

Monthly

Mar. 18, 2014

Receipts:

United Community Bank	Interest Paid	\$7.75
Total Receipts:		\$7.75

Disbursements:

2605 Echo Dockter	Electon Head Judge 4hrs @ \$18/hr	\$72.00
2606 Sharon Guck	Election Judge 4 hrs @ \$10/hr	\$40.00
2607 Darlene Wodrich	Election Judge 4 hrs @ \$10/hr	\$40.00
2608 City of Dent	Building Rent	\$600.00
2609 City of Dent	1/2 fire Contract	\$14,222.50
2610 Perham Focus	Legal notice	\$149.40
2611 Otter Tail County Treas.	Mixed sand & salt 36 cu yds	\$2,012.40
2612 Otter Tail County Treas.	Election Supplies & printing	\$224.84
2613 Svingen, Cline, Larson, PA	office supplies	\$174.46
2614 Perham Office Supply	telephone conf. 1.5 hrs	\$240.00
2615 William Norris	5 mtg 1 rd inspection, \$390	\$364.84
2616 Karen Marthaler	meeting \$305	\$284.34
2617 Karen Marthaler	Election Delivery 70.04 miles @ \$.55/mi	\$39.24
2618 Carol Nelson	milage for election supplies	\$20.08
2619 Carol Nelson	meeting \$330	\$308.71
2620 Dennis Sazama	4 meeting \$260	\$243.23
2621 David Taylor	5 meeting \$325	\$304.04
2622 Sonnenberg Excavating	Payloader & truck work	\$5,279.00
2623 Sonnenberg Road Maint	snow removal	\$10,206.00
2624 Perham Public Library	donation	\$750.00
2625 void		
2626 void		
2627 void		
2628 void		
2629 void		
2630 MN Assoc of Townships	Education training for 3 people	\$150.00
2631 MN Assoc of Townships	Education training for 1 person	\$50.00
2632 MN Assoc of Townships	Education training for 1 person	\$50.00
2633 Otter Tail County Historical Soc.	Donation	\$125.00
2634 EOT Agricultural	Donation	\$118.75
2635 Historical & Cultural Assoc	Donation	\$118.75
2636 Neighbor to Neighbor	Donation	\$118.75
2637 Perham Area Com. Center	Donation	\$150.00
2638 Perham Center for the Arts	Donation	\$118.75
Total Disbursements:		\$36,575.08