

Monthly Bills Paid

Check Date	Check Run	Check Number	Vendor Name	Payee Name	Comment	Check Amount	Void Amount
02/01/2024	JV020124	299523	AAAE		October Snow academy training	\$4,165.00	\$0.00
	JV020124	299524	ACKERMAN ESTVOLD		4707 - SSD #124 ENGINEERING	\$53,081.88	\$0.00
	JV020124	299525	ACME TOOLS		IRWIN UNIBIT	\$7.16	\$0.00
	JV020124	299526	AMERICAN WELDING & GAS. INC.		Carbon Dioxide	\$4,633.75	\$0.00
	JV020124	299527	APEX ENGINEERING GROUP		16TH ST SW RECONSTRUCTION	\$79,845.50	\$0.00
	JV020124	299529	CENTRAL TRENCHING, INC.		APEX HYDRAULIC MATERIALS: O-RINGS	\$71.45	\$0.00
	JV020124	299530	CHEMSCAN, INC.		A Insured replacement of on-line	\$6,021.00	\$0.00
	JV020124	299597	CITY OF MINOT		Samuel Allen Restitution MI-20	\$125.00	\$0.00
	JV020124	299531	CPS, LTD		4241.1 - CELL 7 DESIGN & STORM	\$532.50	\$0.00
	JV020124	299532	DACOTAH PAPER CO.		Toilet Tissue - Police Departm	\$6,853.33	\$0.00
BW020124	111	DAKOTA COLLEGE AT BOTTINEAU			VOID AFTER UPDATE 02/12/2024	\$0.00	\$398,392.22
BW020124	112	DAKOTA COLLEGE AT BOTTINEAU			VOID AFTER UPDATE 02/12/2024	\$0.00	\$5.00
BW123123	113	DAKOTA COLLEGE AT BOTTINEAU			Dakota College at Bottineau -	\$398,392.22	\$0.00
BW123123	114	DAKOTA COLLEGE AT BOTTINEAU			Wire Fee	\$5.00	\$0.00
JV020124	299533	DAKOTA FIRE EXTINGUISHER			Annual service for AED	\$1,061.84	\$0.00
JV020124	299534	DAKOTA FLUID POWER, INC.			GASKET; PTO GASKET	\$212.97	\$0.00
JV020124	299535	DECOMM VENTURES, LP			MOT TASK ORDER #2 - AIR SERVIC	\$7,200.00	\$0.00
JV020124	299536	DOMESTIC VIOLENCE CRISIS CENTER			DVCC JAG GRANT PASS	\$3,959.32	\$0.00
JV020124	299538	DR. ANTHONY TATMAN			THROUGH Background Testing	\$50.00	\$0.00
JV020124	299539	ELDORADO NATIONAL - CALIFORNIA			SPRING; ELDORADO FRONT SPRING	\$932.63	\$0.00
JV020124	299540	ELECTRIC PUMP			Hardware for Control pumps	\$1,904.01	\$0.00
JV020124	299541	EMPLOYEE ONE TIME PAY	Alex Coleman		NDFA instructor class	\$64.90	\$0.00
JV020124	299542	EMPLOYEE ONE TIME PAY	Casey Rostberg		NDFA instructor class	\$64.90	\$0.00
JV020124	299543	EMPLOYEE ONE TIME PAY	Chad Sickles		Tuition Reimbursement Emergenc	\$942.30	\$0.00
JV020124	299544	EMPLOYEE ONE TIME PAY	City of Minot		Reil Allery Restitution MI-202	\$50.00	\$0.00
JV020124	299545	EMPLOYEE ONE TIME PAY	Dwayne Akin		ND Landfill Operator Training	\$112.10	\$0.00
JV020124	299546	EMPLOYEE ONE TIME PAY	Jason Angelo		Tuition Reimbursement Theory o	\$942.30	\$0.00
JV020124	299547	EMPLOYEE ONE TIME PAY	Krystle Foster		ND Landfill Operator Training	\$112.10	\$0.00
JV020124	299548	EMPLOYEE ONE TIME PAY	Kyle Beck		Hazmat Conference	\$344.20	\$0.00
JV020124	299549	EMPLOYEE ONE TIME PAY	Mark Paddock		BIOTA Controls Witness Testing	\$557.44	\$0.00
JV020124	299550	EMPLOYEE ONE TIME PAY	Travis Bullard-Wolf		ND Landfill Operator Training	\$112.10	\$0.00
JV020124	299551	EMPLOYEE ONE TIME PAY	Travis Degelle		Hazmat conference	\$344.20	\$0.00
JV020124	299552	ENERBASE			Fuel 22.384	\$28,413.11	\$0.00
JV020124	299553	ETC INSTITUTE			2023 Community Survey	\$6,000.00	\$0.00
JV020124	299554	FACTORY MOTOR PARTS			001; AIR FILTER	\$182.94	\$0.00
JV020124	299556	FERGUSON			Pneumatic valve	\$8,208.00	\$0.00
JV020124	299557	WATERWORKS #2516 FIRE EQUIPMENT CO.			New Sib Amerex Fire Extinguish	\$1,051.00	\$0.00
JV020124	299558	FIRST INTERNATIONAL BANK & TRUST			Fire Union Due's	\$759.00	\$0.00
JV020124	299559	FLEETMIND SOLUTIONS, INC.			Fleetmind ECM Cables	\$3,818.32	\$0.00

JV020124	299560	FLEXIBLE PIPE TOOLS & EQUIPMENT	pipetech support	\$1,180.00	\$0.00	
