

Aitkin County

WARRANT REGISTER



2E

Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u> <u>OBO#</u>	<u>Account Number</u> <u>On- Behalf- of- Name</u>	<u>Invoice #</u> <u>From Date</u>	<u>PO #</u> <u>To Date</u>
2283	8410	Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431					
		Warrant # 2283 Total	20.00	camping refund R#3180	21- 520- 000- 0000- 5510	Drewelow	0
			20.00	Date 9/1/17			
2284	8410	Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431					
		Warrant # 2284 Total	15.00	camping refund R#3193	21- 520- 000- 0000- 5510	Paradeis	0
			15.00	Date 9/6/17			
2293	8410	Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431					
		Warrant # 2293 Total	904.23	Dep Care FSA claims	01- 044- 904- 0000- 6360	38496180	0
			594.96	Med FSA claims	01- 044- 904- 0000- 6360	38496180	0
			1,499.19	Date 9/7/17			
2294	5462	Bremer Bank (Elan ACH) ELAN ACH AITKIN, MN 56431					
			425.00	MAAO Fall conf, Reg.- Dangers	01- 043- 000- 0000- 6208		0
			175.18	Hotel/MAAP conference	01- 043- 000- 0000- 6332		0
			9.60	Meals/MAAP conference	01- 043- 000- 0000- 6340		0
			42.22	Gas/MAAP conference	01- 043- 000- 0000- 6511		0
			16.02	Cables/Supplies	01- 049- 000- 0000- 6402		0
			63.98	system parts/cabling	01- 049- 000- 0000- 6402		0
			33.98	(2) 2018 Appt books	01- 049- 000- 0000- 6405		0
			10.14	2018 Desk pad calendar	01- 049- 000- 0000- 6405		0
			1,402.00	BLR Training 12 month enrollm	01- 052- 000- 0000- 6208		0
			100.00	hotel deposit- annual conferenc	01- 120- 000- 0000- 6332		0
			47.88	Archives.com annual fee	01- 120- 000- 0000- 6405		0
			53.82	Evidence storage totes	01- 200- 000- 0000- 6405		0
			53.82	Evidence storage totes	01- 200- 000- 0000- 6405		0
			114.00	microwave Admin	01- 200- 000- 0000- 6405		0
			75.00	#211 Search warrants training	01- 200- 003- 0000- 6241		0
			27.70	xport gas	01- 252- 000- 0000- 6330		0

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				<u>OBO#</u>	<u>On- Behalf- of- Name</u>	<u>From Date</u>	<u>To Date</u>
			572.10	jail supplies, T.V., clocks	01- 252- 000- 0000- 6405		0
			80.56	groceries	01- 252- 000- 0000- 6418		0
			52.55	Chess pieces	01- 252- 252- 0000- 6405		0
			11.90	bottled water	01- 253- 000- 0000- 6405		0
			16.00	gas for emerg.mgmt mtg	01- 280- 000- 0000- 6511		0
			11.00	Gas purchase- Sunny's	01- 711- 000- 0000- 6511		0
			94.70	Power of Sour Brochures	05- 400- 430- 0403- 6416		0
			5.65	MCH/TANF HV supplies	05- 400- 430- 0408- 6406		0
			3.00	LPHG Mtg Prking	05- 400- 440- 0410- 6330		0
			-14.01	- Return yellow toner	05- 400- 440- 0410- 6405		0
			1.91	Iphone screen protectors	05- 400- 440- 0410- 6405		0
			14.94	Weekly planner (JT)	05- 400- 440- 0410- 6405		0
			2.45	4x9 Magnetic Notepad	05- 400- 440- 0410- 6405		0
			-29.78	- Return yellow toner	05- 420- 600- 4800- 6405		0
			4.07	Iphone screen protectors	05- 420- 600- 4800- 6405		0
			5.20	4x9 Magnetic Notepad	05- 420- 600- 4800- 6405		0
			-43.79	- Return yellow toner	05- 430- 700- 4800- 6405		0
			24.73	2018 planner (JS)	05- 430- 700- 4800- 6405		0
			5.98	Iphone screen protectors	05- 430- 700- 4800- 6405		0
			7.65	4x9 Magnetic Notepad	05- 430- 700- 4800- 6405		0
			18.47	locked med box	05- 430- 700- 4800- 6810		0
			32.05	Garmin Satelite Imagery	10- 923- 000- 0000- 6405		0
			34.90	plaque for dock donation	19- 521- 000- 0000- 6230		0
			50.00	workshop advertising	19- 521- 000- 0000- 6230		0
			29.99	Adobe Cloud subscription	19- 521- 000- 0000- 6230		0
			363.21	Airfare for Campbrain conferen	19- 521- 000- 0000- 6330		0
			382.98	Hotel for Campbrain conferen	19- 521- 000- 0000- 6332		0
			68.50	camper cabin for staff retreat	19- 521- 000- 0000- 6332		0
			29.50	campsite for staff retreat	19- 521- 000- 0000- 6332		0
			80.29	Mushroom books for canteen	19- 521- 000- 0000- 6400		0
			68.94	Microphone and cable	19- 521- 000- 0000- 6405		0
			20.00	Critter Food	19- 522- 000- 0000- 6416		0
			135.45	Badge Wallets	19- 522- 000- 0000- 6416		0
			23.00	2 day parking fees- MAAO	01- 043- 000- 0000- 6330	8/21- 22	0
			11.09	USB powered speakers	01- 049- 000- 0000- 6402	commissioners	0
			252.00	Lawyer Registration	01- 090- 000- 0000- 6240	Rakotz	0
			252.00	Lawyer Registration	01- 090- 000- 0000- 6240	Ratz	0
			118.00	Lawyer Registration	01- 090- 000- 0000- 6240	Schiferl	0

