

18-Aug-20

Receipts:

Terry Marthaler	Filing Fee	\$2.00
Otter Tail Cty Treas.	Public land settlements	\$587.60
Bremer Bank	Interest	\$60.22
Total Receipts:		\$649.82

Disbursements:

3527 Dora Township	1/2 cost of crack filling on townline Beaver Dam Rd	\$750.00
3528 Sonnenberg Excavating	2nd Mowing	\$3,016.00
3529 Sonnenberg Excavating	Spread gravel on 423rd & 380th Ave.	\$18,894.24
3530 Sonnenberg Excavating	Road Grading	\$4,823.00
3531 Sonnenberg Excavating	Gravel, rock, chain link fence on Engstrom Beach Rd	\$3,693.50
3532 Sonnenberg Excavating	Fill hole Engstrom Beach Rd	\$320.00
3533 Carr's Tree Service Inc.	Spraying poison ivy	\$925.00
3534 North Central Inc	Dust Control W. Lt McDonald, 380th, Devils, 355th	\$8,347.94
3535 Echo Dockter	Reimb. Copies, milage, election supplies, & printer	\$369.75
3536 payroll	monthly pay	\$467.75
3537 payroll	monthly pay	\$374.20
3538 Echo Dockter	Election Head Judge	\$277.50
3539 Pamela Bruhn	Election Judge	\$141.75
3540 Elizabeth Dunlap	Election Judge	\$101.25
3541 Susan Flatau	Election Judge	\$128.25
3542 Stuart Friese	Election Judge	\$101.25
3543 Jane Kihl-Kippley	Election Judge	\$40.50
3544 Karen Marthaler	Election Judge	\$40.50
3545 Carol Myhre	Election Judge	\$263.25
3546 Patti Paul	Election Judge	\$101.25
3547 Carol Myhre	Election Judge training	\$25.30
ACH Deluxe Checks	Check Blanks order	\$359.60

Total Disbursements:

\$43,561.78