

December P Card Transactions

Transaction Date	Posting Date	Merchant Name	Amount
12/18/2021	12/20/2021	Napa Parts 0027632	24.42
12/6/2021	12/7/2021	National Registry Emt	20.00
12/16/2021	12/17/2021	Amzn Mktp Us R235y76q3	33.99
12/6/2021	12/7/2021	Bestbuycom806538842004	329.97
12/6/2021	12/7/2021	Microsoft 365	8.00
12/23/2021	12/24/2021	Amzn Mktp Us Kf1zd2pu3 Am	12.00
12/21/2021	12/22/2021	Findaway	1,094.93
12/21/2021	12/22/2021	Epc Epic Games Store	(139.99)
12/16/2021	12/16/2021	American Library Assoc	165.11
12/14/2021	12/15/2021	Amazon.Com Amzn,Com/Bill	(8.99)
12/9/2021	12/10/2021	Target 00000851	60.96
12/7/2021	12/7/2021	Amzn Mktp Us Ez52i93q3	43.90
12/6/2021	12/7/2021	Usps Po 3762880701	6.31
12/6/2021	12/7/2021	Amazon.Com 408ha2a43 Amzn	393.57
12/6/2021	12/7/2021	Amzn Mktp Us Uk35346x3 Am	334.73
12/6/2021	12/7/2021	Amazon.Com Fx90i1cq3 Amzn	26.98
12/6/2021	12/7/2021	Amazon.Com Lr2sa5453 Amzn	209.50
12/6/2021	12/6/2021	Amzn Mktp Us 2m86r1ti1	173.02
12/6/2021	12/6/2021	Amazon.Com 396a97mu3	52.99
12/5/2021	12/6/2021	Amazon.Com F05sd1gz3 Amzn	14.99
12/5/2021	12/6/2021	Amazon.Com Qb2nd4mu3 Amzn	7.64
12/5/2021	12/6/2021	Amazon.Com D41fb1h23 Amzn	622.90
12/5/2021	12/6/2021	Amazon.Com H17w381x3 Amzn	43.72
12/5/2021	12/6/2021	Amzn Mktp Us 1j6gq54f3 Am	34.10
12/5/2021	12/6/2021	Amzn Mktp Us Qc8tu8373	18.96
12/5/2021	12/6/2021	Amzn Mktp Us Bh58c8133	155.88
12/4/2021	12/6/2021	Amzn Mktp Us 727116vl3 Am	39.95
12/4/2021	12/6/2021	Amzn Mktp Us Hn7ma1023	89.94
12/2/2021	12/3/2021	Amazon.Com 570ep6gg3 Amzn	54.99
12/2/2021	12/3/2021	Amzn Mktp Us 1g7wm4gb3	49.30
12/2/2021	12/3/2021	Amzn Mktp Us 932bo5zg3	50.60
12/2/2021	12/3/2021	Amzn Mktp Us Nw74e9e43	44.82
11/30/2021	12/1/2021	All American Trophies & S	92.00
11/10/2021	12/21/2021	Dispute-Epc Epic Games St	(139.99)
12/2/2021	12/3/2021	Jcpenny.Com	21.97
12/21/2021	12/22/2021	Sp Idlh Technology L	332.85
12/10/2021	12/13/2021	Swanston Equip Minot	76.40
12/1/2021	12/2/2021	Swanston Equip Minot	63.40
12/6/2021	12/7/2021	In Dakota Fire Extinguis	41.22
12/9/2021	12/10/2021	In American Truck & Trai	28.16
12/9/2021	12/10/2021	Arrowhead Ace	3.78
12/3/2021	12/6/2021	Radisson Hotels	172.80
12/15/2021	12/17/2021	Menards Minot Nd	20.62
12/6/2021	12/7/2021	Atssa-Expo	165.00
12/6/2021	12/7/2021	Colorado State University	1,450.00
11/29/2021	12/1/2021	Main Electric Constructn	2,270.69
12/14/2021	12/15/2021	Zoom,Us 888-799-9666	14.99
12/14/2021	12/16/2021	Officemax/Depot 6513	47.51
12/10/2021	12/13/2021	Officemax/Depot 6513	120.76
12/8/2021	12/10/2021	M & T Fire & Safety	165.00
12/7/2021	12/9/2021	Hobby Lobby #382	23.97
12/7/2021	12/8/2021	C C Plumbing And Heat	74.13
12/3/2021	12/6/2021	Dtv Directv Service	129.99
12/3/2021	12/6/2021	Party City 1146	40.00
12/2/2021	12/6/2021	M & T Fire & Safety	323.11
12/2/2021	12/3/2021	Amzn Mktp Us Gr3556c93	34.11
12/1/2021	12/2/2021	Dtv Directv Service	146.98
11/30/2021	12/1/2021	Fire Safety Usa Inc	420.00
11/30/2021	12/2/2021	Party City 1146	47.50
11/29/2021	12/1/2021	Officemax/Depot 6513	104.16
12/9/2021	12/10/2021	Home Of Economy-#4	149.95
12/8/2021	12/10/2021	Arco Grimsley'S Fuels	20.00

12/3/2021	12/6/2021	Cobblestone Inn & Sts	475.20
12/3/2021	12/6/2021	Cobblestone Inn & Sts	(43.20)
12/13/2021	12/15/2021	Network Fleet. Inc.	504.82
12/10/2021	12/13/2021	Dakota Fence Company	6,923.74
12/24/2021	12/27/2021	Market Shar	689.00
12/24/2021	12/27/2021	Market Shar	105.96
12/23/2021	12/24/2021	Market Shar	137.00
12/23/2021	12/24/2021	Market Shar	63.36
12/20/2021	12/21/2021	Muus Lumber And Hardware-	13.99
