

Monthly

May 21,2019

Receipts:

Bremer Bank	Interest	\$450.79
Total Receipts:		\$450.79

Disbursements:

3395 Otter Tail Treas.	Sand & Salt	\$2,741.41
3396 Sonnenberg Excavating	Snow plowing	\$14,152.50
3397 Sonnenberg Excavating	Snow plowing \$4620, Grading \$2442	\$7,062.00
3398 Scott VanWatermulen Excavating	Filling in washed out shoulder on E. Big McDonald Road	\$500.00
3399 S & N Seal Coating	Crack Sealing on townline road with Dora	\$960.00
3400 Forum Comm.	Publishing notice of special mtg for road recording	\$117.80
3401 J.K. Stabnow, PE	engineering service Dec-May 14, final cost of Little McD	\$5,000.00
3402 payroll	monthly meeting pay	\$467.75
3403 payroll	monthly meeting pay	\$374.20
3404 Echo Dockter	reimburse for office supplies, website hosting cost, milage	\$223.27
3405 City of Dent	1/2 of Fire Contract	\$14,900.00

Total Disbursements:		\$46,498.93
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