

Monthly Bills Paid

Check Date	Check Run	Check Number	Vendor Name	Payee Name	Comment	Check Amount	Void Amount
03/28/2024	JV032824	300139	ABSOLUTE COMFORT, INC.		HVAC service at Radio Building	\$52.50	\$0.00
	JV032824	300140	ACKERMAN ESTVOLD		CHILDREN'S LIBRARY REMODEL	\$4,010.04	\$0.00
	JV032824	300141	ADVANCED BUSINESS METHODS		Copier Maintenance	\$1,327.20	\$0.00
	JV032824	300142	AMERICAN TRUCK & TRAILER, LLC		--; SHOP SUPPLIES	\$147.13	\$0.00
	JV032824	300143	AMERICAN WELDING & GAS, INC.		Carbon Dioxide	\$4,667.63	\$0.00
	JV032824	300144	APH/AUTO VALUE		TUBE	\$19.98	\$0.00
	JV032824	300146	BALCO UNIFORM COMPANY, INC.		Ballistic rifle plates	\$28,094.00	\$0.00
	JV032824	300147	BAYCOM, INC.		Havis Docking Station for PD P	\$843.00	\$0.00
	JV032824	300148	BRADY MARTZ		KALIX COMPLIANCE REPORT	\$1,775.00	\$0.00
	JV032824	300149	BUTLER MACHINERY CO.		STRIP; WEAR STRIP	\$804.35	\$0.00
	JV032824	300150	CENTRAL TRENCHING, INC.			\$139.65	\$0.00
	JV032824	300250	CITY OF MINOT		Dylan Wagner Restitution MI-20	\$185.00	\$0.00
	JV032824	300151	CRAFT BUILDERS, INC.		Interior Office Wall Relocate	\$3,000.00	\$0.00
	JV032824	300152	DACOTAH PAPER CO.		Trash Can Liners & Shop Towels	\$3,107.46	\$0.00
	JV032824	300153	DAKOTA FENCE		Safety railings	\$930.00	\$0.00
	JV032824	300154	DAKOTA FLUID POWER, INC.		009; SWIVEL, 90* #16 6801-16-1	\$4,957.34	\$0.00
	JV032824	300155	DECOMM VENTURES, LP		MOT TASK ORDER #2 - AIR	\$2,400.00	\$0.00
	JV032824	300157	EAPC		SERVIC BROADWAY CIRCLE - EAPC	\$1,705.17	\$0.00
	JV032824	300158	ELDORADO NATIONAL - CALIFORNIA		BAR; FRT SWAY BAR	\$932.70	\$0.00
	JV032824	300159	EMPLOYEE ONE TIME PAY	Andres Casarez Jr	IACP Wellness & Safety Confere	\$331.00	\$0.00
	JV032824	300160	EMPLOYEE ONE TIME PAY	Andrew Roach	BCI Drug Basic	\$265.50	\$0.00
	JV032824	300161	EMPLOYEE ONE TIME PAY	Bill DeNovio	Alex Tech Job fair	\$106.20	\$0.00
	JV032824	300162	EMPLOYEE ONE TIME PAY	Bill DeNovio	VOID AFTER UPDATE 04/18/2024	\$0.00	\$331.00
	JV032824	300163	EMPLOYEE ONE TIME PAY	Brian Horinka	CTAA Legislative Fly In	\$314.40	\$0.00
	JV032824	300164	EMPLOYEE ONE TIME PAY	Brittany Shefstad	GFOA Training	\$379.20	\$0.00
	JV032824	300165	EMPLOYEE ONE TIME PAY	Caisee Sandusky	IACP Wellness & Safety Confere	\$405.30	\$0.00
	JV032824	300166	EMPLOYEE ONE TIME PAY	Chad Sickles	Tuition Reimbursement Advanced	\$942.30	\$0.00
	JV032824	300167	EMPLOYEE ONE TIME PAY	Damon Druse	NDAOO Winter Workshop	\$76.70	\$0.00
	JV032824	300168	EMPLOYEE ONE TIME PAY	Douglas Diedrichsen	APA National Conference (Hotel	\$316.80	\$0.00
	JV032824	300169	EMPLOYEE ONE TIME PAY	Holly Zeece	GFOA Trainings	\$395.00	\$0.00
	JV032824	300170	EMPLOYEE ONE TIME PAY	Jeff Behrens	ATSSA How-To	\$64.90	\$0.00
	JV032824	300171	EMPLOYEE ONE TIME PAY	Joshua Noyes	IACP Wellness & Safety Confere	\$361.00	\$0.00
	JV032824	300172	EMPLOYEE ONE TIME PAY	Kristin Guerton	IACP Wellness & Safety Confere	\$413.35	\$0.00
	JV032824	300173	EMPLOYEE ONE TIME PAY	Luke Tillema	NDBOA - Spring Seminar - Fargo	\$135.70	\$0.00
	JV032824	300174	EMPLOYEE ONE TIME PAY	Micheal Bieger	ATSSA How-To	\$64.90	\$0.00
	JV032824	300175	EMPLOYEE ONE TIME PAY	Michelle Kimball	NDBOA - Spring Seminar - Fargo	\$135.70	\$0.00
	JV032824	300176	EMPLOYEE ONE TIME PAY	Mike Murphy	NDBOA - Spring Seminar - Fargo	\$135.70	\$0.00
	JV032824	300177	EMPLOYEE ONE TIME PAY	Nathan Derr	ATSSA How-to	\$64.90	\$0.00
	JV032824	300178	EMPLOYEE ONE TIME PAY	Randi Grabow	GFOA Training- Minneapolis per	\$395.00	\$0.00
	JV032824	300179	EMPLOYEE ONE TIME PAY	Shane Haug	Training (1st day traveled to	\$323.00	\$0.00

JV032824	300180	EMPLOYEE ONE TIME PAY	Shawn Reis	IACP Wellness & Safety Confere	\$331.00	\$0.00
JV032824	300181	EMPLOYEE ONE TIME PAY	Stephen Joersz	Transportation Research Board	\$534.70	\$0.00
JV032824	300182	EMPLOYEE ONE TIME PAY	Tom Joyce	ARIB Conference	\$578.01	\$0.00
JV032824	300183	EMPLOYEE ONE TIME PAY	Travis Seifert	Final Inspection ARFF Truck	\$777.11	\$0.00
JV032824	300184	ENERBASE		Fuel 20.891	\$28,093.15	\$0.00
JV032824	300185	ENVIRONMENTAL SERVICES. LTD		Sludge scrapers	\$472.04	\$0.00
JV032824	300187	FIRST WESTERN INSURANCE		PAYMENT FOR INVOICE 158516	\$42.00	\$0.00
JV032824	300188	FLEETMIND SOLUTIONS. INC.		March Fleetmind Software Agree	\$2,120.01	\$0.00
JV032824	300189	G & P COMMERCIAL SALES		Floor Scrubber	\$2,313.80	\$0.00
JV032824	300190	GALE		Large Print Books	\$25.60	\$0.00
JV032824	300191	GALLS, LLC		uniform parts for new hires	\$1,298.54	\$0.00
