

Monthly

Oct. 16, 2016

Receipts:

Weivoda Salvage	Sell of File Cabinet	\$7.50
State of Minnesota	Township MV Credit _Ag	\$2,143.56
United Community Bank	Interest Paid	\$10.14
Total Receipts:		\$2,161.20

Disbursements:

2923 Echo Dockter	Reimbursement for computer backup & postage	\$79.59
2924 Sonnenberg Road Maint. LLC	Road Grading	\$3,588.00
2925 Forum Comm. Co.	newspaper notice - Noxious Weeds	\$48.65
2926 MATIT	Consolidated Coverage for 2017	\$1,475.00
2927 Lot Pros LLC	Paving Marking	\$1,170.00
2928 Echo Dockter	Monthly Meeting Pay	\$467.75
2929 Karen Marthaler	Monthly meeting pay	\$374.20
2930 Carr's Tree Service	Spraying poison ivy	\$450.00
2931 Tyler Sazama	Beaver Tails 3 @ \$25.00 each	\$75.00
Total Disbursements:		\$7,728.19