

Posting date	Transaction date	Supplier	Amount
11/29/2023	11/27/2023	Officemax/Depot 6513	\$ 53.98
11/29/2023	11/27/2023	Menards Minot Nd	\$ 26.89
11/29/2023	11/27/2023	The Home Depot #3703	\$ 128.96
11/29/2023	11/27/2023	The Home Depot #3703	\$ 36.72
11/29/2023	11/27/2023	Menards Minot Nd	\$ 81.93
11/29/2023	11/27/2023	Officemax/Depot 6513	\$ 304.22
11/29/2023	11/27/2023	Menards Minot Nd	\$ 9.87
11/29/2023	11/27/2023	Tractor-Supply-Co #0130	\$ 28.67
11/29/2023	11/28/2023	Adobe *acropro Subs	\$ 21.49
11/29/2023	11/28/2023	Dakota Fluid Power, Inc.	\$ 169.97
11/29/2023	11/28/2023	Sq *the Bark Porch Inc	\$ 84.00
11/29/2023	11/28/2023	North Country Mercantile	\$ 33.25
11/29/2023	11/28/2023	Acme Rents Minot	\$ 800.00
11/29/2023	11/28/2023	Column Public Notice	\$ 138.06
11/29/2023	11/28/2023	Lowes Printing	\$ 236.60
11/29/2023	11/28/2023	Hero Forge	\$ 103.74
11/29/2023	11/28/2023	Core & Main - Nd002	\$ 541.20
11/29/2023	11/28/2023	Adobe *acropro Subs	\$ 21.49
11/29/2023	11/28/2023	Locators & Supplies Inc	\$ 460.27
11/29/2023	11/29/2023	Uline	\$ 1,616.13
11/29/2023	11/29/2023	Intl Code Council Inc	\$ 160.00
11/29/2023	11/29/2023	Dmi* Dell K-12/Govt	\$ 1,167.91
11/30/2023	11/27/2023	Menards Minot Nd	\$ (61.72)
11/30/2023	11/28/2023	Officemax/Depot 6513	\$ 44.98
11/30/2023	11/28/2023	Carquest Auto	\$ 23.16
11/30/2023	11/28/2023	Officemax/Depot 6513	\$ 183.56
11/30/2023	11/28/2023	West Oaks Animal Hospital	\$ 233.94
11/30/2023	11/28/2023	Menards Minot Nd	\$ 27.63
11/30/2023	11/28/2023	The Home Depot #3703	\$ 49.96
11/30/2023	11/28/2023	Menards Minot Nd	\$ 56.32
11/30/2023	11/28/2023	Menards Minot Nd	\$ 26.96
11/30/2023	11/28/2023	Bound Tree Medical Llc	\$ 63.21
11/30/2023	11/28/2023	Bound Tree Medical Llc	\$ 37.40
11/30/2023	11/28/2023	Radisson Hotel Bismarc	\$ 99.80
11/30/2023	11/28/2023	Rhi Supply Minot	\$ 35.49
11/30/2023	11/28/2023	Evident Inc	\$ 114.00
11/30/2023	11/28/2023	Evident Inc	\$ 29.92
11/30/2023	11/28/2023	Fedex787019330489	\$ 43.15
11/30/2023	11/28/2023	Menards Minot Nd	\$ 11.45
11/30/2023	11/29/2023	Rdoce Min 020107	\$ 99.65
11/30/2023	11/29/2023	Delta Air	\$ 656.80
11/30/2023	11/29/2023	Delta Air	\$ 29.99
11/30/2023	11/29/2023	Delta Air	\$ 29.99
11/30/2023	11/29/2023	Delta Air	\$ 656.80
11/30/2023	11/29/2023	Amzn Mktp Us	\$ 23.73
11/30/2023	11/29/2023	Appliancepartspros.Com	\$ 141.56

11/30/2023	11/29/2023 In *american Truck & Trai	\$	350.39
11/30/2023	11/29/2023 Macs Minot, Nd	\$	109.31
11/30/2023	11/29/2023 Swanston Equip Minot	\$	(135.00)
11/30/2023	11/29/2023 Macs Minot, Nd	\$	1,999.99
11/30/2023	11/29/2023 Continental Metal Product	\$	4,995.80
11/30/2023	11/29/2023 Hach Company	\$	1,378.00
11/30/2023	11/29/2023 All American Trophies & S	\$	123.00
11/30/2023	11/29/2023 General Trading Company	\$	25.16
11/30/2023	11/29/2023 Copquest Inc	\$	26.94
11/30/2023	11/29/2023 Amzn Mktp Us	\$	14.95
11/30/2023	11/30/2023 Awwa.Org	\$	315.00
12/1/2023	11/29/2023 Main Street Books	\$	89.54
12/1/2023	11/29/2023 Barnes & Noble #2291	\$	55.00
12/1/2023	11/29/2023 Menards Minot Nd	\$	47.96
12/1/2023	11/29/2023 The Home Depot #3703	\$	69.95
12/1/2023	11/29/2023 Butler Machinery Company	\$	4,360.96
12/1/2023	11/29/2023 Menards Minot Nd	\$	6.54
12/1/2023	11/29/2023 Office Depot #1090	\$	178.93
12/1/2023	11/29/2023 Office Depot #1090	\$	20.31
12/1/2023	11/29/2023 Carquest Auto	\$	37.56
12/1/2023	11/29/2023 Sleep Inn Conference Cent	\$	150.00
12/1/2023	11/29/2023 Prairie Supply Inc	\$	95.88
12/1/2023	11/29/2023 Softchoice Corporation	\$	85.38