JV020124	299561	G & P COMMERCIAL SALES	Battery & Cleaning Supplies	\$562.04	\$0.00	
JV020124	299562	GALLS, LLC	pants for patrol	\$7,121.94	\$0.00	
JV020124	299563	GEFROH ELECTRIC	Ceiling fans, wiring, conduit,	\$5,965.00	\$0.00	
JV020124	299564	GENERAL ONE TIME PAY	Carl Davidson	Rachelle Millard Restitution M	\$20.00	\$0.00
JV020124	299565	GENERAL ONE TIME PAY	City of Minot	Caleb Jackson Restitution MI-2	\$100.00	\$0.00
JV020124	299566	GENERAL ONE TIME PAY	Dan Lawson9	Wyatt Knutson Restitution MI-2	\$50.00	\$0.00
JV020124	299567	GENERAL ONE TIME PAY	IKFYR	Premion-Base	\$1,000.00	\$0.00
JV020124	299568	GENERAL ONE TIME PAY	Joe Melvin Stenvold	Jessie Casey Restitution MI-20	\$200.00	\$0.00
JV020124	299569	GENERAL ONE TIME PAY	Joeleon Holdings	Friling Hadley Restitution MI-	\$10.00	\$0.00
JV020124	299570	GENERAL ONE TIME PAY	Katelynn Bowen	Bryan Steier Restitution MI-20	\$25.00	\$0.00
JV020124	299571	GENERAL ONE TIME PAY	Kevina Click	Wendy Beston Restitution MI-20	\$20.00	\$0.00
JV020124	299572	GENERAL ONE TIME PAY	Menards	Jimmy Mote Restitution MI-2022	\$40.00	\$0.00
JV020124	299573	GENERAL ONE TIME PAY	Minot Park District	Stephen Brewer Restitution MI-	\$50.00	\$0.00
JV020124	299574	GENERAL ONE TIME PAY	North Dakota Child Support	Ryan Prater Restitution MI-202	\$75.00	\$0.00
JV020124	299575	GENERAL ONE TIME PAY	North Dakota Child Support	Cornelius Young Restitution MI	\$20.00	\$0.00
JV020124	299576	GENERAL ONE TIME PAY	Randy Holbach	Monica Martin Restitution MI-2	\$2.23	\$0.00
JV020124	299577	GENERAL TRADING		009; 9/16 X 18 JIC 37* SWIVEL	\$21.40	\$0.00
JV020124	299578	GERDAU RECYCLING		STEEL; STEEL AS NEEDED	\$1,706.01	\$0.00
JV020124	299579	GRAYMONT WESTERN US INC.		Lime	\$40,773.70	\$0.00
JV020124	299580	H.A. THOMPSON & SONS, INC.		Relocate thermostat in dispact	\$4,594.76	\$0.00
JV020124	299581	HAWKINS, INC.		Chlorine	\$29,386.64	\$0.00
JV020124	299582	HOUSTON		4789 - CEMETERY PLATTING	\$6,288.25	\$0.00
JV020124	299583	ENGINEERING, INC.		Employee Vacancy	\$1,120.00	\$0.00
JV020124	299584	IHEARTMEDIA INFAX, INC.		INFAX SUPPORT & FLIGHTVIEW	\$14,000.00	\$0.00
JV020124	299585	INTERNATIONAL CITY MANAGEMENT ASSOCIATION RET		DAT		
JV020124	299586	INTERSTATE ENGINEERING, INC.		City manager pension	\$631.40	\$0.00
JV020124	299587	KLJ ENGINEERING, LLC		IFE FOR FEDERAL PROJECT	\$3,000.00	\$0.00
JV020124	299588	LANCE LENTON		4398 - CITY HALL RETAINING WAL	\$4,341.69	\$0.00
JV020124	299589	MARCO, INC.		SNOW REMOVAL 1/7 & 1/10	\$8,000.00	\$0.00
JV020124				Marco Copier Maintenance INV 1	\$385.00	\$0.00
JV020124	299590	MATTHEW BENDER & COMPANY, INC.		ND Century Code 23	\$147.31	\$0.00
JV020124	299591	MELANIE MOORE		Airport Facility technician ci	\$70.00	\$0.00
JV020124	299592	METROHM USA, INC.		Capital Purchase, Auto-titrato	\$23,460.63	\$0.00
JV020124	299593	MIDWEST TAPE		Children's DVDs	\$227.89	\$0.00
JV020124	299594	MILLER LAW OFFICE, P.C.		Krystal Dean Restitution MI-20	\$677.94	\$0.00
JV020124	299595	MINOT EMPLOYEE DONATIONS		Minot Employee Donations	\$870.24	\$0.00
JV020124	299596	MINOT PARK DISTRICT		January 2024 State Aid to Park	\$49,894.84	\$0.00
JV020124	299597	MINOT RURAL FIRE DEPT		Propane for Training Grounds	\$511.81	\$0.00
JV020124	299598	MINOT VETERINARY CLINIC		November & December 2023	\$6,778.35	\$0.00
JV020124	299599	MOWBRAY & SONS		Pound		
JV020124	299600	NAPA AUTO PARTS		Remaining balance on INV 29384	\$312.00	\$0.00
JV020124	299601	ND DEPT OF ENVIRONMENTAL QUALITY		BARREL PUMP	\$1,566.81	\$0.00
