

Monthly Bills Paid

Check Date	Check Run	Check Number	Vendor Name	Payee Name	Comment	Check Amount	Void Amount
02/29/2024	FSA0224	100005289	WEX HEALTH, INC		February 2024 Discovery Benefi	\$130.06	\$0.00
		100005290	WEX HEALTH, INC		February 2024 Discovery Benefi	\$4,526.06	\$0.00
		100005291	WEX HEALTH, INC		February 2024 Discovery Benefi	\$99.98	\$0.00
		100005292	WEX HEALTH, INC		February 2024 Discovery Benefi	\$492.92	\$0.00
		100005293	WEX HEALTH, INC		February 2024 Discovery Benefi	\$25.00	\$0.00
		100005294	WEX HEALTH, INC		February 2024 Discovery Benefi	\$207.69	\$0.00
		100005295	WEX HEALTH, INC		February 2024 Discovery Benefi	\$737.20	\$0.00
		100005296	WEX HEALTH, INC		February 2024 Discovery Benefi	\$444.44	\$0.00
		100005297	WEX HEALTH, INC		February 2024 Discovery Benefi	\$16.79	\$0.00
		100005298	WEX HEALTH, INC		February 2024 Discovery Benefi	\$109.62	\$0.00
		100005299	WEX HEALTH, INC		February 2024 Discovery Benefi	\$434.04	\$0.00
		100005300	WEX HEALTH, INC		February 2024 Discovery Benefi	\$65.63	\$0.00
		100005301	WEX HEALTH, INC		February 2024 Discovery Benefi	\$503.36	\$0.00
		100005302	WEX HEALTH, INC		February 2024 Discovery Benefi	\$78.70	\$0.00
		100005303	WEX HEALTH, INC		February 2024 Discovery Benefi	\$566.55	\$0.00
		100005304	WEX HEALTH, INC		February 2024 Discovery Benefi	\$8.81	\$0.00
		100005305	WEX HEALTH, INC		February 2024 Discovery Benefi	\$31.85	\$0.00
		100005306	WEX HEALTH, INC		February 2024 Discovery Benefi	\$127.85	\$0.00
		100005307	WEX HEALTH, INC		February 2024 Discovery Benefi	\$669.67	\$0.00
		100005308	WEX HEALTH, INC		February 2024 Discovery Benefi	\$538.19	\$0.00
		100005309	WEX HEALTH, INC		February 2024 Discovery Benefi	\$48.94	\$0.00
		100005310	WEX HEALTH, INC		February 2024 Discovery Benefi	\$392.37	\$0.00
		100005311	WEX HEALTH, INC		February 2024 Discovery Benefi	\$822.46	\$0.00
		100005312	WEX HEALTH, INC		February 2024 Discovery Benefi	\$9.58	\$0.00
		100005313	WEX HEALTH, INC		February 2024 Discovery Benefi	\$83.00	\$0.00
		100005314	WEX HEALTH, INC		February 2024 Discovery Benefi	\$133.74	\$0.00
03/01/2024	JV030124	299834	1 CALL SEPTIC SERVICES. INC.		Pump Septic Tanks Scale & Tran	\$405.00	\$0.00
		299835	ACKERMAN ESTVOLD		2024 EDISON SRTS EASEMENT	\$2,951.04	\$0.00
		299836	ACME TOOLS		ACOLU	\$936.91	\$0.00
		299837	ADVANCED BUSINESS METHODS		001; CABIN FILTER	\$1,247.45	\$0.00
		299838	AIRSIDE SOLUTIONS		2023-2028 COPIER AGREEMENT		
		299839	ALL AMERICAN TROPHIES		ADB sign power supplies	\$729.80	\$0.00
		299840	AMANO MCGANN, INC.		9x12 Plaque - Cameon Eisenzimm	\$36.00	\$0.00
		299841	AMERICAN PUBLIC WORKS ASSN.		FTDI patch Cable	\$250.93	\$0.00
		299842	APH/AUTO VALUE		2024 APWA Memberships	\$3,381.00	\$0.00
		299844	ASSINIBOINE RIVER BASIN INITIATIVE		TUBE	\$10.99	\$0.00
		299845	ATSI		ARBI INITIATIVE 2024	\$250.00	\$0.00
		299846	AXON ENTERPRISE, INC.		CONFERENCE		
		299847	BALCO UNIFORM COMPANY. INC.		Yearly calibration of PCMT 800	\$749.61	\$0.00
		299848	BOOK SYSTEMS, INC.		Axon Interview Room component	\$166,739.54	\$0.00
		299849	BROWN, DEREK				
		299850	BUTLER MACHINERY CO.		Return on Order 75480- Wrong S	\$632.00	\$0.00
		299851	C & C TREE AND SNOW LLC.		Atrium Software	\$1,720.00	\$0.00
		299852	CDM SMITH		concrete curb and gutter	\$1,595.00	\$0.00
		299853	CENTRAL TRENCHING, INC.		REPLACE LEAKING HOSES	\$1,878.07	\$0.00