JV032824	300192	GEFROH ELECTRIC		Power Outlet Installed - Fire	\$292.40	\$0.00
JV032824	300193	GENERAL ONE TIME PAY	Carl Davidson	Rachelle Millard Restitution M	\$30.00	\$0.00
JV032824	300194	GENERAL ONE TIME PAY	Carmela Seright	Overpayment on parking ticket	\$30.00	\$0.00
JV032824	300195	GENERAL ONE TIME PAY	Darrin Mosser	Rhonda McGillis Restitution MI	\$50.00	\$0.00
JV032824	300196	GENERAL ONE TIME PAY	EZ Money	Vincent Anderson Restitution M	\$2.94	\$0.00
JV032824	300197	GENERAL ONE TIME PAY	Hobby Lobby	Janna Steen Restitution MI-202	\$25.00	\$0.00
JV032824	300198	GENERAL ONE TIME PAY	International Inn Inc	Tax owed/ (due) for 10/2023-12	\$372.81	\$0.00
JV032824	300199	GENERAL ONE TIME PAY	Jennifer Demshur Baker	Chase Toulou Restitution MI-20	\$25.00	\$0.00
JV032824	300200	GENERAL ONE TIME PAY	Julli Nissen	Paid for a book that later fou	\$17.99	\$0.00
JV032824	300201	GENERAL ONE TIME PAY	Kevina Click	Wendy Beston Restitution MI-20	\$20.00	\$0.00
JV032824	300202	GENERAL ONE TIME PAY	Kevina Click	Wendy Beston Restitution MI-20	\$50.00	\$0.00
JV032824	300203	GENERAL ONE TIME PAY	Lavaun Mackey	Asher Culver Restitution MI-20	\$5.00	\$0.00
JV032824	300204	GENERAL ONE TIME PAY	Maria A. Zietz	Thomas Chafin Restitution MI-2	\$10.00	\$0.00
JV032824	300205	GENERAL ONE TIME PAY	Michaela L Young	Richard Graham Restitution MI-	\$50.00	\$0.00
JV032824	300206	GENERAL ONE TIME PAY	Minot Investment Group	Tax owed/ (due) for 10/2023-12	\$36.02	\$0.00
JV032824	300207	GENERAL ONE TIME PAY	Mya L. Hanson	Kevin Schmidt Restitution MI-2	\$145.56	\$0.00
JV032824	300208	GENERAL ONE TIME PAY	North Dakoata Child Support	Cornelius Young Restitution MI	\$20.00	\$0.00
JV032824	300209	GENERAL ONE TIME PAY	North Dakota Child Support	Cornelius Young Restitution MI	\$5.00	\$0.00
JV032824	300210	GENERAL ONE TIME PAY	North Dakota Child Support	Vincent Anderson Restitution M	\$7.06	\$0.00
JV032824	300211	GENERAL ONE TIME PAY	Rebecca Ronde	RHC #9952 (1) cemetery lot bac	\$120.00	\$0.00
JV032824	300212	GENERAL ONE TIME PAY	Rodney B Neuhalfen	Justin Holland Restitution MI-	\$50.00	\$0.00
JV032824	300213	GENERAL ONE TIME PAY	Shannon L. Hoff	Travis Legg Restitution MI-202	\$10.00	\$0.00
JV032824	300214	GENERAL ONE TIME PAY	Teresa Hunt	Alex Pittenger Restitution MI-	\$25.00	\$0.00
JV032824	300215	GENERAL ONE TIME PAY	WSI ND Workforce Safety & Insurance	Todd P Johnson Restitution MI-	\$50.00	\$0.00
JV032824	300216	GENERAL ONE TIME PAY	Zumiez	Tyrel Littleswallow Restitutio	\$21.00	\$0.00
JV032824	300217	GENERAL TRADING		CRIMP; FITTING	\$101.72	\$0.00
JV032824	300218	GERDAU RECYCLING		--; SHOP SUPPLIES	\$476.14	\$0.00
JV032824	300219	GOLDEN RULE CREATIONS		Shoulder Patches for Police De	\$1,137.99	\$0.00
JV032824	300221	GS SYSTEMS, INC AND AFFILIATES		AVEVA Flex Subscription	\$11,451.00	\$0.00
JV032824	300222	HARLOW'S BUS SALES, INC.		018; 215089 WASHER NOZZLE FOR	\$84.11	\$0.00
JV032824	300223	HAWKINS, INC.		fluoride	\$2,411.64	\$0.00

JV032824	300224	HIGH POINT NETWORKS. LLC	eSaaS, ESSM and M365 backup	\$2,855.00	\$0.00
JV032824	300225	HOUSTON ENGINEERING. INC.	/M MINOT TRAFFIC BUILDING RELOCAT	\$12,068.88	\$0.00
JV032824	300226	HP, INC.	4 Computers	\$3,546.00	\$0.00
JV032824	300227	HP, INC.	Additional Computers for the W	\$2,578.00	\$0.00
JV032824	300228	INFAX, INC.	BRIGHTSIGN EVID REPLACEMENTS	\$4,263.00	\$0.00
JV032824	300229	INLAND TRUCK PARTS CO	SOLENOID; GARBAGE TRUCK PTO	\$677.85	\$0.00
JV032824	300230	INTERNATIONAL CITY MANAGEMENT ASSOCIATION DET	SO City manager pension	\$624.56	\$0.00
JV032824	300231	INTERSTATE BATTERY SYSTEM	007; YELLOW TOP BATTERY SC31DS	\$302.85	\$0.00
JV032824	300232	JOHN BEAN TECHNOLOGIES CORP -	jet bridge 3 vertical drive mo	\$2,387.48	\$0.00
JV032824	300233	JOHN BEAN TECHNOLOGIES CORP -	Replacing jet bridge 5 right s	\$5,415.81	\$0.00
JV032824	300220	JOHN DEERE FINANCIAL	REFLECTOR; LH REAR REFLECTOR J	\$19.81	\$0.00
JV032824	300156	LANCE LENTON	SNOW REMOVAL 3/3 & 3/4	\$8,000.00	\$0.00
JV032824	300234	LOCATORS & SUPPLIES	Blue flagging tape.	\$51.10	\$0.00
JV032824	300235	M & S SHEET METAL, INC.	Heat Pump at PD	\$801.51	\$0.00
JV032824	300236	M-B COMPANIES, INC	Unit 327/328 caster wheel asse	\$1,913.20	\$0.00
JV032824	300237	MAD DOG BROKERAGE INC	67.30 Tons Salt	\$6,789.90	\$0.00
JV032824	300238	MAIN ELECTRIC CONSTRUCTION	Replacement VFD for 13th St. L	\$235,977.23	\$0.00
JV032824	300239	MAINTENANCE PLUS, INC	VOID AFTER UPDATE 04/05/2024	\$0.00	\$3,720.00