				Fluoride testing	\$18.54	\$0.00

JV020124	299602	ND DEPT OF WATER RESOURCES	HSPS ELECTRICITY USAGE SEP 20	\$54,803.25	\$0.00	
JV020124	299603	ND FIRE CHIEFS ASSN	Membership Dues	\$100.00	\$0.00	
JV020124	299604	ND STATE RADIO COMM.	10/1/2023-12/31/2023 Terminal	\$3,400.00	\$0.00	
JV020124	299605	NEW HALI-BRITE, INC.	LED Runway Closure Marker Upgr	\$10,583.87	\$0.00	
JV020124	299606	NEWMAN TRAFFIC SIGNS	Structure 3423, 5578, 5622	\$1,250.00	\$0.00	
JV020124	299607	NORTHWEST TIRE AND RETREAD	Tire Unit 627	\$4,286.73	\$0.00	
JV020124	299608	OFFICE OF STATE AUDITOR	ACFR REVIEW	\$900.00	\$0.00	
JV020124	299609	OHNSTAD TWICHELL, P.C.	City Attorney professional ser	\$3,500.00	\$0.00	
JV020124	299555	PARKLAND USA CORPORATION	Grease	\$60.23	\$0.00	
JV020124	299528	PEC SOLUTIONS LLC	2024 ANNUAL GENETEC SUPPORT AG	\$12,786.00	\$0.00	
JV020124	299610	POST CONSTRUCTION COMPANY	Contract Withholding: 300593	\$78,922.91	\$0.00	
JV020124	299611	POWER PROCESS EQUIPMENT	Freight for inv 9548178	\$28.60	\$0.00	
JV020124	299612	PRAIRIE SCALE SYSTEMS, INC.	4580.3 - LANDFILL SCALES RELOC	\$28,468.00	\$0.00	
JV020124	299613	PRAIRIE SUPPLY	--; SHOP SUPPLIES	\$445.52	\$0.00	
JV020124	299614	PRINGLE & HERIGSTAD, P.C.	Crystal Lomax Restitution MI-2	\$757.50	\$0.00	
JV020124	299615	PROCOLLECT	PROCOLLECT FEES	\$170.00	\$0.00	
JV020124	299616	PROCONTROLS MIDWEST	Service Work - Fire Hall #4	\$1,866.25	\$0.00	
JV020124	299617	RDO EQUIPMENT	CYLINDER; LEFT WING CYLIN\DER	\$488.23	\$0.00	
JV020124	299618	REFUND ONE TIME PAY	AHMANN, JANETTE	UB 6624 205 22ND	\$10.00	\$0.00
JV020124	299619	REFUND ONE TIME PAY	CAMPBELL, LEO	UB 19188 604 VALLEY	\$14.04	\$0.00
JV020124	299620	REFUND ONE TIME PAY	FORD, ALYSSA	UB 85392 3401 7TH	\$19.93	\$0.00
JV020124	299621	REFUND ONE TIME PAY	HALIPAJ, JESSICA	UB 96244 1212 27TH	\$12.86	\$0.00
JV020124	299622	REFUND ONE TIME PAY	IPM	UB 23244 1633 12TH	\$156.70	\$0.00
JV020124	299623	REFUND ONE TIME PAY	IPM	UB 17170 102 9TH	\$50.65	\$0.00
JV020124	299624	REFUND ONE TIME PAY	KNIGHT, SHELLY	UB 20292 904 8TH	\$70.00	\$0.00
JV020124	299625	REFUND ONE TIME PAY	MATTISON, MARK	UB 1110 1813 TERRACE	\$78.85	\$0.00
JV020124	299626	REFUND ONE TIME PAY	MINOT PARK DISTRICT	UB 21118 11TH	\$6,685.74	\$0.00
JV020124	299627	REFUND ONE TIME PAY	ROTHE, JASON	UB 7916 9 7TH	\$10.81	\$0.00
JV020124	299628	REFUND ONE TIME PAY	STEBLETON, THERESA	UB 1930 1912 SKYLINE	\$14.55	\$0.00
JV020124	299629	RHI SUPPLY	HVAC FILTERS	\$2,300.10	\$0.00	
JV020124	299630	ROTARY CLUB OF MINOT	ROTARY DUES + MEALS	\$186.00	\$0.00	
JV020124	299631	SCHOLASTIC LIBRARY PUBLISHING	Children's Book	\$10.79	\$0.00	
JV020124	299632	SIGN SOLUTIONS USA	Sign Solutions - Train Horn Si	\$168.41	\$0.00	
JV020124	299633	SOLTIS BUSINESS FORMS CO.	PUBLIC WORKS CLOTHING	\$3,293.25	\$0.00	
JV020124	299634	SOURIS RIVER JOINT WATER RESOURCE	3529.02-03 - MREFPP MI2/3: FRS	\$20,827.64	\$0.00	
JV020124	299635	STANTEC CONSULTING SERVICES INC	HOUSING NEEDS AND MARKET ANALY	\$6,624.00	\$0.00	
JV020124	299636	STREICHER'S	2023 SWAT Less Lethal Gas orde	\$4,046.35	\$0.00	
JV020124	299637	SWEENEY CONTROLS COMPANY	Hour meters	\$391.27	\$0.00	
JV020124	299638	TITAN MACHINERY	BLADE HI-LIFT 25	\$191.94	\$0.00	
JV020124	299639	TYLER TECHNOLOGIES, INC.	G&A018 - ERP SOFTWARE	\$700.00	\$0.00	
JV020124	299640	U.S. GEOLOGICAL SURVEY	IMPLEMEN 4578.2 - 2023 USGS WATER MONIT	\$5,245.00	\$0.00	

	JV020124	299641	U.S. POST OFFICE	UB BULK MAIL CHECK - RETURN	\$5,000.00	\$0.00
