

July 19, 2016

Receipts:

State of Minnesota	Govt Aid	\$1,878.00
United Community Bank	Interest Paid	\$18.21

**Total Receipts: \$1,896.21**

Disbursements:

2899 Sonnenberg Excavating	Mowing \$1508, Gravel hauling \$1267.50	\$2,775.50
2900 Sonnenberg Road Maint. LLC	Road Grading	\$4,056.00
2901 J.K. Stabnow PE	Engineering services June 15-July 12	\$1,947.50
2902 Tri City Paving Inc.	Paving Spur, S. Paul, S. Little McDonald Dr.	\$170,423.87
2903 Echo Dockter	Monthly Meeting Pay	\$467.75
2904 Karen Marthaler	Monthly Meeting Pay	\$374.20

**Total Disbursements: \$180,044.82**