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				<u>OBO#</u>	<u>On- Behalf- of- Name</u>	<u>From Date</u>	<u>To Date</u>
			252.00	Lawyer Registration	01- 090- 000- 0000- 6240		
		Warrant # 2294 Total	5,699.52	Date 9/8/17		Winge	0
2295	8410	Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431					
		Warrant # 2295 Total	68.09	LLCC Credit Card Fee	19- 522- 000- 0000- 6217		0
			68.09	Date 9/11/17			
2296	8410	Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431					
		Warrant # 2296 Total	19.98	monthly CC machine lease fee	19- 522- 000- 0000- 6217		0
			19.98	Date 9/11/17			
2297	780	Bremer Bank MORTGAGE- DEED TAX AITKIN, MN 56431					
			0.06	August Mtg Reg Adjustment	01- 040- 000- 0000- 5081		0
			0.18	August Deed Tax Adjustment	01- 042- 000- 0000- 5079		0
			50,633.01	August Deed Tax	09- 000- 000- 0000- 2025		0
			27,845.70	August Mtg Reg	09- 000- 000- 0000- 2026		0
		Warrant # 2297 Total	78,478.95	Date 9/13/17			
2298	8410	Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431					
		Warrant # 2298 Total	1,191.84	29- 0- 013002 NSF per 2	13- 943- 000- 0000- 2001	Haussner	0
			1,191.84	Date 9/13/17			
2299	8410	Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431					
		Warrant # 2299 Total	190.48	Med FSA Claims	01- 044- 904- 0000- 6360	38502344	0
			190.48	Date 9/13/17			
2300	8410	Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431					