JV032824	300240	MARCO, INC.	Marco Copier Maintenance INV 1	\$192.50	\$0.00
JV032824	300264	MAX PATZNER	Mural Deposit	\$2,500.00	\$0.00
JV032824	300241	MCMMASTER-CARR	FREIGHT	\$35.32	\$0.00
JV032824	300242	MENARDS	35X35X22 FLAM LIQ CABINET	\$649.99	\$0.00
JV032824	300243	MIDWEST TAPE	Children's DVDs	\$16.49	\$0.00
JV032824	300244	MILLER LAW OFFICE, P.C.	Joshua Giambaresi Crt App Att	\$937.50	\$0.00
JV032824	300245	MINOT AUTO	009; HOSE CLAMP-5/8 SIZE 4	\$433.88	\$0.00
JV032824	300246	MINOT BASEBALL LLC	2024 ADVERTISING AGREEMENT FOR	\$3,347.50	\$0.00
JV032824	300247	MINOT COMMISSION ON AGING	COMMISSION ON AGING SERVICE AG	\$12,875.00	\$0.00
JV032824	300248	MINOT EMPLOYEE DONATIONS	Minot Employee Donations	\$834.51	\$0.00
JV032824	300249	MINOT PARK DISTRICT	March 2024 State Aid to Park	\$52,151.91	\$0.00
JV032824	300251	MOBILE MINI	MOBILE MINI STORAGE	\$825.20	\$0.00
JV032824	300252	MOWBRAY & SONS	CONTAINERS PREVENTATIVE MAINTENANCE	\$7,755.00	\$0.00
JV032824	300253	MR. LAWN	CONTR Lawn Fertilization/Weed Contro	\$925.00	\$0.00
JV032824	300254	NAPA AUTO PARTS	ROTOR; REAR ROTORS	\$2,476.59	\$0.00
JV032824	300255	ND DEPT OF WATER RESOURCES	MAR 2024 WATER FROM NAWS	\$2,150,406.64	\$0.00
JV032824	300256	ND FRATERNAL ORDER OF POLICE	Police Union Due's/ Legal Defe	\$1,498.50	\$0.00
JV032824	300257	NORMONT EQUIPMENT CO	WHEEL	\$383.00	\$0.00
JV032824	300258	NORTHERN PLAINS EQUIPMENT CO., INC.	FILTER-TRANS; HYD FILTER	\$449.50	\$0.00
JV032824	300259	NORTHWEST TIRE AND RETREAD	--; ALIGNMENT	\$3,428.63	\$0.00
JV032824	300260	NORTHWESTERN EQUIPMENT	VALVE ASSY; 2 WAY DUMP/RELIEF	\$940.00	\$0.00
JV032824	300261	O'DAY EQUIP., INC.	Fuel farm pump repair assembli	\$31,839.00	\$0.00
JV032824	300262	O'REILLY AUTO PARTS	FOG CAPSULE	\$152.18	\$0.00
JV032824	300186	PARKLAND USA CORPORATION	008; MOBIL DTE EXCEL 46	\$407.69	\$0.00
JV032824	300263	PATRIOT FIRE & SAFETY INC.	PAYMENT FOR INVOICE INV-2026	\$25,289.04	\$0.00

JV032824	300145	PEC SOLUTIONS LLC		CARD READER FOR SRE DOOR	\$12,190.24	\$0.00
JV032824	300287	POSTMASTER		VOID AFTER UPDATE 03/28/2024	\$0.00	\$1,600.00
JV032824	300265	PRAIRIE ENGINEERING, P.C.		Invoice 10397	\$1,300.00	\$0.00
JV032824	300266	PRINGLE & HERIGSTAD. P.C.		Ashley Capers Crt App Att Fee	\$1,027.50	\$0.00
JV032824	300267	PRO INDUSTRIAL LLC		Crane and overhead hoist inspe	\$5,146.73	\$0.00
JV032824	300268	PROCOLLECT		PROCOLLECT FEES	\$267.48	\$0.00
JV032824	300269	PROTECH		PRO TECH INTEGRATIONS LLC -	\$50.00	\$0.00
JV032824	300270	INTEGRATIONS. LLC		SE		
JV032824	300270	PROVIDENT LIFE &		MARCH 2024 PROVIDENT LIFE	\$363.08	\$0.00
JV032824	300271	ACC INS CO		PREM		
JV032824	300271	RDO EQUIPMENT		COMMERCIAL COUPLER,	\$15,683.85	\$0.00
JV032824	300272	REFUND ONE TIME	1ST MINOT MANAGEMENT	HYDRAULICS		
JV032824	300272	PAY		UB 200041 238 14TH	\$50.15	\$0.00
JV032824	300273	REFUND ONE TIME	IPM	UB 99164 3300 BROADWAY	\$534.93	\$0.00
JV032824	300274	REFUND ONE TIME	KNIGHT, SHELLY	UB 20292 904 8TH	\$70.00	\$0.00
JV032824	300275	REFUND ONE TIME	MOUNTAIN PRIME 2018 LLC	UB 10396 1013 6TH	\$54.65	\$0.00
JV032824	300276	PAY				
JV032824	300276	RFS, LLC		Backflow testing	\$2,661.00	\$0.00
JV032824	300277	SANITATION		015; ELGIN CANVAS	\$2,028.26	\$0.00
JV032824	300278	PRODUCTS				
JV032824	300278	SERTOMA CLUB OF		Sertoma Quarter 2 2024 dues	\$125.00	\$0.00
JV032824	300279	MINOT				
JV032824	300279	SHORT ELLIOTT		WETLAND MITIGATION	\$14,015.00	\$0.00
JV032824	300280	HENDRICKSON. INC		CONSTRUCTIO		
JV032824	300280	SOLTIS BUSINESS		SHIPPING CHARGE--UPS	\$42.00	\$0.00
JV032824	300281	FORMS CO.		REDIRECT		
JV032824	300281	SOURIS RIVER JOINT		Rural Acquisition - Iris Swedl	\$391.50	\$0.00
JV032824	300282	WATER RESOURCE				
JV032824	300282	SWANSTON		BELT; ELEVATOR BELT	\$1,775.07	\$0.00
JV032824	300283	EQUIPMENT				
JV032824	300283	COMPANIES				
JV032824	300283	TITAN MACHINERY		Backhoe Impact Breakers	\$33,700.00	\$0.00
JV032824	300284	TRINITY HEALTH		CPR Certification Cards - Invo	\$1,587.75	\$0.00
JV032824	300285	UNITED MAILING		POSTAGE/SHIPPING	\$487.20	\$0.00
JV032824	300286	SERVICE				
JV032824	300286	UNUM LIFE		MARCH 2024 PREMIUM	\$4,657.77	\$0.00
JV032824	300288	INSURANCE				
JV032824	300288	VALS CYCLERY		Bike Patrol equipment and bicy	\$22,950.00	\$0.00
JV032824	300289	VESSCO, INC.		Valve	\$335.82	\$0.00
JV032824	300290	VISIT MINOT		March 2024 Motor Vehicle Tax	\$17,413.83	\$0.00
JV032824	300291	WALLWORK TRUCK		--; CORE	\$952.38	\$0.00