12/13/2021	12/15/2021	Menards Minot Nd	59.63
12/2/2021	12/3/2021	Blackburn Manufacturing	561.30
12/1/2021	12/2/2021	Fedex 00012005	22.86
11/29/2021	12/2/2021	Menards Minot Nd	(86.86)
11/29/2021	12/2/2021	Menards Minot Nd	(41.88)
12/17/2021	12/20/2021	Napa Parts 0027632	42.99
12/17/2021	12/20/2021	Home Of Economy-#4	129.99
12/17/2021	12/20/2021	Gerdau Ameristeel Minot	13.79
12/14/2021	12/16/2021	Menards Minot Nd	100.84
12/1/2021	12/2/2021	Winsupply Minot Nd	243.46
12/21/2021	12/22/2021	Acme Tools Minot	30.00
12/21/2021	12/22/2021	Acme Tools Minot	567.00
12/22/2021	12/23/2021	Scheels Minot	504.98
12/21/2021	12/23/2021	Officemax/Depot 6513	102.84
12/20/2021	12/21/2021	Scheels Minot	1,863.37
12/17/2021	12/20/2021	Officemax/Depot 6513	513.16
12/17/2021	12/20/2021	Scheels Minot	135.00
12/17/2021	12/20/2021	Scheels Minot	477.00
12/17/2021	12/20/2021	Batteries Plus #0639	1,171.39
12/17/2021	12/20/2021	Batteries Plus #0639	125.61
12/14/2021	12/15/2021	Scheels Minot	4,454.89
12/18/2021	12/20/2021	At&T Premier Ebill	109.12
12/9/2021	12/10/2021	In Dakota Fire Extinguis	331.91
12/7/2021	12/9/2021	Officemax/Depot 6513	167.59
12/23/2021	12/24/2021	Amazon.Com Hm3m33963	26.99
12/22/2021	12/23/2021	Amzn Mktp Us 871ra3k33	23.95
12/22/2021	12/23/2021	Amzn Mktp Us Im03x4393	94.65
12/22/2021	12/22/2021	Amzn Mktp Us Z59to1z43	15.94
12/21/2021	12/22/2021	Amzn Mktp Us U91jq73m3	59.88
12/20/2021	12/21/2021	Amzn Mktp Us K990c82n3	24.95
12/15/2021	12/16/2021	Uwcc Registrations	225.00
12/3/2021	12/3/2021	Target.Com	299.99
12/2/2021	12/3/2021	Fbrc8 Llc	114.95
12/1/2021	12/2/2021	Amzn Mktp Us	(388.60)
12/21/2021	12/22/2021	Galls	41.47
12/18/2021	12/20/2021	Galls	340.98
12/15/2021	12/16/2021	Minot Restaurant Supply	68.30
12/9/2021	12/10/2021	Amazon.Com 000ar5jj3	99.95
12/7/2021	12/8/2021	Badgeandwallet.Com	101.50
12/6/2021	12/7/2021	Badgeandwallet.Com	865.50
11/29/2021	12/1/2021	City Laundry And Dryclean	49.00
12/21/2021	12/22/2021	Swanston Equip Fargo	228.55
12/8/2021	12/9/2021	Almetek Industries	126.88
12/3/2021	12/6/2021	Carquest Auto	59.36
12/1/2021	12/2/2021	Wgd Aramark Corp Norwl	75.94
12/20/2021	12/21/2021	Fastenal Company 01ndmin	43.06
12/13/2021	12/13/2021	Prime Video Jn2ok18x3	3.99
11/30/2021	12/1/2021	First Line Technology	287.00
12/22/2021	12/23/2021	Mac'S Minot, Nd	27.95
12/22/2021	12/24/2021	Butler Machinery Company	45.00
12/16/2021	12/17/2021	Home Of Economy-#4	203.96
12/22/2021	12/24/2021	Carquest Auto	7.10
12/20/2021	12/22/2021	Menards Minot Nd	99.99
12/20/2021	12/21/2021	Overhead Door Company O	138.00
12/23/2021	12/27/2021	Napa Parts 0027632	199.80

12/21/2021	12/21/2021	Int'L Code Council Inc	802.00
12/17/2021	12/20/2021	Officemax/Depot 6513	38.98
12/17/2021	12/20/2021	Wal-Mart #1636	75.40
12/10/2021	12/13/2021	Menards Minot Nd	23.46
12/9/2021	12/13/2021	Napa Parts 0027632	14.31
12/1/2021	12/2/2021	Dxp Enterprises	39.78
11/30/2021	12/1/2021	Rhi Supply Minot	53.80
12/8/2021	12/9/2021	Atssa-Expo	165.00
12/6/2021	12/8/2021	Menards Minot Nd	151.37
12/16/2021	12/17/2021	Uwcc Registrations	225.00
12/13/2021	12/14/2021	Harbor Freight Tools3246	129.97
12/8/2021	12/10/2021	Carquest Auto	9.39
12/16/2021	12/17/2021	Iaao Org	225.00
12/22/2021	12/23/2021	Core & Main - Nd002	142.00
12/21/2021	12/22/2021	Ferguson Waterwrks #2517	3,177.62
12/9/2021	12/13/2021	Marketplace Foods	293.16
11/30/2021	12/1/2021	All American Trophies & S	20.00
12/9/2021	12/10/2021	Amzn Mktp Us Ah8eq7813	329.95
12/5/2021	12/6/2021	Jcpenny 1976	187.94
12/16/2021	12/20/2021	Menards Minot Nd	20.76
