

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
	FSA0224	100005290	WEX HEALTH, INC		February 2024 Discovery Benefi	\$4,526.06	\$0.00
	FSA0224	100005291	WEX HEALTH, INC		February 2024 Discovery Benefi	\$99.98	\$0.00
	FSA0224	100005292	WEX HEALTH, INC		February 2024 Discovery Benefi	\$492.92	\$0.00
	FSA0224	100005293	WEX HEALTH, INC		February 2024 Discovery Benefi	\$25.00	\$0.00
	FSA0224	100005294	WEX HEALTH, INC		February 2024 Discovery Benefi	\$207.69	\$0.00
	FSA0224	100005295	WEX HEALTH, INC		February 2024 Discovery Benefi	\$737.20	\$0.00
	FSA0224	100005296	WEX HEALTH, INC		February 2024 Discovery Benefi	\$444.44	\$0.00
	FSA0224	100005297	WEX HEALTH, INC		February 2024 Discovery Benefi	\$16.79	\$0.00
	FSA0224	100005298	WEX HEALTH, INC		February 2024 Discovery Benefi	\$109.62	\$0.00
	FSA0224	100005299	WEX HEALTH, INC		February 2024 Discovery Benefi	\$434.04	\$0.00
	FSA0224	100005300	WEX HEALTH, INC		February 2024 Discovery Benefi	\$65.63	\$0.00
	FSA0224	100005301	WEX HEALTH, INC		February 2024 Discovery Benefi	\$503.36	\$0.00
	FSA0224	100005302	WEX HEALTH, INC		February 2024 Discovery Benefi	\$78.70	\$0.00
	FSA0224	100005303	WEX HEALTH, INC		February 2024 Discovery Benefi	\$566.55	\$0.00
	FSA0224	100005304	WEX HEALTH, INC		February 2024 Discovery Benefi	\$8.81	\$0.00
	FSA0224	100005305	WEX HEALTH, INC		February 2024 Discovery Benefi	\$31.85	\$0.00
	FSA0224	100005306	WEX HEALTH, INC		February 2024 Discovery Benefi	\$127.85	\$0.00
	FSA0224	100005307	WEX HEALTH, INC		February 2024 Discovery Benefi	\$669.67	\$0.00
	FSA0224	100005308	WEX HEALTH, INC		February 2024 Discovery Benefi	\$538.19	\$0.00
	FSA0224	100005309	WEX HEALTH, INC		February 2024 Discovery Benefi	\$48.94	\$0.00
	FSA0224	100005310	WEX HEALTH, INC		February 2024 Discovery Benefi	\$392.37	\$0.00
	FSA0224	100005311	WEX HEALTH, INC		February 2024 Discovery Benefi	\$822.46	\$0.00
	FSA0224	100005312	WEX HEALTH, INC		February 2024 Discovery Benefi	\$9.58	\$0.00
	FSA0224	100005313	WEX HEALTH, INC		February 2024 Discovery Benefi	\$83.00	\$0.00
	FSA0224	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
	JV030124	299835	ACKERMAN ESTVOLD		2024 EDISON SRTS EASEMENT	\$2,951.04	\$0.00
	JV030124	299836	ACME TOOLS		ACOU 001; CABIN FILTER	\$936.91	\$0.00
	JV030124	299837	ADVANCED BUSINESS METHODS		2023-2028 COPIER AGREEMENT	\$1,247.45	\$0.00
	JV030124	299838	AIRSIDE SOLUTIONS		ADB sign power supplies	\$729.80	\$0.00
	JV030124	299839	ALL AMERICAN TROPHIES		9x12 Plaque - Cameon Eisenzimm	\$36.00	\$0.00
	JV030124	299840	AMANO MCGANN, INC.		FTDI patch Cable	\$250.93	\$0.00
	JV030124	299841	AMERICAN PUBLIC WORKS ASSN.		2024 APWA Memberships	\$3,381.00	\$0.00
	JV030124	299842	APH/AUTO VALUE		TUBE	\$10.99	\$0.00
	JV030124	299844	ASSINIBOINE RIVER BASIN INITIATIVE		ARBI INITIATIVE 2024	\$250.00	\$0.00
	JV030124	299845	ATSI		CONFERENC	\$749.61	\$0.00
	JV030124	299846	AXON ENTERPRISE, INC.		Yearly calibration of PCMT 800	\$166,739.54	\$0.00
	JV030124	299847	BALCO UNIFORM COMPANY. INC.		Axion Interview Room component	\$632.00	\$0.00
	JV030124	299848	BOOK SYSTEMS, INC.		Return on Order 75480- Wrong S	\$1,720.00	\$0.00
	JV030124	299849	BROWN, DEREK		Atrium Software	\$1,595.00	\$0.00