JV032824	300292	CENTER MINOT				
JV032824	300292	WEST RIVER STRIPING		2023 PAVEMENT MARKINGS	\$234,796.18	\$0.00
JV032824	300293	COMPANY				
JV032824	300293	WESTLIE FORD		STEERING WHEEL	\$513.65	\$0.00
JV032824	300294	WESTLIE TRUCK		SWITCH; PARK BRAKE PRESSURE	\$485.02	\$0.00
JV032824	300294	CENTER		SW		
FSA0324	100005417	WEX HEALTH, INC		March 2024 Discovery Benefits	\$124.17	\$0.00
FSA0324	100005418	WEX HEALTH, INC		March 2024 Discovery Benefits	\$342.22	\$0.00
FSA0324	100005419	WEX HEALTH, INC		March 2024 Discovery Benefits	\$208.82	\$0.00
FSA0324	100005420	WEX HEALTH, INC		March 2024 Discovery Benefits	\$262.76	\$0.00
FSA0324	100005421	WEX HEALTH, INC		March 2024 Discovery Benefits	\$242.50	\$0.00
FSA0324	100005422	WEX HEALTH, INC		March 2024 Discovery Benefits	\$677.30	\$0.00
FSA0324	100005423	WEX HEALTH, INC		March 2024 Discovery Benefits	\$554.10	\$0.00
FSA0324	100005424	WEX HEALTH, INC		March 2024 Discovery Benefits	\$1,455.61	\$0.00
FSA0324	100005425	WEX HEALTH, INC		March 2024 Discovery Benefits	\$103.54	\$0.00
FSA0324	100005426	WEX HEALTH, INC		March 2024 Discovery Benefits	\$1,430.00	\$0.00
FSA0324	100005427	WEX HEALTH, INC		March 2024 Discovery Benefits	\$78.34	\$0.00
FSA0324	100005428	WEX HEALTH, INC		March 2024 Discovery Benefits	\$49.23	\$0.00
FSA0324	100005429	WEX HEALTH, INC		March 2024 Discovery Benefits	\$25.00	\$0.00
FSA0324	100005430	WEX HEALTH, INC		March 2024 Discovery Benefits	\$151.46	\$0.00
FSA0324	100005431	WEX HEALTH, INC		March 2024 Discovery Benefits	\$358.74	\$0.00
FSA0324	100005432	WEX HEALTH, INC		March 2024 Discovery Benefits	\$621.51	\$0.00
FSA0324	100005433	WEX HEALTH, INC		March 2024 Discovery Benefits	\$287.15	\$0.00
FSA0324	100005434	WEX HEALTH, INC		March 2024 Discovery Benefits	\$198.09	\$0.00
FSA0324	100005435	WEX HEALTH, INC		March 2024 Discovery Benefits	\$187.09	\$0.00
FSA0324	100005436	WEX HEALTH, INC		March 2024 Discovery Benefits	\$683.64	\$0.00
FSA0324	100005437	WEX HEALTH, INC		March 2024 Discovery Benefits	\$419.00	\$0.00
FSA0324	100005438	WEX HEALTH, INC		March 2024 Discovery Benefits	\$122.16	\$0.00
FSA0324	100005439	WEX HEALTH, INC		March 2024 Discovery Benefits	\$1,213.36	\$0.00

04/02/2024	FSA0324	100005441	WEX HEALTH, INC	March 2024 Discovery Benefits	\$330.88	\$0.00
	FSA0324	100005442	WEX HEALTH, INC	March 2024 Discovery Benefits	\$457.57	\$0.00
	FSA0324	100005443	WEX HEALTH, INC	March 2024 Discovery Benefits	\$49.00	\$0.00
	FSA0324	100005444	WEX HEALTH, INC	March 2024 Discovery Benefits	\$39.54	\$0.00
	FSA0324	100005445	WEX HEALTH, INC	March 2024 Discovery Benefits	\$214.93	\$0.00
	JV032824	300295	WORLD BOOK, INC.	Children's Books	\$229.99	\$0.00
	AFLA0424	100005416	AFLAC	March payment 2024	\$16,105.87	\$0.00
	EM032924	100005449	EMPOWER TRUST COMPANY. LLC	Empower Retirement 03/29/2024	\$28,593.27	\$0.00
	JV040224	300296	HP, INC.	Final Request for PO for WCNTF	\$961.01	\$0.00
	DC032924	100005448	ND PUBLIC EMPLOYEES	Def Comp 03.29.2024	\$13,183.65	\$0.00
04/04/2024	JV040124	300297	RETIREMENT SYSTEM ROSENBAUER	ARFF Truck - VIN	\$748,752.00	\$0.00
	NDRE0324	100005446	MINNESOTA. LLC ND PUBLIC EMPLOYEES	#1R94AF684RW4 March 2024 ND PERS RETIREMENT	\$264,250.73	\$0.00
	JV040124	300297	RETIREMENT SYSTEM ROSENBAUER	ARFF Truck - VIN	\$748,752.00	\$0.00
04/05/2024	ADP0424	100005472	ADP, INC	ADP Payroll Services for March	\$6,757.37	\$0.00
	ADP0424	100005473	ADP, INC	ADP Payroll Services for March	\$159.80	\$0.00
	PM040524	100005469	MINOT PARK DISTRICT	Park Mass 04.05.2024	\$1,413.74	\$0.00
04/11/2024	JV041124	300298	1 CALL SEPTIC SERVICES. INC	Recycling Transport x5 Trips	\$15,240.84	\$0.00
	JV041124	300299	ACKERMAN ESTVOLD	2024 EDISON SRTS EASEMENT	\$96,445.00	\$0.00
	JV041124	300300	ACME TOOLS	ACQU LOCK NUT; SHEAR BOLT LOCK NUT	\$11.52	\$0.00
	JV041124	300301	ADVANCED BUSINESS METHODS	2023-2028 COPIER AGREEMENT	\$1,247.45	\$0.00
	JV041124	300302	ALEXA ROSTVEDT	2024 Edison SRTS Easement	\$594.60	\$0.00
	JV041124	300303	ALLEN FOCKE	2024 Edison SRTS Easement	\$300.00	\$0.00
	JV041124	300304	AMANDA LANG	2024 Edison SRTS Easement	\$315.00	\$0.00
	JV041124	300305	AMERICAN WELDING & GAS. INC.	Carbon Dioxide	\$4,547.00	\$0.00
	JV041124	300308	APEX ENGINEERING GROUP	4577 - BEL AIR/WASHINGTON SAF	\$9,003.75	\$0.00
	JV041124	300309	APH/AUTO VALUE	BELT; FHP BELT	\$38.49	\$0.00
	JV041124	300310	APPLE BOOKS, LLC	Children's Books	\$997.92	\$0.00
	JV041124	300311	AQUA-PURE, INC.	Phosphate	\$81,344.00	\$0.00
