

Bills

1. ABC Electric
 - a. \$8,400.00 (Electric for City Hall)
2. Barb Stute
 - a. \$69.26 (Board Pay)
 - b. 69.26 (Special on Feb 6, 2025)
3. Erika Lorenz
 - a. \$69.26 (Board Pay)
 - b. 69.26 (Special of Feb 6, 2025)
4. Farmers Union Oil-\$1,056.48 (MCC Propane)
5. Gary Volochenko
 - a. \$69.26 (Board Pay)
 - b. \$69.26 (Special on Feb 6, 2025)
6. Lori Stute
 - a. \$138.82 (Mayor Pay)
 - b. \$138.82 (Special on Feb 6, 2025)
 - c. \$30.80 (Respirators and stamps)
 - d. \$30.80 (Stamps, Face Respirators)
7. Mclean County Auditor-\$100.00 (Election Cost 2024)
8. Mclean Sheridan Rural Water
 - a. \$2,191.25 (Purchased)
 - b. \$244.24 (Billing)
9. N.D. Dept of Health
 - a. \$25.00 (Monthly Testing)
10. NorDak North Publications
 - a. \$180.12
11. Randy Zinke
 - a. \$66.24 (order book, fuel for city)
 - b. \$69.26 (Board Pay)
 - c. \$69.26 (Special on Feb 6, 2025)
12. Rust's Hardware Hank
 - a. \$38.99 (Fasteners)
13. Tonya Wellington
 - a. \$923.50 (Auditor Pay)
14. US Treasury Quarterly
 - a. 1st \$703.80
 - b. 2nd 716.04
 - c. 3rd \$829.24
 - d. 4th \$742.05 for S.S. & Medicare in 2024
 - e. Total \$2,991.15
15. Visa
 - a. \$484.40 (Quicken, Microsoft, Ink for Printer)

16. Waste Management

a. \$1,136.31 (Monthly Billing)

17. WRT

a. \$188.15 (monthly billing)