

Check#	Date	Transaction Description	Debit	Credit	Reason for Check or Deposit
1084	1/2/2023	Riverside Market	40		Fruit Basket for Joe
1085	1/2/2023	Patrick Andres	25.76		Batteries
1086	1/10/2023	Marquee Engraving	55		Plaque for FF of Year
1087	1/11/2023	Sag Co. Fire Assn	20		Dues
1088	1/23/2023	Carl Wendling	22		Assn Meeting
1089	1/28/2023	Riverfront Grille	1500		Appreciation Dinner
1090	2/3/2023	Frank Fanzone	50		Shirt for Grant Wrighter
Debit	2/27/2023	Dollar General	59.11		Pop, Papertowels
1091	2/27/2023	Patrick Andres	55.02		Flag for Hall
Debit	3/7/2023	Alert All	765		Fire Prevention
Debt	3/9/2023	Alert All	953		Fire Prevention
	3-Apr	Yearly Stipend from Twp.		3000	Yearly Stipend

\$ 3,574.89
1