	JV030124	299850	BUTLER MACHINERY CO.		concrete curb and gutter	\$1,878.07	\$0.00
	JV030124	299851	C & C TREE AND SNOW LLC.		REPLACE LEAKING HOSES	\$500.00	\$0.00
	JV030124	299852	CDM SMITH		NUISANCE ABATEMENT	\$71,602.25	\$0.00
	JV030124	299853	CENTRAL TRENCHING, INC.		CDM SMITH CONTRACT - NDR	\$163.60	\$0.00
	JV030124	299926	CITY OF MINOT		COMMERCIAL HYDRAULIC PUMP	\$170.00	\$0.00
	JV030124	299854	CIVICPLUS		CLOC	\$6,257.20	\$0.00
	JV030124	299855	CPS, LTD		Nickoa Shelkey Restitution MI-	\$9,658.75	\$0.00
	JV030124	299856	DACOTAH PAPER CO.		Municode Yearly Subscription	\$170.00	\$0.00
	JV030124	299857	DAKOTA FLUID POWER. INC.		4241.1 - CELL 7 DESIGN & STORM	\$6,257.20	\$0.00
	JV030124	299858	DECOMM VENTURES, LP			\$9,658.75	\$0.00
	JV030124	299859	DON BESSETTE		2024 Paper Supplies	\$9,131.01	\$0.00
	JV030124	299860	MOTORS		TWIN PIPE CLAMP	\$316.91	\$0.00
	JV030124	299860	DR. ANTHONY TATMAN		MOT TASK ORDER #2 - AIR	\$3,275.00	\$0.00
	JV030124	299860	DR. ANTHONY TATMAN		SERVIC	\$9.50	\$0.00
	JV030124	299860	DR. ANTHONY TATMAN		DOOR CLIPS	\$9.50	\$0.00
	JV030124	299860	DR. ANTHONY TATMAN		Critical Hire	\$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 6891/88891/P53	\$394.00	\$0.00
JV030124	299873	FIRE EQUIPMENT CO.		ANNUAL FIRE EXTINGUISHER	\$1,032.50	\$0.00
JV030124	299874	FIRST INTERNATIONAL BANK & TRUST		INSPE 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 Neuhalphen	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		Align JHBS coupler	\$1,160.20	\$0.00
JV030124	299899	TECHNICAL SERVICES GROSCH 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		Lunch for snow academy	\$295.63	\$0.00
JV030124	299904	RESTAURANT HOUSTON		3673A - 16TH STREET SW FLOOD	\$104,970.39	\$0.00
JV030124	299905	ENGINEERING, INC. HP, INC.		C 4 Computers	\$6,124.00	\$0.00
JV030124	299906	HYLAND SOFTWARE, INC.		4423 - CITYWIDE ASSET MANAGEMN	\$15,528.87	\$0.00
JV030124	299907	IFM EFECTOR, INC.		002; INCLINATION/TIPPER SENSOR	\$188.18	\$0.00
JV030124	299908	INTERNATIONAL CITY MANAGEMENT		City manager pension	\$631.40	\$0.00
JV030124	299909	ASSOCIATION DET INTERSTATE BATTERY SYSTEM		010; BATTERIES-FLASHLIGHT AA	\$8.34	\$0.00
JV030124	299910	JLG ARCHITECTS		JLG ARCHITECTS - NDR	\$245.00	\$0.00
JV030124	299911	KALIX		Document Shredding - City Hall	\$108.04	\$0.00
JV030124	299912	LANGUAGE LINE SERVICES		Language interpretation servic	\$35.48	\$0.00
JV030124	299920	LAVERNE MIKKELSON		LAGOON CASH FARM LEASE W/ LAVE	\$5,000.00	\$0.00
JV030124	299913	M-B COMPANIES, INC		Purchasing Unit 327/328 broom	\$4,698.66	\$0.00
JV030124	299914	MAD DOG		132.45 Tons Salt	\$13,362.88	\$0.00
JV030124	299915	BROKERAGE INC. MAIN ELECTRIC		Megger Testing for Pumphouses.	\$5,114.17	\$0.00
JV030124	299916	CONSTRUCTION MARCO, INC.		Marco Copier Maintenance INV 1	\$192.50	\$0.00
JV030124	299917	MASIMO AMERICAS, INC.		Pulse Oximeters for Units #238	\$1,060.13	\$0.00
JV030124	299927	MELANIE MOORE		Building grounds worker entry	\$100.00	\$0.00
JV030124	299918	MENARDS		017; GRAY PRIMER	\$59.88	\$0.00
JV030124	299919	MIDWEST TAPE		Children's DVDs	\$26.23	\$0.00
JV030124	299921	MILLER LAW OFFICE, P.C.		Tracy Ehke Court App Att Fee	\$1,575.00	\$0.00
JV030124	299922	MINOT AREA SAFETY ASSOCIATION		Minot Area Safety Association	\$200.00	\$0.00
