

Monthly

August 2019
~~16-Jul-19~~

Receipts:

Otter Tail Treas.	Settlements	\$587.60
Bremer Bank	Interest	\$629.83

Total Receipts: **\$1,217.43**

Disbursements:

3419 M & R Signs Co. Inc.	Chevrons & posts, 1 bump sign	\$628.63
3420 North Central Inc.	Dust Control on roads	\$7,628.29
3421 Sonnenberg Excavating	Road grading \$5240.63, Signs 1080, Mowing \$1508	\$7,828.63
3422 Forum Comm	Publishing notice of noxious weed spraying	\$43.00
3423 Carr's Tree Service Inc.	Spraying posion ivy	\$1,445.00
3424 payroll	monthly pay	\$467.75
3425 payroll	monthly pay	\$374.20
3426 David Hanson	26 gopher feet	\$65.00
3427 Andrea Greiff	44 gopher feet	\$110.00

Total Disbursements: **\$18,590.50**