

Posting date	Transaction date	Supplier	Amount
1/31/2024	1/29/2024	Menards Minot Nd	399.00
1/31/2024	1/29/2024	The Home Depot #3703	44.98
1/31/2024	1/29/2024	Asfpm	180.00
1/31/2024	1/30/2024	Academy Online Courses	328.00
1/31/2024	1/30/2024	Asphalt Kingdom	605.52
1/31/2024	1/30/2024	Macs Minot, Nd	195.85
1/31/2024	1/30/2024	In *street Cop Training	225.00
1/31/2024	1/30/2024	Bemobile Minot South	99.98
1/31/2024	1/30/2024	Amzn Mktp Us	30.26
1/31/2024	1/30/2024	Amzn Mktp Us	17.46
1/31/2024	1/30/2024	Amzn Mktp Us	49.99
1/31/2024	1/30/2024	Amzn Mktp Us	18.94
1/31/2024	1/30/2024	Amzn Mktp Us	61.47
1/31/2024	1/30/2024	Amzn Mktp Us	22.34
1/31/2024	1/30/2024	Amzn Mktp Us	38.93
1/31/2024	1/30/2024	Acme Tools Minot	29.44
1/31/2024	1/30/2024	Sp Torque-Tight	505.22
1/31/2024	1/30/2024	American Planning A	688.00
1/31/2024	1/30/2024	C C Plumbing And Heat	1,000.00
1/31/2024	1/30/2024	Magic City Garage Door	3,209.30
1/31/2024	1/30/2024	American Planning A	395.00
1/31/2024	1/30/2024	Overhead Door Company Of	134.55
1/31/2024	1/30/2024	Delta Air	549.20
1/31/2024	1/30/2024	Delta Air	724.20
1/31/2024	1/30/2024	Macs Minot, Nd	44.97
1/31/2024	1/30/2024	Schocks Safe And Lock Se	11.05
1/31/2024	1/30/2024	Red Wing Shoe #739	200.00
1/31/2024	1/30/2024	Imla	450.00
1/31/2024	1/30/2024	Batteries Plus #0639	48.32
1/31/2024	1/31/2024	Amzn Mktp Us	105.35
1/31/2024	1/31/2024	North Dakota Aviation	310.00
2/1/2024	1/30/2024	Rhi Supply Minot	144.32
2/1/2024	1/30/2024	Office Depot #1090	14.68
2/1/2024	1/30/2024	Autopay/Dish Ntwk	202.10
2/1/2024	1/30/2024	Officemax/Depot 6513	37.42
2/1/2024	1/30/2024	Napa Parts 0027632	25.99
2/1/2024	1/30/2024	Menards Minot Nd	50.80
2/1/2024	1/30/2024	West Oaks Animal Hospital	72.50
2/1/2024	1/30/2024	Dynamism, Inc.	727.90
2/1/2024	1/30/2024	Menards Minot Nd	38.49
2/1/2024	1/30/2024	Comfort Inns	105.94
2/1/2024	1/30/2024	Comfort Inns	105.94
2/1/2024	1/30/2024	Comfort Inns	105.94
2/1/2024	1/30/2024	Butler Machinery Company	177.77
2/1/2024	1/30/2024	Fedex270351003949	16.50
2/1/2024	1/30/2024	Fedex270351081120	16.50

2/1/2024	1/30/2024 Napa Parts 0027632	1.96
2/1/2024	1/30/2024 The Home Depot #3703	58.88
2/1/2024	1/31/2024 Mn Vly Testing Labs	444.00
2/1/2024	1/31/2024 Scheels Minot	74.09
2/1/2024	1/31/2024 Dakota Fluid Power, Inc.	335.04
2/1/2024	1/31/2024 Gaffaneys Of Minot Inc	199.00
2/1/2024	1/31/2024 Amzn Mktp Us	10.39
2/1/2024	1/31/2024 National Registry Emt	25.00
2/1/2024	1/31/2024 Summit Fire Protection	1,000.00
2/1/2024	1/31/2024 Icma Online	149.00
2/1/2024	1/31/2024 Py *association Of Metrop	200.00
2/1/2024	1/31/2024 Column Public Notice	283.14
2/1/2024	1/31/2024 Column Public Notice	283.14
2/1/2024	1/31/2024 Column Public Notice	276.12
2/1/2024	1/31/2024 Batteries Plus #0639	104.35
2/1/2024	1/31/2024 Scheels Minot	75.00
2/1/2024	1/31/2024 Hach Company	60.00
2/1/2024	1/31/2024 Border States Industries	255.97
2/1/2024	1/31/2024 Playaway Products Llc	74.99
2/1/2024	1/31/2024 All American Trophies & S	275.00
2/1/2024	1/31/2024 Amzn Mktp Us	203.88
2/1/2024	1/31/2024 Home Of Economy-#4	44.99
2/1/2024	1/31/2024 Amzn Mktp Us	27.90
2/1/2024	2/1/2024 Pitney Bowes Pi	59.90
2/1/2024	2/1/2024 Icsc-Ny	125.00
2/1/2024	2/1/2024 Amzn Mktp Us	59.95
2/1/2024	2/1/2024 Amzn Mktp Us	154.98
2/2/2024	1/31/2024 Menards Minot Nd	26.79
2/2/2024	1/31/2024 Officemax/Depot 6513	120.27
2/2/2024	1/31/2024 Rhi Supply Minot	135.01
2/2/2024	1/31/2024 Party City 1146	13.00
2/2/2024	1/31/2024 Menards Minot Nd	46.71
2/2/2024	1/31/2024 The Home Depot #3703	27.94
2/2/2024	2/1/2024 Scheels Minot	(18.99)
2/2/2024	2/1/2024 Precision Roller	287.95
2/2/2024	2/1/2024 Amzn Mktp Us	130.59
2/2/2024	2/1/2024 Power Process Equip 3611	16.00
2/2/2024	2/1/2024 Muus Lumber And Hardware-	95.94
2/2/2024	2/1/2024 Amzn Mktp Us	733.44
2/2/2024	2/1/2024 Grainger	454.56
2/2/2024	2/1/2024 Amzn Mktp Us	1,169.55
2/2/2024	2/1/2024 Tractor-Supply-Co #0130	47.28
2/2/2024	2/1/2024 Amzn Mktp Us	1,469.93
2/2/2024	2/1/2024 The Ups Store 1423	184.50
2/2/2024	2/1/2024 Border States Industries	8.97
2/2/2024	2/1/2024 Arrowhead Ace	29.76
2/2/2024	2/1/2024 Core & Main - Nd002	15,026.00

