

Monthly

Apr. 19, 2016

Receipts:

Otter Tail Treas.	Settlements	\$2,053.77
United Community Bank	Interest Paid	\$19.35
<b>Total Receipts:</b>		<b>\$2,073.12</b>

Disbursements:

2868 City of Dent	1/2 Fire Contract	\$14,222.50
2869 Perham Area Community Center	Donation	\$312.50
2870 Sonnenberg Road Maint. LLc	Road Grading	\$2,712.50
2871 J. K. Stabnow, PE	Engineering Services Oct 2015- April 2016	\$1,757.50
2872 Dennis Sazama	Milage Feb 11-March 28, 195.5 miles	\$105.57
2873 Otter Tail County Treas.	Dtich Assessment of 2 parcels	\$12.77
2874 Otter Tail County Treas.,.	Sand & Salt for Feb.	\$1,347.50
2875 Perham Focus	Publishing annual meeting	\$139.79
2876 Janet Sievers	33 gopher feet	\$82.50
2877 Echo Dockter	Meeting Monthly	\$467.75
2878 Karen Marthaler	Meeting Monthly	\$374.20

<b>Total Disbursements:</b>		<b>\$21,535.08</b>
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