12/1/2023	11/30/2023 Sherwin Williams 703380	\$	35.50
12/1/2023	11/30/2023 Sherwin Williams 703380	\$	26.40
12/1/2023	11/30/2023 Shsnd-Archives	\$	4.00
12/1/2023	11/30/2023 Amazon.Com*ck5rf1ak3	\$	22.49
12/1/2023	11/30/2023 Acme Tools Minot	\$	22.99
12/1/2023	11/30/2023 Amazon.Com*r662r9oh3	\$	41.58
12/1/2023	11/30/2023 Muus Lumber And Hardware-	\$	859.58
12/1/2023	11/30/2023 Ndrin *nd Recrds Copy	\$	5.00
12/1/2023	11/30/2023 Nddot - Motor Vehicle	\$	6.00
12/1/2023	11/30/2023 Att	\$	50.96
12/1/2023	11/30/2023 Acme Tools Minot	\$	16.07
12/1/2023	11/30/2023 Cvs/Pharmacy #08611	\$	110.74
12/1/2023	11/30/2023 Smartsign	\$	291.00
12/1/2023	11/30/2023 Sq *the Bark Porch Inc	\$	100.00
12/1/2023	11/30/2023 Galls	\$	171.10
12/1/2023	11/30/2023 Fastenal Company 01ndmin	\$	75.00
12/1/2023	11/30/2023 Macs Minot, Nd	\$	254.40
12/1/2023	11/30/2023 Shsnd-Admin Services	\$	81.00
12/1/2023	11/30/2023 Amzn Mktp Us	\$	14.31
12/1/2023	12/1/2023 Nd Wsi	\$	171.90
12/4/2023	11/30/2023 Auto Value Minot	\$	67.99
12/4/2023	11/30/2023 Autopay/Dish Ntwk	\$	202.10
12/4/2023	11/30/2023 Menards Minot Nd	\$	29.99
12/4/2023	11/30/2023 Menards Minot Nd	\$	29.98

12/4/2023	11/30/2023	Menards Minot Nd	\$	83.34
12/4/2023	11/30/2023	Menards Minot Nd	\$	20.86
12/4/2023	11/30/2023	Military Names Llc	\$	75.50
12/4/2023	11/30/2023	Holiday Inn Fargo	\$	(20.22)
12/4/2023	11/30/2023	Napa Parts 0027632	\$	215.16
12/4/2023	11/30/2023	Dolan Consulting Group	\$	125.00
12/4/2023	12/1/2023	American Association O	\$	1,390.00
12/4/2023	12/1/2023	Spotify Ad Studio	\$	239.57
12/4/2023	12/1/2023	Asce Purchasing	\$	286.00
12/4/2023	12/1/2023	The Home Depot #3703	\$	35.86
12/4/2023	12/1/2023	Amzn Mktp Us	\$	29.01
12/4/2023	12/1/2023	Cenex Max Farm09885773	\$	20.02
12/4/2023	12/1/2023	Cenex Farstad 09907858	\$	26.55
12/4/2023	12/1/2023	Microtel Inns And Suites	\$	97.02
12/4/2023	12/1/2023	Jj Keller & Associates I	\$	491.68
12/4/2023	12/1/2023	Government Finance Offic	\$	305.00
12/4/2023	12/1/2023	Minot Area Chamber	\$	300.00
12/4/2023	12/1/2023	Cvs/Pharmacy #08611	\$	(110.74)
12/4/2023	12/1/2023	Amzn Mktp Us	\$	53.54
12/4/2023	12/1/2023	Hach Company	\$	700.79
12/4/2023	12/1/2023	Sq *the Bark Porch Inc	\$	95.00
12/4/2023	12/1/2023	Enerbase 09895632	\$	29.40
12/4/2023	12/1/2023	Sherwin Williams 703380	\$	125.00
12/4/2023	12/1/2023	Fedex787305773602	\$	11.10
12/4/2023	12/1/2023	Ck Holiday # 06431	\$	250.00
12/4/2023	12/1/2023	Amzn Mktp Us	\$	(14.31)
12/4/2023	12/1/2023	Amzn Mktp Us	\$	196.49
12/4/2023	12/1/2023	Dollar Tree	\$	22.75
12/4/2023	12/1/2023	Wal-Mart #1636	\$	27.40
12/4/2023	12/1/2023	Network Fleet, Inc.	\$	476.13
12/4/2023	12/2/2023	Menards Minot Nd	\$	19.92
12/4/2023	12/2/2023	Und-Career Services	\$	375.00
12/4/2023	12/2/2023	North Dakota State Uni	\$	500.00
12/4/2023	12/2/2023	Dmi* Dell K-12/Govt	\$	84,837.07
12/4/2023	12/2/2023	Amzn Mktp Us	\$	363.57
12/4/2023	12/3/2023	Delta Air	\$	30.00
12/4/2023	12/3/2023	Amzn Mktp Us	\$	82.00
12/4/2023	12/3/2023	Delta Air	\$	630.40
12/4/2023	12/3/2023	Amazon.Com*w18ip2123	\$	53.98
12/5/2023	12/4/2023	Border States Industries	\$	55.34
12/5/2023	12/4/2023	Border States Industries	\$	137.54
12/5/2023	12/4/2023	Auto Value Minot	\$	79.99
12/5/2023	12/4/2023	Auto Value Minot	\$	27.98
12/5/2023	12/4/2023	Amazon.Com*r081k5ct3	\$	48.89
12/5/2023	12/4/2023	Magic City Car Wash	\$	50.00
12/5/2023	12/4/2023	Cenex Horizon 09912007	\$	49.34
12/5/2023	12/4/2023	Gemar Photography	\$	50.00

12/5/2023	12/4/2023 The Ups Store 1423	\$	88.50
12/5/2023	12/4/2023 B&h Photo 800-606-6969	\$	5,482.57
