

May 19, 2015

Receipts:

Otter Tail Treas.	Settlements	\$2,809.87
United Community Bank	Interest	\$10.75

Total Receipts: \$2,820.62

Disbursements:

2767 Echo Dockter	Meeting \$500	\$467.75
2768 Karen Marthaler	Meeting \$400	\$374.20
2769 Sonnenberg Road Maint. LLC	Road Grading	\$2,828.75
2770 S & N Seal Coating	Crack sealing Dora/Edna Township line road	\$960.00
2771 Otter Tail Treas.	Sand & Salt March	\$469.98
2772 J.K. Stabnow PE	Engineering Services- April-May 11	\$1,187.50
Yahoo	Edna Township Website	\$107.76

Total Disbursements: \$6,395.94