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				<u>OBO#</u>	<u>On- Behalf- of- Name</u>	<u>From Date</u>	<u>To Date</u>
			21.43	LLCC CC Fee- Bambora	19- 522- 000- 0000- 6217		0
		Warrant # 2300 Total	21.43	Date 9/18/17			
2321	8410	Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431					
			339.76	Dep Care FSA Claims	01- 044- 904- 0000- 6360	38504650	0
			657.44	Med FSA Claims	01- 044- 904- 0000- 6360	38504650	0
		Warrant # 2321 Total	997.20	Date 9/20/17			
2322	5462	Bremer Bank (Elan ACH) ELAN ACH AITKIN, MN 56431					
			12.92	Wireless mouse	01- 040- 021- 0000- 6405		0
			10.00	Parking- AMC Training	01- 043- 000- 0000- 6330		0
			202.70	Motel/Fall conference	01- 043- 000- 0000- 6332		0
			304.05	Motel- MAAO Conference	01- 043- 000- 0000- 6332		0
			37.14	Meals/conference	01- 043- 000- 0000- 6340		0
			47.56	meals- MAAO conference	01- 043- 000- 0000- 6340		0
			99.25	Hotel/Honeywell meeting	01- 049- 000- 0000- 6332		0
			400.32	Hotel/Annual CVSO Conference	01- 120- 000- 0000- 6332		0
			258.56	Surface pro keyboard- Hargrave	01- 122- 000- 0000- 6625		0
			60.00	NRA #209 membership	01- 200- 000- 0000- 6231		0
			60.00	NRA #216 membership	01- 200- 000- 0000- 6231		0
			50.00	NRA #216 3 yr instruct.recert	01- 200- 000- 0000- 6231		0
			135.04	Rental car - transport A .Joss	01- 252- 000- 0000- 6330		0
			13.91	Meal/AMC policy meeting	01- 252- 000- 0000- 6340		0
			84.48	Groceries	01- 252- 000- 0000- 6418		0
			11.00	Dreft Detergent	01- 252- 000- 0000- 6424		0
			414.98	top load washer	01- 252- 000- 0000- 6610		0
			27.00	Gas/Zuercher conf.- Kramer	01- 252- 003- 0000- 6511		0
			258.56	Microsoft Pro keyboard	01- 255- 000- 0000- 6405		0
			59.74	servsafe manager book	01- 390- 000- 0000- 6405		0
			18.19	EP- Meal	05- 400- 400- 0402- 6340		0
			12.93	WIC- safety lancets	05- 400- 410- 0413- 6406		0
			391.50	1500 Emery Boards	05- 400- 430- 0403- 6416		0
			12.67	Gov't record retention trainin	05- 400- 440- 0410- 6208		0
			15.84	Safety & Security training	05- 400- 440- 0410- 6208		0

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				<u>OBO#</u>	<u>On- Behalf- of- Name</u>	<u>From Date</u>	<u>To Date</u>
			3.71	address labels	05-400-440-0410-6405		0
			2.38	Swingline 3 hole punch	05-400-440-0410-6405		0
			3.56	Greenco Mesh file organizer	05-400-440-0410-6405		0
			3.03	Shockproof laptop screen	05-400-440-0410-6405		0
			1.51	Agency- Folders	05-400-440-0410-6405		0
			0.66	Dry erase markers&eraser	05-400-440-0410-6405		0
			2.49	Dry erase calendar	05-400-440-0410-6405		0
			46.39	Conference phone	05-400-440-0410-6450		0
			18.39	Mic pods	05-400-440-0410-6450		0
			42.18	SHIP- HC conference meals	05-400-450-0451-6340		0
			26.93	Gov't record retention trainin	05-420-600-4800-6208		0
			33.66	Safety & Security training	05-420-600-4800-6208		0
			91.10	Overnight meals- EMP	05-420-600-4800-6340		0
			6.25	personal charged- reimb.ck9128	05-420-600-4800-6340		0
			124.99	Cleaning kit for Scanner	05-420-600-4800-6405		0
			7.89	address labels	05-420-600-4800-6405		0
			5.06	Swingline 3 hole punch	05-420-600-4800-6405		0
			7.58	Greenco Mesh file organizer	05-420-600-4800-6405		0
			6.46	Shockproof laptop screen	05-420-600-4800-6405		0
			3.23	Agency- Folders	05-420-600-4800-6405		0
			1.42	Dry erase markers&eraser	05-420-600-4800-6405		0
			5.30	Dry erase calendar	05-420-600-4800-6405		0
			98.59	Conference phone	05-420-600-4800-6450		0
			39.08	Mic pods	05-420-600-4800-6450		0
			18.13	Re- design- paint samples	05-420-630-4800-6801		0
			39.60	Gov't record retention trainin	05-430-700-4800-6208		0
			49.50	Safety & Security training	05-430-700-4800-6208		0
			42.82	Meals- EMP	05-430-700-4800-6340		0
			21.11	Overnight meals- EMP	05-430-700-4800-6340		0
			21.53	MACHMP meals	05-430-700-4800-6340		0
			11.60	address labels	05-430-700-4800-6405		0
			7.45	Swingline 3 hole punch	05-430-700-4800-6405		0
			11.15	Greenco Mesh file organizer	05-430-700-4800-6405		0
			20.81	2018 Planner- J.Schultz	05-430-700-4800-6405		0
			9.50	Shockproof laptop screen	05-430-700-4800-6405		0
			4.75	Agency- Folders	05-430-700-4800-6405		0
			2.09	Dry erase markers&eraser	05-430-700-4800-6405		0
			7.80	Dry erase calendar	05-430-700-4800-6405		0