	JV041124	300313	AT&T	Wifi Hotspots	\$359.43	\$0.00
	JV041124	300314	AXON ENTERPRISE, INC.	Axon Fleet	\$32,508.00	\$0.00
	JV041124	300315	BAKER & TAYLOR BOOKS	Books	\$4,773.94	\$0.00
	JV041124	300316	BARR ENGINEERING	4618.1 BARR ENG LITTLE ROOSEVE	\$936.00	\$0.00
	JV041124	300318	BAYCOM, INC.	Panasonic CF33 Tablets for PD	\$31,456.00	\$0.00
	JV041124	300319	BEVERLY WARD	2024 Edison SRTS Easement	\$300.00	\$0.00
	JV041124	300320	BUTLER MACHINERY CO.	002; TAIL LIGHT BULBS FOR CATS	\$196.15	\$0.00
	JV041124	300321	C&C PLUMBING AND HEATING	Boiler Service Call	\$275.00	\$0.00
	JV041124	300322	CABB PROPERTIES, LLC	2024 Edison SRTS Easement	\$471.60	\$0.00
	JV041124	300323	CAPITAL ONE	--; SHOULDER BOLT	\$11.59	\$0.00
	JV041124	300324	CAVCOM, LLC	Hazmat suit communications ada	\$4,490.00	\$0.00
	JV041124	300325	CDM SMITH	CDM SMITH CONTRACT - NDR	\$77,407.00	\$0.00
	JV041124	300331	CENTER FOR PUBLIC SAFETY	CPSM PUBLIC SAFETY ASSESSMENT	\$11,200.00	\$0.00
	JV041124	300326	MANAGEMENT LLC CENTRAL MACHINING&PUMP	COMMERCIAL HUB COUNTERBORE	\$120.00	\$0.00
	JV041124	300327	CHRISTOPHER ECKER	2024 Edison SRTS Easement	\$300.00	\$0.00
	JV041124	300418	CITY OF MINOT	Riel Allery Restitution MI-202	\$410.00	\$0.00
	JV041124	300328	CODY LEE SMITH	2024 Edison SRTS Easement	\$300.00	\$0.00
	JV041124	300329	CODY MCMANIGAL	2024 Edison SRTS Easement	\$661.20	\$0.00
	JV041124	300330	COOKIES FOR YOU	OFFICE SPACE RENTAL	\$900.00	\$0.00
	JV041124	300332	CRAFT BUILDERS, INC.	Building #5 Repairs	\$7,229.00	\$0.00
	JV041124	300333	DAKOTA FIRE EXTINGUISHER	AED Service - New Battery	\$1,278.70	\$0.00
	JV041124	300334	DAKOTA FLUID POWER. INC.	--; HYD HOSE	\$1,839.47	\$0.00
	JV041124	300335	DALTON HARVEY	2024 Edison SRTS Easement	\$315.00	\$0.00

JV041124	300336	DANIEL MIERS		2024 Edison SRTS Easement	\$471.00	\$0.00
JV041124	300337	DAVID VAN		2024 Edison SRTS Easement	\$314.40	\$0.00
JV041124	300338	SWERINGEN DIAMOND TRUCK		AIR VALVE	\$53.85	\$0.00
JV041124	300339	EQUIPMENT DOMESTIC VIOLENCE		Crisis Center Fees for March 2	\$1,052.53	\$0.00
JV041124	300340	CRISIS CENTER DONALD LADNER		2024 Edison SRTS Easement	\$300.00	\$0.00
JV041124	300341	DONNA HAMPTON		2024 Edison SRTS Easement	\$300.00	\$0.00
JV041124	300342	DORSEY & WHITNEY		Services Rendered through Febr	\$6,006.00	\$0.00
JV041124	300344	DOUGLAS GOETZ		2024 Edison SRTS Easement	\$1,257.00	\$0.00
JV041124	300345	DR. ANTHONY		Critical Hire	\$25.00	\$0.00
JV041124	300346	TATMAN EIDE BAILLY LLP		ANNUAL INDEPENDENT FINANCIAL A	\$48,401.00	\$0.00
JV041124	300347	EMPLOYEE ONE TIME PAY	Brent Weber	Community Risk Reduction Inter	\$106.20	\$0.00
JV041124	300348	EMPLOYEE ONE TIME PAY	Brian Billingsley	Governor's Award Ceremony	\$175.56	\$0.00
JV041124	300349	EMPLOYEE ONE TIME PAY	Dana Summers	Community Risk Reduction Inter	\$106.20	\$0.00
JV041124	300350	EMPLOYEE ONE TIME PAY	Joshua Pikka	Computers in Libraries Confere	\$300.20	\$0.00
JV041124	300351	EMPLOYEE ONE TIME PAY	Krystle Foster	TAKING DEPOSIT TO CITY HALL	\$66.33	\$0.00
JV041124	300352	EMPLOYEE ONE TIME PAY	Melissa Anderson	FR TAKING DEPOSIT TO CITY HALL	\$25.80	\$0.00
JV041124	300353	EMPLOYEE ONE TIME PAY	Minot Public Safety Cadets	FR Support trip to the Rochester	\$8,000.00	\$0.00
JV041124	300354	EMPLOYEE ONE TIME PAY	Randi Monley	Power-Up Conference	\$258.99	\$0.00
JV041124	300355	EMPLOYEE ONE TIME PAY	Randi Monley	Mileage (little legends, grand	\$28.61	\$0.00
JV041124	300356	EMPLOYEE ONE TIME PAY	Riley Racine	CDL Permit written exam and pe	\$20.00	\$0.00
JV041124	300357	EMPLOYEE ONE TIME PAY	Robby Brown	Community Risk Reduction Inter	\$106.20	\$0.00
JV041124	300358	EMPLOYEE ONE TIME PAY	Stuart Hammer	Community Risk Reduction Inter	\$106.20	\$0.00
JV041124	300359	ENERBASE		Fuel-12.978	\$34,366.05	\$0.00
JV041124	300360	FACTORY MOTOR		004; WIPER BLADE WW2101PF	\$625.27	\$0.00
JV041124	300362	PARTS FASTENAL COMPANY		BOLT	\$59.04	\$0.00
JV041124	300363	FIRST DISTRICT		FIRST DISTRICT HEALTH UNIT SER	\$26,500.00	\$0.00
JV041124	300364	HEALTH UNIT FIRST INTERNATIONAL BANK & TRUST		Fire Union Due's	\$759.00	\$0.00
JV041124	300365	FIRST WESTERN INSURANCE		Insurance Premium for 2024 ARF	\$1,038.00	\$0.00
JV041124	300367	G & P COMMERCIAL		Custodial Supplies	\$357.87	\$0.00
JV041124	300368	SALES GALE		Large Print Books	\$24.79	\$0.00
JV041124	300369	GALLS, LLC		Polo shirt for ACO/PCO	\$1,260.00	\$0.00
JV041124	300370	GENERAL ONE TIME PAY	Hallis V Laub	VOID AFTER UPDATE 04/12/2024	\$0.00	\$10.00
