

2026	Ck #	Amount	Paid To:	Purpose	Revenue	R & B	Fire
Feb. 10	8947	\$ 366.57	Employee - A	wages		\$ 366.57	
	8948	\$ 275.73	Employee - C	wages	\$ 275.73		
	8949	\$ 442.27	Employee - F	wages	\$ 442.27		
	8950	\$ 456.28	Employee - I	wages	\$ 75.00	\$ 381.28	
	8951	\$ 916.02	Employee - M	wages	\$ 916.02		
	8952	\$ 68.93	Employee - S	wages	\$ 68.93		
	8953	\$ 193.01	Employee - U	wages	\$ 163.01	\$ 30.00	
	8954	\$ 91.47	Century Link	telephone	\$ 91.47		
	8955	\$ 497.17	E.C.E.	electric	\$ 138.24	\$ 358.93	
	8956	\$ 259.37	ECE Fiber	internet	\$ 112.80	\$ 146.57	
	8957	\$ 41.50	ECM Publishers	notices	\$ 41.50		
	8958	\$ 1,608.30	Federated Propane	diesel		\$ 1,608.30	
	8959	\$ 21.03	Linda Hass	mileag	21.03		
	8939	\$ (31.96)	Marv's	void	-31.96		
	8960	\$ 31.96	Dennis Haubenschild	supplies	31.96		
	8961	\$ 1,507.93	Isanti Co Auditor	election-sand/salt	498.93	\$ 1,009.00	
	8962	\$ 25.00	Gary Larson	web	\$ 25.00		
	8963	\$ 39.15	Cathy Lundeen	mileage	\$ 39.15		
	8969	\$ 84.41	Lyle Signs	signs		\$ 84.41	
	8965	\$ 13.05	Ken Murray	mileage	\$ 13.05		
	8966	\$ 62.99	Napa Auto Parts	r/m		\$ 62.99	
	8967	\$ 313.15	PERA	Feb. report	\$ 206.05	\$ 107.10	
	8968	\$ 457.50	Wood Bros Blacktopping	r/m		\$ 457.50	
	8969	\$ 440.00	Wood Bros Construction LLC	contract		\$ 440.00	
	8970	\$ 100.00	Travis Wood	r/m		\$ 100.00	
	8971	\$ 49,119.84	Dalbo Fire Dept	2026 coverage			\$ 49,119.84
		\$ 57,400.67	Feb. Balance		\$ 3,128.18	\$ 5,152.65	\$ 49,119.84