

Monthly

Nov. 21, 2017

Receipts:

Otter Tail Treas.	Settlements	\$164,683.96
United Community Bank	Interest	\$16.68

Total Receipts: \$164,700.64

Disbursements:

3053 Echo Dockter	Monthly Meeting pay	\$467.75
3054 Karen Marthaler	Monthly Meeting pay	\$374.20
3055 U. S. Postal Service	Annual Mail box fee	\$52.00
3056 Dennis Sazama	Milage 30 miles @ \$.535/mi	\$16.05
3057 Sonnenberg Excavating	Work on Jackim Road	
3058 Sonnenberg Excavating	Work for E Lt McDonald Rd haul dirt & skidsteer	\$1,440.00
3059 Sonnenberg Excavating	Road Grading	\$2,750.00
3060 Sonnenberg Excavating	mowing in Oct 2nd cutting	\$3,016.00
3061 Scott VanWatermulen Excavating	Haul gravel Little Devils Lake road & mallard loop	\$1,125.00
3062 Timothy Hodgen	Work on Devils Lake road & Jackim Trail Class5 & Rock	\$1,025.00
3063 Hobart Township	Beaver Tails 8	\$200.00
	Gravel on townline	\$9,465.00

Total Disbursements: \$19,931.00