

Nov. 15, 2016

Receipts:

Otter Tail Treas.	Settlements	\$147,465.20
United Community Bank	Interest Paid	\$14.31
Total Receipts:		\$147,479.51

Disbursements:

2932 M-R Signs Co. Ins.	Galv U Channel post 155 -7' & 192 chevron	\$5,927.05
2933 U.S. Postal Service	Annual box fee	\$48.00
2934 Patti M Paul	Election Judge 5.5 hrs	\$55.00
2935 Darlene Wodrich	Election Judge 6.25 hrs & 2 hrs training	\$82.50
2936 Patricia A DuBord	Election Judge 2.5 hrs & 2 hrs training	\$45.00
2937 Sharon Guck	Election Judge 4.25 hrs	\$42.50
2938 Richard DuBord	Election Judge 2.5 hrs & 2 hrs training	\$45.00
2939 David Wodrich	Election Judge 4.5 hrs & 2 hrs training	\$65.00
2940 Sonnenberg Road Maint. LLC	Road Grading	\$2,847.00
2941 Sonnenberg Road Maint. LLC	S Lt Mcdonald dr blackdirt, riprap, grass seed	\$13,173.00
2942 Sonnenberg Road Maint. LLC	Devil's Lk Rd haul gravel	\$273.00
2943 Sonnenberg Road Maint. LLC	mowing 2nd cut	\$3,016.00
2944 Sonnenberg Road Maint. LLC	W Paul Lk Rd, rock, grass mat & grass seed	\$1,600.00
2945 Sonnenberg Road Maint. LLC	Dent area brushing	\$425.00
2946 Echo Deockter	Monthly meeting pay	\$467.75
2947 Karen Marthaler	Monthly meeting pay	\$374.20
2948 William Hodgdon	16 beaver tails @ \$25 each	\$400.00

Total Disbursements:		\$28,886.00
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