

Bills

1. Barb Stute (Board Pay) - \$69.26
2. Erika Lorenz (Board Pay) - \$69.26
3. Farmers Union Insurance - \$302.00(Equipment) \$1344.00 (Personal)
4. Farmers Union Oil-\$447.50 (City Hall Propane)
5. Gary Volochenko (Board Pay) - \$69.26
6. Gary Volochenko (Special Meeting July 22) -\$69.26
7. Lori Stute (Mayor Pay) - \$138.82
8. Mclean Sheridan Rural Water- \$1675.26 (purchased)
9. Mclean Sheridan Rural Water- \$243.68 (Billing)
10. NorDak North Publications -\$110.06
11. North Dakota Department of Health - \$25.00
12. Otter Tail - \$442.99
13. Randy Zinke (Board Pay) - \$69.26
14. Tonya Wellington (Auditor Pay 58hrs) - \$923.50
15. Tonya Wellington (gym hrs 24 June 1st to Aug 1, 2024)- \$480.00
16. Waste Management - \$1,369.61
17. West River Telecommunications - \$187.95
18. William Raywalt – \$419.82
19. Wilson Law - \$1507.50