		299926	CITY OF MINOT		NUISANCE ABATEMENT	\$500.00	\$0.00
		299854	CIVICPLUS		CDM SMITH CONTRACT - NDR	\$71,602.25	\$0.00
		299855	CPS, LTD		COMMERCIAL HYDRAULIC PUMP	\$163.60	\$0.00
		299856	DACOTAH PAPER CO.		CLOC		
		299857	DAKOTA FLUID POWER. INC.		Nickoa Shelkey Restitution MI-	\$170.00	\$0.00
		299858	DECOMM VENTURES, LP		Municipal Yearly Subscription	\$6,257.20	\$0.00
		299859	DON BESSETTE MOTORS		4241.1 - CELL 7 DESIGN & STORM	\$9,658.75	\$0.00
		299860	DR. ANTHONY TATMAN		2024 Paper Supplies	\$9,131.01	\$0.00
					TWIN PIPE CLAMP	\$316.91	\$0.00
					MOT TASK ORDER #2 - AIR	\$3,275.00	\$0.00
					SERVIC		
					DOOR CLIPS		
					Critical Hire	\$9.50	\$0.00
						\$75.00	\$0.00

JV030124	299861	EAPC		BROADWAY CIRCLE - EAPC	\$3,497.13	\$0.00
JV030124	299862	EBSCO		Discounted amount on inv 17251	\$2,957.23	\$0.00
JV030124	299863	EMPLOYEE ONE TIME PAY	BRIAN HORINKA	FTA TRIENNIAL TRAINING- PER DI	\$347.21	\$0.00
JV030124	299864	EMPLOYEE ONE TIME PAY	Chris Plank	CDBG- HUD Code Conference	\$335.23	\$0.00
JV030124	299865	EMPLOYEE ONE TIME PAY	Dakota Urban	Lost Badge Returned for partia	\$20.00	\$0.00
JV030124	299866	EMPLOYEE ONE TIME PAY	Gage Baldt	Lost badge returned	\$25.00	\$0.00
JV030124	299867	EMPLOYEE ONE TIME PAY	Kyle Schill	Line of Duty Death training pu	\$118.00	\$0.00
JV030124	299868	EMPLOYEE ONE TIME PAY	Taylor Foley	Conference	\$165.20	\$0.00
EM030124	100005198	EMPOWER TRUST COMPANY, LLC		Empower Retirement 03/01/2024	\$40,213.35	\$0.00
JV030124	299869	ENERBASE		Fuel 9.334	\$47,758.72	\$0.00
JV030124	299870	ETC INSTITUTE		2023 Community Survey	\$4,000.00	\$0.00
JV030124	299871	FACTORY MOTOR PARTS		001; AIR FILTER 6891/8891/P53	\$394.00	\$0.00
JV030124	299873	FIRE EQUIPMENT CO.		ANNUAL FIRE EXTINGUISHER INSPE	\$1,032.50	\$0.00
JV030124	299874	FIRST INTERNATIONAL BANK & TRUST		Fire Union Due's	\$759.00	\$0.00
JV030124	299875	FLIGHT LIGHT INC.		frangible coupling risers fran	\$973.60	\$0.00
JV030124	299876	GALLS, LLC		shirts for ACO / PCO	\$623.11	\$0.00
JV030124	299877	GENERAL ONE TIME PAY	BCBS	Sharla Cordova Restitution MI-	\$25.00	\$0.00
JV030124	299878	GENERAL ONE TIME PAY	Cashwise	Toney Winston Restitution MI-2	\$48.96	\$0.00
JV030124	299879	GENERAL ONE TIME PAY	City of Minot	Riel Allery Restitution MI-202	\$50.00	\$0.00
JV030124	299880	GENERAL ONE TIME PAY	City of Minot	Ashley Borstad Restitution MI-	\$75.00	\$0.00
JV030124	299881	GENERAL ONE TIME PAY	Cody Ceynar	Cheyenne Swain Restitution MI-	\$5.00	\$0.00
JV030124	299882	GENERAL ONE TIME PAY	Jane Ellis	Cheyenne Swain Restitution MI-	\$5.00	\$0.00
JV030124	299883	GENERAL ONE TIME PAY	Joeleon Holdings	Friling Hadley Restitution MI-	\$15.00	\$0.00
JV030124	299884	GENERAL ONE TIME PAY	Katelynn Bowen	Bryan Steier Restitution MI-20	\$25.00	\$0.00
JV030124	299885	GENERAL ONE TIME PAY	Lewis & Clark Elementary School	Payton White Owl Restitution M	\$25.00	\$0.00
JV030124	299886	GENERAL ONE TIME PAY	Loaf n Jug	Lyle Kicker Restitution MI-202	\$1.99	\$0.00
JV030124	299887	GENERAL ONE TIME PAY	Motor Vehicle Division	Certi copies of MT abstract Em	\$13.39	\$0.00
JV030124	299888	GENERAL ONE TIME PAY	North Dakota Child Support	Philip Lenoir Restitution MI-2	\$50.00	\$0.00
JV030124	299889	GENERAL ONE TIME PAY	North Dakota Child Support	Ryan J. Prater Restitution MI-	\$100.00	\$0.00
