

Monthly

17-Apr-18

Receipts:

United Community Bank	Interest	\$37.71
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Total Receipts: \$37.71

Disbursements:

3104 Otter Tail Cty Treas	Property Tax- ditch assessment	\$13.85
3105 Sonnenberg Excavating	Snow removal	\$6,396.00
3106 J.K. Stabnow PE	Engineering Services Sept 15-April 10	\$15,000.00
3107 M-R Sign Co. Inc.	Chevron Signs	\$3,250.00
3108 MN Assoc. of Townships	Town Govt manual	\$10.00
3109 Payroll	Monthly meeting pay	\$467.75
3110 Payroll	Monthly meeting pay	\$374.20

Total Disbursements: \$25,511.80