12/15/2021	12/16/2021	Rhi Supply Minot	57.60
12/14/2021	12/15/2021	Mac'S Minot, Nd	7.78
12/14/2021	12/15/2021	Schocks Safe Lock Servic	12.70
12/9/2021	12/10/2021	Rhi Supply Minot	219.24
12/9/2021	12/10/2021	Arrowhead Ace	4.59
12/8/2021	12/9/2021	Rhi Supply Minot	283.71
12/8/2021	12/10/2021	Menards Minot Nd	18.45
12/8/2021	12/10/2021	Carquest Auto	36.69
12/8/2021	12/9/2021	Schocks Safe Lock Servic	7.95
12/8/2021	12/9/2021	Batteries Plus #0639	6.96
12/6/2021	12/7/2021	In G & P Commercial Sale	18.56
12/7/2021	12/7/2021	Amzn Mktp Us F07i46bh3	32.54
12/17/2021	12/20/2021	The Home Depot 3703	582.79
12/10/2021	12/13/2021	Core & Main - Nd002	2,177.21
12/10/2021	12/13/2021	Red Wing Shoe #739	200.00
12/10/2021	12/13/2021	Red Wing Shoe #739	188.99
12/10/2021	12/13/2021	Red Wing Shoe #739	200.00
12/7/2021	12/8/2021	In Dakota Fire Extinguis	269.90
12/6/2021	12/7/2021	North Country Sports	621.00
12/6/2021	12/7/2021	Gaffaneys	106.46
12/1/2021	12/2/2021	The Ups Store 1423	126.19
12/23/2021	12/24/2021	Winsupply Minot Nd	175.28
12/16/2021	12/20/2021	Menards Minot Nd	59.75
12/16/2021	12/17/2021	Acme Tools Minot	12.97
12/10/2021	12/13/2021	Prairie Supply Inc	36.50
12/3/2021	12/6/2021	Menards Minot Nd	12.88
12/3/2021	12/6/2021	Radisson Hotels	8.64
12/3/2021	12/6/2021	Radisson Hotels	172.80
12/21/2021	12/23/2021	Menards Minot Nd	11.28
12/15/2021	12/16/2021	Rhi Supply Minot	24.00
12/14/2021	12/16/2021	Menards Minot Nd	17.99
12/13/2021	12/14/2021	Schocks Safe Lock Servic	105.55
12/6/2021	12/8/2021	Menards Minot Nd	17.98
12/6/2021	12/7/2021	In G & P Commercial Sale	635.00
12/21/2021	12/22/2021	In American Truck & Trai	27.01
12/21/2021	12/22/2021	Rdoce Min 020107	565.20
11/30/2021	12/1/2021	Acme Tools Minot	6.65
12/13/2021	12/13/2021	Amzn Mktp Us D39nb37k3	41.91
12/11/2021	12/13/2021	Amzn Mktp Us Sx4cp9p33	39.76
12/13/2021	12/14/2021	Adobe Stock	29.99
12/4/2021	12/6/2021	Screencloud	40.00
12/4/2021	12/6/2021	Cross Border Trans Fee	0.40
10/24/2021	12/10/2021	Dispute-Jasons Deli #3 Ex	(176.92)
12/4/2021	12/6/2021	M&H #25	21.99

12/5/2021	12/7/2021	Menards Minot Nd	2.99
12/5/2021	12/7/2021	Menards Minot Nd	7.22
12/2/2021	12/3/2021	Rdoce Min 020107	281.60
12/20/2021	12/22/2021	Nena	142.00
12/20/2021	12/22/2021	Apco International Inc	72.00
12/23/2021	12/27/2021	Menards Minot Nd	49.99
12/13/2021	12/14/2021	Thorsrud Supply Company I	409.50
12/8/2021	12/9/2021	Rhi Supply Minot	133.62
12/8/2021	12/9/2021	Rhi Supply Minot	17.25
12/6/2021	12/7/2021	Oday Equipment Llc	44.16
12/26/2021	12/27/2021	Amzn Mktp Us Xc6pr59b3	16.95
12/24/2021	12/24/2021	Amzn Mktp Us Go4qs1vh3	29.99
12/22/2021	12/23/2021	Rainbow Printing & Ultra	672.00
12/22/2021	12/23/2021	Baker-Taylor	1,441.89
12/22/2021	12/23/2021	Baker-Taylor	35.29
12/21/2021	12/22/2021	Amazon.Com Vg6gm66n3 Amzn	31.98
12/21/2021	12/22/2021	Amzn Mktp Us L70zh7rd3	362.74
12/21/2021	12/21/2021	Amzn Mktp Us Pi9v13ot3	693.33
12/20/2021	12/21/2021	Amzn Mktp Us I02067ay3	25.98
12/20/2021	12/21/2021	Amzn Mktp Us 8I2I43hp3	20.32
12/19/2021	12/20/2021	Amzn Mktp Us UI9293ne3	5.99
12/16/2021	12/17/2021	Baker-Taylor	248.49
12/15/2021	12/16/2021	Swank Motion Pictures In	648.00
12/15/2021	12/16/2021	Baker-Taylor	566.17
12/15/2021	12/16/2021	Baker-Taylor	133.94
12/15/2021	12/16/2021	Baker-Taylor	1,134.82
12/15/2021	12/16/2021	Baker-Taylor	153.80
12/15/2021	12/16/2021	Baker-Taylor	307.85
12/15/2021	12/16/2021	Baker-Taylor	461.90
12/14/2021	12/15/2021	Baker-Taylor	908.32
12/14/2021	12/15/2021	Baker-Taylor	1,493.56
12/11/2021	12/13/2021	Amazon.Com Gh9kt3x13 Amzn	59.99