2/2/2024	2/1/2024 Grainger	120.43
2/2/2024	2/1/2024 Iacp	190.00
2/2/2024	2/1/2024 Linde Gas & Equipment Inc	47.56
2/2/2024	2/1/2024 Cdl School Online	89.00
2/2/2024	2/1/2024 Cdl School Online	89.00
2/2/2024	2/1/2024 Amzn Mktp Us	39.17
2/2/2024	2/1/2024 National Academies Of Eme	110.00
2/2/2024	2/1/2024 Macs Minot, Nd	185.65
2/2/2024	2/2/2024 Amzn Mktp Us	24.98
2/2/2024	2/2/2024 Amzn Mktp Us	501.48
2/2/2024	2/2/2024 North Dakota Aviation	1,760.00
2/2/2024	2/2/2024 Dmi* Dell K-12/Govt	41.48
2/5/2024	2/1/2024 United	35.00
2/5/2024	2/1/2024 Menards Minot Nd	11.87
2/5/2024	2/1/2024 Menards Minot Nd	20.23
2/5/2024	2/1/2024 Officemax/Depot 6513	8.99
2/5/2024	2/1/2024 Clareys Safety Equipment	602.17
2/5/2024	2/1/2024 West Oaks Animal Hospital	85.84
2/5/2024	2/1/2024 Menards Minot Nd	18.32
2/5/2024	2/1/2024 Menards Minot Nd	34.43
2/5/2024	2/1/2024 Office Depot #1090	94.47
2/5/2024	2/1/2024 Ck Holiday # 06431	75.00
2/5/2024	2/1/2024 Napa Parts 0027632	144.59
2/5/2024	2/1/2024 Menards Minot Nd	9.96
2/5/2024	2/1/2024 Network Fleet, Inc.	476.13
2/5/2024	2/2/2024 Macs Minot, Nd	163.98
2/5/2024	2/2/2024 Enerbase 09895632	37.80
2/5/2024	2/2/2024 Rhi Supply Minot	14.25
2/5/2024	2/2/2024 Marketplace Foods	137.97
2/5/2024	2/2/2024 Schocks Safe And Lock Se	13.50
2/5/2024	2/2/2024 Bound Tree Medical Llc	206.03
2/5/2024	2/2/2024 Amzn Mktp Us	15.96
2/5/2024	2/2/2024 Amzn Mktp Us	49.99
2/5/2024	2/2/2024 Marketplace Foods A	11.56
2/5/2024	2/2/2024 Rdoce Min 020107	136.72
2/5/2024	2/2/2024 In *dakota Fire Extinguis	137.33
2/5/2024	2/2/2024 Icma Online	225.00
2/5/2024	2/2/2024 Gerdau Ameristeel Minot	67.78
2/5/2024	2/2/2024 Menards Minot Nd	727.83
2/5/2024	2/2/2024 Apwa - Work Zone	375.00
2/5/2024	2/2/2024 Magic City Garage Door	52.00
2/5/2024	2/2/2024 Tlo Transunion	247.60
2/5/2024	2/2/2024 Amzn Mktp Us	53.58
2/5/2024	2/2/2024 Tfs*fishersci Ecom Hus	60.76
2/5/2024	2/2/2024 Delta Air	30.00
2/5/2024	2/2/2024 Menards Minot Nd	143.64
2/5/2024	2/2/2024 Macs Minot, Nd	11.00

2/5/2024	2/2/2024 Amzn Mktp Us	30.88
2/5/2024	2/3/2024 Officemax/Depot 6513	95.92
2/5/2024	2/3/2024 Fedex270540776632	14.47
2/5/2024	2/3/2024 Hilton Wash Dc Natl Mall	1,130.16
2/5/2024	2/3/2024 Menards Minot Nd	90.23
2/5/2024	2/3/2024 The Home Depot #3703	64.97
2/5/2024	2/3/2024 Hilton Wash Dc Natl Mall	1,130.16
2/5/2024	2/4/2024 Batteries Plus #0639	15.95
2/5/2024	2/4/2024 Target 00000851	7.99
2/5/2024	2/5/2024 Amzn Mktp Us	11.99
2/6/2024	2/2/2024 Sigma Aldrich Us	(115.11)
2/6/2024	2/4/2024 Menards Minot Nd	19.92
2/6/2024	2/5/2024 Lowes Printing	142.10
2/6/2024	2/5/2024 Adobe Inc.	21.49
2/6/2024	2/5/2024 Tractor-Supply-Co #0130	95.98
2/6/2024	2/5/2024 470 Auto Value - Minot	130.30
2/6/2024	2/5/2024 Northwest Tire #4 Minot T	40.00
2/6/2024	2/5/2024 470 Auto Value - Minot	576.80
2/6/2024	2/5/2024 Loaf N Jug #0642	30.18
2/6/2024	2/5/2024 Acme Tools Minot	473.97
2/6/2024	2/5/2024 Srt Communications, Inc	924.01
2/6/2024	2/5/2024 Tractor-Supply-Co #0130	79.98
2/6/2024	2/5/2024 Srt Communications, Inc	670.85
2/6/2024	2/5/2024 Srt Communications, Inc	9,357.22
2/6/2024	2/5/2024 Wholesalehome	215.99
2/6/2024	2/5/2024 Paypal	250.00
2/6/2024	2/5/2024 Restream, Inc.	490.00
2/6/2024	2/5/2024 Masterclass.Com/Charge	855.00
2/6/2024	2/5/2024 Macs Minot, Nd	2.40
2/6/2024	2/5/2024 Sigma Aldrich Us	107.08
2/6/2024	2/5/2024 Hach Company	83.35
2/6/2024	2/5/2024 Macs Minot, Nd	240.21
2/6/2024	2/5/2024 Macs Minot, Nd	6.56
2/6/2024	2/5/2024 Core & Main - Nd002	2,166.36
2/6/2024	2/5/2024 Core & Main - Nd002	2,999.58
2/6/2024	2/5/2024 Netwrix.Com	4,929.43
2/6/2024	2/5/2024 Vistaprint Corporate Solu	56.24
2/6/2024	2/5/2024 Baker-Taylor	1,132.89
2/6/2024	2/5/2024 Payscale, Inc.	5,000.00
2/6/2024	2/5/2024 Baker-Taylor	(17.84)
2/6/2024	2/5/2024 Baker-Taylor	437.26
2/6/2024	2/5/2024 Baker-Taylor	4,185.78
2/6/2024	2/6/2024 Amzn Mktp Us	673.10
2/6/2024	2/6/2024 Association & Conferen	(297.00)
2/7/2024	2/4/2024 Menards Minot Nd	(0.09)
2/7/2024	2/5/2024 Menards Minot Nd	6.58
2/7/2024	2/5/2024 United	35.00

