

August 19, 2014

Receipts:

Otter Tail Cty Treas.	Settlements	\$739.55
Otter Tail Cty Treas.	Mineral Rights	\$4.80
United Community Bank	Interest	\$10.05

Total Receipts: \$754.40

Disbursements:

2663 MN Assoc. of Townships	Summer short course Echo Dockter	\$50.00
2664 Sonnenberg Excavating	Mowing Road ditches	\$1,338.00
2665 Sonnenberg Road Maint. LLC	Road Grading	\$3,526.25
2666 William Norris	Reimburse - 4 pallets asphalt cold patch	\$633.39
2667 Dunn Transfer	Hauling 5 pallets of crack seal	\$400.00
2668 Arnston Const.	Crack Sealing	\$23,780.00
2669 Perham Focus	Publishing special meeting notice	\$55.60
2670 North Central Inc.	Material for Devils Lake Road	\$280.00
2671 Karen Marthaler	Meeting	\$374.20
2672 Echo Dockter	Meeting	\$467.75
2673 Sonnenberg Road Maint. LLC	Road Grading	\$2,131.25
2674 North Central Inc.	Dust Control	\$11,777.10
2675 Northwest Pipe & Tank Inc.	Class 5 for 340th Ave.	\$5,490.00
2676 Karen Marthaler	Meeting	\$374.20
2677 Echo Dockter	Meeting	\$467.75
2678 Sonnenberg Excavating	Hauling Gravel	\$18,037.50
2679 Arnston Const.	Filling holes on asphalt roads	\$630.00
2680 Ackling Const. Co.	2 approaches Smid Econoema	\$2,552.00
2681 Carol Myhre	Election Judge & training	\$82.50
2682 David Woodrich	Election Judge & training	\$97.50
2683 Darlene Woodrich	Election Judge training	\$20.00
2684 Sharon Guck	Election Judge training	\$20.00
2685 Richard Dubord	Election Judge training	\$20.00
2686 Patricia DuBord	Election Judge training	\$20.00
PERA	PERA Payment	\$510.00

Total Disbursements: \$73,134.99