

Monthly

Oct. 20, 2015

Receipts:

United Community Bank	Interest Paid	\$13.06
<b>Total Receipts:</b>		<b>\$13.06</b>

Disbursements:

2812 David Taylor	Reimbursement for milage Aug. & July	\$57.50
2813 J.K. Stabnow PE	Engineering Sept 9- Oct 13	\$902.50
2814 Sonnenberg Road Maint. LLC	Road Grading	\$2,247.50
2815 Echo Dockter	Reimbursement for Printer ink	\$54.97
2816 M & R Sign Co, Inc.	Weight Limit signs	\$421.40
2817 APC Inc.	Pick up sweeping of the chip sealed roads	\$1,710.00
2818 Echo Dockter	Meeting \$500	\$467.75
2819 Karen Marthaler	Meeting \$400	\$374.20

<b>Total Disbursements:</b>		<b>\$6,235.82</b>
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