2/7/2024	2/5/2024 Menards Minot Nd	5.69
2/7/2024	2/5/2024 Menards Minot Nd	2.79
2/7/2024	2/5/2024 Menards Minot Nd	41.17
2/7/2024	2/5/2024 Napa Parts 0027632	40.01
2/7/2024	2/5/2024 Bound Tree Medical Llc	168.28
2/7/2024	2/5/2024 North Prairie Rural Wate	114.02
2/7/2024	2/5/2024 Carquest Auto	27.96
2/7/2024	2/5/2024 Fedex270620877390	11.45
2/7/2024	2/5/2024 Delta Air	677.20
2/7/2024	2/6/2024 Spi*direct Service	153.32
2/7/2024	2/6/2024 American Planning A	295.00
2/7/2024	2/6/2024 Column Public Notice	255.06
2/7/2024	2/6/2024 Column Public Notice	79.56
2/7/2024	2/6/2024 General Trading Company	18.90
2/7/2024	2/6/2024 Home Of Economy-#4	8.99
2/7/2024	2/6/2024 Flash Valet	1,650.00
2/7/2024	2/6/2024 Flash Valet	1,557.01
2/7/2024	2/6/2024 Hilton Hotels Sandesti	(211.68)
2/7/2024	2/6/2024 Sp Drone Nerds	120.79
2/7/2024	2/6/2024 Best Buy 00010637	(136.50)
2/7/2024	2/6/2024 Best Buy 00010637	1,956.43
2/7/2024	2/6/2024 Macs Minot, Nd	87.51
2/7/2024	2/6/2024 Amzn Mktp Us	39.24
2/7/2024	2/6/2024 Harbor Freight Tools3246	29.99
2/7/2024	2/6/2024 Target 00000851	127.56
2/7/2024	2/6/2024 North Country Sports	39.75
2/7/2024	2/6/2024 Airports Council Intl	1,900.00
2/7/2024	2/6/2024 Priority Dispatch Corp	425.00
2/7/2024	2/6/2024 Data Axle - Lms	2,095.00
2/7/2024	2/6/2024 Amzn Mktp Us	(6.99)
2/7/2024	2/7/2024 Nafeco Internet	275.00
2/8/2024	2/6/2024 Butler Machinery Company	866.61
2/8/2024	2/6/2024 The Home Depot #3703	29.96
2/8/2024	2/6/2024 Napa Parts 0027632	204.79
2/8/2024	2/6/2024 West Oaks Animal Hospital	318.00
2/8/2024	2/6/2024 United	35.00
2/8/2024	2/6/2024 Fedex270621119280	11.45
2/8/2024	2/6/2024 Fedex270621315063	29.60
2/8/2024	2/7/2024 Holiday Stations 3804	39.62
2/8/2024	2/7/2024 Macs Minot, Nd	8.76
2/8/2024	2/7/2024 Candlewood Suites	149.00
2/8/2024	2/7/2024 Transportation Security C	1,000.00
2/8/2024	2/7/2024 Tfs*thermosci Portable	2,580.00
2/8/2024	2/7/2024 Amazon.Com*r20m27uo1	396.82
2/8/2024	2/7/2024 All American Trophies & S	6.50
2/8/2024	2/7/2024 Rdoce Min 020107	698.43
2/8/2024	2/7/2024 Hach Company	922.00