	JV020124	299642	VESSCO, INC.	TO Marlow pumphead	\$390.90	\$0.00
	JV020124	299643	VISIT MINOT	January 2024 Motor Vehicle Tax	\$15,769.14	\$0.00
	JV020124	299644	WARD COUNTY TREASURER	2023 PROPERTY TAXES	\$2,428.18	\$0.00
	JV020124	299645	WESTLIE TRUCK CENTER	019; HEATON PUMPSTER TO NEW STY	\$1,067.73	\$0.00
02/06/2024		100005163	AFLAC	JANUARY AFLAC PAYMENT	\$16,214.66	\$0.00
	JO020624	299646	CENTER FOR PUBLIC SAFETY MANAGEMENT LLC	CPSM PUBLIC SAFETY ASSESSMENT	\$16,285.00	\$0.00
	JO020624	299647	EAPC	BROADWAY CIRCLE - EAPC	\$7,266.11	\$0.00
	EM020224	100005154	EMPOWER TRUST COMPANY, LLC	Empower Retirement 02/02/2024	\$29,277.40	\$0.00
	JO020624	299649	LPO CONFERENCE ACCOUNT	LPO School registration for Je	\$1,133.70	\$0.00
	JO020624	299648	MATTSON CONSTRUCTION	BROADWAY CIRCLE - MATTSON	\$1,542,718.94	\$0.00
	DC011924	100005160	ND PUBLIC EMPLOYEES	CONS Def Comp 01.19.2024	\$12,823.45	\$0.00
	DC020224	100005161	REFIREMENT CVSTFM ND PUBLIC EMPLOYEES	Def Comp 02.02.2024	\$13,067.95	\$0.00
	JO020624	299650	REFIREMENT CVSTFM PROJECT BEE	Purchase Agreement & Quit Clai	\$1.00	\$0.00
	JO20624-	299651	REFUND ONE TIME PAY	ANDRYSIAK, KRISTA UB 96246 1214 27TH	\$11.80	\$0.00
	JO20624-	299652	REFUND ONE TIME PAY	BENNETT, KIJ UB 7972 212 7TH	\$37.15	\$0.00
	JO20624-	299653	REFUND ONE TIME PAY	CHILDRES, JADEN UB 100790 3511 11TH	\$18.57	\$0.00
	JO20624-	299654	REFUND ONE TIME PAY	HOULE, HANNAH UB 100812 3511 11TH	\$31.14	\$0.00
	JO20624-	299655	REFUND ONE TIME PAY	KELLUM, KAMIL UB 96204 1112 27TH	\$39.11	\$0.00
02/09/2024	PM020924	100005167	MINOT PARK DISTRICT	Park Mass 02.09.2024	\$1,543.66	\$0.00
02/14/2024	BW021424	115	DAKOTA COLLEGE AT BOTTINEAU	Dakota College at Bottineau- D	\$254,820.25	\$0.00
	BW021424	116	DAKOTA COLLEGE AT BOTTINEAU	Wire Fee	\$5.00	\$0.00
	JV021424	299656	EMPLOYEE ONE TIME PAY	Jared Foley Non-escalation- Jared Foley	\$171.10	\$0.00
	EM020924	100005165	EMPOWER TRUST COMPANY, LLC	Empower Retirement 02/09/2024	\$5,402.43	\$0.00
02/15/2024	JV021524	299657	1 CALL SEPTIC SERVICES, INC	Recycling Transport x4 Trips	\$9,971.72	\$0.00
	JV021524	299658	AAAE	2023 U.S. Contract Tower Assoc	\$2,700.00	\$0.00
	JV021524	299659	ABSOLUTE COMFORT, INC.	no heat in parking shack offic	\$172.50	\$0.00
	JV021524	299660	ACKERMAN ESTVOLD	CHILDREN'S LIBRARY REMODEL	\$23,816.03	\$0.00
	JV021524	299661	ACME TOOLS	KIT; CARB KIT	\$31.01	\$0.00
	JV021524	299662	ADVANCED BUSINESS METHODS	Duplicate payment on INV AR174	\$191.53	\$0.00
	JV021524	299663	ALCO COVERS, LLC	Bay Pit Cover	\$970.45	\$0.00
	JV021524	299664	AMERICAN TRUCK & TRAILER, LLC	SOLENOID	\$164.85	\$0.00
	JV021524	299665	AMERICAN WELDING & GAS, INC.	Carbon Dioxide	\$9,307.88	\$0.00
	JV021524	299666	APEX ENGINEERING GROUP	16TH ST SW RECONSTRUCTION	\$59,321.16	\$0.00
	JV021524	299667	APPLE BOOKS, LLC	APFX Children's Books (Munis amount	\$1,162.70	\$0.00
	JV021524	299668	ARAMARK	ARAMARK - FLOOR MAT	\$126.18	\$0.00
	JV021524	299670	ASPHALT PRESERVATION COMPANY, INC	CLEANING Short paid on Street Seal fina	\$1,550.00	\$0.00
	JV021524	299671	ATSSA	ATSSA membership	\$92.00	\$0.00
	JV021524	299672	BARR ENGINEERING	4618.1 BARR ENG LITTLE	\$9,346.50	\$0.00
	JV021524	299789	BERVEN INDUSTRIES, LLC	ROOSEVE New Deal - supersack + refract	\$3,292.36	\$0.00
	JV021524	299674	BOUNDTREE MEDICAL	Blood Pressure Kits	\$940.91	\$0.00

JV021524	299675	BRIDGETOWER OPCO, LLC	Public notice for bid package	\$1,211.32	\$0.00	
JV021524	299676	BUTLER MACHINERY CO.	033; ROAD GRADER CUTTING EDGES	\$38,048.70	\$0.00	
