

This report is a summary of Atlanta's transactions. Vouchers, receipts, and bank statements contain complete and detailed documentation.

Balance Forward		\$159,316.40
Receipts		
4304 See savings account		
4305 Robert Overby--Personal Property Tax	\$	34.19
4306 Dairyland State Bank--Now Account Interest	\$	12.84
4307 See savings account		
Total	\$	47.03
Disbursements		
EFT Xcel Energy--Hall electric	\$	31.44
EFT Dairyland State Bank--Check image fee	\$	5.00
8181 Arian Knops--1st quarter	\$	890.65
8182 Garret Lockburner--1st quarter	\$	867.40
8183 Steve Tiegs--1st quarter	\$	836.16
8184 Joan Leer--1st quarter	\$	1,200.00
8185 Michelle Stout--1st quarter	\$	1,260.04
8186 Barb Barringer--2/16/16 Election	\$	152.00
8187 Georgiann O'Bryan--2/16/16 Election	\$	287.70
8188 Jarita Quinn--2/16/16 Election	\$	142.50
8189 Vern Chandler Bulldozing--Plowing/sanding	\$	6,147.50
8190 Bruce Telephone--WIFI	\$	49.53
8191 Susan Mayer--1/28/Training	\$	14.25
8192 Rose Anderson--2/16/16 Election	\$	14.25
8193 Rusk County Highway Department--Hwy maintenance	\$	1,879.05
8194 Society Insurance--Workers compensation	\$	1,319.00
8195 Village of Bruce--Ambulance garage	\$	300.00
8196 Ladysmith News--Ads for bids	\$	132.00
8197 C A N Surety--Treasurer's bond	\$	125.00
Total	\$	15,653.47
Balance	\$	143,709.96
Savings Account Balance Forward	\$	84,547.88
4304 Emily Meisegeier--Hall rental	\$	25.00
4307 Dairyland State Bank--Interest	\$	21.07
Total	\$	84,593.95

Land sale: \$51,618.36 Christie Mountain: \$31,198.68 Hall Rental: \$550.00 Equipment Sale: \$372.07 Interest: \$804.84