12/5/2023	12/4/2023 Tlo Transunion	\$	160.40
12/5/2023	12/4/2023 Hach Company	\$	1,147.60
12/5/2023	12/4/2023 Linde Gas & Equipment Inc	\$	90.05
12/5/2023	12/4/2023 Jcpenney 1976	\$	250.96
12/5/2023	12/4/2023 Core & Main - Nd002	\$	3,150.00
12/5/2023	12/4/2023 Amzn Mktp Us	\$	57.62
12/5/2023	12/4/2023 Grainger	\$	223.17
12/5/2023	12/4/2023 Harbor Freight Tools3246	\$	114.99
12/5/2023	12/4/2023 Arrowhead Ace	\$	92.96
12/5/2023	12/4/2023 Arrowhead Ace	\$	27.96
12/5/2023	12/4/2023 Farstad Oil Minot	\$	262.08
12/5/2023	12/4/2023 Acme Rents Minot	\$	90.00
12/5/2023	12/4/2023 Core & Main - Nd002	\$	540.02
12/5/2023	12/4/2023 Baker-Taylor	\$	4,344.81
12/5/2023	12/4/2023 Amzn Mktp Us	\$	29.71
12/5/2023	12/4/2023 Amazon.Com*864696yt3	\$	28.99
12/5/2023	12/4/2023 Amzn Mktp Us	\$	29.00
12/5/2023	12/4/2023 Amzn Mktp Us	\$	13.45
12/5/2023	12/4/2023 Baker-Taylor	\$	517.94
12/5/2023	12/4/2023 Amazon.Com*gq2482923	\$	20.98
12/5/2023	12/4/2023 Amazon.Com*1o6qz8tp3	\$	39.99
12/5/2023	12/4/2023 Baker-Taylor	\$	292.87
12/5/2023	12/4/2023 Baker-Taylor	\$	41.91
12/5/2023	12/4/2023 Automationdirect.Com	\$	476.00
12/5/2023	12/5/2023 Amazon.Com*qp8cq4j93	\$	19.96
12/5/2023	12/5/2023 Amzn Mktp Us	\$	75.90
12/5/2023	12/5/2023 Dmi* Dell K-12/Govt	\$	147.18
12/5/2023	12/5/2023 Dmi* Dell K-12/Govt	\$	1,167.91
12/5/2023	12/5/2023 Dmi* Dell K-12/Govt	\$	3,182.03
12/6/2023	12/4/2023 Officemax/Depot 6513	\$	16.00
12/6/2023	12/4/2023 Minot Daily News	\$	260.00
12/6/2023	12/4/2023 Minot Daily News	\$	1,281.60
12/6/2023	12/4/2023 Menards Minot Nd	\$	18.99
12/6/2023	12/4/2023 Menards Minot Nd	\$	20.41
12/6/2023	12/4/2023 Asfpm	\$	80.00
12/6/2023	12/4/2023 Great Lakes Chapter Aaae	\$	35.00
12/6/2023	12/5/2023 laao Org	\$	240.00
12/6/2023	12/5/2023 Adobe *acropro Subs	\$	21.49
12/6/2023	12/5/2023 Auto Value Minot	\$	32.45
12/6/2023	12/5/2023 Rdoce Min 020107	\$	354.96
12/6/2023	12/5/2023 Galls	\$	352.84
12/6/2023	12/5/2023 Galls	\$	135.89
12/6/2023	12/5/2023 In *american Truck & Trai	\$	14.72
12/6/2023	12/5/2023 In *american Truck & Trai	\$	285.27
12/6/2023	12/5/2023 Amzn Mktp Us	\$	434.08

12/6/2023	12/5/2023 Amzn Mktp Us	\$	17.48
12/6/2023	12/5/2023 University Of Mary Cp	\$	250.00
12/6/2023	12/5/2023 Asfpm	\$	180.00
12/6/2023	12/5/2023 Core & Main - Nd002	\$	473.82
12/6/2023	12/5/2023 Acme Rents Minot	\$	(45.00)
12/6/2023	12/5/2023 Era - A Waters Company	\$	541.01
12/6/2023	12/5/2023 Macs Minot, Nd	\$	129.99
12/6/2023	12/5/2023 North Country Sports	\$	1,842.40
12/6/2023	12/6/2023 Dmi* Dell K-12/Govt	\$	226.87
12/7/2023	12/4/2023 Menards Minot Nd	\$	(20.41)
12/7/2023	12/5/2023 Napa Parts 0027632	\$	16.09
12/7/2023	12/5/2023 Omni Nashville	\$	373.34
12/7/2023	12/5/2023 Applebees 7746	\$	30.57
12/7/2023	12/5/2023 Menards Minot Nd	\$	64.21
12/7/2023	12/5/2023 Fedex787502986648	\$	11.10
12/7/2023	12/5/2023 Omni Nashville	\$	373.34
12/7/2023	12/5/2023 Marketplace Foods	\$	120.68
12/7/2023	12/6/2023 Best Buy 00010637	\$	77.84
12/7/2023	12/6/2023 Magic City Garage Door	\$	161.50
12/7/2023	12/6/2023 Macs Minot, Nd	\$	57.94
12/7/2023	12/6/2023 Amzn Mktp Us	\$	584.92
12/7/2023	12/6/2023 Spi*direct Service	\$	147.99
12/7/2023	12/6/2023 Amzn Mktp Us	\$	19.99
12/7/2023	12/6/2023 Trinity Corporate Finance	\$	7,500.00
12/7/2023	12/6/2023 Srt Communications, Inc	\$	9,510.67
12/7/2023	12/6/2023 Srt Communications, Inc	\$	671.00
12/7/2023	12/6/2023 Clute Office Equipment	\$	415.89
12/7/2023	12/6/2023 Auto Value Minot	\$	108.18
12/7/2023	12/6/2023 Srt Communications, Inc	\$	1,242.00
12/7/2023	12/6/2023 Vzwlss*ivr Vb	\$	29.32