12/6/2021	12/7/2021	Amazon.Com Amzn.Com/Bill	(35.00)
12/5/2021	12/6/2021	Amazon.Com Amzn.Com/Bill	(34.99)
12/2/2021	12/3/2021	Oclc, Inc	1,386.67
12/2/2021	12/3/2021	Baker-Taylor	1,043.40
12/2/2021	12/3/2021	Baker-Taylor	690.79
12/2/2021	12/3/2021	Baker-Taylor	387.36
12/1/2021	12/2/2021	Baker-Taylor	(3.00)
11/30/2021	12/1/2021	Dacotah Paper	288.06
12/20/2021	12/21/2021	Amazon.Com 3266q6ue3 Amzn	200.00
12/13/2021	12/14/2021	Vzwlrs Apocc Visb	440.32
12/9/2021	12/10/2021	Nardini Fire Equipment	878.00
12/23/2021	12/27/2021	Imla	499.00
12/20/2021	12/21/2021	Thomson West Ted	351.00
12/18/2021	12/20/2021	Amazon.Com Amzn.Com/Bill	(2.51)
12/18/2021	12/20/2021	Amazon.Com Amzn.Com/Bill	(0.15)
12/18/2021	12/20/2021	Amazon.Com Amzn.Com/Bill	(14.40)
12/16/2021	12/17/2021	Amazon.Com 8e6at4hw3 Amzn	44.46
12/14/2021	12/15/2021	Amazon.Com Bo0pb1463 Amzn	212.75
12/13/2021	12/14/2021	Target 00000851	10.00
12/23/2021	12/24/2021	Amzn Mktp Us Lo42k34i3	64.81
12/21/2021	12/22/2021	At&T Premier Ebill	254.35
12/21/2021	12/22/2021	At&T Premier Ebill	259.45
12/17/2021	12/20/2021	Municipay Service Fee	2.12
12/16/2021	12/20/2021	Ward County Recorder	80.00
12/9/2021	12/10/2021	Material Testing Service	322.00
12/1/2021	12/2/2021	Amzn Mktp Us Zj0gk8z03	29.32
12/21/2021	12/23/2021	Menards Minot Nd	39.94
12/21/2021	12/23/2021	Napa Parts 0027632	27.09
12/8/2021	12/10/2021	Boot Barn #119 / Rec	164.99
12/8/2021	12/9/2021	Home Of Economy-#4	131.74
12/6/2021	12/7/2021	Core & Main - Nd002	710.70
12/9/2021	12/10/2021	Asfpm Madison Wi	165.00

12/22/2021	12/24/2021	West Oaks Animal Hospital	187.40
12/13/2021	12/14/2021	Sq The Bark Porch Inc	75.00
12/12/2021	12/13/2021	Holiday Stations 0435	31.91
12/3/2021	12/6/2021	Cenex Farmers 07067986	28.07
12/3/2021	12/6/2021	Radisson Hotels	172.80
12/20/2021	12/21/2021	Atssa-Expo	165.00
12/13/2021	12/14/2021	Inst Of Transp Eng	895.00
12/27/2021	12/28/2021	Titan Machinery - Minot	606.00
12/23/2021	12/24/2021	Factory Mtr Pts #4	103.96
12/22/2021	12/24/2021	Menards Minot Nd	44.97
12/22/2021	12/23/2021	Home Of Economy-#4	27.94
12/20/2021	12/22/2021	Cenex Enerbase09907486	23.70
12/9/2021	12/10/2021	Galls	279.90
12/10/2021	12/13/2021	Ramkota Hotel And Confere	109.00
12/9/2021	12/13/2021	Ramkota Hotel And Confere	109.00
12/22/2021	12/23/2021	Amzn Mktp Us H49gx4m53	14.69
12/22/2021	12/22/2021	Amzn Mktp Us	(19.95)
12/20/2021	12/21/2021	Amzn Mktp Us Sn3tv0wn3	29.99
12/12/2021	12/13/2021	Amzn Mktp Us F63hx8mi3	662.52
12/10/2021	12/13/2021	Amzn Mktp Us Cp61m0v73	22.96
12/9/2021	12/9/2021	Amzn Mktp Us Uh53n4wy3	129.99
12/9/2021	12/10/2021	Amzn Mktp Us Fg5ur7xc3	46.92
12/9/2021	12/10/2021	Amzn Mktp Us 8i8510go3	18.99
12/5/2021	12/6/2021	Amzn Mktp Us	(31.33)
12/4/2021	12/6/2021	Amzn Mktp Us	(36.31)
12/9/2021	12/10/2021	Family Dollar #12435	26.88
12/14/2021	12/15/2021	Electric Pump- Inc,	70.15
12/14/2021	12/15/2021	North Country Sports	1,708.70
12/2/2021	12/3/2021	Electric Pump- Inc,	4,955.00
11/30/2021	12/1/2021	Tractor-Supply-Co #0130	129.99
12/21/2021	12/22/2021	Arrowhead Ace	15.55
12/20/2021	12/21/2021	Grainger	793.99
12/16/2021	12/17/2021	Harbor Freight Tools3246	31.97
12/16/2021	12/20/2021	Carquest Auto	68.94
12/5/2021	12/6/2021	Amzn Mktp Us 8q57n8bv3	95.88
12/3/2021	12/6/2021	Grainger	19.73
12/3/2021	12/6/2021	Grainger	110.16
12/2/2021	12/3/2021	Harbor Freight Tools3246	46.95
12/1/2021	12/2/2021	Rhi Supply Minot	154.91
11/30/2021	12/2/2021	The Home Depot #3703	194.35
12/20/2021	12/22/2021	Menards Minot Nd	14.54
12/17/2021	12/20/2021	Amazon.Com Ip1tl27e3	499.00
12/2/2021	12/2/2021	Amzn Mktp Us 0o84m8rm3	28.95