JV041124	300371	GENERAL ONE TIME PAY	Hallis V. Laub	Hallis V. Laub Restitution MI-	\$10.00	\$0.00
JV041124	300372	GENERAL ONE TIME PAY	Hobby Lobby	Janna Steen Restitution MI-202	\$25.00	\$0.00
JV041124	300373	GENERAL ONE TIME PAY	Jennifer Demshur Baker	Chase Toulou Restitution MI-20	\$25.00	\$0.00
JV041124	300374	GENERAL ONE TIME PAY	Tamara Sivertson	Adrianna Herrera Restitution M	\$30.00	\$0.00
JV041124	300375	GENERAL TRADING		009; 3/4 SAE 45* SWIVEL FE	\$135.24	\$0.00
JV041124	300376	GERDAU RECYCLING		STEEL; STEEL AS NEEDED	\$227.20	\$0.00
JV041124	300377	GOETTLE LAW, PLLC		April 2024 Retainer	\$3,500.00	\$0.00
JV041124	300378	GOOSENECK IMPLEMENT		WHEEL; MOWER DECK ROLLER WHEEL	\$240.98	\$0.00
JV041124	300379	COMPANY GRAYMONT WESTERN		Lime	\$64,543.78	\$0.00
JV041124	300380	US INC. H.A. THOMPSON &		City Hall HVAC-Service Call	\$5,373.88	\$0.00
JV041124	300381	SONS. INC. HAWKINS, INC.		fluoride	\$2,411.64	\$0.00

JV041124	300382	HIGH POINT NETWORKS. LLC	eSaaS, ESSM and M365 backup (A	\$2,855.50	\$0.00
JV041124	300383	HOME OF ECONOMY	FUEL TANK HOSE 3/4" X 20`	\$49.99	\$0.00
JV041124	300384	HOUSTON ENGINEERING. INC.	TRINITY CAMPUS REPLAT	\$6,534.59	\$0.00
JV041124	300385	INFORMATION TECHNOLOGY DEPARTMENT	DP 521 - WAN Access Pol. Sub.	\$6,385.10	\$0.00
JV041124	300386	INTERNATIONAL CITY MANAGEMENT ASSOCIATION DET	City manager pension	\$631.40	\$0.00
JV041124	300306	JANET B ANDERSON	Consulting Fees	\$342.00	\$0.00
JV041124	300366	JARED STEVEN FOLEY	2024 Edison SRTS Easement	\$396.00	\$0.00
JV041124	300387	JAY WAHLUND	2024 Edison SRTS Easement	\$300.00	\$0.00
JV041124	300388	JEAN LARSON	2024 Edison SRTS Easement	\$300.00	\$0.00
JV041124	300389	JEFFREY WILLIAMSON	2024 Edison SRTS Easement	\$435.00	\$0.00
JV041124	300390	JET LINE SALES & SERVICE. LLC	Training	\$9,918.00	\$0.00
UM041124	100005450	JOB SERVICES OF NORTH DAKOTA	Quarter 1 Unemployment Insuran	\$4,611.26	\$0.00
JV041124	300391	JULIE WOLF	2024 Edison SRTS Easement	\$328.20	\$0.00
JV041124	300392	KALIX	Confidential Document Shreddin	\$152.98	\$0.00
JV041124	300393	KARA DEL RIO	2024 Edison SRTS Easement	\$300.00	\$0.00
JV041124	300394	KATHERINE KLEIN	2024 Edison SRTS Easement	\$300.00	\$0.00
JV041124	300395	KEVINS AUTO BODY	bow repair	\$1,203.02	\$0.00
JV041124	300396	KIMBALL MIDWEST	PIN; HAIR PIN	\$43.98	\$0.00
JV041124	300397	KIWANIS CLUB OF MINOT	Kiwanis Q2 Membership Fee - In	\$150.00	\$0.00
JV041124	300398	KLJ ENGINEERING, LLC	4398 - CITY HALL RETAINING WAL	\$6,207.15	\$0.00
JV041124	300343	LANCE LENTON	SNOW REMOVAL MARCH 25 & 29. 20	\$8,000.00	\$0.00
JV041124	300400	LINDSAY B. JOHANNES	2024 Edison SRTS Easement	\$300.00	\$0.00
JV041124	300401	LTP ENTERPRISES, INC	Mechanical seal for NHBS pump	\$6,279.08	\$0.00
JV041124	300402	LYNNETTE KORGEL	2024 Edison SRTS Easement	\$1,285.20	\$0.00
JV041124	300403	M-B COMPANIES, INC	SPRAY; VARIABLE RATE DEFLECTOR	\$631.45	\$0.00
JV041124	300405	MAD DOG BROKERAGE INC	101.60 Tons Salt	\$10,250.42	\$0.00
JV041124	300406	MAIN ELECTRIC CONSTRUCTION	40 streetlight base replacemen	\$41,238.00	\$0.00
JV041124	300317	MARCHUS-BATTERIES PLUS	BATTERY; CRS 3V BATTERY	\$8.49	\$0.00
JV041124	300407	MARY LOU ALBERT	2024 Edison SRTS Easement	\$300.00	\$0.00
JV041124	300399	MATTHEW BENDER & COMPANY. INC.	ND Court Rules 2024-2025	\$142.70	\$0.00
JV041124	300408	MATTHEW RUHLAND	2024 Edison SRTS Easement	\$300.00	\$0.00
JV041124	300409	MATTSON CONSTRUCTION	BROADWAY CIRCLE - MATTSON CONS	\$80,524.47	\$0.00
JV041124	300410	MIDSTATES WIRELESS, INC.	Repairs for portable radios	\$270.00	\$0.00
JV041124	300411	MIDWEST TAPE	Streaming Service	\$2,374.80	\$0.00
JV041124	300404	MINOT AREA CHAMBER EDC	MACEDC SERVICE AGREEMENT	\$46,637.50	\$0.00
JV041124	300412	MINOT AREA COUNCIL OF THE ARTS, INC	2024 MINOT AREA COUNCIL OF THE ARTS	\$3,333.33	\$0.00
JV041124	300413	MINOT AUTO	BEARING; BEARING	\$84.44	\$0.00
JV041124	300414	MINOT COMMISSION ON AGING	COMMISSION ON AGING SERVICE AG	\$12,875.00	\$0.00
JV041124	300415	MINOT EMPLOYEE DONATIONS	Minot Employee Donations	\$827.26	\$0.00
JV041124	300416	MINOT RURAL FIRE DEPT	Propane for Training Grounds	\$624.32	\$0.00
JV041124	300417	MINOT WELDING INC	Patch west lime auger trough	\$3,783.75	\$0.00
JV041124	300419	MOWBRAY & SONS	HVAC REPAIRS (VESTIBULE HEAT B	\$2,086.76	\$0.00
JV041124	300420	NANCY ANDERSEN	2024 Edison SRTS Easement	\$300.00	\$0.00
JV041124	300421	NAPA AUTO PARTS	FILTER-FUEL; FUEL FILTER	\$3,441.01	\$0.00
