

2023	Ck #	Amount	Paid To:	Purpose	Revenue	R & B	Fire
Feb. 14	7983	\$ 990.92	Employee - A	wages		\$ 990.92	
	7984	\$ 131.59	Employee - C	wages	\$ 131.59		
	7985	\$ 157.92	Employee - E	wages		\$ 157.92	
	7986	\$ 456.99	Employee - F	wages	\$ 456.99		
	7987	\$ 624.99	Employee - I	wages	\$ 60.00	\$ 564.99	
	7988	\$ 1,279.79	Employee - M	wages	\$ 1,279.79		
	7989	\$ 108.05	Employee - S	wages	\$ 51.05	\$ 57.00	
	7990	\$ 166.23	Employee - U	wages	\$ 166.23		
	7991	\$ 81.73	Employee - V	wages	\$ 81.73		
	7992	\$ 83.63	Century Link	telephone	\$ 83.63		
	7993	\$ 41,450.88	Dalbo Fire Dept.	fire protection			\$ 41,450.88
	7994	\$ 280.72	E C E	electric	\$ 56.75	\$ 223.97	
	7995	\$ 50.26	ECM Publishers Inc	ads	\$ 50.26		
	7996	\$ 1,707.53	Federated Propane	diesel		\$ 1,707.53	
	7997	\$ 1,623.63	Federated Propane	propane		\$ 1,623.63	
	7998	\$ 168.21	Linda Hass	mileage/supplies	168.21		
	7999	\$ 90.97	Dennis Haubenschild	mileage/supplies	64.85	\$ 26.12	
	8000	\$ 25.00	Haubenschild Farms	internet	\$ 25.00		
	8001	\$ 528.16	Isanti Co Auditor	sand/salt		\$ 528.16	
	8002	\$ 25.00	Gary Larson	web	\$ 25.00		
	8003	\$ 11,895.00	Tom Lundeen	contract		\$ 11,895.00	
	8004	\$ 59.83	Marv's True Value	supplies		\$ 59.83	
	8005	\$ 17.03	Ken Murray	mileage	\$ 17.03		
	8006	\$ 496.93	PERA	Feb. report	\$ 335.33	\$ 161.60	
	8007	\$ 96.63	Barbara Prince	microsolf refund	\$ 96.63		
	8008	\$ 1,114.00	R & S Tire Service	tires		\$ 1,114.00	
	8009	\$ 663.60	Mark Thorsbakken	snowplow repairs		\$ 663.60	
	8010	\$ 630.00	U.S.Postmaster	newsletters	\$ 630.00		
	8011	\$ 5,307.39	Wood Bros Blacktopping LLC	contract		\$ 5,307.39	
	8012	\$ 300.00	Wood Bros Construction LLC	contract		\$ 300.00	
	8013	\$ 36.68	Travis Wood	mileage	\$ 36.68		
	8014	\$ 315.84	Employee - N	wages		\$ 315.84	
		\$ 70,965.13	Feb. Balance		\$ 3,816.75	\$ 25,697.50	\$ 41,450.88