2/8/2024	2/7/2024 American Water Works Asso	4,113.00
2/8/2024	2/7/2024 Amzn Mktp Us	23.97
2/8/2024	2/7/2024 Amzn Mktp Us	36.20
2/8/2024	2/7/2024 Amzn Mktp Us	79.98
2/8/2024	2/7/2024 Sherwin Williams 703380	389.90
2/8/2024	2/8/2024 R&I Publishing Group	70.63
2/8/2024	2/8/2024 Usabluebook	152.92
2/9/2024	2/7/2024 Chick-Fil-A #04600	24.55
2/9/2024	2/7/2024 Menards Minot Nd	29.99
2/9/2024	2/7/2024 Menards Minot Nd	44.72
2/9/2024	2/7/2024 Rhi Supply Minot	112.49
2/9/2024	2/7/2024 Menards Minot Nd	22.58
2/9/2024	2/7/2024 Caseys #3350	36.30
2/9/2024	2/7/2024 Menards Minot Nd	7.93
2/9/2024	2/7/2024 Marketplace Foods	24.95
2/9/2024	2/7/2024 Menards Minot Nd	53.87
2/9/2024	2/7/2024 Ward County Recorder	20.00
2/9/2024	2/7/2024 Menards Minot Nd	164.01
2/9/2024	2/7/2024 The Home Depot #3703	30.49
2/9/2024	2/7/2024 Menards Minot Nd	103.86
2/9/2024	2/7/2024 Napa Parts 0027632	22.69
2/9/2024	2/8/2024 Exxon Jamestown I-94	38.01
2/9/2024	2/8/2024 Magic City Car Wash	470.00
2/9/2024	2/8/2024 Lowes Printing	230.55
2/9/2024	2/8/2024 Petro Serve Us07072457	41.70
2/9/2024	2/8/2024 Vzwrlls*my Vz Vb P	212.50
2/9/2024	2/8/2024 Blt*durawear.Com	104.49
2/9/2024	2/8/2024 Macs Minot, Nd	110.75
2/9/2024	2/8/2024 Trittech Forensics	1,562.88
2/9/2024	2/8/2024 Airxchange Inc.	4,277.31
2/9/2024	2/8/2024 Amzn Mktp Us	129.95
2/9/2024	2/8/2024 Eb 2024 Goscma Annual	175.00
2/9/2024	2/8/2024 Eb 2024 Goscma Annual	175.00
2/9/2024	2/8/2024 Dacotah Paper Co	95.14
2/9/2024	2/8/2024 In *dakota Fire Extinguis	53.06
2/9/2024	2/8/2024 Municipay*service Fee	1.50
2/9/2024	2/8/2024 Uwcc Registrations	410.00
2/9/2024	2/8/2024 Graybar Electric	85.60
2/9/2024	2/8/2024 General Trading Company	38.98
2/9/2024	2/8/2024 Macs Minot, Nd	19.46
2/9/2024	2/8/2024 Galls	82.20
2/9/2024	2/8/2024 Vistaprint Corporate Solu	99.00
2/9/2024	2/8/2024 Rainbow Printing & Ultra	740.00
2/9/2024	2/8/2024 Dacotah Paper Co	995.18
2/9/2024	2/9/2024 Amzn Mktp Us	107.16
2/12/2024	2/8/2024 Hampton Inns	118.10
2/12/2024	2/8/2024 Napa Parts 0027632	44.95

2/12/2024	2/8/2024 Bound Tree Medical Llc	106.00
2/12/2024	2/8/2024 Hampton Inns	118.10
2/12/2024	2/8/2024 Menards Minot Nd	32.99
2/12/2024	2/8/2024 Demco Inc	687.82
2/12/2024	2/8/2024 Tractor-Supply-Co #0130	17.99
2/12/2024	2/8/2024 Menards Minot Nd	46.91
2/12/2024	2/8/2024 Menards Minot Nd	103.03
2/12/2024	2/8/2024 Dollar General #19758	(13.44)
2/12/2024	2/8/2024 Dollar General #19758	13.44
2/12/2024	2/8/2024 Officemax/Depot 6513	54.48
2/12/2024	2/8/2024 Candlewood Suites	236.48
2/12/2024	2/8/2024 Industrial Automation Co	3,290.00
2/12/2024	2/8/2024 Candlewood Suites	236.48
2/12/2024	2/8/2024 Candlewood Suites	236.48
2/12/2024	2/8/2024 The Home Depot #3703	25.10
2/12/2024	2/9/2024 Nd State Fair-Main Off	570.00
2/12/2024	2/9/2024 The Home Depot #3703	37.39
2/12/2024	2/9/2024 Northwest Tire #4 Minot T	30.00
2/12/2024	2/9/2024 Officemax/Depot 6513	135.45
2/12/2024	2/9/2024 Bones Bbq Inc	2,379.44
2/12/2024	2/9/2024 M & T Fire & Safety	619.34
2/12/2024	2/9/2024 National Registry Emt	25.00
2/12/2024	2/9/2024 Schocks Safe And Lock Se	6.00
2/12/2024	2/9/2024 Grainger	4,302.05
2/12/2024	2/9/2024 National Registry Emt	25.00
2/12/2024	2/9/2024 National Registry Emt	25.00
2/12/2024	2/9/2024 Childrens Plus Inc	904.57
2/12/2024	2/9/2024 Officemax/Depot 6513	62.96
2/12/2024	2/9/2024 Cab Store Rogers, Mn	129.96
2/12/2024	2/9/2024 Ferguson Entprs 3094	9.99
2/12/2024	2/9/2024 Menards Minot Nd	140.41
2/12/2024	2/9/2024 Officemax/Depot 6513	9.99
2/12/2024	2/9/2024 Menards Minot Nd	16.97
2/12/2024	2/9/2024 Officemax/Officedept#6874	24.99
2/12/2024	2/9/2024 Office Depot #1090	22.98
2/12/2024	2/9/2024 Ferguson Entprs 3094	394.43
2/12/2024	2/9/2024 Menards Minot Nd	108.44
2/12/2024	2/9/2024 General Trading Company	(38.98)
2/12/2024	2/9/2024 Fedex270810715923	51.68
2/12/2024	2/9/2024 United	35.00
2/12/2024	2/9/2024 Amzn Mktp Us	406.81
2/12/2024	2/9/2024 Amzn Mktp Us	13.99
2/12/2024	2/9/2024 Amzn Mktp Us	49.74
2/12/2024	2/10/2024 North Dakota Aviation	40.00
2/12/2024	2/10/2024 Scheels Minot	184.97
2/12/2024	2/10/2024 Hulu 877-8244858 Ca	86.98
2/12/2024	2/10/2024 Menards Minot Nd	47.05