JV021524	299677	CAPITAL ONE	tools- chisel set, nutdriver,	\$32.99	\$0.00	
JV021524	299780	CITY OF MINOT	Dylan Wagner Restitution MI-20	\$210.00	\$0.00	
JV021524	299678	COLE PAPERS, INC.	2024 Paper Supplies - Bathroom	\$5,804.08	\$0.00	
JV021524	299679	CORE & MAIN	Sensus Support	\$5,537.64	\$0.00	
JV021524	299680	DACOTAH PAPER CO.	Trash Can Liners	\$4,404.23	\$0.00	
JV021524	299681	DAKOTA FENCE	2330DF5407 City of Minot - Han	\$5,700.00	\$0.00	
JV021524	299682	DAKOTA FIRE EXTINGUISHER	First Aid Supplies	\$203.63	\$0.00	
JV021524	299683	DAKOTA FLUID POWER, INC.	COUPLER; 3/4" FEMALE SAFEWAY C	\$3,579.55	\$0.00	
JV021524	299762	DEERE CREDIT, INC.	2020 LANDFILL CRAWLER DOZER, A	\$88,093.22	\$0.00	
JV021524	299684	DELL MARKETING L.P.	Dell Apex Cloud Backup Service	\$111,014.15	\$0.00	
JV021524	299685	DOMESTIC VIOLENCE CRISIS CENTER	Crisis Center Fees for January	\$1,556.20	\$0.00	
JV021524	299686	ELDORADO NATIONAL - CALIFORNIA	SEAT BELT; ELDORADO SEAT BELT	\$403.66	\$0.00	
JV021524	299687	EMC CORPORATION	EMC DP4400 and VxRail HW Maint	\$51,426.60	\$0.00	
JV021524	299688	EMERGENCY AUTOMOTIVE TECHNOLOGIES	SOLENOID; DOOR SOLENOID	\$87.82	\$0.00	
JV021524	299689	EMPLOYEE ONE TIME PAY	Amanda Somerville	ND Case law training	\$17.70	\$0.00
JV021524	299690	EMPLOYEE ONE TIME PAY	Amanda Somerville	De-escalation- Amanda Somervil	\$171.10	\$0.00
JV021524	299691	EMPLOYEE ONE TIME PAY	Anthony Barrette	CDBG- HUD Code Conference	\$255.00	\$0.00
JV021524	299692	EMPLOYEE ONE TIME PAY	Belinda Gladback	Non-escalation- Belinda Gladba	\$171.10	\$0.00
JV021524	299693	EMPLOYEE ONE TIME PAY	Bryce Allen	State Testing	\$76.70	\$0.00
JV021524	299694	EMPLOYEE ONE TIME PAY	Bryce Allen	Training	\$135.70	\$0.00
JV021524	299695	EMPLOYEE ONE TIME PAY	Caisee Sandusky	Recruitment fair	\$106.20	\$0.00
JV021524	299696	EMPLOYEE ONE TIME PAY	Caisee Sandusky	Non Escalation Training- Caise	\$206.50	\$0.00
JV021524	299697	EMPLOYEE ONE TIME PAY	Chris LaValley	Training	\$135.70	\$0.00
JV021524	299698	EMPLOYEE ONE TIME PAY	Christina Bullard-Wolf	Recycling Conference	\$271.70	\$0.00
JV021524	299699	EMPLOYEE ONE TIME PAY	Dana Pollman	ND Case Law training	\$17.70	\$0.00
JV021524	299700	EMPLOYEE ONE TIME PAY	Diego Torres	CDL Reimbursement- Diego Torre	\$11.00	\$0.00
JV021524	299701	EMPLOYEE ONE TIME PAY	Jacob Olson	ND Case Law training	\$17.70	\$0.00
JV021524	299702	EMPLOYEE ONE TIME PAY	Karlain Olstad	State Testing	\$76.70	\$0.00
JV021524	299703	EMPLOYEE ONE TIME PAY	Karlain Olstad	Training	\$135.70	\$0.00
JV021524	299704	EMPLOYEE ONE TIME PAY	Krystle Foster	January 2024 Mileage- Krystle	\$51.59	\$0.00
JV021524	299705	EMPLOYEE ONE TIME PAY	Melissa Anderson	Jan 2024 Mileage with new 0.67	\$59.22	\$0.00
JV021524	299706	EMPLOYEE ONE TIME PAY	Rob Cimino	State Testing	\$76.70	\$0.00
JV021524	299707	EMPLOYEE ONE TIME PAY	Seth LaBodda	ND Case Law training	\$17.70	\$0.00
JV021524	299708	EMPLOYEE ONE TIME PAY	Terry Burckhard	CDL w/ endorsement	\$23.00	\$0.00
JV021524	299709	ENERBASE	Fuel 3.248	\$29,393.09	\$0.00	
JV021524	299710	FACTORY MOTOR PARTS	004; WIPER BLADE WW1110 REAR	\$320.16	\$0.00	
JV021524	299712	FASTENAL COMPANY	--; SHOP SUPPLIES	\$31.12	\$0.00	
JV021524	299713	FIRST DISTRICT HEALTH UNIT	FIRST DISTRICT HEALTH UNIT SER	\$26,500.00	\$0.00	
JV021524	299714	FIRST INTERNATIONAL BANK & TRUST	Fire Union Due's	\$759.00	\$0.00	

JV021524	299715	FLEETMIND SOLUTIONS, INC.	February Fleetmind Software Ag	\$2,120.01	\$0.00	
JV021524	299716	FORCE AMERICA	SOLENOID; PTO SOLENOID	\$187.77	\$0.00	