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				<u>OBO#</u>	<u>On- Behalf- of- Name</u>	<u>From Date</u>	<u>To Date</u>	
			144.98	Conference phone	05- 430- 700- 4800- 6450		0	
			57.48	Mic pods	05- 430- 700- 4800- 6450		0	
			135.98	2 chairs- interview room	05- 430- 700- 4800- 6450		0	
			25.00	Fathers adoption registry	05- 430- 710- 3960- 6050		0	
			32.05	Avenza maps for ACLD1 Tablet	10- 923- 000- 0000- 6405		0	
			1.85	Open house ad	19- 521- 000- 0000- 6230		0	
			207.96	(4) flat screen TV mounts	19- 521- 000- 0000- 6304		0	
			315.82	tablet cases, cables/keyboards	19- 521- 000- 0000- 6304		0	
			27.80	pond life book	19- 521- 000- 0000- 6400		0	
			111.61	wood cookie string	19- 522- 000- 0000- 6416		0	
			20.00	critter food	19- 522- 000- 0000- 6416		0	
			28.99	Felt	19- 522- 000- 0000- 6416		0	
			114.90	markers,chalk,ed supplies	19- 522- 000- 0000- 6416		0	
			8.99	batteries	19- 522- 000- 0000- 6416		0	
			9.98	Ice for field trip	19- 522- 000- 0000- 6416		0	
			36.10	micro switch assembly	19- 523- 000- 0000- 6420		0	
			59.95	Wall clocks	19- 524- 000- 0000- 6422		0	
			110.90	Dog Door	01- 200- 019- 0000- 6409	Card 4	0	
	Warrant #	2322	Total	5,298.36	Date 9/21/17			
2323	8410	Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431						
				823.80	August Participant Fees	01- 044- 904- 0000- 6231	1201724	0
				823.80	Date 9/22/17			
	Warrant #	2323	Total					
2324	8410	Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431						
				165.00	NSF Check- S Tietz	01- 257- 267- 0000- 5557		0
				165.00	Date 9/22/17			
	Warrant #	2324	Total					
2325	8410	Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431						
				125.36	Med FSA claims	01- 044- 904- 0000- 6360	38509636	0
				125.36	Date 9/27/17			
	Warrant #	2325	Total					
2326	8410	Bremer Bank						

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		101 MINNESOTA AVENUE NORTH AITKIN, MN 56431					
		Warrant # 2326 Total	25.00	Special Fuel License	03-303-000-0000-6513		0
			25.00	Date 9/27/17			
2327	8410	Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431					
		Warrant # 2327 Total	35.00	Camping refund R#3226	21-520-000-0000-5510	Mudford	0
			35.00	Date 9/29/17			
44872	13722	Neo Funds by Neopost PO BOX 30193 Tampa, FL 33630-3193					
		Warrant # 44872 Total	4,000.00	POSTAGE	01-044-048-0000-6205		0
			4,000.00	Date 9/1/17			
44875	5556	MN Board Of Water & Soil Resources 520 LAFAYETTE RD N ST PAUL, MN 55155					
		Warrant # 44875 Total	118.14	BWSR withdrawal fee	03-301-000-0000-6241		0
			118.14	Date 9/6/17			
44876	14632	Brainerd Absolute Trailer Sales 18521 State Hwy 371, Suite 100 Brainerd, MN 56401					
		Warrant # 44876 Total	2,298.40	Single Axle Trailer	10-923-000-0000-6610		0
			3,403.60	Tandem Axle	10-923-000-0000-6610		0
			5,702.00	Date 9/8/17			
44877	5556	MN Board Of Water & Soil Resources 520 LAFAYETTE RD N ST PAUL, MN 55155					
		Warrant # 44877 Total	726.44	BWSR withdrawal fee	03-301-000-0000-6241		0
			726.44	Date 9/11/17			
44878	1010	City Of Aitkin					