2/12/2024	2/10/2024 Graybar Electric	138.40
2/12/2024	2/10/2024 National Registry Emt	25.00
2/12/2024	2/10/2024 Holiday Inn Exp Denver	413.22
2/12/2024	2/10/2024 Dmi* Dell K-12/Govt	453.74
2/12/2024	2/10/2024 Amazon.Com*rb89u8sz2	129.90
2/12/2024	2/10/2024 Amzn Mktp Us	37.08
2/12/2024	2/10/2024 Amzn Mktp Us	93.34
2/12/2024	2/11/2024 Ndrin *nd Recrds Copy	30.00
2/13/2024	2/12/2024 Amazon Ret* 111-324083	227.97
2/13/2024	2/12/2024 Amzn Mktp Us	95.88
2/13/2024	2/12/2024 Clute Office Equipment	643.74
2/13/2024	2/12/2024 Dacotah Paper Co	264.50
2/13/2024	2/12/2024 Magic City Garage Door	2,105.00
2/13/2024	2/12/2024 Apwa - Work Zone	375.00
2/13/2024	2/12/2024 Adobe Inc.	29.99
2/13/2024	2/12/2024 Costco Whse#1380	38.84
2/13/2024	2/12/2024 Amzn Mktp Us	92.77
2/13/2024	2/12/2024 Delta	557.20
2/13/2024	2/12/2024 Clute Office Equipment	33.99
2/13/2024	2/12/2024 Acme Tools Minot	87.84
2/13/2024	2/12/2024 At&t Payment	305.82
2/13/2024	2/12/2024 At&t Payment	446.98
2/13/2024	2/12/2024 Grainger	263.41
2/13/2024	2/12/2024 Macs Minot, Nd	19.77
2/13/2024	2/12/2024 Grainger	29.30
2/13/2024	2/12/2024 Skillpath / National	134.00
2/13/2024	2/12/2024 Amzn Mktp Us	14.69
2/13/2024	2/13/2024 Amzn Mktp Us	65.80
2/14/2024	2/12/2024 Bound Tree Medical Llc	56.95
2/14/2024	2/12/2024 Fedex270890360006	11.45
2/14/2024	2/12/2024 Apco International Inc	466.00
2/14/2024	2/13/2024 All American Trophies & S	48.00
2/14/2024	2/13/2024 Arrowhead Ace	10.17
2/14/2024	2/13/2024 Northwest Tire #4 Minot T	1,499.98
2/14/2024	2/13/2024 Capcut	89.99
2/14/2024	2/13/2024 Sherwin Williams 703380	55.11
2/14/2024	2/13/2024 Vzwrlls*apocc Visb	40.01
2/14/2024	2/13/2024 Amazon Ret* 111-446066	24.99
2/14/2024	2/13/2024 American Planning A	350.00
2/14/2024	2/13/2024 Sq *too Dark Motorsports	825.00
2/14/2024	2/13/2024 Harbor Freight Tools3246	23.16
2/14/2024	2/13/2024 The Ups Store 1423	19.36
2/14/2024	2/13/2024 Telepolemfg	298.00
2/14/2024	2/13/2024 Sp Outdoor Solar Out	343.90
2/14/2024	2/13/2024 Icma Online	225.00
2/14/2024	2/13/2024 Amazon.Com*rb4gm2qu1	21.96
2/14/2024	2/13/2024 Column Public Notice	290.16

2/14/2024	2/13/2024 Column Public Notice	355.68
2/14/2024	2/13/2024 Column Public Notice	290.16
2/14/2024	2/13/2024 Column Public Notice	290.16
2/14/2024	2/13/2024 Column Public Notice	280.80
2/14/2024	2/13/2024 Column Public Notice	285.48
2/14/2024	2/13/2024 Wal-Mart #1636	15.92
2/14/2024	2/13/2024 Amzn Mktp Us	53.58
2/14/2024	2/13/2024 Steins Inc	301.32
2/14/2024	2/13/2024 Swanston Equip Minot	585.18
2/14/2024	2/13/2024 Ferguson Entprs 3094	20.25
2/14/2024	2/13/2024 Vzwlss*apocc Visb	3,412.05
2/14/2024	2/13/2024 Turtle Mountain Star	42.00
2/14/2024	2/13/2024 Sq *minot Area Council Of	150.00
2/14/2024	2/13/2024 Cherry Lake Publishing	702.82
2/14/2024	2/14/2024 Amzn Mktp Us	(16.23)
2/14/2024	2/14/2024 Sotamidwest.Org	365.00
2/14/2024	2/14/2024 Dndbeyond.Coddb Conte	89.97
2/14/2024	2/14/2024 Sotamidwest.Org	365.00
2/15/2024	2/6/2024 Nado	250.00
2/15/2024	2/13/2024 Officemax/Depot 6513	40.12
2/15/2024	2/13/2024 Menards Minot Nd	3.87
2/15/2024	2/13/2024 Bis Parking Authority 2	7.50
2/15/2024	2/13/2024 Officemax/Depot 6513	737.98
2/15/2024	2/13/2024 Officemax/Depot 6513	599.57
2/15/2024	2/13/2024 Menards Minot Nd	58.96
2/15/2024	2/13/2024 The Home Depot #3703	31.74
2/15/2024	2/13/2024 Menards Minot Nd	98.91
2/15/2024	2/13/2024 Menards Minot Nd	39.89
2/15/2024	2/13/2024 Officemax/Depot 6513	83.57
2/15/2024	2/13/2024 Softchoice Corporation	291.51
2/15/2024	2/13/2024 Office Depot #1090	513.99
2/15/2024	2/13/2024 Officemax/Depot 6869	27.87
2/15/2024	2/14/2024 Tfs*fisher Sci Hus	281.78
2/15/2024	2/14/2024 Acme Tools Minot	75.98
2/15/2024	2/14/2024 Amazon Ret* 111-446066	(7.17)
2/15/2024	2/14/2024 Schocks Safe And Lock Se	81.00
2/15/2024	2/14/2024 Zoom.Us 888-799-9666	15.99
2/15/2024	2/14/2024 Sp Outdoor Solar Out	(343.90)
2/15/2024	2/14/2024 Sotamidwest.Org	730.00
2/15/2024	2/14/2024 Hotelbookingservfee	15.99
2/15/2024	2/14/2024 Hotel*hotelbooking	567.24
2/15/2024	2/14/2024 Paypal	65.00
2/15/2024	2/14/2024 Sotamidwest.Org	365.00
2/15/2024	2/14/2024 Paypal	60.00
2/15/2024	2/14/2024 Amzn Mktp Us	254.38
2/15/2024	2/14/2024 Sherwin Williams 703380	389.90
2/15/2024	2/14/2024 Graybar Electric	114.84

