

| 2018 | CK # | Amount | Paid To Whom | Purpose | Revenue | R & B | Fire |
|--------|------|--------------|----------------------------|------------------|-------------|--------------|------|
| Feb.13 | 6658 | \$ 1,108.20 | Employee - A | wages | | \$ 1,108.20 | |
| | 6659 | \$ 46.17 | Employee - C | wages | \$ 46.17 | | |
| | 6660 | \$ 115.06 | Employee - D | wages | | \$ 115.06 | |
| | 6661 | \$ 906.18 | Employee - E | wages | | \$ 906.18 | |
| | 6662 | \$ 463.07 | Employee - F | wages | \$ 463.07 | | |
| | 6663 | \$ 156.99 | Employee - I | wages | \$ 106.99 | \$ 50.00 | |
| | 6664 | \$ 682.50 | Employee - M | wages | \$ 682.50 | | |
| | 6665 | \$ 55.41 | Employee - S | wages | \$ 55.41 | | |
| | 6666 | \$ 133.91 | Employee - U | wages | \$ 133.91 | | |
| | 6667 | \$ 119.56 | Auto Value | supplies | | \$ 119.56 | |
| | 6668 | \$ 550.41 | Barton Sand & Gravel | salt-sand | | \$ 550.41 | |
| | 6669 | \$ 2,561.00 | Crysteel Truck Equip | parts | | \$ 2,561.00 | |
| | 6670 | \$ 370.93 | EC's | diesel | | \$ 370.93 | |
| | 6671 | \$ 26.18 | ECM Publishers Inc. | ads | \$ 26.18 | | |
| | 6672 | \$ 155.42 | E.C.E. | electric | \$ 54.40 | \$ 101.02 | |
| | 6673 | \$ 570.23 | Federated Coops | propane | | \$ 570.23 | |
| | 6674 | \$ 10.00 | Jeff Hass | 5 gophers | \$ 10.00 | | |
| | 6675 | \$ 164.82 | Linda Hass | mileage-supplies | \$ 164.82 | | |
| | 6676 | \$ 1,629.60 | Isanti Co Hwy Dept | salt | | \$ 1,629.60 | |
| | 6677 | \$ 135.87 | Gary Larson | 2018 web | \$ 135.87 | | |
| | 6678 | \$ 250.00 | Tom Lundeen | contract | | \$ 250.00 | |
| | 6679 | \$ 96.74 | Lyle Signs Inc. | signs | | \$ 96.74 | |
| | 6680 | \$ 12.76 | Ken Murray | mileage | \$ 12.76 | | |
| | 6681 | \$ 178.32 | PERA | Feb report | \$ 160.81 | \$ 17.51 | |
| | 6682 | \$ 40.20 | Winstream | telephone | \$ 40.20 | | |
| | 6683 | \$ 7,226.25 | Wood Bros Blacktopping LLC | contract | \$ 100.00 | \$ 7,126.25 | |
| | 6684 | \$ 75.00 | Wood Bros Construction | contract | \$ 75.00 | | |
| | 6685 | \$ 77.00 | MAT | ins update | \$ 77.00 | | |
| | | \$ 17,917.78 | Feb. Balance | | \$ 2,345.09 | \$ 15,572.69 | |