JV030124	299890	GENERAL ONE TIME PAY	Penni Cecile King	Michael Drohan Restitution MI-	\$2,247.30	\$0.00
JV030124	299891	GENERAL ONE TIME PAY	Rodney Neuhalfen	Justin Hoiland Restitution MI-	\$50.00	\$0.00
JV030124	299892	GENERAL ONE TIME PAY	Safari Fuels	Preston McGrillis Restitution	\$4.29	\$0.00
JV030124	299893	GENERAL ONE TIME PAY	Schawyn Reinisch	Marissa Ruby Restitution MI-20	\$320.35	\$0.00
JV030124	299894	GENERAL ONE TIME PAY	TeamCare	Debra Kotasek Restitution MI-2	\$598.44	\$0.00
JV030124	299895	GENERAL TRADING		011; SAFETY ORANGE PAINT	\$172.34	\$0.00
JV030124	299896	GERDAU RECYCLING		STEEL; STEEL AS NEEDED	\$453.42	\$0.00
JV030124	299897	GRANITE SPRINGS CO.		Drinking water	\$88.00	\$0.00
JV030124	299898	GREAT PLAINS TECHNICAL SERVICES		Align JHBS coupler	\$1,160.20	\$0.00
JV030124	299899	GROSCHE ELECTRIC INC.		Installed wiring for liquid ch	\$3,095.36	\$0.00
JV030124	299900	HACH		Assy pack Chemkey Nitrite	\$67.89	\$0.00
JV030124	299901	HAWKINS, INC.		fluoride	\$8,943.70	\$0.00
JV030124	299902	HIGH POINT NETWORKS, LLC		Wireless Access Points - 2	\$1,430.00	\$0.00

JV030124	299903	HOMESTEADERS RESTAURANT HOUSTON	Lunch for snow academy	\$295.63	\$0.00
JV030124	299904	ENGINEERING, INC. HP, INC.	3673A - 16TH STREET SW FLOOD C	\$104,970.39	\$0.00
JV030124	299905	HYLAND SOFTWARE, INC.	4 Computers	\$6,124.00	\$0.00
JV030124	299906	IFM EFFECTOR, INC.	4423 - CITYWIDE ASSET MANAGEMN 002; INCLINATION/TIPPER	\$15,528.87	\$0.00
JV030124	299907	INTERNATIONAL CITY MANAGEMENT ASSOCIATION RET	SENSOR City manager pension	\$188.18	\$0.00
JV030124	299908	INTERSTATE BATTERY SYSTEM	010; BATTERIES-FLASHLIGHT AA	\$631.40	\$0.00
JV030124	299909	JLG ARCHITECTS	JLG ARCHITECTS - NDR	\$8.34	\$0.00
JV030124	299910	KALIX	Document Shredding - City Hall	\$245.00	\$0.00
JV030124	299911	LANGUAGE LINE SERVICES	Language interpretation servic	\$108.04	\$0.00
JV030124	299912	LAVERNE MIKKELSON	LAGOON CASH FARM LEASE W/ I AVE	\$35.48	\$0.00
JV030124	299920	M-B COMPANIES, INC MAD DOG	Purchasing Unit 327/328 broom 132.45 Tons Salt	\$5,000.00	\$0.00
JV030124	299921	BROKERAGE INC MAIN ELECTRIC CONSTRUCTION MARCO, INC.	Megger Testing for Pumphouses.	\$4,698.66	\$0.00
JV030124	299922	MASIMO AMERICAS, INC.	Marco Copier Maintenance INV 1	\$13,362.88	\$0.00
JV030124	299923	MELANIE MOORE	Pulse Oximeters for Units #238	\$5,114.17	\$0.00
JV030124	299924	MENARDS	Building grounds worker entry	\$192.50	\$0.00
JV030124	299925	MIDWEST TAPE	017; GRAY PRIMER	\$1,060.13	\$0.00
JV030124	299926	MILLER LAW OFFICE, P.C.	Children's DVDs	\$59.88	\$0.00
JV030124	299927	MINOT AREA SAFETY ASSOCIATION	Tracy Ehlke Court App Att Fee	\$26.23	\$0.00
JV030124	299928	MINOT AUTO	Minot Area Safety Association	\$1,575.00	\$0.00
JV030124	299929	MINOT PARK DISTRICT	Minot Employee Donations	\$200.00	\$0.00
JV030124	299930	NAPA AUTO PARTS ND CLERKS ASSOCIATION	State aid paid to park	\$857.92	\$0.00
JV030124	299931	ND DEPT OF WATER RESOURCES NDDEQ	FILTER-AIR; AIR FILTER	\$75,415.88	\$0.00
JV030124	299932	NEW VISION SECURITY, LLC	2024 ND Clerk's Association Fe	\$107,780.04	\$0.00
JV030124	299933	NEWMAN TRAFFIC SIGNS	3210.07 - NAWS 7-1B MINOT WATE	\$18.54	\$0.00
JV030124	299934	NORTHWEST TIRE AND RETREAD	Fluoride Testing	\$2,020.00	\$0.00
JV030124	299935	O'REILLY AUTO PARTS	TIRE; REPAIR TIRE	\$1,806.31	\$0.00
JV030124	299936	OVERHEAD DOOR CO. OF MINOT	CLEANER; BRAKE CLEAN	\$3,411.21	\$0.00
