

Monthly

Aug. 15, 2017

Receipts:

MN Assoc. of Townships	Dividend on Insurance prem	\$352.00
United Community Bank	interest paid	\$19.37

Total Receipts: **\$371.37**

Disbursements:

Deluxe Checks	Check blanks order	\$131.97
3026 Sonnenberg Excavating	Road Grading	\$3,267.00
3027 Sonnenberg Excavating	installing signs E little McDonald	\$1,080.00
3028 Lots Pros LLc	asphalt N little McDonald , Crack fill 428th, 380th & S Paul	\$10,200.00
3029 Echo Dockter	reimbursement for office supplies	\$144.77
3030 Echo Dockter	Monthly Meeting pay	\$467.75
3031 Karen Marthaler	Monthly Meeting pay	\$374.20
3032 Carrs Tree Service Int	spraying poison ivy	\$472.50
3033 Ed Langlie	56 gopher feet	\$140.00

Total Disbursements: **\$16,278.19**