

Monthly

18-Jul-17

Receipts:

Mn State	Town Aid	\$1,988.00
MN Assoc. of Townships	reimbursement for summer course fee	\$50.00
United Community Bank	interest paid	\$19.93

Total Receipts:

\$2,057.93

Disbursements:

3017 Sonnenberg Excavating	Spread gravel on Heart Lake Road	\$1,008.00
3018 Sonnenberg Excavating	Tree Removal on N. Little McDonald Rd. storm damage	\$4,760.00
3019 Sonnenberg Excavating	Skid steer spread dirt /straw mat by Fred Bauck	\$1,673.00
3020 Sonnenberg Excavating	Skid steer extra man, spread dirt on Spur Road	\$2,190.00
3021 Forum Comm. Co.	Weed spray notice	\$22.00
3022 Sonnenberg Excavating	Road Grading for June	\$3,514.50
3023 Sonnenberg Excavating	Monthly Meeting pay	\$1,508.00
3024 Echo Dockter	Monthly Meeting pay	\$467.75
3025 Karen Marthaler	Monthly Meeting pay	\$374.20

Total Disbursements:

\$15,517.45