12/7/2023	12/6/2023 Column Public Notice	\$	283.14
12/7/2023	12/6/2023 Government Finance Offic	\$	150.00
12/7/2023	12/6/2023 Tfs*fishersci Ecom Hus	\$	164.43
12/7/2023	12/6/2023 Tractor-Supply-Co #0130	\$	89.99
12/7/2023	12/6/2023 Sp Truescent K-9 Tra	\$	1,884.82
12/7/2023	12/6/2023 Elite K9 Inc 2	\$	1,067.73
12/7/2023	12/6/2023 Amzn Mktp Us	\$	35.38
12/7/2023	12/6/2023 Amzn Mktp Us	\$	137.99
12/7/2023	12/6/2023 Amazon.Com*254zi8be3	\$	35.99
12/7/2023	12/6/2023 Iacp	\$	190.00
12/7/2023	12/7/2023 Usabluebook	\$	644.77
12/8/2023	12/6/2023 Hobby Lobby #382	\$	17.97
12/8/2023	12/6/2023 Cenex Express 09907437	\$	14.52
12/8/2023	12/6/2023 United	\$	596.57
12/8/2023	12/6/2023 United	\$	79.00
12/8/2023	12/6/2023 United	\$	79.00
12/8/2023	12/6/2023 United	\$	22.00

12/8/2023	12/6/2023 United	\$	22.00
12/8/2023	12/6/2023 Tst* Charras & Tequila	\$	39.84
12/8/2023	12/6/2023 The Home Depot 3703	\$	363.18
12/8/2023	12/6/2023 West Oaks Animal Hospital	\$	297.12
12/8/2023	12/6/2023 Amkota Hotel And Conferen	\$	218.00
12/8/2023	12/6/2023 Menards Minot Nd	\$	153.60
12/8/2023	12/7/2023 Lowes Printing	\$	156.80
12/8/2023	12/7/2023 Mn Vly Testing Labs	\$	479.60
12/8/2023	12/7/2023 Amazon.Com*ma8q40s33	\$	59.99
12/8/2023	12/7/2023 Northwest Tire #4 Minot T	\$	48.99
12/8/2023	12/7/2023 Northwest Tire #4 Minot T	\$	4.31
12/8/2023	12/7/2023 Apple.Com/Bill	\$	5.36
12/8/2023	12/7/2023 McDonalds F7062	\$	5.82
12/8/2023	12/7/2023 Lrsc-Bookstore	\$	57.75
12/8/2023	12/7/2023 Burger King #22687	\$	14.31
12/8/2023	12/7/2023 Nd Dept Of Environment	\$	50.00
12/8/2023	12/7/2023 Nd Environmental Quali	\$	1.25
12/8/2023	12/7/2023 Verizonwrlss	\$	82.50
12/8/2023	12/7/2023 Amzn Mktp Us	\$	183.17
12/8/2023	12/7/2023 Hach Company	\$	1,017.37
12/8/2023	12/7/2023 Acme Tools Minot	\$	11.99
12/8/2023	12/7/2023 Core & Main - Nd002	\$	541.20
12/8/2023	12/7/2023 National Registry Emt	\$	25.00
12/8/2023	12/7/2023 Esri	\$	2,553.00
12/8/2023	12/7/2023 Home Of Economy-#4	\$	89.97
12/8/2023	12/7/2023 Allianz Travel Ins	\$	96.40
12/8/2023	12/7/2023 Delta Air	\$	876.40
12/8/2023	12/7/2023 Delta Air	\$	876.40
12/8/2023	12/7/2023 Newman Signs	\$	2,459.10
12/8/2023	12/7/2023 Amazon.Com*9n4i723n3	\$	362.09
12/8/2023	12/7/2023 Amzn Mktp Us	\$	138.60
12/8/2023	12/7/2023 Batteries Plus #0639	\$	176.35
12/8/2023	12/7/2023 Jcpenney 1976	\$	253.70
12/8/2023	12/7/2023 Amzn Mktp Us	\$	18.00
12/8/2023	12/7/2023 Baker-Taylor	\$	1,206.86
12/8/2023	12/7/2023 Dacotah Paper Co	\$	189.12
12/8/2023	12/8/2023	\$	(289,495.80)
12/8/2023	12/8/2023 Association & Conferen	\$	594.00
12/11/2023	12/7/2023 Menards Minot Nd	\$	56.92
12/11/2023	12/7/2023 The Starving R12800025	\$	140.16
12/11/2023	12/7/2023 Menards Minot Nd	\$	3.99
12/11/2023	12/8/2023 Amzn Mktp Us	\$	65.70
12/11/2023	12/8/2023 Carquest Auto	\$	124.94
12/11/2023	12/8/2023 The Ups Store 1423	\$	17.58
12/11/2023	12/8/2023 Amzn Mktp Us	\$	189.98
12/11/2023	12/8/2023 Cenex Farmers 07083652	\$	22.08
12/11/2023	12/8/2023 Sleep Inn & Suites Nd088	\$	288.90

12/11/2023	12/8/2023 McKissock	\$	435.00
12/11/2023	12/8/2023 The Home Depot 3703	\$	88.98
12/11/2023	12/8/2023 McKissock	\$	225.00
12/11/2023	12/8/2023 Flagsexpres	\$	999.80
12/11/2023	12/8/2023 Vzwrlls*ivr Vb	\$	71.81
12/11/2023	12/8/2023 Schocks Safe And Lock Se	\$	30.00
12/11/2023	12/8/2023 Menards Minot Nd	\$	65.97
12/11/2023	12/8/2023 Cvs/Pharmacy #08611	\$	163.58
12/11/2023	12/8/2023 Amzn Mktp Us	\$	29.40
12/11/2023	12/8/2023 Py *swanson & Warcup, Ltd	\$	207.00
12/11/2023	12/8/2023 Menards Minot Nd	\$	75.99