12/1/2021	12/2/2021	Amzn Mktp Us H53rm8tt3	34.97
12/15/2021	12/16/2021	Fedex 00012005	11.85
12/15/2021	12/16/2021	Fedex 00012005	8.90
12/14/2021	12/15/2021	Fedex 00012005	54.32
12/22/2021	12/23/2021	At&T Premier Ebill	137.52
12/20/2021	12/21/2021	Rdoce Min 020107	543.14
12/8/2021	12/10/2021	Officemax/Depot 6513	172.97
12/8/2021	12/9/2021	In Dakota Fire Extinguis	59.17
12/8/2021	12/10/2021	North Prairie Rural Wate	125.05
11/30/2021	12/1/2021	Goldstar Products Inc	534.00
12/6/2021	12/8/2021	Trachte Building	11,180.00
12/21/2021	12/22/2021	At&T Premier Ebill	562.20
12/17/2021	12/20/2021	Officemax/Depot 6513	45.98
12/17/2021	12/20/2021	Family Dollar #12435	14.40
11/29/2021	12/1/2021	Bound Tree Medical Llc	148.98
12/9/2021	12/10/2021	Mac'S Minot, Nd	30.49
12/9/2021	12/10/2021	Us Cargo Control	325.98
11/29/2021	12/1/2021	Emergency Medical Produc	33.12
12/18/2021	12/20/2021	Staples Direct	3.96
12/9/2021	12/13/2021	Office Depot #1090	13.59
12/9/2021	12/10/2021	The Iris Companies	387.45

12/8/2021	12/10/2021	Office Depot #1090	13.93
12/8/2021	12/9/2021	4imprint	1,215.10
12/3/2021	12/6/2021	Staples Direct	58.77
12/1/2021	12/2/2021	Usps Kiosk 3762889550	4.08
12/1/2021	12/2/2021	Advanced Business Methods	102.91
11/30/2021	12/2/2021	Autopay/Dish Ntwk	187.05
12/13/2021	12/15/2021	Menards Minot Nd	98.98
12/9/2021	12/10/2021	National Registry Emt	20.00
12/8/2021	12/9/2021	In American Truck & Trai	604.29
12/27/2021	12/28/2021	United Training Commer	4,666.00
12/19/2021	12/20/2021	Pdq.Com	1,350.00
12/17/2021	12/17/2021	Dmi Dell K-12/Govt	2,156.85
12/9/2021	12/9/2021	Dmi Dell K-12/Govt	1,807.92
12/8/2021	12/8/2021	Dmi Dell K-12/Govt	235.99
12/8/2021	12/9/2021	Amzn Mktp Us Bz0q86jv3	872.43
12/7/2021	12/10/2021	Computer Intelligence Asc	67.96
12/5/2021	12/6/2021	Dmi Dell K-12/Govt	958.71
12/3/2021	12/3/2021	Amzn Mktp Us 4c8e75tr3	59.99
12/2/2021	12/2/2021	Dmi Dell K-12/Govt	15,374.25
12/2/2021	12/3/2021	Amazon.Com 5y25a3lo3 Amzn	47.99
12/15/2021	12/16/2021	North American Rescue Ll	2,136.89
11/30/2021	12/1/2021	Sig Sauer Inc	1,135.14
12/6/2021	12/7/2021	Srt Communications, Inc	9,662.71
12/4/2021	12/6/2021	Int'L Code Council Inc	95.00
12/15/2021	12/16/2021	Rdoce Min 020107	211.26
12/27/2021	12/28/2021	Amzn Mktp Us O35zw49o3	60.71
12/27/2021	12/28/2021	Amzn Mktp Us At8dq8873	59.98
12/27/2021	12/28/2021	Amzn Mktp Us Ry6hu8ck3	40.95
12/27/2021	12/28/2021	Amzn Mktp Us M29uz5dl3	253.07
12/23/2021	12/24/2021	Amzn Mktp Us Wx75o15s3	6.99
12/22/2021	12/23/2021	Findaway	19.99
12/21/2021	12/22/2021	Amazon.Com I55fo6io3 Amzn	119.70
12/18/2021	12/20/2021	Amzn Mktp Us A54cp2dx3 Am	19.99
12/18/2021	12/20/2021	Amzn Mktp Us 8g2167he3	89.94
12/12/2021	12/13/2021	Amzn Mktp Us Yx2ce6a73	8.50
12/6/2021	12/7/2021	Amazon.Com Zz5xd8yl3 Amzn	39.96
12/8/2021	12/10/2021	Butler Machinery Company	129.57
12/8/2021	12/10/2021	Carquest Auto	12.36
12/1/2021	12/2/2021	The Attic	15.29
12/1/2021	12/3/2021	Carquest Auto	68.57
12/27/2021	12/28/2021	Sq The Putt District	25.00
12/27/2021	12/28/2021	Sq The Putt District	25.00
12/27/2021	12/28/2021	Sq The Putt District	25.00
12/27/2021	12/28/2021	Sq Up Your Axe	25.00
12/23/2021	12/24/2021	Amazon.Com Oa7d92773 Amzn	40.31
12/22/2021	12/23/2021	Amzn Mktp Us 2e9xf9x13	38.21
12/16/2021	12/17/2021	Uwcc Registrations	225.00
12/16/2021	12/17/2021	Uwcc Registrations	100.00
12/15/2021	12/16/2021	Dollar Tree, Inc.	96.00
12/10/2021	12/13/2021	Amzn Mktp Us 7x9ns6nt3	28.95
12/15/2021	12/17/2021	Prairie Supply Inc	177.90
12/9/2021	12/13/2021	Aca - American Correct	125.00