2/15/2024	2/14/2024 In *denise Amber Lee Foun	200.00
2/16/2024	2/13/2024 Officemax/Depot 6513	(593.98)
2/16/2024	2/14/2024 Menards Minot Nd	64.98
2/16/2024	2/14/2024 Red Wing Shoes #825	200.00
2/16/2024	2/14/2024 Red Wing Shoes #825	200.00
2/16/2024	2/14/2024 Rhi Supply Minot	294.71
2/16/2024	2/14/2024 Red Wing Shoes #825	200.00
2/16/2024	2/14/2024 Menards Minot Nd	111.36
2/16/2024	2/14/2024 Menards Minot Nd	30.97
2/16/2024	2/14/2024 Menards Minot Nd	4.19
2/16/2024	2/14/2024 Red Wing Shoes #825	200.00
2/16/2024	2/14/2024 Menards Minot Nd	55.80
2/16/2024	2/14/2024 Carquest Auto	59.29
2/16/2024	2/14/2024 Menards Minot Nd	48.93
2/16/2024	2/14/2024 Menards Minot Nd	44.77
2/16/2024	2/15/2024 Tfs*fisher Sci Hus	50.58
2/16/2024	2/15/2024 Hach Company	1,049.89
2/16/2024	2/15/2024 Zoro Tools Inc	42.10
2/16/2024	2/15/2024 Dacotah Paper Co	308.16
2/16/2024	2/15/2024 North Dakota State Uni	125.00
2/16/2024	2/15/2024 Amzn Mktp Us	16.99
2/16/2024	2/15/2024 Schocks Safe And Lock Se	19.50
2/16/2024	2/15/2024 Fema Nfip Flood Insurance	131.00
2/16/2024	2/15/2024 Fema Nfip Flood Insurance	43.00
2/16/2024	2/15/2024 Fema Nfip Flood Insurance	119.00
2/16/2024	2/15/2024 Fema Nfip Flood Insurance	557.00
2/16/2024	2/15/2024 Fema Nfip Flood Insurance	135.00
2/16/2024	2/15/2024 Fema Nfip Flood Insurance	238.00
2/16/2024	2/15/2024 Fema Nfip Flood Insurance	163.00
2/16/2024	2/15/2024 Fema Nfip Flood Insurance	65.00
2/16/2024	2/15/2024 Fema Nfip Flood Insurance	180.00
2/16/2024	2/15/2024 Fema Nfip Flood Insurance	103.00
2/16/2024	2/15/2024 Fema Nfip Flood Insurance	153.00
2/16/2024	2/15/2024 Amzn Mktp Us	50.94
2/16/2024	2/15/2024 Verizonwrlss	29.35
2/16/2024	2/15/2024 Verizonwrlss	201.89
2/16/2024	2/15/2024 Hach Company	93.10
2/16/2024	2/15/2024 Sotamidwest.Org	365.00
2/16/2024	2/15/2024 At&t Payment	1,036.99
2/16/2024	2/15/2024 Sotamidwest.Org	365.00
2/16/2024	2/15/2024 Vzwrlls*apocc Visb	440.22
2/16/2024	2/15/2024 Staples Inc	35.59
2/16/2024	2/15/2024 Amzn Mktp Us	9.99
2/16/2024	2/15/2024 In *elm Usa Inc.	4,990.00
2/16/2024	2/15/2024 Holiday Stations 0104	44.04
2/16/2024	2/16/2024 Amzn Mktp Us	12.34
2/16/2024	2/16/2024 Utah Library Associati	275.00

2/16/2024	2/16/2024 Dmi* Dell K-12/Govt	1,321.50
2/16/2024	2/16/2024 Dmi* Dell K-12/Govt	1,241.97
2/19/2024	2/15/2024 Delta Air	1,097.20
2/19/2024	2/15/2024 Delta Air	1,097.20
2/19/2024	2/15/2024 Officemax/Depot 6513	57.59
2/19/2024	2/15/2024 Menards Minot Nd	20.97
2/19/2024	2/15/2024 Menards Minot Nd	271.84
2/19/2024	2/15/2024 Menards Minot Nd	50.82
2/19/2024	2/15/2024 Menards Minot Nd	81.43
2/19/2024	2/15/2024 Carquest Auto	111.54
2/19/2024	2/15/2024 Napa Parts 0027632	39.48
2/19/2024	2/15/2024 Menards Minot Nd	125.27
2/19/2024	2/15/2024 Fedex270983965050	11.45
2/19/2024	2/16/2024 Amzn Mktp Us	9.99
2/19/2024	2/16/2024 Graybar Electric	114.84
2/19/2024	2/16/2024 Napa Parts 0027632	18.99
2/19/2024	2/16/2024 Menards Minot Nd	23.92
2/19/2024	2/16/2024 Dakota Supply Group - Ws	230.05
2/19/2024	2/16/2024 Amzn Mktp Us	15.18
2/19/2024	2/16/2024 Frontier Precision Inc	150.00
2/19/2024	2/16/2024 Ferguson Entprs 3094	315.30
2/19/2024	2/16/2024 Amzn Mktp Us	56.87
2/19/2024	2/16/2024 Amzn Mktp Us	79.92
2/19/2024	2/16/2024 Grainger	233.40
2/19/2024	2/16/2024 Northstock, Inc.	964.00
2/19/2024	2/16/2024 Py *swanson & Warcup, Ltd	46.00
2/19/2024	2/16/2024 West Oaks Animal Hospital	73.00
2/19/2024	2/16/2024 Py *swanson & Warcup, Ltd	920.00
2/19/2024	2/16/2024 Officemax/Depot 6513	39.48
2/19/2024	2/16/2024 Bismarck Holiday Inn Exp	420.45
2/19/2024	2/16/2024 Officemax/Depot 6513	52.98
2/19/2024	2/16/2024 Sherwin Williams 703380	389.90
2/19/2024	2/16/2024 Harbor Freight Tools3246	102.26
2/19/2024	2/16/2024 Carquest Auto	19.20
2/19/2024	2/16/2024 Menards Minot Nd	24.99
2/19/2024	2/16/2024 Cenex-Express Mart	8.00
2/19/2024	2/16/2024 Graybar Electric	245.52
2/19/2024	2/16/2024 Border States Industries	314.91
2/19/2024	2/16/2024 Amzn Mktp Us	13.92
2/19/2024	2/16/2024 Hampton Inns	843.79
2/19/2024	2/16/2024 In *dakota Fire Extinguis	155.94
2/19/2024	2/16/2024 Cenex-Karma Convenience	55.18
2/19/2024	2/16/2024 All American Trophies & S	36.00
2/19/2024	2/17/2024 Vzwrllss*apocc Visb	418.60
2/19/2024	2/17/2024 Frontier Precision Inc	14,143.33
2/19/2024	2/17/2024 Petco 2605	61.24
2/19/2024	2/17/2024 Amzn Mktp Us	25.45

