

## **Bills**

- 1. Barb Stute - \$69.26 (board pay)**
- 2. Erika Lorenze - \$69.26 (board pay)**
- 3. Gary Volochenko - \$69.26 (board pay)**
- 4. IRS - \$ 701.12 (\$268.68 March 2024, \$265.84 June 2024, \$166.60 Sept. 2024)**
- 5. Lori Stute - \$462 (Mayor pay)**
- 6. McLean Sheridan Rural Water – \$ 2142.45 (water \$1828.55 & billing \$313.90)**
- 7. ND Dept. Health - \$27.00 (water sample)**
- 8. ND Workforce Safety & Insurance (WSI) - \$102.26**
- 9. Nordak North Publications - \$28.92**
- 10. Ottertail –**
- 11. Randy Zinke - \$69.26 (board pay)**
- 12. Rust's Hardware Hank - \$37.43 (weed killer , clamps)**
- 13. Visa – \$12.47**
- 14. Waste Management - \$1190.25**
- 15. WRT - \$188.18**