

Monthly

Apr 15. 2014

Receipts:

United Community Bank	Interest Paid	\$6.09
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Total Receipts:		\$6.09
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Disbursements:

2639 Don Garber	moderator for annual meeting	\$50.00
2640 Echo Dockter	Meet \$500	\$467.75
2641 Karen Marthaler	Meet. \$400	\$374.20
2642 MN Assoc of Townships	Safety Vests	\$45.00
2643 Perham Office Supply	Notary Stamp	\$29.00
2644 Sonnenberg Rd Maint	Snow removal	\$2,106.00
2645 PERA	1st Qt PERA Payment	\$262.00
2646 Otter Tail County Treas.	Sand & Salt	\$2,012.40

Total Disbursements:		\$5,346.35
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