2/19/2024	2/17/2024 Wal-Mart #1636	50.48
2/19/2024	2/17/2024 Nd Wsi	1,572.60
2/19/2024	2/18/2024 Amzn Mktp Us	11.38
2/19/2024	2/18/2024 Amzn Mktp Us	135.64
2/19/2024	2/18/2024 Amzn Mktp Us	21.95
2/20/2024	2/19/2024 Amzn Mktp Us	21.54
2/20/2024	2/19/2024 Amzn Mktp Us	30.29
2/20/2024	2/19/2024 National Registry Emt	25.00
2/20/2024	2/19/2024 Wm Supercenter #1636	28.00
2/20/2024	2/19/2024 Harbor Freight Tools3246	84.95
2/20/2024	2/19/2024 National Registry Emt	25.00
2/20/2024	2/19/2024 Niess Impressions	22.50
2/20/2024	2/19/2024 National Registry Emt	25.00
2/20/2024	2/20/2024 Sheepdog Guardian Cslt	50.00
2/21/2024	2/19/2024 West Oaks Animal Hospital	72.50
2/21/2024	2/19/2024 Core & Main Lp - Mro	42.95
2/21/2024	2/19/2024 Softchoice Corporation	291.51
2/21/2024	2/19/2024 Qdoba 2710	219.80
2/21/2024	2/20/2024 Zoro Tools Inc	461.99
2/21/2024	2/20/2024 At&t Payment	2,065.87
2/21/2024	2/20/2024 Llrm	150.00
2/21/2024	2/20/2024 Amzn Mktp Us	9.49
2/21/2024	2/20/2024 Ferguson Entprs 3094	4.46
2/21/2024	2/20/2024 Getresponse Inc	777.36
2/21/2024	2/20/2024 Rdoce Min 020107	220.40
2/21/2024	2/20/2024 Hach Company	994.00
2/21/2024	2/20/2024 Border States Industries	401.00
2/21/2024	2/20/2024 Border States Industries	29.97
2/21/2024	2/20/2024 Linde Gas & Equipment Inc	47.56
2/21/2024	2/20/2024 At&t Payment	390.13
2/21/2024	2/21/2024 Amzn Mktp Us	47.94
2/21/2024	2/21/2024 Amzn Mktp Us	113.99
2/22/2024	2/20/2024 Bound Tree Medical Llc	75.04
2/22/2024	2/20/2024 Party City 1146	108.31
2/22/2024	2/20/2024 Boot Barn #119	159.99
2/22/2024	2/20/2024 Kum&go 0816r Minot	8.22
2/22/2024	2/20/2024 The Home Depot 3703	399.12
2/22/2024	2/20/2024 Menards Minot Nd	109.90
2/22/2024	2/20/2024 Officemax/Depot 6513	262.97
2/22/2024	2/20/2024 Menards Minot Nd	5.99
2/22/2024	2/20/2024 Carquest Auto	92.56
2/22/2024	2/21/2024 Enerbase	29.40
2/22/2024	2/21/2024 Amzn Mktp Us	80.00
2/22/2024	2/21/2024 Eb 2024 Nddeqndwpcc	23.18
2/22/2024	2/21/2024 In *biddle Consulting Gro	1,995.00
2/22/2024	2/21/2024 Atssa-Expo	195.00
2/22/2024	2/21/2024 Amzn Mktp Us	43.99

2/22/2024	2/21/2024 Usps Po 3762880701	7.55
2/22/2024	2/21/2024 Lowes Printing	100.00
2/22/2024	2/21/2024 Verizonwrlss	71.85
2/22/2024	2/21/2024 Ndpoa.Org	50.00
2/22/2024	2/21/2024 Ndpoa.Org	50.00
2/22/2024	2/21/2024 Ndpoa.Org	50.00
2/22/2024	2/21/2024 Sotamidwest.Org	365.00
2/22/2024	2/21/2024 In *dakota Fire Extinguis	2,783.69
2/22/2024	2/21/2024 Core & Main - Nd002	10.00
2/22/2024	2/21/2024 Steins Inc	52.74
2/22/2024	2/21/2024 Cummins Inc - E9	474.70
2/22/2024	2/21/2024 Arrowhead Ace	8.35
2/22/2024	2/21/2024 Graybar Electric	114.84
2/22/2024	2/21/2024 Dacotah Paper Co	229.68
2/22/2024	2/22/2024 Nd Ems Association	400.00
2/23/2024	1/22/2024 Dispute-Etsy, Inc.	(70.19)
2/23/2024	2/21/2024 The Home Depot #3703	39.96
2/23/2024	2/21/2024 Bound Tree Medical Llc	173.89
2/23/2024	2/21/2024 Officemax/Depot 6513	39.99
2/23/2024	2/22/2024 Amazon Ret* 111-679626	13.39
2/23/2024	2/22/2024 Adobe Inc.	21.49
2/23/2024	2/22/2024 Macs Minot, Nd	2,840.00
2/23/2024	2/22/2024 Lowes Printing	378.25
2/23/2024	2/22/2024 Amzn Mktp Us	11.99
2/23/2024	2/22/2024 Fire Safety Usa Inc	2,250.00
2/23/2024	2/22/2024 Nenno Products Llc	273.83
2/23/2024	2/22/2024 Nenno Products Llc	547.66
2/23/2024	2/22/2024 Schocks Safe And Lock Se	18.00
2/23/2024	2/22/2024 Hach Company	181.67
2/23/2024	2/22/2024 North Dakota Leagueofcit	250.00
2/23/2024	2/22/2024 Att	50.98
2/23/2024	2/22/2024 North Dakota Leagueofcit	500.00
2/23/2024	2/22/2024 Lowes Printing	105.00
2/23/2024	2/22/2024 Acme Tools Minot	377.97
2/23/2024	2/22/2024 Batteries Plus #0639	233.10
2/23/2024	2/22/2024 Tfs*fishersci Ecom Hus	44.79
2/23/2024	2/22/2024 Winsupply Minot Nd	275.64
2/23/2024	2/22/2024 Acme Tools Minot	177.20
2/23/2024	2/22/2024 In *preferred Controls In	580.00
2/23/2024	2/22/2024 Home Of Economy-#4	149.99
2/23/2024	2/22/2024 Amzn Mktp Us	117.08
2/23/2024	2/22/2024 Propper E-Commerce, Inc.	119.98
2/23/2024	2/22/2024 Sp Pacific Coast Avi	1,269.90
2/23/2024	2/22/2024 Baker-Taylor	631.48
2/23/2024	2/22/2024 Baker-Taylor	1,097.64
2/23/2024	2/22/2024 Forum Communications	64.00
2/26/2024	2/22/2024 Menards Minot Nd	87.09