12/26/2021	12/27/2021	Autozone 6843	34.39
12/3/2021	12/6/2021	Radisson Hotels	172.80
12/14/2021	12/15/2021	Vacuum & Sewing Center Of	34.99
11/30/2021	12/1/2021	In G & P Commercial Sale	118.59
12/20/2021	12/22/2021	Officemax/Depot 6513	24.97
12/8/2021	12/9/2021	In G & P Commercial Sale	320.00
12/2/2021	12/3/2021	Amzn Mktp Us 6j9o92eu3 Am	99.98
11/30/2021	12/1/2021	Harbor Freight Tools3246	59.98
11/30/2021	12/1/2021	Sharstoolco	150.00
12/3/2021	12/6/2021	Radisson Hotels	172.80
12/2/2021	12/3/2021	Holiday Stations 0420	31.82
12/13/2021	12/14/2021	Amzn Mktp Us Wy0cg27v3	31.98

12/6/2021	12/8/2021	Menards Minot Nd	5.27
12/2/2021	12/6/2021	Officemax/Depot 6513	112.50
12/2/2021	12/6/2021	Officemax/Depot 6513	95.48
12/1/2021	12/3/2021	Hach Company	83.90
12/1/2021	12/3/2021	Hach Company	1,248.44
12/3/2021	12/6/2021	Radisson Hotels	172.80
12/9/2021	12/10/2021	Ndrin Nd Recrds Copy	30.00
12/8/2021	12/9/2021	Verizonwrlls Rtccr Vb	71.57
11/30/2021	12/2/2021	Office Depot #1090	22.86
11/30/2021	12/2/2021	Office Depot #1090	72.60
12/24/2021	12/27/2021	Amzn Mktp Us Ry6go16p3	46.34
12/24/2021	12/27/2021	Amzn Mktp Us Ou95b6t73	623.38
12/23/2021	12/24/2021	Amzn Mktp Us L407b2px3	36.99
12/15/2021	12/17/2021	Office Depot #1090	83.79
12/13/2021	12/15/2021	Menards Minot Nd	21.06
12/10/2021	12/10/2021	Amzn Mktp Us T17ly6v23	15.98
12/9/2021	12/13/2021	Menards Minot Nd	72.88
12/8/2021	12/10/2021	Menards Minot Nd	57.84
12/1/2021	12/2/2021	Wgd Aramark Corp Norwl	95.87
12/1/2021	12/2/2021	Aramark 96805359	25.00
12/23/2021	12/24/2021	Harbor Freight Tools3246	299.98
12/20/2021	12/21/2021	The Ups Store 1423	52.01
12/17/2021	12/20/2021	Tuff Trucks	769.99
12/15/2021	12/16/2021	Western Steel & Plumbing	227.70
12/15/2021	12/16/2021	Amzn Mktp Us K617v10b3	31.98
12/13/2021	12/14/2021	Core & Main - Nd002	413.76
12/13/2021	12/14/2021	Core & Main - Nd002	413.76
12/13/2021	12/14/2021	Core & Main - Nd002	413.76
12/3/2021	12/6/2021	Pollardwater.Com #3326	260.55
12/27/2021	12/28/2021	At&T Premier Ebill	590.32
12/13/2021	12/14/2021	In Minot Electric Inc.	127.50
12/13/2021	12/15/2021	North Prairie Rural Wate	54.91
12/1/2021	12/2/2021	At&T Premier Ebill	590.32
12/1/2021	12/3/2021	Network Fleet, Inc.	469.51
12/14/2021	12/16/2021	The Home Depot #3703	166.86
12/14/2021	12/17/2021	Menards Minot Nd	(197.85)
12/13/2021	12/15/2021	Menards Minot Nd	197.85
12/13/2021	12/14/2021	Minot Lumber & Hardware,	151.60
12/13/2021	12/14/2021	Sherwin Williams 703380	308.66
12/13/2021	12/15/2021	The Home Depot #3703	107.64
12/22/2021	12/24/2021	Menards Minot Nd	16.13
12/22/2021	12/23/2021	In G & P Commercial Sale	137.45
12/21/2021	12/22/2021	Border States Industries	218.40
12/16/2021	12/20/2021	Menards Minot Nd	34.02
12/10/2021	12/13/2021	Marketplace Foods	89.70
12/10/2021	12/13/2021	Marketplace Foods S	88.99
12/10/2021	12/13/2021	Marketplace Foods Sss	(89.70)
12/9/2021	12/10/2021	Ferguson Entprs 3094	3.40
12/3/2021	12/6/2021	Menards Minot Nd	39.29
11/30/2021	12/2/2021	Menards Minot Nd	32.98
12/20/2021	12/21/2021	Muus Lumber And Hardware-	28.76
12/13/2021	12/14/2021	Muus Lumber And Hardware-	84.99
12/1/2021	12/2/2021	Acme Tools Minot	40.20
12/1/2021	12/2/2021	Acme Tools Minot	84.92
11/30/2021	12/2/2021	Linde Gas & Equip	26.82
12/23/2021	12/27/2021	Tractor-Supply-Co #0130	11.79
12/23/2021	12/24/2021	Vistaprint Corp	56.24
12/22/2021	12/23/2021	Amazon.Com Qp9xj2kp3 Amzn	647.51
12/22/2021	12/23/2021	Amzn Mktp Us We2uk2z83	79.65
12/17/2021	12/20/2021	Officemax/Depot 6513	1,472.43
12/17/2021	12/20/2021	Vistaprint Corp	281.20
