

Monthly

16-May-17

Receipts:

United Community Bank	interest paid	\$14.09
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Total Receipts: \$14.09

Disbursements:

2997 City of Dent	1/2 of fire contract	\$14,940.00
2998 Sonnenberg Maint. LLc	Road grading for April	\$3,549.00
2999 J.K. Stabnow	engineering services for July 2016- May 9, 2017	\$1,947.50
3000 Karen Marthaler	Milage for spring short course 3-31-17, 124 miles @ .535	\$66.34
3001 Otter Tail Treas. -Auditor	election cost	\$195.64
3002 Echo Dockter	Monthly Meeting Pay	\$467.75
3003 Karen Marthaler	Monthly Meeting Pay	\$374.20
auto AABACO Small Business	Annual Website fee	\$107.76

Total Disbursements: \$21,648.19