THIS INSTRUMENT WHEN SIGNED BY THE TREASURER SHALL BECOME A CHECK PAYABLE TO THE ORDER OF THE PAYEE NAMED FOR THE AMOUNT STATED.

THE SECURITY STATE BANK
OF PINE ISLAND
PINE ISLAND, MN 55963

CITY OF PINE ISLAND
P.O. BOX 1000
PINE ISLAND, MN 55963
(507) 356-4591

75-396
919

26037

DATE	AMOUNT
2/13/2006	$2,500.00

Two Thousand Five Hundred Dollars and 0 Cents

PAY TO THE ORDER OF
MINNEAPOLIS FIRE DEPT
JIM KLAAK
350 S 5TH STREET ROOM 230
MINNEAPOLIS MN 55415

⑈026037⑈ ⑆091903967⑆ 80⑈03206⑈

CITY OF PINE ISLAND
PINE ISLAND, MN 55963

VENDOR 2/13/2006 MINNEAPOLIS FIRE DEPT S # 1 26037

INVOICE	AMOUNT	PO	COMMENTS	DISCOUNT	INVOICE TOTAL
TRAILER	$2,500.00		E 250-41000-521 HOVERCRAFT TRAILER	$0.00	$2,500.00
			Check Total		$2,500.00