JV030124	299923	MINOT AUTO		SEAL; SEAL AXLE CARQUEST SEAL	\$488.35	\$0.00
JV030124	299924	MINOT EMPLOYEE DONATIONS		Minot Employee Donations	\$857.92	\$0.00
JV030124	299925	MINOT PARK DISTRICT		State aid paid to park	\$75,415.88	\$0.00
JV030124	299928	NAPA AUTO PARTS		FILTER-AIR; AIR FILTER	\$6,318.44	\$0.00
JV030124	299929	ND CLERKS ASSOCIATION		2024 ND Clerk's Association Fe	\$100.00	\$0.00
JV030124	299930	ND DEPT OF WATER RESOURCES		3210.07 - NAWs 7-1B MINOT WATE	\$107,780.04	\$0.00
JV030124	299931	NDDEQ		Fluoride Testing	\$18.54	\$0.00
JV030124	299932	NEW VISION SECURITY, LLC		FIRE ALARM MOITORNING	\$2,020.00	\$0.00
JV030124	299933	NEWMAN TRAFFIC SIGNS		Post 10' x 2" - Telespar - Sig	\$1,806.31	\$0.00
JV030124	299934	NORTHWEST TIRE AND RETREAD		TIRE; REPAIR TIRE	\$3,411.21	\$0.00
JV030124	299935	O'REILLY AUTO PARTS		CLEANER; BRAKE CLEAN	\$32.28	\$0.00
JV030124	299936	OVERHEAD DOOR CO. OF MINOT		Repair Over head door	\$1,495.30	\$0.00
JV030124	299872	PARKLAND USA CORPORATION		008; WASHER FLUID	\$133.24	\$0.00
JV030124	299937	PBBS EQUIPMENT CORP		GASKET; TADPOLE GASKET 2"	\$126.18	\$0.00
JV030124	299843	PEC SOLUTIONS LLC		Genetic system issue (other po	\$387.09	\$0.00
JV030124	299962	PHIL SCHULTZ		JANUARY & FEBRUARY BOOKKEEPING	\$468.00	\$0.00
JV030124	299938	PRAIRIE SUPPLY		--; SHOP SUPPLIES	\$256.35	\$0.00
JV030124	299939	PREFERRED CONTROLS CORP		Liquid TSP Pump set up	\$2,102.50	\$0.00
JV030124	299940	PRINGLE & HERIGSTAD. P.C.		Justin Zayas Crt App Att Fee M	\$990.00	\$0.00
JV030124	299941	PRIORITY DISPATCH		Additional ProQA License for N	\$6,075.00	\$0.00
JV030124	299942	PROCOLLECT		PROCOLLECT	\$1,185.29	\$0.00
JV030124	299943	PROVIDENT LIFE & ACC INS CO		FEBRUARY 2024 PREMIUM	\$363.08	\$0.00
JV030124	299944	RDO EQUIPMENT		Excavator Rental	\$9,888.00	\$0.00
JV030124	299945	REFUND ONE TIME PAY	BABICH, ANDREW	UB 96212 1121 27TH	\$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 P		FEBRUARY UNUM LIFE	\$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	100005317	DETIDEMENT SYSTEM MINOT PARK DISTRICT		Park Mass 03.07.2024	\$1,412.85	\$0.00
03/08/2024	JV030824	299976	EMPLOYEE ONE TIME PAY	Kolbe Bach	Basic K-9 Handler Training per	\$3,690.00	\$0.00
	JV030824	299977	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 CLEANING	\$525.52	\$0.00
JV031524	299988	BORDER STATES INDUSTRIES. INC.		Runway guard light bulbs x24	\$597.78	\$0.00
JV031524	299989	BRAVERA BANK		2021 JOHN DEERE 850L CRAWLER D	\$58,975.72	\$0.00
JV031524	299990	BUTLER MACHINERY CO.		--; EDGE	\$1,332.11	\$0.00
JV031524	299991	CHRISTIANSON HEATING & AIR		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 CONSU	\$1,750.00	\$0.00
JV031524	300058	DEERE CREDIT, INC.		2023 JD 850L CRAWLER DOZER	\$86,462.81	\$0.00
JV031524	300002	DOMESTIC VIOLENCE CRISIS CENTER		Crisis Center Fees for Februar	\$13,646.99	\$0.00
JV031524	300003	DR. ANTHONY TATMAN		Critical Hire	\$100.00	\$0.00
JV031524	300004	EBSCO		Magazine	\$47.65	\$0.00
JV031524	300005	ECOLAB PEST ELIMINATION DIVISION		PEST CONTROL AND AIR QUALITY P	\$1,102.36	\$0.00
JV031524	300006	ELDORADO NATIONAL - CALIFORNIA		TANK; DEF TANK	\$3,108.33	\$0.00