12/11/2023	12/8/2023 Tfs*fishersci Ecom Hus	\$	217.62
12/11/2023	12/8/2023 Amzn Mktp Us	\$	19.39
12/11/2023	12/8/2023 Hilton Hotels Sandesti	\$	211.68
12/11/2023	12/8/2023 Amzn Mktp Us	\$	43.94
12/11/2023	12/8/2023 Amzn Mktp Us	\$	43.25
12/11/2023	12/8/2023 Ward County	\$	1,500.00
12/11/2023	12/8/2023 Iaca	\$	395.00
12/11/2023	12/8/2023 McKissock	\$	295.00
12/11/2023	12/8/2023 Radisson Hotel Bismarc	\$	99.80
12/11/2023	12/8/2023 Radisson Hotel Bismarc	\$	99.80
12/11/2023	12/8/2023 Radisson Hotel Bismarc	\$	99.80
12/11/2023	12/8/2023 Radisson Hotel Bismarc	\$	99.80
12/11/2023	12/8/2023 Hilton Hotels Sandesti	\$	189.00
12/11/2023	12/8/2023 Cenex Farmers 07067986	\$	61.91
12/11/2023	12/8/2023 Fedex787693673897	\$	11.45
12/11/2023	12/8/2023 Grainger	\$	867.09
12/11/2023	12/8/2023 Swank Motion Pictures In	\$	681.00
12/11/2023	12/9/2023 Acme Tools Minot	\$	498.00
12/11/2023	12/9/2023 Municipay*service Fee	\$	39.75
12/11/2023	12/9/2023 Innovative Office Solutio	\$	575.00
12/11/2023	12/9/2023 Amzn Mktp Us	\$	39.95
12/11/2023	12/10/2023 Wyndham Garden College S	\$	680.64
12/11/2023	12/10/2023 Wyndham Garden College S	\$	680.64
12/11/2023	12/10/2023 Amzn Mktp Us	\$	21.99
12/11/2023	12/10/2023 Hulu 877-8244858 Ca	\$	86.98
12/11/2023	12/10/2023 Amzn Mktp Us	\$	306.59
12/11/2023	12/10/2023 Dmi* Dell K-12/Govt	\$	226.87
12/12/2023	12/11/2023 Mn Vly Testing Labs	\$	426.80
12/12/2023	12/11/2023 Schocks Safe And Lock Se	\$	10.75
12/12/2023	12/11/2023 Acme Tools Minot	\$	177.43
12/12/2023	12/11/2023 Acme Tools Minot	\$	177.43
12/12/2023	12/11/2023 Amzn Mktp Us	\$	1,322.90
12/12/2023	12/11/2023 Enerbase 09895632	\$	188.63
12/12/2023	12/11/2023 Hach Company	\$	212.67
12/12/2023	12/11/2023 Ndrin *nd Recrds Copy	\$	30.00
12/12/2023	12/11/2023 Cummins Inc - E9	\$	724.29

12/12/2023	12/11/2023	Cummins Inc - E9	\$	741.57
12/12/2023	12/11/2023	At&t Payment	\$	438.53
12/12/2023	12/11/2023	At&t Payment	\$	2,971.76
12/12/2023	12/11/2023	At&t Payment	\$	305.76
12/12/2023	12/11/2023	Gerdau Ameristeel Minot	\$	58.16
12/12/2023	12/11/2023	Amzn Mktp Us	\$	17.90
12/12/2023	12/12/2023	Dmi* Dell K-12/Govt	\$	870.00
12/12/2023	12/12/2023	Dmi* Dell K-12/Govt	\$	226.87
12/13/2023	12/7/2023	Minot Lumber & Hardwar	\$	25.98
12/13/2023	12/11/2023	Ha Thompson & Sons	\$	1,675.00
12/13/2023	12/11/2023	Carquest Auto	\$	4.04
12/13/2023	12/11/2023	Menards Minot Nd	\$	15.98
12/13/2023	12/11/2023	Menards Minot Nd	\$	218.22
12/13/2023	12/11/2023	Bound Tree Medical Llc	\$	37.59
12/13/2023	12/11/2023	North Prairie Rural Wate	\$	115.24
12/13/2023	12/11/2023	Material Testing Services	\$	229.95
12/13/2023	12/11/2023	North Prairie Rural Wate	\$	55.49
12/13/2023	12/11/2023	The Home Depot 3703	\$	81.03
12/13/2023	12/11/2023	Menards Minot Nd	\$	419.00
12/13/2023	12/11/2023	Menards Minot Nd	\$	28.97
12/13/2023	12/12/2023	In *dakota Fire Extinguis	\$	136.73
12/13/2023	12/12/2023	In *dakota Fire Extinguis	\$	25.00
12/13/2023	12/12/2023	Delta Air	\$	30.00
12/13/2023	12/12/2023	Eb Atcc Pte Job Fair-	\$	81.88
12/13/2023	12/12/2023	Macs Minot, Nd	\$	19.98
12/13/2023	12/12/2023	Taylors Tins	\$	118.00
12/13/2023	12/12/2023	In *dakota Fire Extinguis	\$	152.59
12/13/2023	12/12/2023	Adobe *stock	\$	29.99
12/13/2023	12/12/2023	Lowes Printing	\$	246.60
12/13/2023	12/12/2023	Sq *4 Acres Welding & Fab	\$	375.00
12/13/2023	12/12/2023	Home Of Economy-#4	\$	104.99
12/13/2023	12/12/2023	Amzn Mktp Us	\$	49.99
12/13/2023	12/12/2023	Amzn Mktp Us	\$	68.87
12/13/2023	12/12/2023	Macs Minot, Nd	\$	27.97
12/13/2023	12/12/2023	Galls	\$	86.90
12/13/2023	12/13/2023	Amzn Mktp Us	\$	38.08