JV021524	299717	FRONTLINE PUBLIC	Frontline Public Safety Contra	\$3,858.75	\$0.00	
JV021524	299718	SAFETY SOLUTIONS G & P COMMERCIAL SALES	Various Custodial Supplies	\$6,027.34	\$0.00	
JV021524	299719	GALLS, LLC	belt	\$5,475.75	\$0.00	
JV021524	299720	GENERAL ONE TIME PAY	Casey Skdesvold	\$50.00	\$0.00	
JV021524	299721	GENERAL ONE TIME PAY	Cashwise	Isileli Masima Restitution MI-	\$25.00	\$0.00
JV021524	299722	GENERAL ONE TIME PAY	Cashwise	VOID AFTER UPDATE 02/16/2024	\$0.00	\$25.00
JV021524	299723	GENERAL ONE TIME PAY	Celine Marx	Jordan Mello Restitution MI-20	\$50.00	\$0.00
JV021524	299724	GENERAL ONE TIME PAY	City of Minot	VOID AFTER UPDATE 02/16/2024	\$0.00	\$10.00
JV021524	299725	GENERAL ONE TIME PAY	Closet Connection	James Shaw Restitution MI-2021	\$20.80	\$0.00
JV021524	299726	GENERAL ONE TIME PAY	Jennifer Demshur Baker	Chase Toulou Restitution MI-20	\$25.00	\$0.00
JV021524	299727	GENERAL ONE TIME PAY	Jeremy Laber	James McNamara Restitution MI-	\$50.00	\$0.00
JV021524	299728	GENERAL ONE TIME PAY	Jim Johnson	Rickey Steen Restitution MI-20	\$50.00	\$0.00
JV021524	299729	GENERAL ONE TIME PAY	Jim Johnson	VOID AFTER UPDATE 02/16/2024	\$0.00	\$50.00
JV021524	299730	GENERAL ONE TIME PAY	Marketplace Food	Ashley Ingwerson Restitution M	\$200.00	\$0.00
JV021524	299731	GENERAL ONE TIME PAY	Marketplace Foods	Duke McDuffie Restitution MI-2	\$5.99	\$0.00
JV021524	299732	GENERAL ONE TIME PAY	Marketplace Foods	VOID AFTER UPDATE 02/16/2024	\$0.00	\$5.99
JV021524	299733	GENERAL ONE TIME PAY	Michaela Young	Richard Graham Restitution MI-	\$50.00	\$0.00
JV021524	299734	GENERAL ONE TIME PAY	Mya Hanson	Kevin Schmidt Restitution MI-2	\$200.00	\$0.00
JV021524	299735	GENERAL ONE TIME PAY	Rodney Neuhalfen	Justin Hoiland restitution MI-	\$50.00	\$0.00
JV021524	299736	GENERAL ONE TIME PAY	Seirra Inn	Kevin Conti Restitution MI-201	\$20.00	\$0.00
JV021524	299737	GENERAL ONE TIME PAY	Shandel Grogan	Jeanie Brault restitution MI-2	\$25.00	\$0.00
JV021524	299738	GENERAL ONE TIME PAY	Target	Cody Pausig Restitution MI-201	\$10.00	\$0.00
JV021524	299739	GENERAL ONE TIME PAY	Target	Cody Pausig Restitution MI-201	\$14.99	\$0.00
JV021524	299740	GENERAL ONE TIME PAY	TeamCare	Debra Kotasek Restitution MI-2	\$100.00	\$0.00
JV021524	299741	GENERAL ONE TIME PAY	Teresa Hunt	Alexander Pittenger Restitutio	\$25.00	\$0.00
JV021524	299742	GENERAL ONE TIME PAY	U.S. Postal Service	Logan Cassell Restitution MI-2	\$50.00	\$0.00
JV021524	299743	GENERAL ONE TIME PAY	Virtual VRI	Eduardo Fuentes ASL interpreta	\$100.00	\$0.00
JV021524	299744	GENERAL TRADING		2 1/4" HOLE SAW	\$144.05	\$0.00
JV021524	299745	GOETTLE LAW, PLLC		February 2024 Retainer	\$3,500.00	\$0.00
JV021524	299747	GRAYMONT WESTERN		Lime	\$72,114.07	\$0.00
JV021524	299748	U.S INC.		Pump Repairs Xcel Lift	\$810.00	\$0.00
JV021524	299749	GREAT PLAINS		fluoride	\$18,385.05	\$0.00
JV021524	299750	TECHNICAL SERVICES		Scissor lift repairs	\$294.00	\$0.00
JV021524	299751	HAWKINS, INC.		VPN Hardware Maintenance	\$3,982.55	\$0.00
JV021524	299752	HERC-U-LIFT		COMPUTER REPLACEMENTS FOR	\$15,813.00	\$0.00
JV021524	299753	HIGH POINT		TASK		
JV021524	299754	NETWORKS, LLC		Final Request for PO for WCNTF	\$961.01	\$0.00
JV021524	299755	HP, INC.		IACP Membership Fees	\$190.00	\$0.00
JV021524	299756	IACP		Tom Joyce's ICMA Membership	\$901.00	\$0.00
JV021524	299757	ICMA		Employee Vacancy	\$840.00	\$0.00
JV021524		IHEARTMEDIA		DAMAGE REPAIR FOR 16TH	\$146,900.00	\$0.00
JV021524		INDUSTRIAL BUILDERS,		STREET		
JV021524		INC.				