JV030124	299937	PARKLAND USA CORPORATION	Repair Over head door	\$32.28	\$0.00
JV030124	299938	PBBS EQUIPMENT CORP	008; WASHER FLUID	\$1,495.30	\$0.00
JV030124	299939	PEC SOLUTIONS LLC	GASKET; TADPOLE GASKET 2"	\$133.24	\$0.00
JV030124	299940	PHIL SCHULTZ	Genetic system issue (other po JANUARY & FEBRUARY	\$468.00	\$0.00
JV030124	299941	PRAIRIE SUPPLY PREFERRED	BOOKKEEPING	\$387.09	\$0.00
JV030124	299942	CONTROLS CORP PRINGLE &	--; SHOP SUPPLIES	\$2,102.50	\$0.00
JV030124	299943	HERIGSTAD, P.C.	Liquid TSP Pump set up	\$256.35	\$0.00
JV030124	299944	PRIORITY DISPATCH PROCOLLECT	Justin Zayas Crt App Att Fee M	\$0.00	\$0.00
JV030124	299945	PROVIDENT LIFE & ACC INS CO	Additional ProQA License for N PROCOLLECT	\$9,888.00	\$0.00
JV030124		RDO EQUIPMENT REFUND ONE TIME PAY	FEBRUARY 2024 PREMIUM BABICH, ANDREW	\$1,185.29	\$0.00
JV030124			Excavator Rental UB 96212 1121 27TH	\$363.08	\$0.00
JV030124				\$7.65	\$0.00

	JV030124	299946	REFUND ONE TIME PAY	BLOCKER, CHARLES	UB 17594 1015 5TH	\$12.21	\$0.00
	JV030124	299947	REFUND ONE TIME PAY	CREATIVE PROPERTY	UB 82018 1308 28TH	\$54.65	\$0.00
	JV030124	299948	REFUND ONE TIME PAY	DIBRA INV & HOLDINGS LLC	UB 21790 1715 BROADWAY	\$37.80	\$0.00
	JV030124	299949	REFUND ONE TIME PAY	KNIGHT, SHELLY	UB 20292 904 8TH	\$70.00	\$0.00
	JV030124	299950	REFUND ONE TIME PAY	LABOY, CHARLES	UB 14562 1120 ROBERT	\$798.71	\$0.00
	JV030124	299951	REFUND ONE TIME PAY	MARTIN, LAURA	UB 4940 500 12TH	\$34.20	\$0.00
	JV030124	299952	REFUND ONE TIME PAY	MATTHEWS, DESIREE	UB 20352 413 10TH	\$16.66	\$0.00
	JV030124	299953	REFUND ONE TIME PAY	MEADOWLARK HOMES	UB 100788 3511 11TH	\$31.43	\$0.00
	JV030124	299954	REFUND ONE TIME PAY	RIELY, JIM	UB 25994 1501 52ND	\$1,034.96	\$0.00
	JV030124	299955	REFUND ONE TIME PAY	SELK, DONNA	UB 10626 1302 6TH	\$39.90	\$0.00
	JV030124	299956	REFUND ONE TIME PAY	STEPHENS PROPERTY MANAGEMENT	UB 94964 1500 21ST	\$1,000.00	\$0.00
	JV030124	299957	REFUND ONE TIME PAY	WEBER, ALLISON	UB 2646 2205 ACADEMY	\$8.10	\$0.00
	JV030124	299958	RIVERSIDE TECHNOLOGIES, INC.		Computers	\$4,374.00	\$0.00
	JV030124	299959	ROLAC CONTRACTING		FY-21-22 CHILDREN'S LIBRARY RE	\$16,173.90	\$0.00
	JV030124	299960	SANITATION PRODUCTS		--; SPIDER	\$7,634.82	\$0.00
	JV030124	299961	SCHOCKS SAFE AND LOCK SERVICE		Repair electric door locks at	\$250.00	\$0.00
	JV030124	299963	SOLTIS BUSINESS FORMS CO.		Finance Window Envelopes (#10)	\$782.05	\$0.00
	JV030124	299964	SUNDRE SAND & GRAVEL, INC.		1503.30 Tons of Washed Sand	\$23,676.98	\$0.00
	JV030124	299965	SWANSTON EQUIPMENT COMPANIES		BELT; ELEVATOR BELT	\$3,330.12	\$0.00
	JV030124	299966	TRINITY HEALTH		Trinity Invoice for Coty W. T	\$1,686.24	\$0.00
	JV030124	299967	U.S. POST OFFICE		UB BULK MAIL CHECK - RETURN TO	\$5,000.00	\$0.00
	JV030124	299968	UNITED MAILING SERVICE		POSTAGE/SHIPPING	\$278.95	\$0.00
	JV030124	299969	UNUM LIFE INSURANCE		FEBRUARY UNUM LIFE INSURANCE P	\$9,370.50	\$0.00
	JV030124	299970	VISIT MINOT		Motor vehicle tax	\$4,022.99	\$0.00
	JV030124	299971	WALLWORK TRUCK CENTER		003; BRAKE DRUM	\$2,379.80	\$0.00
	JV030124	299972	WARD COUNTY AUDITOR		2022 WARD COUNTY - BOARDING CI	\$30,355.00	\$0.00
	JV030124	299973	WESTLIE FORD		BOOT; INNER TIE ROD END BOOT	\$538.07	\$0.00
	JV030124	299974	WESTLIE TRUCK CENTER		--; PARK BRAKE VALVE	\$1,145.25	\$0.00