JV031524	300007	ELECTRIC PUMP		Replacement parts for Larson L	\$40,367.28	\$0.00
JV031524	300008	EMERGENCY TECHNICAL DECON		PPE Repairs	\$1,007.25	\$0.00
JV031524	300009	EMPLOYEE ONE TIME PAY	Belinda Gladback	FTO School	\$265.50	\$0.00
JV031524	300010	EMPLOYEE ONE TIME PAY	Cody Lockyer	testing for UO	\$59.00	\$0.00
JV031524	300011	EMPLOYEE ONE TIME PAY	Cody Lockyer	Testing for Utility Operator	\$51.25	\$0.00
JV031524	300012	EMPLOYEE ONE TIME PAY	Duran Bischof	ICC Building Conference	\$512.50	\$0.00
JV031524	300013	EMPLOYEE ONE TIME PAY	Jesse Hoffart	2024 NDDOT Transportation Conf	\$47.20	\$0.00
JV031524	300014	EMPLOYEE ONE TIME PAY	Krystle Foster	TAKING DEPOSIT TO CITY HALL FR	\$47.91	\$0.00
JV031524	300015	EMPLOYEE ONE TIME PAY	Melissa Anderson	TAKING DEPOSIT TO CITY HALL FR	\$36.85	\$0.00
JV031524	300016	EMPLOYEE ONE TIME PAY	Randi Monley	Mileage	\$39.46	\$0.00
JV031524	300017	EMPLOYEE ONE TIME PAY	Rick Walker	ICC Building Conference	\$512.50	\$0.00
JV031524	300018	EMPLOYEE ONE TIME PAY	Stephen Joersz	National ATSSA Conference	\$278.05	\$0.00
JV031524	300019	EMPLOYEE ONE TIME PAY	Stephen Joersz	NDDOT Transportation Conferenc	\$47.20	\$0.00
JV031524	300020	EMPLOYEE ONE TIME PAY	Taylor Foley	NDDOT Transportation Conferenc	\$47.20	\$0.00
JV031524	300021	EMPLOYEE ONE TIME PAY	Taylor Jensen	LPO Week 1	\$295.00	\$0.00
JV031524	300022	ENERBASE		Fuel-7.292	\$52,794.37	\$0.00

JV031524	300023	ENTERPRISE		EXCESS MAG 2023	\$8,674.53	\$0.00
JV031524	300024	NATIONAL/ALAMO 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 5100	\$1,039.03	\$0.00
JV031524	300034	FUELMASTER SYN- TECH SYSTEMS, INC.		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 TECHNICAL SERVICES		Baldor 50HP repair	\$3,360.60	\$0.00
JV031524	300052	H.A. THOMPSON & SONS, INC.		Customized Maintenance Program	\$3,985.00	\$0.00
JV031524	300053	HAWKINS, INC.		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 MOD	\$1,325.75	\$0.00
JV031524	300057	INTERNATIONAL CITY MANAGEMENT		City manager pension	\$624.56	\$0.00
JV031524	300059	ASSOCIATION BET LEARNING		Children's Books	\$2,001.56	\$0.00
JV031524	300060	OPPORTUNITIES, INC. LINDE GAS & EQUIPMENT INC		FEED CYLINDER	\$309.93	\$0.00
JV031524	300061	M&T FIRE AND SAFETY, INC.		Fire Hose	\$4,755.00	\$0.00
JV031524	300063	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		MACEDC 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 O	\$258.94	\$0.00
JV031524	300088	PERFORMANCE KENNELS, INC		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 CONTROLS CORP		Well 8 repairs	\$5,922.80	\$0.00
JV031524	300092	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 COMPANY III LLC		LICENSE FEES	\$379.14	\$0.00
JV031524	300096	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
	JV031524	300127	WILO USA, LLC	Seal puller	\$350.56	\$0.00
03/19/2024	JV031924	300128	ALL SEASON ARENA	LODGING TAXES COLLECTED- 2023	\$52,105.31	\$0.00
	JV031924	300129	FIRST WESTERN INSURANCE	PAYMENT FOR BROADWAY CIRCLE	\$2,283.00	\$0.00
	JV031924	300130	MATTSON CONSTRUCTION	BROADWAY CIRCLE - MATTSON CONS	\$394,757.56	\$0.00
	JV031924	300131	SOURIS RIVER JOINT WATER RESOURCE	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 L	\$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