JV021524	299758	INFORMATION TECHNOLOGY DEPARTMENT	VPN/MFA/STATE NET FIBER DEC 23	\$6,393.50	\$0.00
JV021524	299759	INTERNATIONAL CITY MANAGEMENT ASSOCIATION RET	City manager pension	\$624.56	\$0.00
JV021524	299760	INTERSTATE BATTERY SYSTEM	007; BATTERY/MTP-78DT	\$150.95	\$0.00
JV021524	299761	JOB SERVICES OF NORTH DAKOTA	WCNTF RENT	\$12,897.48	\$0.00
JV021524	299763	JOHNSON CONTROLS	ANNUAL SERVICE AGREEMENT 1/1/2	\$6,173.00	\$0.00
JV021524	299764	KIMBALL MIDWEST LANGUAGE LINE	PLUG; 1/8" ORB PLUG	\$78.80	\$0.00
JV021524	299765	SERVICES	Language interpretation servic	\$149.74	\$0.00
JV021524	299766	LOWES PRINTING, INC.	Notice of Hazardous Condition	\$75.00	\$0.00
JV021524	299767	M & S SHEET METAL, INC.	Heater Repairs 6th ST Underpas	\$1,571.96	\$0.00
JV021524	299768	M&T FIRE AND SAFETY, INC..	Nomex Hoods	\$4,864.00	\$0.00
JV021524	299770	MAD DOG	102 Tons Salt	\$17,253.20	\$0.00
JV021524	299771	BROKERAGE INC	MAGIC CITY GARAGE	\$6,557.50	\$0.00
JV021524	299772	DOOR COMPANY	Service Call - Overhead Door R	\$2,221.60	\$0.00
JV021524	299773	MAIN ELECTRIC CONSTRUCITION	HSPS checked pumps & reset flo	\$2,221.60	\$0.00
JV021524	299773	MARCO, INC.	PAYMENT FOR INVOICE 520391129	\$295.95	\$0.00
JV021524	299782	MELANIE MOORE	Sr. Building & grounds civil s	\$60.00	\$0.00
JV021524	299774	MIDWEST TAPE	Children's DVDs	\$2,221.18	\$0.00
JV021524	299769	MINOT AREA	MACEDC SERVICE AGREEMENT	\$46,637.50	\$0.00
JV021524	299775	CHAMBR FDC	2024	\$6,666.66	\$0.00
JV021524	299775	MINOT AREA COUNCIL OF THE ARTS, INC	MINOT AREA COUNCIL OF THE ARTS	\$6,666.66	\$0.00
JV021524	299776	MINOT ASSOC. OF BUILDERS	MINOT ASSOCIATION OF BUILDERS	\$650.00	\$0.00
JV021524	299777	MINOT AUTO	Credit on Account statement- C	\$9.46	\$0.00
JV021524	299778	MINOT COMMISSION ON AGING	COMMISSION ON AGING SERVICE AG	\$13,532.50	\$0.00
JV021524	299779	MINOT EMPLOYEE DONATIONS	Minot Employee Donations	\$808.32	\$0.00
JV021524	299783	MOWBRAY & SONS	Checked out the mini-split uni	\$364.00	\$0.00
JV021524	299784	NAPA AUTO PARTS	007; BATTERY CABLE 4GA/RED	\$3,770.11	\$0.00
JV021524	299785	ND DEPT OF WATER RESOURCES	JAN 2024 WATER FROM NAWS	\$48,236.04	\$0.00
JV021524	299786	ND FRATERNAL ORDER OF POLICE	Police Union Due's/ Legal Defe	\$1,498.50	\$0.00
JV021524	299787	ND ONE CALL, INC.	JAN 2024 LOCATE TICKETS WATER.	\$158.15	\$0.00
JV021524	299788	NDBOA	NDBOA MEMBERSHIP DUES	\$995.00	\$0.00
JV021524	299790	NEXTREQUEST	Next Request- Records Request	\$9,572.70	\$0.00
JV021524	299791	NORTHERN TESTING	Controlled Substance Testing	\$1,400.00	\$0.00
JV021524	299792	NORTHWEST TIRE AND RETREAD	032; TIRE A6	\$11,989.46	\$0.00
JV021524	299793	O'REILLY AUTO PARTS	LIGHTING; BEYERS WHITE/AMBER S	\$32.68	\$0.00
JV021524	299794	OFFICE FURNITURE RESOURCES	Cubicle Trim Parts	\$240.00	\$0.00
JV021524	299795	OHNSTAD TWICHELL, P.C.	January 3, 2024 Expense	\$709.50	\$0.00
JV021524	299796	OLSON'S TOWING	January 2024 Towing Invoice	\$2,915.00	\$0.00
JV021524	299797	ONE CALL CONCEPTS, INC.	January OneCall tickets for Tr	\$92.70	\$0.00
JV021524	299711	PARKLAND USA CORPORATION	008; WASHER FLUID	\$93.24	\$0.00
JV021524	299669	PEC SOLUTIONS LLC	Grant Besch	\$552.00	\$0.00
JV021524	299826	POSTMASTER	2024 UB BULK MAIL PERMIT	\$320.00	\$0.00
JV021524	299798	PRAIRIE SUPPLY	--; SHOP SUPPLIES	\$183.71	\$0.00
JV021524	299799	PRINGLE & HERIGSTAD, P.C..	Shania White Court App Att. Fe	\$1,612.50	\$0.00
JV021524	299800	PROTECH	PRO TECH INTEGRATIONS LLC - SE	\$100.00	\$0.00
JV021524	299801	INTEGRATIONS, LLC. PROVIDENT LIFE & ACC INS CO	JANUARY PROVIDENT PREMIUM	\$363.08	\$0.00

JV021524	299802	RAPID FIRE PROTECTION, INC.	Annual Sprinkler and Backflow	\$8,476.00	\$0.00	
JV021524	299803	RDO EQUIPMENT	008; HYGARD	\$3,684.59	\$0.00	
JV021524	299804	REFUND ONE TIME PAY	UB 5040 1125 5TH	\$64.25	\$0.00	
JV021524	299805	RHI SUPPLY	HVAC FILTERS	\$4,478.69	\$0.00	
JV021524	299806	ROLAC CONTRACTING	VOID AFTER UPDATE 02/16/2024	\$0.00	\$614,412.60	
JV021524	299807	ROLLKALL TECHNOLOGIES LLC	Subscription to RollKall	\$14.00	\$0.00	
JV021524	299808	RONKEN INDUSTRIES INC	Airfield vault regulator capac	\$1,094.78	\$0.00	
