

Monthly

17-Jul-18

Receipts:

State of Minnesota	Town Aid	\$1,961.50
United Community Bank	Interest	\$42.30

Total Receipts: \$2,003.80

Disbursements:

3128 M-R Sign Co. Inc.	one 911 Sign post for Renee Anderson	\$11.45
3129 Treva Mayfield	Deputy Clerk- 1 mtg plus 36 miles	\$79.62
3130 Sonnenberg Excavating	ditch mowing 52 miles	\$1,508.00
3131 Sonnenberg Excavating	Road Grading	\$5,253.00
3132 Sonnenberg Excavating	Spread gravel on roads	\$25,088.00
3133 Payroll	Monthly meeting pay	\$374.20
3134 Payroll	Monthly meeting pay	\$467.75

Total Disbursements: \$32,782.02