



MOTION – Gemar      SECOND – Cole

To approve the bills:

-	E	DICKEY RURAL NETWORKS	55.02	20436	WALOCK-JOHNSON INSURANCE, INC	3924.00
98345	-	DICKEY RURAL NETWORKS	52.04	20437	CASSANDRA DICK	120.00
98344	E	CITY OF LISBON	201.82	20439	BLM TECH DBA TEKSETRA	65.00
98343	-	FATMAN TRASH, LLC	30553.74	20440	DAKOTA WATER SOLUTIONS	93.00
98342	E	DICKEY RURAL NETWORKS	707.09	20441	POSTMASTER	675.00
98341	-	CINTAS CORP	269.36	20442	OVERN ELECTRIC	500.00
98340	E	JOB SERVICE NORTH DAKOTA	200.32	20443	BERT'S TRUCK EQUIPMENT	1055.81
98339	-	NORTH DAKOTA STATE TAX COMMISS	989.88	20444	POWERPLAN	74.56
98338	E	CASS COUNTY ELECTRIC COOPERATIVE	180.80	20445	BERNATH CONSTRUCTION INC	240.77
98337	-	CASS COUNTY ELECTRIC COOPERATIVE	875.05	20446	ADVANCED ENGINEERING & ENVIROMENTAL SERV	2472.00
98336	E	CINTAS CORP	186.85	20447	CROSSROADS ELECTRIC, INC.	9000.00
98335	-	AFLAC - MONTHLY K1T25	596.96	20448	ETHANOL PRODUCTS, LLC	1034.84
98333	E	CARDMEMBER SERVICE	3598.68	20449	HAWKINS, INC.	6072.34
98332	-	VERIZON WIRELESS	358.23	20450	FLOWERS, ETC	120.00
98331	E	VERIZON WIRELESS	139.11	20451	OTTERTAIL POWER COMPANY	1046.15
98330	S	JOSH CRELLIN	250.00	20452	STURDEVANT'S AUTO PARTS	167.37
20411	S	OTTERTAIL POWER COMPANY	9913.50	20453	AXON ENTERPRISE, INC	18175.80
20412	S	BREMER TRUST NA	384.94	20454	RIVERSIDE BUILDING CENTER	826.54
20413	S	LOFFLER	30.48	20455	LISBON BODY SHOP INC	19414.29
20414	S	MOCIC	100.00	20456	DANNY GROSS	100.50
20415	S	INFORMATION TECHNOLOGY DEPT.	621.75	20457	MAIN STREET DESIGNS	595.42
20416	S	BERT'S TRUCK EQUIPMENT	6222.22	20458	QUINTIN MARSHALL	64.40
20417	S	CROSSROADS ELECTRIC, INC.	1170.09	20459	JOHN FINSTAD	298.22
20418	S	RECORD KEEPERS LLC	17.50	20460	LISBON TRUE VALUE	119.47
20419	S	DAKOTA WATER SOLUTIONS	42.00	20461	RANSOM COUNTY GAZETTE/ SARGENT COUNTY TE	497.40
20420	S	RANSOM COUNTY HWY DEPT	524.88	20462	VALLEY CITY TIMES-RECORD	180.20
20421	S	ND RURAL WATER SYSTEMS ASSN	670.00	20463	GORDY'S GRILL N FILL	918.71
20422	S	NAVIGATE 360 LLC	749.00	20464	WALOCK-JOHNSON INSURANCE, INC	10.00
20423	S	SWANSTON EQUIPMENT CORPORATION	368.87	20465	EDND	150.00
20424	S	CASUAL LIVING, INC	30.00	20466	NORTH DAKOTA WORKFORCE SAFETY & INS.	3135.35
20425	S	ADVANCED ENGINEERING & ENVIROMENTAL SERV	180.00	20467	MOORE ENGINEERING, INC.	1865.50
20426	S	ND DEPARTMENT OF TRANSPORTATION	988.70	20468	ECONOMY PROPANE LLC	2268.64
20427	S	ADGRAPHICS	115.00	20469	CHS DAKOTA PLAINS AG	3465.56
20428	S	DAKOTA PUMP & CONTROL, INC.	6295.50	20470	HERZOG ROOFING	700.00
20429	S	MINN-KOTA COMMUNICATIONS INC	4212.60	20471	RANSOM COUNTY GAZETTE/ SARGENT COUNTY TE	975.21
20430	S	OHNSTAD TWICHELL, P.C.	2500.00	20472	POSTMASTER	268.06
20431	S	RANDY GALLAGHER	160.00	20473	CITY OF LISBON	16173.71
20432	S	LISBON CIVIC & COMMERCE	40000.00	20474	JERRY GEMAR	598.83
20433	S	CITY VIEW FUEL	807.00	20475	ANGIE WALETZKO	137.50
20434	S	STOCK GROWERS BANK	72273.43	20476	RYAN LUKES	125.00
20435	S	CASSANDRA DICK	240.00			

Meeting Adjourned at 8:00pm

ATTEST:

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TIM MEYER, MAYOR

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KRISTINA L DICK - AUDITOR