

Nov. 20, 2018

Receipts:

United Community Bank	Interest	\$60.98
Bremer Bank	Interest	\$452.24

**Total Receipts: \$513.22**

Disbursements:

3173 Sonnenberg Excavating	Cul de sac E. Big McDonald Trail	\$12,204.00
3174 Karen Marthaler	Milage for semi-annual MAT-EOT meeting 56 mile	\$30.52
3175 Driveway Services	Devils Lake Road Pave patch	\$4,800.00
3176 U.S. Postal Services	annual mail box rent fee	\$54.00
3177 Carol Myhre	Head Judge @ \$18/hr, milage 80, 2 hrs training	\$367.60
3178 Susan Flatau	Election Judge 5.4 hrs @ \$13.50/hr	\$87.75
3179 Richard DuBord	Election Judge 3.25 hrs @ \$13.50/hr	\$47.25
3180 Jane Kihl-Kippley	Election Judge 3.25 hrs @ \$13.50/hr	\$47.25
3181 Sharon Guck	Election Judge 3 hrs @ \$13.50/hr	\$40.50
3182 Patricia DuBord	Elections Judge 4 hrs@ \$13.50/hr	\$54.00
3183 Patti M Paul	Elections Judge 4 hrs@ \$13.50/hr	\$54.00
3184 Stewart Friese	Election Jduge 5 Hr plus 2 hr training, 64 milage	\$129.38
3185 Payroll	Monthly Meeting pay	\$467.75
3186 Payroll	Monthly meeting pay	\$374.20
3187 David Hanson	14 gopher feet	\$35.00
ACH Deluxe Checks	Checks order - Bremer Bank	\$85.86

**Total Disbursements: \$18,879.06**