

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

Balance Forward		\$138,224.07
Receipts		
4392 Henry Hodgson--Fire Sign	\$	75.00
4393 Dairyland State Bank--Interest NOW Account	\$	15.62
Total	\$	90.62
Disbursements		
EFT Dairyland State Bank--Check image fee	\$	5.00
EFT Xcel Energy--Hall electric	\$	33.72
8358 Void		
8359 Bruce Telephone Company--Wi-Fi	\$	49.53
8360 Vern Chandler Bulldozing--Plowing	\$	2,595.00
8361 Village of Bruce--Library	\$	14,363.27
8362 Steve Tiegs--1st quarter	\$	1,036.19
8363 Arian Knop--1st quarter	\$	1,279.47
8364 Garret Lockburner--1st quarter	\$	724.91
8365 Michelle Stout--1st quarter	\$	1,179.43
8366 Joan Leer--1st quarter	\$	1,243.20
8367 O'Bryan Georgiann--1st quarter/election	\$	419.77
8368 Barb Barringer--Recount	\$	121.20
8369 Jarita Quinn--Election	\$	128.25
8370 Janet Fuglsang--Election	\$	128.25
8371 Chippewa County --Mixed sand & salt	\$	1,606.15
8372 Rent-A-Flash--Signs	\$	1,063.00
8373 Village of Bruce--Ambulance garage donation	\$	300.00
8374 Ladysmith News	\$	41.25
8375 Society Insurance--Workers Comp insurance	\$	1,026.00
8376 CarQuest Auto Parts--Magnetic heater	\$	69.99
8377 C N A Surety--Treasurer's bond	\$	125.00
Total	\$	27,538.58
Balance	\$	110,776.11
Savings Account Balance Forward	\$	65,182.20
4394 Dairyland State Bank--Interest	\$	24.10
Balance	\$	65,206.30

Land sale: \$23,169.36 Christie Mountain: \$38,998.35 Hall Rental: \$825.00 Equipment Sale: \$1307.30 Interest: \$906.29