

Balance Forward		\$ 118,811.93
Receipts		
4021 Dairyland State Bank--Interest NOW Account		\$ 29.11
Disbursements		
/557 Tom Hanson--Bonus BOK		\$ 100.00
/558 Xcel Energy--Hall electric		\$ 10.46
7559 Ladysmith News--May election		\$ 49.60
7560 Rusk County Clerk--April election costs		\$ 39.50
7561 Mary Tiegs--May election		\$ 60.99
7562 Barb Barringer--May election		\$ 128.49
7563 Jarita Quinn--May election		\$ 105.00
7564 Valerie Snider--May election		\$ 105.00
7565 Vern Chandler--Grading		\$ 3,840.00
7566 Town of Stubbs--Sanding		\$ 131.25
7567 Kostner-Kostner & Summerfield--Lawyer fees		\$ 1,154.50
Auto Dairyland State Bank--Check image fee		\$ 3.00
Total		\$ 6,327.79
Balance		\$ 172,579.91
Check #7566 \$131.25 is outstanding		
Savings Account Balance Forward		\$ 195,400.66
Stumpage = 140,199.92 Land Sale = 55,280.74		

Respectfully submitted,

Michelle Brinker