

Monthly

17-May-16

Receipts:

United Community Bank	Interest Paid	\$18.88
Total Receipts:		\$18.88

Disbursements:

2879 Echo Dockter	Meeting- Monthly	\$467.75
2880 Karen Marthaler	Meeting - Monthly	\$374.20
2881 Swantson Equip Corp.	3 pallets of crack fill	\$2,940.00
2882 J. K. Stabnow, PE	Engineering Services 4-13 thru 5-10-16	\$2,517.50
2883 Sonnenberg Road Maint. LLC	Road Grading	\$3,332.50
2884 Lot Pros LLC	crack fill work	\$10,073.00

Total Disbursements:		\$19,704.95
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