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		CITY CLERK 109 1ST AVE NW AITKIN, MN 56431	93.16	HHS basement remodel permit	05- 257- 000- 0000- 6605		0
			16.94	HHS basement remodel permit	05- 390- 000- 0000- 6605		0
			118.56	HHS basement remodel permit	05- 400- 440- 0410- 6605		0
			262.53	HHS basement remodel permit	05- 420- 600- 4800- 6605		0
			355.69	HHS basement remodel permit	05- 430- 700- 4800- 6605		0
		Warrant # 44878 Total	846.88	Date 9/11/17			
44883	13713	Young Excavating PO Box 400 Hackensack, MN 56452	93,207.58	Partial Contract Payment	03- 307- 000- 0000- 6262	20173	0
		Warrant # 44883 Total	93,207.58	Date 9/20/17			
44884	90762	Aitkin Co License Center 2 2ND ST NW AITKIN, MN 56431	181.15	license Utility Trailer	21- 520- 000- 0000- 6243	189740	0
			252.98	license Utility Trailer	21- 520- 000- 0000- 6243	189741	0
		Warrant # 44884 Total	434.13	Date 9/20/17			
44885	935	Mn Department Of Commerce UNCLAIMED PROPERTY PROGRAM 85 7TH PLACE EAST SUITE 500 ST PAUL, MN 55101- 2198	56.00	o/s cks > 3yrs voided in IFS	01- 204- 000- 0000- 6511		0
			1.68	o/s cks > 3yrs voided in IFS	05- 420- 650- 4402- 6210		0
			20.50	o/s cks > 3yrs voided in IFS	11- 925- 000- 0000- 6590		0
		Warrant # 44885 Total	78.18	Date 9/20/17			
44886	13722	Neo Funds by Neopost PO BOX 30193 Tampa, FL 33630- 3193	4,000.00	Postage	01- 044- 048- 0000- 6205		0
		Warrant # 44886 Total	4,000.00	Date 9/21/17			
44887	14641	Schreifels/Tim 3863 43rd Ave S St Cloud, MN 55301					

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		Warrant # 44887 Total	1,799.00	Used Golf Cart	19- 525- 000- 0000- 6601		0
			1,799.00	Date 9/21/17			
44888	13228	Hardrives, Inc. 14475 Quiram Drive Rogers, MN 55374- 9461					
		Warrant # 44888 Total	581,968.50	Partial Contract Payment	03- 307- 000- 0000- 6262	20172	0
			581,968.50	Date 9/27/17			
56311	2171	Hillcrest Resort 20612 498TH LANE MCGREGOR, MN 55760					
		Warrant # 56311 Total	-56.00	o/s cks > 3yrs voided in IFS	01- 204- 000- 0000- 6511		0
			56.00	Date 9/20/17			
56902	12788	Timmer Implement of Aitkin 10172 US Hwy 169 Milaca, MN 56353					
		Warrant # 56902 Total	-20.50	o/s cks > 3yrs voided in IFS	11- 925- 000- 0000- 6590		0
			20.50	Date 9/20/17			
71804	8454	Ramsey County Sheriff CIVIL PROCESS 25 W 4TH ST SUITE 150 ST. PAUL, MN 55102					
		Warrant # 71804 Total	-70.00	Subpoena- 01CR16648	01- 090- 000- 0000- 6234	dupe pymt	0
			70.00	Date 9/5/17			
100667	13035	LINDGREN/DUANE 1000 MINNESOTA AVE S APT 104 AITKIN, MN 56431					
		Warrant # 100667 Total	-1.68	o/s cks > 3yrs voided in IFS	05- 420- 650- 4402- 6210		0
			1.68	Date 9/20/17			
107491	10786	DNA Diagnostics Center ATTN: CONTRACT SERVICES ONE DDC WAY FAIRFIELD, OH 45014					
		Warrant # 107491 Total	-61.00	Redeposit #107491- dup ck	05- 430- 710- 3960- 6050		0
			61.00	Date 9/26/17			

DKB1
10/03/2017

3:37PM

Aitkin County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On- Behalf- of- Name</u>	<u>From Date</u>	<u>To Date</u>
		Final Total...	787,345.87	180	Transactions		

Aitkin County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	18,691.92	General Fund
3	676,045.66	Road & Bridge
5	2,551.30	Health & Human Services
9	78,478.71	State
10	5,766.10	Trust
11	0.00	Forest Development
13	1,191.84	Taxes & Penalties
19	4,116.21	Long Lake Conservation Center
21	504.13	Parks
	787,345.87	TOTAL