12/14/2023	12/12/2023	La Quinta Motor Inns	\$	168.48
12/14/2023	12/12/2023	La Quinta Motor Inns	\$	168.48
12/14/2023	12/12/2023	Wyndham Garden College S	\$	226.88
12/14/2023	12/12/2023	Wyndham Garden College S	\$	226.88
12/14/2023	12/12/2023	Tst* Urban Gourmet	\$	4.56
12/14/2023	12/12/2023	Menards Minot Nd	\$	187.20
12/14/2023	12/12/2023	Menards Minot Nd	\$	81.69
12/14/2023	12/12/2023	Officemax/Depot 6513	\$	79.37
12/14/2023	12/12/2023	Fedex787817097457	\$	43.24
12/14/2023	12/13/2023	Enerbase 09895632	\$	30.24
12/14/2023	12/13/2023	Hertz #0163615	\$	209.76

12/14/2023	12/13/2023 Verizonwrlss	\$	212.45
12/14/2023	12/13/2023 laao Org	\$	240.00
12/14/2023	12/13/2023 Government Finance Offic	\$	149.00
12/14/2023	12/13/2023 Amzn Mktp Us	\$	428.42
12/14/2023	12/13/2023 Acme Tools Minot	\$	398.99
12/14/2023	12/13/2023 Muus Lumber And Hardware-	\$	823.62
12/14/2023	12/13/2023 Best Buy 00010637	\$	3,625.88
12/14/2023	12/13/2023 Harbor Freight Tools3246	\$	111.83
12/14/2023	12/13/2023 Vzwrlls*apocc Visb	\$	3,406.61
12/14/2023	12/13/2023 Dakota Supply Group - Bis	\$	3,906.56
12/14/2023	12/13/2023 Dakota Supply Group - Bis	\$	3,906.56
12/14/2023	12/13/2023 Dakota Supply Group - Bis	\$	2,470.81
12/14/2023	12/14/2023 Dmi* Dell K-12/Govt	\$	1,302.66
12/15/2023	12/13/2023 Cenex Fuoc Of 07070337	\$	22.17
12/15/2023	12/13/2023 Bound Tree Medical Llc	\$	170.03
12/15/2023	12/13/2023 American Association O	\$	600.00
12/15/2023	12/13/2023 Napa Parts 0027632	\$	123.03
12/15/2023	12/13/2023 Menards Minot Nd	\$	21.94
12/15/2023	12/13/2023 Totten Trail Sinclair	\$	43.47
12/15/2023	12/13/2023 Material Testing Services	\$	1,400.70
12/15/2023	12/13/2023 Material Testing Services	\$	222.60
12/15/2023	12/13/2023 Rhi Supply Minot	\$	87.76
12/15/2023	12/13/2023 Menards Minot Nd	\$	54.97
12/15/2023	12/13/2023 Mowbray & Son Inc	\$	130.00
12/15/2023	12/14/2023 Macs Minot, Nd	\$	68.97
12/15/2023	12/14/2023 Acme Tools Minot	\$	29.98
12/15/2023	12/14/2023 North Dakota State Uni	\$	75.00
12/15/2023	12/14/2023 Zoom.Us 888-799-9666	\$	15.99
12/15/2023	12/14/2023 Westlie Truck Center - Mi	\$	190.65
12/15/2023	12/14/2023 Harbor Freight Tools3246	\$	651.85
12/15/2023	12/14/2023 Acme Tools Minot	\$	543.97
12/15/2023	12/14/2023 Amzn Mktp Us	\$	207.24
12/15/2023	12/14/2023 Cdl School Online	\$	89.00
12/15/2023	12/14/2023 Spartan Firearms	\$	1,255.00
12/15/2023	12/14/2023 Amzn Mktp Us	\$	21.99
12/15/2023	12/14/2023 Linde Gas & Equipment Inc	\$	45.30
12/15/2023	12/14/2023 Wal-Mart #1636	\$	9.97
12/15/2023	12/14/2023 Energy Laboratories Inc	\$	328.00
12/15/2023	12/14/2023 Gerdau Ameristeel Minot	\$	56.16
12/15/2023	12/14/2023 Barcodes Gr Id Products	\$	65.90
12/15/2023	12/14/2023 Amzn Mktp Us	\$	(17.90)
12/15/2023	12/15/2023 Nd Secretary Of State	\$	36.00
12/15/2023	12/15/2023 Nd Wsi	\$	78.10
12/15/2023	12/15/2023 Dmi* Dell K-12/Govt	\$	2,273.83
12/15/2023	12/15/2023 Dmi* Dell K-12/Govt	\$	46.24
12/18/2023	12/14/2023 Fedex787976309223	\$	36.71
12/18/2023	12/14/2023 Menards Minot Nd	\$	1,130.78

12/18/2023	12/14/2023	Officemax/Depot 6513	\$	21.49
12/18/2023	12/14/2023	Boot Barn #119	\$	159.99
12/18/2023	12/14/2023	Prairie Supply Inc	\$	176.88
12/18/2023	12/15/2023	Facebk *sa7guvf4n2	\$	249.43
12/18/2023	12/15/2023	Officemax/Depot 6513	\$	93.73
12/18/2023	12/15/2023	Trestle Taphouse	\$	54.16
12/18/2023	12/15/2023	Ecolab Inc	\$	94.04
12/18/2023	12/15/2023	Minot Veterinary Clinic	\$	13,535.00
12/18/2023	12/15/2023	Officemax/Depot 6513	\$	114.65
12/18/2023	12/15/2023	Military Names Llc	\$	33.50
