

2020	CK #	Amount	Paid To Whom	Purpose	Revenue	R & B	Fire
Feb.11	7007	\$ 729.72	Employee - A	wages		\$ 729.72	
	7008	\$ 392.91	Employee - F	wages	\$ 392.91		
	7009	\$ 911.95	Employee - E	wages		\$ 911.95	
	7010	\$ 96.08	Employee - I	wages	\$ 46.08	\$ 50.00	
	7011	\$ 40.00	Employee - J	election wages	\$ 40.00		
	7012	\$ 776.94	Employee - M	wages	\$ 776.94		
	7013	\$ 161.61	Employee - M	election wages	\$ 161.61		
	7014	\$ 40.00	Employee - P	election wages	\$ 40.00		
	7015	\$ 40.00	Employee - Q	election wages	\$ 40.00		
	7016	\$ 55.41	Employee - S	wages	\$ 55.41		
	7017	\$ 40.00	Employee - T	election wages	\$ 40.00		
	7018	\$ 203.17	Employee - U	wages	\$ 128.17	\$ 75.00	
	7019	\$ 55.41	Employee - V	wages	\$ 55.41		
	7020	\$ 40.00	Employee - Y	election wages	\$ 40.00		
	7021	\$ 45.98	Auto Value	supplies		\$ 45.98	
	7022	\$ 369.57	Barton Sand & Gravel	salt-sand		\$ 369.57	
	7023	\$ 74.18	Century Link	telephone	\$ 74.18		
	7024	\$ 33,291.19	Dalbo Fire Dept.	2020 coverage			\$ 33,291.19
	7025	\$ 684.21	EC's	diesel		\$ 684.21	
	7026	\$ 161.87	E.C.E.	electric		\$ 161.87	
	7027	\$ 37.40	ECM Publishers Inc.	ads	\$ 37.40		
	7028	\$ 939.18	Federated Coops	propane	\$ 286.20	\$ 652.98	
	7029	\$ 14.66	Joan Foster	mileage	\$ 14.66		
	7030	\$ 66.03	Linda Hass	mileage-supplies	\$ 66.03		
	7031	\$ 1,166.88	Isanti Co Hwy Dept	salt		\$ 1,166.88	
	7032	\$ 25.00	Haubenschild Farms	internet	\$ 25.00		
	7033	\$ 25.00	Gary Larson	web	\$ 25.00		
	7034	\$ 18.40	Cathy Lundeen	mileage	\$ 18.40		
	7035	\$ 13.23	Walter Mikelson	mileage	\$ 13.23		
	7036	\$ 32.20	Ken Murray	mileage	\$ 32.20		
	7037	\$ 14.66	Nancy Nelson	mileage	\$ 14.66		
	7038	\$ 298.71	PERA	Feb report	\$ 179.71	\$ 119.00	
	7039	\$ 1,080.37	Public Employees Retirement Assn	Feb report		\$ 1,080.37	
	7040	\$ 19.55	Christina Sedivec	mileage	\$ 19.55		
	7041	\$ 5,691.05	Wood Bros Blacktopping LLC	contract		\$ 5,691.05	
	7042	\$ 110.87	Gary Larson	website domain	\$ 110.87		
		\$ 47,763.39	Feb. Balance		\$ 2,733.62	\$ 11,738.58	\$ 33,291.19

		\$ 71,473.93	YTD Balance		\$ 7,782.23	\$ 30,400.51	\$ 33,291.19