03/06/2024	JV030124	299975	WHITE CAP, LP		36 Pails of Aquaphalt	\$1,944.00	\$0.00
	DC030124	100005316	ND PUBLIC EMPLOYEES		Def Comp 03.01.2024	\$13,052.15	\$0.00
	03/07/2024	PM030724	MINOT PARK DISTRICT		Park Mass 03.07.2024	\$1,412.85	\$0.00
	03/08/2024	JV030824	EMPLOYEE ONE TIME PAY	Kolbe Bach	Basic K-9 Handler Training per	\$3,690.00	\$0.00
	JV030824	299976	WORKFORCE SAFETY & INSURANCE		2024 WSI Annual Premium	\$100,642.36	\$0.00
03/15/2024	JV031524	299978	1 CALL SEPTIC SERVICES, INC.		Recycling Transport x4 Trips	\$10,156.40	\$0.00
	JV031524	299979	ABSOLUTE COMFORT, INC.		Parking shack garage floor hea	\$518.72	\$0.00
	JV031524	299980	ACKERMAN ESTVOLD		4546 - MINOT INTERMODAL FACILI	\$102,704.68	\$0.00
	JV031524	299981	ACME TOOLS		008; UDT2 OIL 7000-40202	\$8,052.58	\$0.00
	JV031524	299982	ADVANCED BUSINESS METHODS		Credit- C119912-01 Canon/IR C2	\$4,078.45	\$0.00
	JV031524	299983	AMERICAN TRUCK & TRAILER, LLC		HINGE; BULLET HINGE	\$14.08	\$0.00

JV031524	299984	AMERICAN WELDING & GAS, INC.	Carbon Dioxide	\$4,456.63	\$0.00	
JV031524	299985	APEX ENGINEERING GROUP	4577 - BEL AIR/WASHINGTON SAF	\$1,617.40	\$0.00	
JV031524	299986	AQUA-PURE, INC.	Phosphate	\$10,972.00	\$0.00	
JV031524	299987	ARAMARK	ARAMARK - FLOOR MAT	\$525.52	\$0.00	
JV031524	299988	BORDER STATES INDUSTRIES, INC.	CLEANING	\$597.78	\$0.00	
JV031524	299989	BRAVERA BANK	Runway guard light bulbs x24	\$58,975.72	\$0.00	
JV031524	299990	BUTLER MACHINERY CO.	2021 JOHN DEERE 850L CRAWLER D	\$1,332.11	\$0.00	
JV031524	299991	CHRISTIANSON HEATING & AIR	--; EDGE Furnace repair	\$540.75	\$0.00	
JV031524	300075	CITY OF MINOT	Samuel Allen Restitution MI-20	\$200.00	\$0.00	
JV031524	299992	CLAREY'S SAFETY EQUIPMENT, INC.	Oxygen Pack and Trunk Bag for	\$1,573.99	\$0.00	
JV031524	299993	CPS, LTD	4819 - 2023 MINOT LANDFILL GRO	\$64,867.50	\$0.00	
JV031524	299994	CURALINC, LLC	EAP Second Quarter Fee	\$2,236.02	\$0.00	
JV031524	299995	CURT'S STARTER & ALT. SERVICE	ALTERNATOR; ALTERNATOR	\$95.00	\$0.00	
JV031524	299996	DACOTAH PAPER CO.	Floor Mats	\$1,174.31	\$0.00	
JV031524	299997	DAKOTA FIRE EXTINGUISHER	First Aid Kit Service - Engine	\$184.19	\$0.00	
JV031524	299998	DAKOTA FLUID POWER, INC.	GASKET; PTO GASKET	\$293.59	\$0.00	
JV031524	299999	DAKOTA SUPPLY GROUP	Timer blade & delay	\$136.68	\$0.00	
JV031524	300000	DAKOTA TRUCK & FARM	Single axle utility trailer	\$3,454.91	\$0.00	
JV031524	300001	DECOMM VENTURES, LP	MOT TASK ORDER #1 - MISC	\$1,750.00	\$0.00	
JV031524	300058	DEERE CREDIT, INC.	CONSU	\$86,462.81	\$0.00	
JV031524	300002	DOMESTIC VIOLENCE CRISIS CENTER	2023 JD 850L CRAWLER DOZER	\$13,646.99	\$0.00	
JV031524	300003	DR. ANTHONY TATMAN	Crisis Center Fees for Februar			
JV031524	300004	EBSCO	Critical Hire	\$100.00	\$0.00	
JV031524	300005	ECOLAB PEST ELIMINATION	Magazine	\$47.65	\$0.00	
JV031524	300006	ELDORADO NATIONAL - CALIFORNIA	PEST CONTROL AND AIR	\$1,102.36	\$0.00	
JV031524	300007	ELECTRIC PUMP	QUALITY P			
JV031524	300008	EMERGENCY	Replacement parts for Larson L	\$40,367.28	\$0.00	
JV031524	300009	TECHNICAL DECON	PPE Repairs	\$1,007.25	\$0.00	
JV031524	300010	EMPLOYEE ONE TIME PAY	Belinda Gladback	FTO School	\$265.50	\$0.00
JV031524	300011	EMPLOYEE ONE TIME PAY	Cody Lockyer	testing for UO	\$59.00	\$0.00
JV031524	300012	EMPLOYEE ONE TIME PAY	Cody Lockyer	Testing for Utility Operator	\$51.25	\$0.00