12/18/2023	12/15/2023	Menards Minot Nd	\$	62.41
12/18/2023	12/15/2023	Sq *bears-cat Mafb	\$	48.30
12/18/2023	12/15/2023	Galls	\$	225.03
12/18/2023	12/15/2023	Arrowhead Ace	\$	11.90
12/18/2023	12/15/2023	All American Trophies & S	\$	32.00
12/18/2023	12/15/2023	Home Of Economy-#4	\$	16.99
12/18/2023	12/15/2023	Vzwrlls*apocc Visb	\$	440.28
12/18/2023	12/16/2023	Menards Minot Nd	\$	39.84
12/18/2023	12/16/2023	Amzn Mktp Us	\$	147.93
12/18/2023	12/16/2023	Uline	\$	124.66
12/18/2023	12/16/2023	Dmi* Dell K-12/Govt	\$	226.87
12/18/2023	12/16/2023	Staples Inc	\$	26.92
12/18/2023	12/17/2023	Vzwrlls*apocc Visb	\$	337.44
12/19/2023	12/17/2023	Officemax/Depot 6513	\$	50.95
12/19/2023	12/18/2023	Imla	\$	549.00
12/19/2023	12/18/2023	Charlies Main Street Caf	\$	64.00
12/19/2023	12/18/2023	Marketplace Foods	\$	22.53
12/19/2023	12/18/2023	Macs Minot, Nd	\$	7.74
12/19/2023	12/18/2023	The Ups Store 1423	\$	168.21
12/19/2023	12/18/2023	Hach Company	\$	135.96
12/19/2023	12/18/2023	Holiday Inn Bismarck	\$	117.80
12/19/2023	12/18/2023	Muus Lumber And Hardware-	\$	9.99
12/19/2023	12/18/2023	Batteries Plus #0639	\$	87.50
12/19/2023	12/18/2023	At&t Payment	\$	450.44
12/20/2023	12/18/2023	Officemax/Depot 6513	\$	52.96
12/20/2023	12/18/2023	The Home Depot 3703	\$	82.31
12/20/2023	12/18/2023	Awg 2557	\$	91.34
12/20/2023	12/18/2023	Menards Minot Nd	\$	0.03
12/20/2023	12/18/2023	The Home Depot #3703	\$	848.64
12/20/2023	12/18/2023	Menards Minot Nd	\$	211.44
12/20/2023	12/18/2023	The Home Depot #3703	\$	2,498.00
12/20/2023	12/18/2023	Material Testing Services	\$	1,122.00
12/20/2023	12/18/2023	Menards Minot Nd	\$	131.98
12/20/2023	12/18/2023	Rhi Supply Minot	\$	105.99
12/20/2023	12/19/2023	Amazon.Com*948xi8z93	\$	594.73
12/20/2023	12/19/2023	The Computer Store Inc	\$	215.00
12/20/2023	12/19/2023	Imla	\$	504.00

12/20/2023	12/19/2023 Wal-Mart #1636	\$	249.00
12/20/2023	12/19/2023 Fs Com Inc	\$	356.00
12/20/2023	12/19/2023 Home Of Economy-#4	\$	19.99
12/20/2023	12/19/2023 Amzn Mktp Us	\$	689.50
12/20/2023	12/19/2023 Newman Signs	\$	1,250.00
12/20/2023	12/19/2023 In *bag Llc	\$	150.00
12/20/2023	12/19/2023 Kfyr	\$	860.00
12/20/2023	12/19/2023 Paypal	\$	27.00
12/20/2023	12/19/2023 Signstoday, Inc	\$	899.30
12/20/2023	12/19/2023 Sp V-Belt Guys	\$	442.50
12/20/2023	12/19/2023 Signstoday, Inc	\$	672.45
12/20/2023	12/19/2023 Macs Minot, Nd	\$	24.11
12/20/2023	12/19/2023 Acme Tools Minot	\$	557.89
12/20/2023	12/19/2023 Muus Lumber And Hardware-	\$	2.99
12/20/2023	12/19/2023 Amzn Mktp Us	\$	40.54
12/20/2023	12/19/2023 Tmg Business Services	\$	2,946.00
12/20/2023	12/19/2023 Tmg Business Services	\$	3,299.25
12/20/2023	12/19/2023 Amzn Mktp Us	\$	75.99
12/20/2023	12/19/2023 B&h Photo 800-606-6969	\$	13.92
12/20/2023	12/19/2023 All American Trophies & S	\$	144.00
12/20/2023	12/19/2023 Column Public Notice	\$	556.14
12/20/2023	12/19/2023 Enerbase 09895657	\$	47.16
12/20/2023	12/19/2023 Sp Swingdesign.Com	\$	25.00
12/20/2023	12/19/2023 Sigma Controls Inc.	\$	1,169.55
12/20/2023	12/19/2023 Blackstonelibrary.Com	\$	108.85
12/20/2023	12/19/2023 Holiday Inn Bismarck	\$	88.20
12/20/2023	12/19/2023 Muus Lumber And Hardware-	\$	9.99
12/20/2023	12/19/2023 Minot Area Chamber	\$	250.00
12/20/2023	12/19/2023 Contractors Connection In	\$	1,386.95
12/20/2023	12/19/2023 Minot Restaurant Supply	\$	46.30
12/20/2023	12/19/2023 Brays Saddlery	\$	115.00
12/20/2023	12/19/2023 Amzn Mktp Us	\$	31.89
12/20/2023	12/20/2023 Amzn Mktp Us	\$	33.12
12/20/2023	12/20/2023 Awwa.Org	\$	195.00
12/21/2023	12/19/2023 Nova Fire Protection	\$	185.00