2/26/2024	2/22/2024 Menards Minot Nd	46.70
2/26/2024	2/22/2024 Menards Minot Nd	30.96
2/26/2024	2/22/2024 Officemax/Depot 6513	72.99
2/26/2024	2/22/2024 Menards Minot Nd	42.51
2/26/2024	2/22/2024 Menards Minot Nd	129.99
2/26/2024	2/22/2024 Menards Minot Nd	94.54
2/26/2024	2/22/2024 North Prairie Rural Wate	277.76
2/26/2024	2/22/2024 Menards Minot Nd	26.52
2/26/2024	2/22/2024 Fbi Leeda Inc	350.00
2/26/2024	2/22/2024 Hilton Hotels Sandesti	769.72
2/26/2024	2/22/2024 Fedex271293560629	46.95
2/26/2024	2/23/2024 Menards Minot Nd	16.86
2/26/2024	2/23/2024 Carquest Auto	11.22
2/26/2024	2/23/2024 Amzn Mktp Us	111.71
2/26/2024	2/23/2024 Menards Minot Nd	61.69
2/26/2024	2/23/2024 Amzn Mktp Us	15.99
2/26/2024	2/23/2024 Napa Parts 0027632	34.98
2/26/2024	2/23/2024 Cenex-Central Dakota Fro	24.23
2/26/2024	2/23/2024 Dmv Arrowhead Shopping C	26.00
2/26/2024	2/23/2024 Menards Minot Nd	63.45
2/26/2024	2/23/2024 Tfs*fishersci Ecom Hus	94.32
2/26/2024	2/23/2024 Lakeshore Learning Mater	46.98
2/26/2024	2/23/2024 Menards Minot Nd	85.50
2/26/2024	2/23/2024 Batteries Plus #0639	45.00
2/26/2024	2/23/2024 Amzn Mktp Us	50.38
2/26/2024	2/23/2024 Bwy*fbinaa Natl Office	125.00
2/26/2024	2/23/2024 At&t Payment	407.76
2/26/2024	2/23/2024 Fedex271341822003	11.45
2/26/2024	2/24/2024 Amzn Mktp Us	19.45
2/26/2024	2/24/2024 At&t Payment	275.64
2/26/2024	2/24/2024 Spi*direct Service	166.71
2/26/2024	2/24/2024 Municipay*service Fee	1.50
2/26/2024	2/24/2024 At&t Payment	91.88
2/26/2024	2/24/2024 Verizonwrlss	345.30
2/26/2024	2/24/2024 Menards Minot Nd	81.69
2/26/2024	2/24/2024 Usps Kiosk 3762889550	20.40
2/26/2024	2/24/2024 Marketplace Foods S	20.99
2/26/2024	2/24/2024 Fedex271350616772	11.45
2/26/2024	2/25/2024 Att	767.77
2/26/2024	2/25/2024 Att	193.82
2/26/2024	2/25/2024 Att	391.80
2/26/2024	2/25/2024	35.00
2/26/2024	2/25/2024 Babbel.Com	3,500.00
2/26/2024	2/25/2024 Att	183.76
2/26/2024	2/25/2024 Curb Lv Taxi New Ca	33.71
2/26/2024	2/25/2024 Graybar Electric	1,311.94
2/27/2024	2/16/2024 Uwcc Registrations	(50.00)

2/27/2024	2/25/2024 Shortys One St	21.29
2/27/2024	2/25/2024 Shell Oil10083952019	16.87
2/27/2024	2/25/2024 Americinn By Wyndham F	303.98
2/27/2024	2/25/2024 Menards Minot Nd	75.99
2/27/2024	2/26/2024 Amzn Mktp Us	22.49
2/27/2024	2/26/2024 Macs Minot, Nd	16.55
2/27/2024	2/26/2024 In *dakota Fire Extinguis	604.88
2/27/2024	2/26/2024 Minot Area Chamber	824.00
2/27/2024	2/26/2024 Macs Minot, Nd	20.00
2/27/2024	2/26/2024 Amzn Mktp Us	229.72
2/27/2024	2/26/2024 National Safety Council	65.00
2/27/2024	2/26/2024 Graphic Products Inc	3,671.33
2/27/2024	2/26/2024 Holiday Stations 0420	28.82
2/27/2024	2/26/2024 Amazon Retail* 7485	27.88
2/27/2024	2/26/2024 Amzn Mktp Us	335.55
		244,998.28