12/8/2021	12/10/2021	Officemax/Depot 6513	291.97
12/8/2021	12/10/2021	Officemax/Depot 6513	59.97
12/8/2021	12/8/2021	Amzn Mktp Us Pp76w0fw3	273.10

12/8/2021	12/9/2021	Amzn Mktp Us 4p3as8go3	38.97
12/3/2021	12/6/2021	Menards Minot Nd	19.99
12/3/2021	12/6/2021	Officemax/Depot 6513	78.87
11/30/2021	12/1/2021	Vistaprint Corp	56.24
12/25/2021	12/27/2021	I Done This	62.50
12/14/2021	12/15/2021	Labelvalue.Com	387.00
12/10/2021	12/13/2021	Holiday Stations 0399	60.34
12/9/2021	12/10/2021	Speedway 04545	80.18
12/9/2021	12/13/2021	Millennium Minneapolis	271.38
12/7/2021	12/8/2021	Holiday Stations 0399	80.13
12/6/2021	12/7/2021	Atssa	85.00
12/6/2021	12/7/2021	Atssa	8.50
12/1/2021	12/3/2021	Officemax/Depot 6513	63.94
12/1/2021	12/2/2021	Dxp Enterprises	1,634.00
12/17/2021	12/20/2021	Vzwrlls Apocc Visb	280.37
12/2/2021	12/6/2021	Hobby Lobby #382	29.95
12/1/2021	12/3/2021	Homedepot.Com	459.00
11/30/2021	12/2/2021	The Home Depot #3703	63.88
12/23/2021	12/24/2021	Sq Rotary Club Of Minot	211.00
12/8/2021	12/10/2021	Officemax/Depot 6513	68.46
12/17/2021	12/20/2021	Lowes Garden Center	491.95
12/9/2021	12/10/2021	Home Of Economy-#4	5.99
12/9/2021	12/10/2021	Home Of Economy-#4	163.97
12/9/2021	12/10/2021	Home Of Economy-#4	(5.99)
12/4/2021	12/6/2021	Holiday Stations 0420	20.85
12/2/2021	12/6/2021	N. Dakota Real Estate App	390.00
12/9/2021	12/10/2021	Granite Springs	40.50
12/8/2021	12/9/2021	In Dakota Fire Extinguis	88.75
12/15/2021	12/16/2021	Cvs/Pharmacy #08611	36.51
12/9/2021	12/10/2021	Verizonwrlls Rtccr Vb	58.14
12/9/2021	12/10/2021	Verizonwrlls Rtccr Vb	82.51
12/2/2021	12/3/2021	Minot Area Chamber	80.00
12/23/2021	12/24/2021	Mac'S Minot, Nd	71.22
12/2/2021	12/3/2021	Fimco Schaben Agspray	687.68
12/13/2021	12/14/2021	Ok Automotive	77.16
12/7/2021	12/9/2021	Menards Minot Nd	234.20
12/3/2021	12/6/2021	Ok Tire Store, Inc	37.07
12/19/2021	12/20/2021	Amazon.Com 6h5637qz3	68.49
12/17/2021	12/20/2021	Mac'S Minot, Nd	1,499.99
12/17/2021	12/20/2021	Harbor Freight Tools3246	301.93
12/16/2021	12/20/2021	Butler Machinery Company	10.10
12/15/2021	12/16/2021	Enerbase 09895624	1,520.00
12/15/2021	12/16/2021	Eb Nd Landfill Operat	200.00
12/14/2021	12/15/2021	Continental Metal Prod	7,505.60
12/13/2021	12/14/2021	Rdoce Min 020107	1,479.81
12/13/2021	12/15/2021	Officemax/Depot 6513	116.46
12/13/2021	12/15/2021	Napa Parts 0027632	250.83
12/10/2021	12/13/2021	Granite Springs	85.50
12/10/2021	12/13/2021	Enerbase 09895624	817.00
12/9/2021	12/10/2021	Mac'S Minot, Nd	50.32
12/9/2021	12/13/2021	Butler Machinery Company	4,644.37
12/9/2021	12/10/2021	Factory Mtr Pts #4	815.20
12/7/2021	12/8/2021	Dakota Truck & Farm	15,600.00
12/7/2021	12/9/2021	Prairie Supply Inc	570.52
12/7/2021	12/8/2021	In Central Machining & P	2,220.60
12/7/2021	12/8/2021	In Dakota Fire Extinguis	51.26
12/1/2021	12/2/2021	Amazon,Com Bh8526h53	195.98
12/10/2021	12/13/2021	Amzn Mktp Us Nq1uq1ob3	22.55
12/8/2021	12/9/2021	Verizonwrlls Rtccr Vb	212.50
12/7/2021	12/8/2021	In Dakota Fire Extinguis	33.28
12/7/2021	12/8/2021	In Dakota Fire Extinguis	31.48
12/7/2021	12/8/2021	In Dakota Fire Extinguis	22.53
12/1/2021	12/3/2021	First Line Technology	(3,255.00)
12/27/2021	12/28/2021	Mn Vly Testing Labs	364.00

12/15/2021	12/16/2021	Mn Vly Testing Labs	409.00
12/8/2021	12/9/2021	Mn Vly Testing Labs	532.00
12/21/2021	12/21/2021	Int'L Code Council Inc	657.00
12/20/2021	12/21/2021	At&T Premier Ebill	229.20
12/10/2021	12/13/2021	Www.Ndplanning Org	200.00
12/9/2021	12/13/2021	Ramkota Hotel And Confere	109.00
12/8/2021	12/10/2021	Cenex Enerbase09907452	34.68