JV041124	300422	ND DEPT OF TRANSPORTATION	4563 - BURDICK EXPY VIADUCT	\$16,399.44	\$0.00
JV041124	300423	ND ONE CALL, INC.	RE MAR 2024 LOCATE TICKETS	\$239.45	\$0.00
JV041124	300424	NEW HALI-BRITE, INC.	WATER. Airfield runway windsock repla	\$185.00	\$0.00

JV041124	300425	NEW VISION SECURITY, LLC		Annual Fire Monitoring Fee - C	\$420.00	\$0.00
JV041124	300426	NORTH DAKOTA FIREFIGHTER'S MILESTIM		Membership Dues	\$25.00	\$0.00
JV041124	300427	NORTHWEST TIRE AND RETREAD		TIRE; ELDORADO DRIVE TIRE	\$2,953.90	\$0.00
JV041124	300428	O'DAY EQUIP., INC.		Fuel farm jet a gearbox/motor	\$3,556.39	\$0.00
JV041124	300429	ONE CALL CONCEPTS, INC.		Invoice 4034216	\$406.10	\$0.00
JV041124	300430	OTIS ELEVATOR COMPANY		MAINTENANVE SERVICE CONTRACT 2	\$26,316.96	\$0.00
JV041124	300431	PAIGE MCCRORY		2024 Edison SRTS Easement	\$300.00	\$0.00
JV041124	300361	PARKLAND USA CORPORATION		008; 5-30 MOTOR OIL	\$1,981.24	\$0.00
JV041124	300432	PATRICK REINER		2024 Edison SRTS Easement	\$300.00	\$0.00
JV041124	300312	PEC SOLUTIONS LLC		ARCHKEY TECH SUPPORT	\$276.00	\$0.00
JV041124	300433	PHILLIP BUSCH		2024 Edison SRTS Easement	\$307.20	\$0.00
JV041124	300434	PRO INDUSTRIAL LLC		Annual crane inspections	\$3,852.15	\$0.00
JV041124	300435	PROTECH INTEGRATIONS. LLC		Fire Alarm Fee	\$150.00	\$0.00
JV041124	300436	RACHAEL KREBS		2024 Edison SRTS Easement	\$438.60	\$0.00
JV041124	300437	RDO EQUIPMENT		008; HYGARD	\$488.96	\$0.00
JV041124	300438	REFUND ONE TIME PAY	ADKINS, AMIE	UB 94008 1116 27TH	\$11.01	\$0.00
JV041124	300439	REFUND ONE TIME PAY	ALLEN, ERIC	UB 82208 1304 27TH	\$9.63	\$0.00
JV041124	300440	REFUND ONE TIME PAY	GOODMAN, DIANA	UB 5862 440 20TH	\$211.86	\$0.00
JV041124	300441	REFUND ONE TIME PAY	HOFFER, TIM	UB 18304 928 39TH	\$50.00	\$0.00
JV041124	300442	REFUND ONE TIME PAY	PECK, RAEGAN	UB 18164 811 36TH	\$50.00	\$0.00
JV041124	300443	REFUND ONE TIME PAY	SCHROEDER, KENNEDY	UB 2212 1904 8TH	\$71.10	\$0.00
JV041124	300444	REFUND ONE TIME PAY	SCOW, TORI	UB 14434 1129 6TH	\$10.46	\$0.00
JV041124	300445	ROBERT TRIBITT		2024 Edison SRTS Easement	\$300.00	\$0.00
JV041124	300446	ROBERT TUTTLE JR.		2024 Edison SRTS Easement	\$686.40	\$0.00
JV041124	300447	ROGER NEUHALFEN		2024 Edison SRTS Easement	\$495.00	\$0.00
JV041124	300448	ROLLKALL TECHNOLOGIES LLC		monthly Subscription to RollKa	\$28.00	\$0.00
JV041124	300449	SANITATION PRODUCTS		--; LIGHT BOX FOR REAR OF PACK	\$313.84	\$0.00
JV041124	300450	SCHOLASTIC, INC.		Children's Books	\$67.01	\$0.00
JV041124	300451	SERTOMA CLUB OF MINOT		2nd Quarter Dues	\$125.00	\$0.00
JV041124	300452	SHARE CORPORATION		Sweeping Compound	\$265.74	\$0.00
JV041124	300453	SOURIS BASIN PLANNING COUNCIL		SBPC SERVICE AGREEMENT 2024	\$1,666.00	\$0.00
JV041124	300454	SRF CONSULTING GROUP		4753 - 16TH ST INTER REHAB TAS	\$60,648.41	\$0.00
JV041124	300455	STEPHEN YOUNG		2024 Edison SRTS Easement	\$300.00	\$0.00
JV041124	300456	STEVEN FOGARTY		2024 Edison SRTS Easement	\$300.00	\$0.00
JV041124	300457	SUBSURFACE SOLUTIONS		Marker ball locator.	\$1,814.20	\$0.00
JV041124	300458	SWANSTON EQUIPMENT COMPANIES		HOSE ASSEMBLY; HYDRAULIC HOSE	\$242.74	\$0.00
JV041124	300459	TARYN HAMMER		2024 Edison SRTS Easement	\$486.00	\$0.00
JV041124	300460	THE DICKINSON PRESS		1 yr Newspaper Subscription	\$194.29	\$0.00
JV041124	300461	THE IRIS COMPANIES		BADGE PRINTER SUPPLIES	\$412.60	\$0.00
JV041124	300462	THE SALVATION ARMY		2024 Edison SRTS Easement	\$495.00	\$0.00
JV041124	300463	TIMOTHY KNUTSON		2024 Edison SRTS Easement	\$300.00	\$0.00
JV041124	300464	TODD TRUEBLOOD		2024 Edison SRTS Easement	\$300.00	\$0.00
JV041124	300465	TYLER TECHNOLOGIES, INC.		53401 - MAIN - MAIN	\$700.00	\$0.00
JV041124	300466	UNITED MAILING SERVICE		POSTAGE/SHIPPING	\$5,316.08	\$0.00
JV041124	300467	VICTOR BEALS		2024 Edison SRTS Easement	\$300.00	\$0.00
JV041124	300468	VINCENT HORNER		2024 Edison SRTS Easement	\$799.80	\$0.00
JV041124	300469	VISIT MINOT		LODGING TAXES COLLECTED	\$27,619.15	\$0.00

	JV041124	300470	WALLWORK TRUCK		Credit was put in twice	\$1,988.51	\$0.00
	JV041124	300471	CENTER MINOT WARD COUNTY		January 2024 Inmate Invoice WC	\$9,600.00	\$0.00
	JV041124	300472	AUDITOR WESTLIE FORD		RIVET; PLASTIC PUSH IN RIVET	\$113.29	\$0.00
	JV041124	300473	WESTLIE TRUCK		HOSE ASSEMBLY; -6 AIR BRAKE	\$162.73	\$0.00
	JV041124	300474	CENTER WORKING FIRE		HO Shipping Charges for Station F	\$829.01	\$0.00
	JV041124	300307	FURNITURE & MATTRESS CO. INC.				