JV031524	300013	EMPLOYEE ONE TIME PAY	Duran Bischof	ICC Building Conference	\$512.50	\$0.00
JV031524	300014	EMPLOYEE ONE TIME PAY	Jesse Hoffart	2024 NDDOT Transportation Conf	\$47.20	\$0.00
JV031524	300015	EMPLOYEE ONE TIME PAY	Krystle Foster	TAKING DEPOSIT TO CITY HALL	\$47.91	\$0.00
JV031524	300016	EMPLOYEE ONE TIME PAY	Melissa Anderson	FR	\$36.85	\$0.00
JV031524	300017	EMPLOYEE ONE TIME PAY	Randi Monley	TAKING DEPOSIT TO CITY HALL	\$39.46	\$0.00
JV031524	300018	EMPLOYEE ONE TIME PAY	Rick Walker	FR	\$512.50	\$0.00
JV031524	300019	EMPLOYEE ONE TIME PAY	Stephen Joersz	Mileage	\$278.05	\$0.00
JV031524	300020	EMPLOYEE ONE TIME PAY	Stephen Joersz	National ATSSA Conference	\$47.20	\$0.00
JV031524	300021	EMPLOYEE ONE TIME PAY	Taylor Foley	NDDOT Transportation Conferenc	\$47.20	\$0.00
JV031524	300022	ENERBASE	Taylor Jensen	LPO Week 1	\$295.00	\$0.00
				Fuel-7.292	\$52,794.37	\$0.00

JV031524	300023	ENTERPRISE NATIONAL/ALAMO	EXCESS MAG 2023	\$8,674.53	\$0.00
JV031524	300024	ENTERPRISE RENT-A-CAR (2144)	EXCESS MAG 2023	\$8,843.44	\$0.00
JV031524	300025	FACTORY MOTOR PARTS	004; WIPER WW*2601*PF FITS TAU	\$332.28	\$0.00
JV031524	300027	FASTENAL COMPANY	WASHER; NORDLOCK WASHER	\$39.80	\$0.00
JV031524	300028	FEDEX	Shipping of ATSI test for year	\$27.61	\$0.00
JV031524	300029	FIRST DISTRICT HEALTH UNIT	FIRST DISTRICT HEALTH UNIT SER	\$26,500.00	\$0.00
JV031524	300030	FIRST INTERNATIONAL BANK & TRUST	Fire Union Due's	\$759.00	\$0.00
JV031524	300031	FIRST WESTERN INSURANCE	PAYMENT TO ADD MENS REFUGE	\$989.00	\$0.00
JV031524	300032	FLEXIBLE PIPE TOOLS & EQUIPMENT	pressure relief valve for unit	\$680.60	\$0.00
JV031524	300033	FORCE AMERICA	SPREADER CONTROL ASSEMBLY	\$1,039.03	\$0.00
JV031524	300034	FUELMASTER SYN-TECH SYSTEMS. INC.	5100 Repair fuel tank	\$805.50	\$0.00
JV031524	300035	G & P COMMERCIAL SALES	Misc. Custodial supplies	\$349.46	\$0.00
JV031524	300036	GALE	Large Print Books	\$700.21	\$0.00
JV031524	300037	GALLS, LLC	pants for patrol	\$7,063.90	\$0.00
JV031524	300038	GEFROH ELECTRIC	Power Outlet for Cord Reel - F	\$1,256.30	\$0.00
JV031524	300039	GENERAL ONE TIME PAY	City of Minot Caleb Jackson Restitution MI-2	\$150.00	\$0.00
JV031524	300040	GENERAL ONE TIME PAY	Market Place Kevin Sartwell Restitution MI-	\$20.00	\$0.00
JV031524	300041	GENERAL ONE TIME PAY	Marketplace Foods Daniel Boothe Restitution MI-2	\$10.59	\$0.00
JV031524	300042	GENERAL ONE TIME PAY	Marketplace Foods Daniel Boothe Restitution MI-2	\$4.19	\$0.00
JV031524	300043	GENERAL ONE TIME PAY	Marketplace Liquors Shelah Palmer Restitution MI-2	\$10.00	\$0.00
JV031524	300044	GENERAL ONE TIME PAY	Rondel Roteliuk ERC meeting, Auditorium, Publi	\$54.94	\$0.00
JV031524	300045	GENERAL ONE TIME PAY	Rondel Roteliuk Menards, Public Works, Overhea	\$40.87	\$0.00
JV031524	300046	GENERAL ONE TIME PAY	Sierra Inn Kevin Conti Restitution MI-201	\$20.00	\$0.00
JV031524	300047	GENERAL ONE TIME PAY	US Postal Service Logan Cassell Restitution MI-2	\$50.00	\$0.00
JV031524	300048	GENERAL TRADING	009; 3/4 IPT SWIVEL MALE	\$154.06	\$0.00
JV031524	300049	GOETTLE LAW, PLLC	March 2024 Retainer	\$3,500.00	\$0.00
JV031524	300050	GRAYMONT WESTERN US INC.	Lime	\$85,876.46	\$0.00
JV031524	300051	GREAT PLAINS	Baldor 50HP repair	\$3,360.60	\$0.00
JV031524	300052	TECHNICAL SERVICES H.A. THOMPSON &	Customized Maintenance	\$3,985.00	\$0.00
JV031524	300053	SONS, INC. HAWKINS, INC.	Program 1 batch of airfield deice liqu	\$31,462.35	\$0.00