12/8/2021	12/10/2021	Radisson Hotels	86.90
12/8/2021	12/10/2021	Radisson Hotels	86.90
12/8/2021	12/14/2021	Radisson Hotels	(7.90)
12/8/2021	12/14/2021	Radisson Hotels	(7.90)
12/1/2021	12/2/2021	Culvers Bismarck	12.73
12/1/2021	12/2/2021	Costco Whse# 1380	94.77
12/2/2021	12/6/2021	Great Lakes Chapter Aaae	35.00
12/21/2021	12/22/2021	Amzn Mktp Us Q88ly4263	52.99
12/20/2021	12/21/2021	Markhorwear.Com	92.99
12/2/2021	12/2/2021	Laerdalmedical	4,019.55
12/22/2021	12/23/2021	Gemar Photography	140.00
12/4/2021	12/6/2021	Nd Secretary Of State	36.00
12/3/2021	12/6/2021	Paypal Forensiccon	400.00
12/27/2021	12/28/2021	Dakboard, Llc	5.00
12/27/2021	12/28/2021	Minot Veterinary Clinic	3,549.00
12/6/2021	12/7/2021	Minot Veterinary Clinic	6,297.00
12/21/2021	12/22/2021	Amzn Mktp Us 2u32f7fj3	77.38
12/4/2021	12/6/2021	T.J. Maxx #1489	74.97
12/4/2021	12/6/2021	Maurice'S #278	114.70
12/7/2021	12/8/2021	Laz Parking 410122-Flash	12.00
12/6/2021	12/7/2021	Aaae Career Center	185.00
12/3/2021	12/6/2021	Noodles & Company 9103	61.59
12/23/2021	12/24/2021	At&T Premier Ebill	320.88
12/21/2021	12/22/2021	Scheels Minot	123.97
12/13/2021	12/14/2021	Paypal Minotab	633.00
12/10/2021	12/13/2021	In G & P Commercial Sale	103.12
12/21/2021	12/22/2021	Cdw Govt #Q013198	788.10
12/13/2021	12/14/2021	Vzwrlls Apocc Visb	40.01
12/18/2021	12/20/2021	Municipay Service Fee	1.50
12/18/2021	12/20/2021	Ward County Recorder	40.00
12/9/2021	12/10/2021	Asfpm Madison Wi	165.00
12/21/2021	12/22/2021	Wal-Mart #1636	38.99
12/21/2021	12/22/2021	Material Testing Service	4,500.00
12/13/2021	12/14/2021	Material Testing Service	1,378.00
12/13/2021	12/14/2021	Material Testing Service	602.00
12/1/2021	12/3/2021	Ramada Hotel Bismarck	93.51
12/1/2021	12/2/2021	Www Costco Com	92.42
11/30/2021	12/1/2021	Wm Supercenter #1636	27.39
12/13/2021	12/14/2021	The Ups Store 1423	19.76
12/10/2021	12/13/2021	Marketplace Foods	225.00
12/8/2021	12/10/2021	Menards Minot Nd	42.05
12/8/2021	12/9/2021	Bray'S Shoe Service	360.00
11/29/2021	12/1/2021	Marketplace Foods	24.64
11/29/2021	12/1/2021	Marketplace Foods S	10.71
12/7/2021	12/9/2021	Clareys Safety Equipment	(442.00)
12/6/2021	12/7/2021	Clareys Safety Equipment	442.00
12/6/2021	12/7/2021	Clareys Safety Equipment	456.27
12/6/2021	12/7/2021	Delta Air 0062487212386	428.40
12/6/2021	12/7/2021	Delta Air 0062487212387	428.40
12/21/2021	12/22/2021	Verizonwrlss Rtccr Vb	335.02
12/13/2021	12/14/2021	Tyler Tech Govt Fees	1,400.00
12/7/2021	12/8/2021	Berry,Dunn,Mcneil&Parker	10,450.00
12/3/2021	12/3/2021	Panera Bread #601742 O	18.19
12/22/2021	12/23/2021	Coyotelight.Com	719.04
12/6/2021	12/7/2021	Tlo Transunion	175.50
12/23/2021	12/24/2021	Fastenal Company 01ndmin	59.22
12/15/2021	12/16/2021	Acme Tools Minot	10.99

12/23/2021	12/27/2021	Demco Inc	1,749.69
12/20/2021	12/21/2021	Cci Solutions	173.41
12/20/2021	12/21/2021	Discount Paper Products	147.00
12/16/2021	12/17/2021	The Computer Store Inc	189.98
12/14/2021	12/16/2021	Minot Lumber & Hardware,	(615.60)
12/13/2021	12/14/2021	Minot Lumber & Hardware,	98.71
12/13/2021	12/14/2021	Minot Lumber & Hardware,	923.90
12/13/2021	12/15/2021	The Home Depot #3703	172.10
12/3/2021	12/6/2021	Home Of Economy-#4	3.98
12/16/2021	12/17/2021	Hmd Women'S Health	12.00
12/16/2021	12/17/2021	The Week Magazine	179.00
12/10/2021	12/13/2021	Backwoodsman Magazine	25.00
12/13/2021	12/15/2021	Officemax/Depot 6513	357.94
12/13/2021	12/14/2021	Home Of Economy-#4	119.88
12/17/2021	12/20/2021	Rdoce Min 020107	17.76
12/15/2021	12/16/2021	Home Of Economy-#4	274.95
		Total	240,395.44