2025	Ck #	Amount	Paid To:	Purpose	Revenue	R & B	Fire
Jan. 14	8618	$ 128.77	Employee - A	wages		$ 128.77	
	8619	$ 444.36	Employee - F	wages	$ 444.36		
	8620	$ 406.18	Employee - I	wages	$ 75.00	$ 331.18	
	8621	$ 1,298.67	Employee - M	wages	$ 1,298.67		
	8622	$ 318.61	Employee - K	wages		$ 318.61	
	8623	$ 96.97	Employee - S	wages	$ 96.97		
	8624	$ 318.61	Employee - U	wages	$ 228.61	$ 90.00	
	8625	$ 71.99	Auto Value	r/m		$ 71.99	
	8626	$ 92.01	Century Link	telephone	$ 92.01		
	8627	$ 209.00	E.C.E.	electric	$ 60.57	$ 148.43	
	8628	$ 159.90	ECE Fiber	internet	$ 79.95	$ 79.95	
	8629	$ 180.90	ECM Publishers	notices	$ 180.90		
	8630	$ 2,229.13	Federated Coops	propane diesel		$ 2,229.13	
	8631	$ 2,376.00	H & L Mesabi Co.	truck r/m		$ 2,376.00	
	8632	$ 102.64	Linda Hass	mileage supplies	$ 102.64		
	8633	$ 1,225.00	Hydro Smart	heater		$ 1,225.00	
	8634	$ 25.00	Gary Larson	web	$ 25.00		
	8635	$ 1,525.43	Little Falls Machine Inc.	r/m		$ 1,525.43	
	8636	$ 87.56	Cathy Lundeen	mileage supplies	87.56		
	8637	$ 4,562.50	Tom Lundeen	contract		$ 4,562.50	
	8638	$ 982.48	MN Assoc. Townships	2025 dues	$ 982.48		
	8639	$ 8.04	Ken Murray	mileage	$ 8.04		
	8640	$ 125.45	Napa Auto Parts	r/m		$ 125.45	
	8641	$ 332.00	PERA	Jan. report	$ 264.50	$ 67.50	
	8642	$ 64.32	Travis Wood	mileage	$ 64.32		
	8643	$ 4,312.97	Ziegler	r/m		$ 4,312.97	
	8644	$ 680.00	U.S. Postmaster	newsletters	$ 680.00		
		$ 22,364.49	**Jan. Balance**		**$ 4,771.58**	**$ 17,592.91**	**$ -**