JV021524	299809	SANITATION PRODUCTS	HYD HOSE	\$9,844.29	\$0.00	
JV021524	299810	SCHAEFER SYSTEMS INTERNATIONAL	Lids for Recycling Swaps/Repa	\$16,585.50	\$0.00	
JV021524	299811	SCHOCKS SAFE AND LOCK SERVICE	Lock Smith Service	\$75.00	\$0.00	
JV021524	299812	SCHOLASTIC, INC.	Children's Books	\$192.92	\$0.00	
JV021524	299813	SEAGRAVE FIRE APPARATUS, LLC	016; SHACKLE	\$8,179.71	\$0.00	
JV021524	299814	SERTOMA CLUB OF MINOT	Quarter 1 Sertoma dues	\$125.00	\$0.00	
JV021524	299815	SOLTIS BUSINESS FORMS CO.	Sanitation and Landfill Winter	\$1,132.00	\$0.00	
JV021524	299816	SOURIS RIVER JOINT WATER RESOURCE	3529 - MOUSE RIVER BED STUDY	\$345,904.47	\$0.00	
JV021524	299817	SRF CONSULTING GROUP	4753 - 16TH ST INTER REHAB TAS	\$53,364.18	\$0.00	
JV021524	299818	SWANSTON EQUIPMENT COMPANIES	002; BOBCAT MAGNETIC STROBE LI	\$11,144.05	\$0.00	
JV021524	299673	TED BOLTON	GOLDEN CORNER PARKING LOT MAIN	\$761.77	\$0.00	
JV021524	299819	THE IRIS COMPANIES	BADGING SUPPLIES	\$3,860.00	\$0.00	
JV021524	299820	THOMSON REUTERS- WEST PAYMENT CENTER	February 2024 Services	\$372.00	\$0.00	
JV021524	299821	TIMMONS GROUP	4705 - CITYWORKS AND GIS SUPPO	\$12,555.00	\$0.00	
JV021524	299746	TIMOTHY P BROOKS	Paratech Shoring	\$6,032.89	\$0.00	
JV021524	299822	TITAN MACHINERY	Brake Repairs Unit 627	\$1,804.50	\$0.00	
JV021524	299823	TRINITY EVANGELICAL FREE CHURCH	2024 Property Lease Payment fo	\$500.00	\$0.00	
JV021524	299824	TYLER TECHNOLOGIES, INC.	G&A018 - ERP SOFTWARE	\$1,400.00	\$0.00	
JV021524	299825	UNITED MAILING SERVICE	IMPLEMENT POSTAGE/SHIPPING	\$5,434.00	\$0.00	
JV021524	299827	WALLWORK TRUCK CENTER	--; CORE	\$342.11	\$0.00	
JV021524	299781	WAYNE MOE	INV 915039 2024 portion	\$1,260.00	\$0.00	
JV021524	299828	WESTLIE FORD	NO CRANK NO START	\$3,354.91	\$0.00	
JV021524	299829	WESTLIE TRUCK CENTER	RADIATOR; RADIATOR	\$2,565.63	\$0.00	
JV021524	299830	WHITE CAP, LP	12 bags elephant armor concret	\$826.24	\$0.00	
02/20/2024	JV022023	ROLAC CONTRACTING	4466 - CITY HALL REHABILITATIO	\$792,912.60	\$0.00	
02/21/2024	JV022023	VISIT MINOT	LODGING TAXES COLLECTED FEBRUARY STATEMENT/2024	\$38,050.32	\$0.00	
02/21/2024	AP170	100005175	MDU	\$3.00	\$0.00	
WIRE_001	100005176	MDU	BILLIN FEBRUARY STATEMENT/2024	\$50.45	\$0.00	
02/22/2024	AP170	100005174	MDU	BILLIN FEBRUARY STATEMENT/2024	\$208.57	\$0.00
AP169	100005164	VERENDRYE ELECTRIC	BILLIN JANUARY VERENDRYE PAYMENT	\$65,169.46	\$0.00	
WIRE_001	100005177	XCEL	FEBRUARY STATEMENT/2024	\$1,341.11	\$0.00	
WIRE_001	100005178	XCEL	BILLIN FEBRUARY STATEMENT/2024	\$281.27	\$0.00	
WIRE_001	100005179	XCEL	BILLIN FEBRUARY STATEMENT/2024	\$3,383.13	\$0.00	
AP171	100005180	XCEL	BILLIN FEBRUARY STATEMENT/2024	\$59.47	\$0.00	
AP171	100005181	XCEL	BILLIN FEBRUARY STATEMENT/2024	\$1,031.81	\$0.00	
			BILLIN			

AP171	100005182	XCEL	FEBRUARY STATEMENT/2024	\$37,700.51	\$0.00
AP171	100005183	XCEL	BILLIN		
			FEBRUARY STATEMENT/2024	\$11,824.48	\$0.00
AP171	100005184	XCEL	BILLIN		
			FEBRUARY STATEMENT/2024	\$9,058.05	\$0.00
WIRE_001	100005185	XCEL	BILLIN		
			FEBRUARY STATEMENT/2024	\$16.31	\$0.00
AP171	100005186	XCEL	BILLIN		
			FEBRUARY STATEMENT/2024	\$76.35	\$0.00
WIRE_001	100005187	XCEL	BILLIN		
			FEBRUARY STATEMENT/2024	\$66.22	\$0.00
WIRE_001	100005188	XCEL	BILLIN		
			FEBRUARY STATEMENT/2024	\$7.35	\$0.00
WIRE_001	100005189	XCEL	BILLIN		
			FEBRUARY STATEMENT/2024	\$110.35	\$0.00
WIRE_001	100005190	XCEL	BILLIN		
			FEBRUARY STATEMENT/2024	\$38.63	\$0.00
WIRE_001	100005191	XCEL	BILLIN		
			FEBRUARY STATEMENT/2024	\$4.99	\$0.00
WIRE_001	100005192	XCEL	BILLIN		
			FEBRUARY STATEMENT/2024	\$22.98	\$0.00
WIRE_001	100005193	XCEL	BILLIN		
			FEBRUARY STATEMENT/2024	\$963.10	\$0.00
WIRE_001	100005194	XCEL	BILLIN		
			FEBRUARY STATEMENT/2024	\$1,841.52	\$0.00
WIRE_001	100005195	XCEL	BILLIN		
			FEBRUARY STATEMENT/2024	\$70.47	\$0.00
WIRE_001	100005196	XCEL	BILLIN		
			FEBRUARY STATEMENT/2024	\$2.04	\$0.00
02/26/2024	WEX0224	100005169	WEX HEALTH, INC	BILLIN	
			January 2024 WEX/FSA	\$306.60	\$0.00
				\$5,484,066.56	\$1,012,900.81