12/21/2023	12/19/2023 Northern Plains Equipmen	\$	557.54
12/21/2023	12/19/2023 Officemax/Depot 6513	\$	64.26
12/21/2023	12/19/2023 Dmv Arrowhead Shopping C	\$	23.50
12/21/2023	12/19/2023 Menards Minot Nd	\$	49.97
12/21/2023	12/19/2023 Evident Inc	\$	24.38
12/21/2023	12/19/2023 Evident Inc	\$	36.00
12/21/2023	12/19/2023 Fedex788205896849	\$	24.95
12/21/2023	12/20/2023 Amzn Mktp Us	\$	20.98
12/21/2023	12/20/2023 Dacotah Paper Co	\$	383.50
12/21/2023	12/20/2023 Pdq.Com	\$	7,650.00
12/21/2023	12/20/2023 Vzwrllss*my Vz Vb P	\$	40.01
12/21/2023	12/20/2023 Marketplace Foods	\$	35.99

12/21/2023	12/20/2023 Harbor Freight Tools3246	\$	37.97
12/21/2023	12/20/2023 In *dakota Fire Extinguis	\$	186.71
12/21/2023	12/20/2023 In *dakota Fire Extinguis	\$	82.78
12/21/2023	12/20/2023 Acme Tools Minot	\$	242.97
12/21/2023	12/20/2023 In *north Dakota Safety C	\$	1,271.00
12/21/2023	12/20/2023 Municipay*service Fee	\$	1.50
12/21/2023	12/20/2023 Schocks Safe And Lock Se	\$	33.00
12/21/2023	12/20/2023 Flash Valet	\$	1,650.00
12/21/2023	12/20/2023 Flash Valet	\$	1,650.00
12/21/2023	12/20/2023 Flash Valet	\$	1,650.00
12/21/2023	12/20/2023 Hach Company	\$	68.36
12/21/2023	12/20/2023 In *dakota Fire Extinguis	\$	51.19
12/21/2023	12/20/2023 Johnson Controls Ss	\$	659.24
12/21/2023	12/20/2023 All American Trophies & S	\$	824.00
12/22/2023	12/20/2023 Menards Minot Nd	\$	108.85
12/22/2023	12/20/2023 American Association O	\$	725.00
12/22/2023	12/20/2023 Penske Trk Lsg 714110	\$	8,237.10
12/22/2023	12/20/2023 Menards Minot Nd	\$	38.95
12/22/2023	12/20/2023 Napa Parts 0027632	\$	14.38
12/22/2023	12/20/2023 Menards Minot Nd	\$	71.94
12/22/2023	12/21/2023 Amazon.Com*s92eq2ox3	\$	276.00
12/22/2023	12/21/2023 Amzn Mktp Us	\$	21.10
12/22/2023	12/21/2023 Amzn Mktp Us	\$	93.98
12/22/2023	12/21/2023 Amzn Mktp Us	\$	143.49
12/22/2023	12/21/2023 Amzn Mktp Us	\$	312.44
12/22/2023	12/21/2023 Amazon.Com*701hw9h13	\$	56.99
12/22/2023	12/21/2023 Amzn Mktp Us	\$	31.97
12/22/2023	12/21/2023 Clean Harbors	\$	544.31
12/22/2023	12/21/2023 Vzwrllss*ivr Vb	\$	345.24
12/22/2023	12/21/2023 Amzn Mktp Us	\$	64.37
12/22/2023	12/21/2023 Core & Main - Nd002	\$	109.30
12/22/2023	12/21/2023 American Planning A	\$	291.00
12/22/2023	12/21/2023 American Planning A	\$	641.41
12/22/2023	12/21/2023 Minot Area Chamber	\$	150.00
12/22/2023	12/21/2023 Cdl School Online	\$	89.00
12/22/2023	12/21/2023 Baker-Taylor	\$	1,616.77
12/22/2023	12/21/2023 Baker-Taylor	\$	962.68
12/22/2023	12/21/2023 Exxon Jamestown I-94	\$	55.00
12/22/2023	12/21/2023 Exxon Jamestown I-94	\$	49.70
12/26/2023	12/21/2023 Dmv Arrowhead Shopping C	\$	13.00
12/26/2023	12/21/2023 American Association O	\$	(725.00)
12/26/2023	12/21/2023 Fedex788393800222	\$	42.78
12/26/2023	12/22/2023 The Home Depot #3703	\$	188.92
12/26/2023	12/22/2023 Rhi Supply Minot	\$	306.16
12/26/2023	12/22/2023 Adobe *acropro Subs	\$	21.49
12/26/2023	12/22/2023 Westlie Ford - Minot	\$	134.27
12/26/2023	12/22/2023 Officemax/Depot 6513	\$	124.64

12/26/2023	12/22/2023 Staples Inc	\$	373.78
12/26/2023	12/22/2023 Municipay*service Fee	\$	1.50
12/26/2023	12/22/2023 Menards Minot Nd	\$	69.06
12/26/2023	12/22/2023 Napa Parts 0027632	\$	6.73
12/26/2023	12/22/2023 Dakota Fluid Power, Inc.	\$	171.52
12/26/2023	12/22/2023 Baker-Taylor	\$	682.17
12/26/2023	12/22/2023 Baker-Taylor	\$	346.13
12/26/2023	12/23/2023 The Home Depot 3703	\$	213.93
12/26/2023	12/23/2023 At&t Payment	\$	91.84
12/26/2023	12/25/2023 Att	\$	767.32
12/26/2023	12/25/2023 Att	\$	391.72
12/26/2023	12/25/2023 Att	\$	183.68
		\$	34,040.98