28/2024	2 (00:30)	11:06:30	1	0.00	0.00
03/28/2024	3 (00:30)	14:21:15	1	0.00	0.00
03/29/2024	1 (00:30)	06:16:00	1	0.00	0.00
03/29/2024	2 (00:30)	07:38:00	1	0.00	0.00
03/29/2024	3 (00:30)	14:05:45	1	0.00	0.00
03/30/2024	1 (00:30)	06:52:30	1	0.00	0.00
03/30/2024	2 (00:30)	11:47:30	1	0.00	0.00
03/30/2024	3 (00:30)	13:21:30	1	0.00	0.00
03/31/2024	1 (00:30)	07:51:30	1	0.00	0.00
03/31/2024	2 (00:30)	10:48:00	1	0.00	0.00
03/31/2024	3 (00:30)	16:21:45	1	0.00	0.00
				Subtotal	0.00
				Balance Due	0.00