JV031524	300054	HITS, INC.	HITS training invoice (6 offic	\$2,100.00	\$0.00
JV031524	300055	HOIST AND CRANE SERVICES, INC.	Repaired hoist	\$875.00	\$0.00
JV031524	300056	HOUSTON ENGINEERING, INC.	4421.1 - 2024 WATER SYSTEM	\$1,325.75	\$0.00
JV031524	300057	INTERNATIONAL CITY MANAGEMENT	MOD City manager pension	\$624.56	\$0.00
JV031524	300059	ASSOCIATION PET LEARNING	Children's Books	\$2,001.56	\$0.00
JV031524	300060	OPPORTUNITIES, INC. LINDE GAS &	FEED CYLINDER	\$309.93	\$0.00
JV031524	300061	EQUIPMENT INC M&T FIRE AND	Fire Hose	\$4,755.00	\$0.00
JV031524	300063	SAFETY, INC. MACS, INC.	Chisels and nut drivers	\$38.38	\$0.00
JV031524	300064	MAD DOG	68.88 Tons Salt	\$13,720.03	\$0.00
JV031524	300065	BROKERAGE INC MAIN ELECTRIC	Airfield vault regulators foun	\$10,909.56	\$0.00
JV031524	300066	CONSTRUCTION MEIER & COMPANY	EXCESS MAG 2023	\$6,663.04	\$0.00
JV031524	300076	MELANIE MOORE	Water/ Sewer HEO promotional t	\$45.00	\$0.00
JV031524	300067	METROHM USA, INC.	Magnetic Stirrer MSB	\$2,846.44	\$0.00

JV031524	300068	MIDSTATES WIRELESS, INC.	Repairs to Radio on Unit #302	\$405.00	\$0.00	
JV031524	300069	MIDWEST TAPE	Children's DVDs	\$2,515.68	\$0.00	
JV031524	300070	MILLER LAW OFFICE, P.C.	Donald Painte Crt App Att Fee	\$390.00	\$0.00	
JV031524	300062	MINOT AREA CHAMBER EDC	MACECD SERVICE AGREEMENT 2024	\$46,637.50	\$0.00	
JV031524	300071	MINOT AREA COUNCIL OF THE ARTS, INC	MINOT AREA COUNCIL OF THE ARTS	\$3,333.33	\$0.00	
JV031524	300072	MINOT AUTO	BIT; 13/16" DRILL BIT	\$1,473.60	\$0.00	
JV031524	300073	MINOT EMPLOYEE DONATIONS	Minot Employee Donations	\$830.67	\$0.00	
JV031524	300074	MINOT OPTIMIST CLUB	Membership Dues	\$500.00	\$0.00	
JV031524	300077	MOWBRAY & SONS	HVAC REPAIRS	\$723.09	\$0.00	
JV031524	300078	NAPA AUTO PARTS	SWITCH; TOGGLE SWITCH	\$3,427.62	\$0.00	
JV031524	300079	ND ONE CALL, INC.	February OneCall tickets for T	\$172.45	\$0.00	
JV031524	300080	NDDEQ	State Lab Tests	\$685.86	\$0.00	
JV031524	300081	NORTHERN PLAINS EQUIPMENT CO., INC.	FLOW; FLOW METER	\$915.00	\$0.00	
JV031524	300082	NORTHERN TESTING	Controlled Substance Testing	\$570.00	\$0.00	
JV031524	300083	NORTHWEST TIRE AND RETREAD	TIRE; REPAIR TIRE	\$12,138.49	\$0.00	
JV031524	300084	OLSON'S TOWING	Feb 2024 Towing	\$888.00	\$0.00	
JV031524	300085	ONE CALL CONCEPTS, INC.	December Onecall tickets for T	\$57.95	\$0.00	
JV031524	300086	OVERHEAD DOOR CO. OF MINOT	VINYL STRIP CURTAIN FOR W. RYT	\$8,247.00	\$0.00	
JV031524	300087	OVERLAND WEST INC	EXCESS MAG 2023	\$1,704.12	\$0.00	
JV031524	300026	PARKLAND USA CORPORATION	008; MOBIL SHC629 TORQUE HUB	\$258.94	\$0.00	
JV031524	300088	PERFORMANCE KENNELS, INC.	O K9 School	\$6,500.00	\$0.00	
JV031524	300089	PITNEY BOWES RESERVE ACCOUNT	Postage for Meter	\$3,000.00	\$0.00	
JV031524	300121	POSTMASTER	VOID AFTER UPDATE 03/26/2024	\$0.00	\$1,600.00	
JV031524	300090	PRAIRIE SUPPLY	--; SHOP SUPPLIES	\$405.30	\$0.00	
JV031524	300091	PREFERRED	Well 8 repairs	\$5,922.80	\$0.00	
JV031524	300092	CONTROLS CORP PRIORITY DISPATCH	License Renewal 2024	\$6,190.00	\$0.00	
JV031524	300093	PROCOLLECT	FEB UB PROCOLLECT	\$922.33	\$0.00	
JV031524	300094	PROTECH	Public Works Security Camera S	\$255.38	\$0.00	
JV031524	300095	INTEGRATIONS, LLC RAILROAD MANAGEMENT	LICENSE FEES	\$379.14	\$0.00	
JV031524	300096	COMPANY LLC RDO EQUIPMENT CO	WINDOW; WINDOW SEAL FOR JOHN D	\$42.49	\$0.00	
