

## Bills

1. ABC Electric
  - a. \$8400.00 (update electrical in City Hall)
2. Barb Stute
  - a. \$69.26 (board pay)
3. Cenex
  - a. \$1367.46 (MCC propane)
4. Erika Lorenze
  - a. \$69.26 (board pay)
5. Gary Volochenko
  - a. \$69.26 (board pay)
6. Lori Stute
  - a. \$138.82 (Mayor Pay)
  - b. \$38.84 (gavel)
7. McLean Sheridan Rural Water District
  - a. \$244.24 (monthly billing)
  - b. \$2850.05 (purchased water)
8. ND Department of Health
  - a. \$27.00 (water test)
9. Nordak North Publications
  - a. \$174.84 (publication of meeting minutes)
10. Office of the State Auditor
  - a. \$495.00 (Gov reviews year ended 2019)
11. Ottertail
  - a. \$1080.30
    - i. Pump station \$62.42
    - ii. Streetlights \$372.17
    - iii. City storage \$36.50
    - iv. Pump house \$446.79
    - v. City hall \$55.49
    - vi. MCC \$65.94
    - vii. Park \$40.99

12. Randy Zinke
  - a. \$69.26 (board pay)
13. Randy Zinke
  - a. \$95.38 (city mower parts)
14. Tonya Wellington
  - a. \$1000.00 (March Auditor Pay)
15. Visa
  - a. \$3.94 (Job Service ND)
16. Waste Management
  - a. \$1190.25
17. WRT
  - a. \$188.18