

Mapleton Fire Dept
Transaction List by Date
February 2024

	<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Amount</u>
Feb 24	General Journal	02/01/2024		Monthly Payment to Bremer Bank	2018 Pierce Truck	1,780.64
	General Journal	02/05/2024		Monthly Payment to West Fargo Fitness	Fitness Program	50.00
	Check	02/12/2024	North Dakota Fire Chief's Association	2024 Annual Dues	Business Checking	-100.00
	Check	02/12/2024	Minnesota State Community & Tech College	Invoice No. 020624	Business Checking	-150.00
Feb 24						