JV031524	300097	REDVECTOR.COM, LLC	EDUCATION AND TRAINING	\$2,426.41	\$0.00	
JV031524	300098	REFUND ONE TIME PAY	BENNETT, GARRETT	UB 7794 826 1ST	\$6.10	\$0.00
JV031524	300099	REFUND ONE TIME PAY	CROSBY, CALEB	UB 20578 1312 2ND	\$20.02	\$0.00
JV031524	300100	REFUND ONE TIME PAY	FELTNER, NICHOLAS	UB 81620 1318 35TH	\$28.37	\$0.00
JV031524	300101	REFUND ONE TIME PAY	MARTER, JACQUELINE	UB 79154 3608 10TH	\$7.17	\$0.00
JV031524	300102	REFUND ONE TIME PAY	TREAT, VIVIANNE	UB 85330 3412 7TH	\$10.64	\$0.00
JV031524	300103	RHI SUPPLY	HVAC FILTERS	\$1,015.17	\$0.00	
JV031524	300104	ROLLKALL	monthly Subscription	\$18.00	\$0.00	
JV031524	300105	TECHNOLOGIES LLC SANITATION PRODUCTS	BUMPER; ELGIN PELICAN BUMPER P	\$426.07	\$0.00	
JV031524	300106	SCHOCKS SAFE AND LOCK SERVICE	Repair door lock at Station #1	\$138.00	\$0.00	
JV031524	300107	SHORT ELLIOTT	SEH TERMINAL ROADWAY STUDY	\$77,811.44	\$0.00	
JV031524	300108	HENDRICKSON, INC SOURIS BASIN	SBPC SERVICE AGREEMENT 2024	\$5,000.00	\$0.00	
JV031524	300109	PLANNING COUNCIL SOURIS RIVER JOINT	Contract Withholding: 300456	\$57,850.26	\$0.00	
JV031524	300110	WATER RESOURCE SRF CONSULTING GROUP	4753 - 16TH ST INTER REHAB TAS	\$29,755.39	\$0.00	

JV031524	300111	STEIN'S, INC.	--; PANEL FILTER	\$1,609.00	\$0.00
JV031524	300112	STRYKER SALES, LLC	Yearly Service Contract for AE	\$2,074.80	\$0.00
JV031524	300113	SWANSTON EQUIPMENT COMPANIES	008; LEASED BOBCAT ANTIFREEZE	\$1,887.25	\$0.00
JV031524	300114	TEAM ELECTRONICS, INC.	007; VHF RADIO ANTENNA	\$179.75	\$0.00
JV031524	300115	THIRD WATCH COMMUNICATIONS	Repairs for New Explorer - Uni	\$1,049.49	\$0.00
JV031524	300116	THOMSON REUTERS- WEST PAYMENT CENTER	March 2024 Services	\$387.00	\$0.00
JV031524	300117	TIMMONS GROUP	4705 - CITYWORKS AND GIS SUPPO	\$7,090.00	\$0.00
JV031524	300118	UNITED MAILING SERVICE	POSTAGE/SHIPPING	\$469.07	\$0.00
JV031524	300119	UNITED RENTALS	Purchasing brand new Skyjack s	\$17,637.98	\$0.00
JV031524	300120	USA BLUE BOOK	Stainless steel sponges	\$35.30	\$0.00
JV031524	300122	VISIT MINOT	LODGING TAXES COLLECTED	\$22,701.51	\$0.00
JV031524	300123	WALLWORK TRUCK CENTER	PULLEY; IDLER PULLEY	\$6,752.72	\$0.00
JV031524	300124	WARD COUNTY RECORDER	Ward County Recorder	\$127.00	\$0.00
JV031524	300125	WESTLIE FORD	P14 catalytic converter repair	\$790.87	\$0.00
JV031524	300126	WESTLIE TRUCK CENTER	ATF	\$623.18	\$0.00
03/19/2024	JV031524	300127 WILO USA, LLC	Seal puller	\$350.56	\$0.00
	JV031924	300128 ALL SEASON ARENA	LODGING TAXES COLLECTED- 2023	\$52,105.31	\$0.00
JV031924	300129	FIRST WESTERN INSURANCE	PAYMENT FOR BROADWAY	\$2,283.00	\$0.00
JV031924	300130	MATTSON CONSTRUCTION	CIRCLE BROADWAY CIRCLE - MATTSON	\$394,757.56	\$0.00
JV031924	300131	SOURIS RIVER JOINT WATER RESOURCE	CONS 3529 - MREFPP PHASE 1-3,5 IND	\$795,255.78	\$0.00
JV031924	300132	U.S. POST OFFICE	UB BULK MAIL PAYMENT FOR POSTA	\$5,000.00	\$0.00
JV031924	300133	UNUM LIFE INSURANCE	FEBRUARY PREMIUM PAYMENT FOR I.	\$57,879.79	\$0.00
03/20/2024	BW032024	117 DAKOTA COLLEGE AT BOTTINEAU	CTE Bank Wire #14 - FINAL	\$236,340.90	\$0.00
	BW032024	118 DAKOTA COLLEGE AT BOTTINEAU	Wire Fee	\$5.00	\$0.00
	BW032024	120 MINOT HOUSING AUTHORITY	Wire Fee	\$5.00	\$0.00
	BW032024	121 MINOT HOUSING AUTHORITY	Minot Housing Authority #35 -	\$84,060.00	\$0.00
			Total	\$3,724,219.29	\$1,600.00