

Monthly

Aug. 21, 2018

Receipts:

Otter Tail Cty Treas.	Mineral rights	\$2,979.33
Otter Tail Cty Treas.	Settlements	\$587.60
United Community Bank	Interest	\$38.27

**Total Receipts: \$3,605.20**

Disbursements:

3135 Payroll	Monthly meeting pay	\$467.75
3136 Payroll	Monthly meeting pay	\$374.20
3137 Otter Tail Treas	Sand & Salt Jan. & Feb	\$2,939.73
3138 Sonnenberg Excavating	Spread gravel MN Ave & 380th	\$19,608.00
3139 Carr's Tree Service Inc.	Spraying poison ivy	\$935.00
3140 Patricia A DuBord	Election Judge 3.75 hrs, 2 hrs training Milage 70	\$115.78
3141 Richard DuBord	Election Judge 4 hrs, 2 hrs training	\$81.00
3142 Jane Kihl-Kippley	Election Judge 3 hrs 2 hrs training Milage	\$92.57
3143 Susan Flatau	Election Judge 7.25 hrs Training 2 hrs, 26 milage	\$139.05
3144 Sharon Guck	Election Judge 6.75 hrs, 2hrs Training 40 miles	\$139.93
3145 Patti M Paul	Election Judge 3.75 2 hrs training 36 miles	\$97.25
3146 Carol Myhre	Election Judge 15.25 hrs @\$18 milage 40	\$296.30
3147 Sonnenberg Excavating	road Grading	\$5,098.50

**Total Disbursements: \$30,385.06**