

Perham Township
Check Dated

Disbursements
10/1/19

Check

Payable to	Address	Invoice #	For	Calculations	Amount	Check #	Fund
Joseph Loerzel			213 @ \$2.50 gopher ft		532.50	8229	Gen
PACC	Perham	10/1/19	Sept. Mtg		\$ 22.50	8215	Gen
Judy Haverland	Perham		\$200 Sept salary; \$75.00 Oct mtg	deduct 17.05 SS, \$3.98 medi	\$ 253.97	8216	Gen
Jane Hofland	Perham		\$300 Sept salary; \$75.00 Oct mtg	deduct 18.75 PERA, 23.25 SS, 5.43 medi	\$ 350.82	8218	Gen
Shawn Sweere	Perham		\$150 Sept salary	deduct 9.30 SS, 2.17 medi	\$ 138.53	8219	Gen
Kelly Karsnia	Perham		\$150 Sept salary	deduct 9.30 SS, 2.17 medi	\$ 138.53	8220	Gen
Kelvin Rudolph	Perham		\$150 Sept salary	deduct 9.30 SS, 2.17 medi	\$ 138.53	8221	Gen
Asphalt Preservation Co.	22923 N. Pearl Lake Rd, Detroit Lakes, MN 56501	Inv # 648 09/16/2019	441st, 450th, 453rd, 460th St (shared)		\$ 3,000.00	8230	R & B
Asphalt Preservation Co.	22923 N. Pearl Lake Rd, Detroit Lakes, MN 56501	#631	9/11/19		\$ 56,880.51	8230	R & B
SM Inc.	P O Box 2107, Fargo, ND 58107-2107	#00510331	Hot Pour/Newling Asphalt		\$ 4,536.00	8228	R & B
North Central	Perham	7844	Huebsch Culverts	Hwy 34 & 400th Ave	\$ 2,174.32	8222	R & B
North Central	Perham	7902	Pettow Culvert		\$ 623.52	8222	R & B
North Central	Perham	7903	405th Re-shape		\$ 3,465.00	8222	R & B
North Central	Perham	7904	Blading township roads		\$ 5,985.00	8222	R & B
North Central	Perham	7906	Class V /Loader	Easy Street	\$ 904.10	8222	R & B
Newling Asphalt	14300 Matson Road, Frazee, MN 56544	9/12/19	Crack filled Roads	\$225 per hour	\$ 9,000.00	8223	R & B
Newling Asphalt	14300 Matson Road, Frazee, MN 56544	9/12/19	Pot holes	\$125 per hour	\$ 437.50	8223	R & B
PERA			18.75 * 2		\$ 37.50	ACH	Gen

Arvig Telecommunications 30657930011	150 2nd St, Perham, MN 56573	9/22/19	Web Design & G-suite	\$ 75.00	8224	Gen
Matt Pettow	Perham, MN	10/1/19	approach deposit	\$ 500.00	8225	Gen
Doug Huebsch, New Life Farms LLLC	Perham, MN	10/1/19	approach deposits	\$ 1,000.00	8226	Gen
US Treasury	Internal Revenue Service, P.O. Box 932100, Louisville, KY 40293-2100	9/30/19	941	\$ 221.64	8227	Gen
Forum Communications		7/31/19	DL Group Charges	false late chgs. \$.037 \$0.00	N/A	Gen

Total Disbursements 3 \$ 90,415.47

Signature/Chairman _____

Signature/Supervisor _____

Signature/Supervisor _____

Submitted Respectfully, Jane Hofland, Clerk