04/12/2024	EM041224	100005518	ZACHARY JOHN SHOY EMPOWER TRUST		Change out center draw valves Empower Retirement 04/12/2024	\$215.03 \$34,548.92	\$0.00 \$0.00
	JV041224	300475	COMPANY. LLC. GENERAL ONE TIME	Casey S. Skedsvold	Terrance Dale Johnson Restitut	\$50.00	\$0.00
	JV041224	300476	PAY GENERAL ONE TIME	Goodwill	Patrick Fennell Restitution MI	\$8.96	\$0.00
	JV041224	300477	PAY GENERAL ONE TIME	Jim Johnson	Ricky Steen Restitution MI-202	\$100.00	\$0.00
	JV041224	300478	PAY GENERAL ONE TIME	John August Jones-Hatton	Kyran Johnson Restitution MI-2	\$116.67	\$0.00
	JV041224	300479	PAY GENERAL ONE TIME	Katelynn Bowen	Bryan E. Steier Restitution MI	\$25.00	\$0.00
	JV041224	300480	PAY GENERAL ONE TIME	Kum & Go	Patrick Fennel Restitution MI-	\$11.05	\$0.00
	JV041224	300481	PAY GENERAL ONE TIME	Lavaun Mackey	Asher Culver Restitution MI-20	\$25.00	\$0.00
	JV041224	300482	PAY GENERAL ONE TIME	Minot Park District	Stephen Brewer Restitution MI-	\$60.00	\$0.00
	JV041224	300483	PAY GENERAL ONE TIME	North Dakota Child Support	Vincent Anderson Restitution M	\$5.00	\$0.00
	JV041224	300484	PAY GENERAL ONE TIME	Rodney Brian Neuhalfen	Justin Hoiland Restitution MI-	\$50.00	\$0.00
	JV041224	300485	PAY GENERAL ONE TIME	Rodney Neuhalfen	Justin Hoiland Restitution MI-	\$50.00	\$0.00
	JV041224	300486	PAY GENERAL ONE TIME	Schatz Crossroads	Patrick Fennel Restitution MI-	\$6.89	\$0.00
	JV041224	300487	PAY GENERAL ONE TIME	State Farm Claims	Kyran Johnson Restitution MI-2	\$116.67	\$0.00
	JV041224	300488	PAY GENERAL ONE TIME	State Farm Claims	Kyran Johnson Restitution MI-2	\$1,341.18	\$0.00
	JV041224	300489	PAY GENERAL ONE TIME	Teresa Hunt	Alexnder Pittinger Restitution	\$25.00	\$0.00
	JV041224	300490	PAY GENERAL ONE TIME	U.S. Postal Service	Logan Cassell Restitution MI-2	\$50.00	\$0.00
	DC041224	100005520	PAY ND PUBLIC		Def Comp 04.12.2024	\$13,233.65	\$0.00
	JV041224	300491	EMPLOYEES RETIREMENT SYSTEM		Victoria Miljoc Restitution MI	\$142.50	\$0.00
	JV041224	300492	PRINGLE & HERIGSTAD. P.C.		3529 - FLOOD CONTROL DESGN	\$370,666.23	\$0.00
04/25/2024	WEX0324	100005552	SOURIS RIVER JOINT WATER RESOURCE		MOLU March 2024 WEX/FSA	\$285.60	\$0.00
	JV042624	300493	WEX HEALTH, INC		Sing Solution Invoice 232641	\$522.21	\$0.00
04/26/2024	JV042624	300494	3D SPECIALTIES, INC		tape measure x2 4in drop hitch	\$341.94	\$0.00
	JV042624	300495	ACME TOOLS ADVANCED FIRST AID, INC.		AED REPLACEMENT PARTS	\$351.00	\$0.00
	JV042624	300496	AIRSIDE SOLUTIONS		ADB led light bar x5	\$880.10	\$0.00
	JV042624	300497	AMERICAN TRUCK & TRAILER. LLC		3/8" HOOK	\$54.12	\$0.00
	JV042624	300498	AMERICAN WELDING & GAS. INC.		Carbon Dioxide	\$4,647.50	\$0.00
	JV042624	300500	APEX ENGINEERING GROUP		16TH ST SW RECONSTRUCTION APEX	\$42,515.50	\$0.00
	JV042624	300501	AUTO ZONE 6843		BRAKES; REAR BRAKE HOSE	\$9.59	\$0.00
	JV042624	300502	BALCO UNIFORM COMPANY. INC.		Radio Pouches for new hires	\$74.88	\$0.00
	JV042624	300503	BRIGHTLY SOFTWARE, INC		Assets Essentials Enterprise	\$4,250.19	\$0.00
	JV042624	300505	BRYAN WHITFIELD		Project # 4577 Easement Paymen	\$1,108.87	\$0.00
	JV042624	300506	C&C PLUMBING AND HEATING		Boiler Service - Sanitation BI	\$1,785.00	\$0.00
	JV042624	300507	CAPITAL ONE		3"X27" STAMPED RATCHET STRAPS	\$549.90	\$0.00
	JV042624	300508	CAROLINA SOFTWARE		WasteWorks Software Support- 2	\$475.00	\$0.00

JV042624	300577	CITY OF MINOT		Kaitlyn McGillis Restitution M	\$60.00	\$0.00
JV042624	300509	CLUTE OFFICE EQUIP., INC.		Clute Officer Equipment serv	\$735.50	\$0.00
JV042624	300510	CUMMINS POWER, LLC		Water Plant Generator repair	\$176.80	\$0.00
JV042624	300511	DAKOTA FENCE		Handrailing Replacement	\$14,275.00	\$0.00
JV042624	300512	DAKOTA FLUID POWER. INC.		2" HYDRAULIC DRAIN HOSE	\$625.14	\$0.00
JV042624	300513	DAKOTALAND AUTOGLASS		WINDSHIELD CHIP REPAIR	\$50.00	\$0.00
JV042624	300514	DEVILS LAKE FIRE DEPARTMENT		Registration for NDFA Conferen	\$100.00	\$0.00
JV042624	300515	DIAMOND TRUCK EQUIPMENT		TAILGATE CONTROL	\$62.50	\$0.00
JV042624	300516	DR. ANTHONY TATMAN		Critical Hire	\$25.00	\$0.00
JV042624	300517	ECOLAB PEST ELIMINATION DIVISION		Pest Control - Water / Waste W	\$94.04	\$0.00
JV042624	300518	ELDORADO NATIONAL - CALIFORNIA		SPRING; ELDORADO FRONT SPRING	\$1,041.18	\$0.00
JV042624	300519	ELECTRIC SERVICE		Establish an electric. outlet	\$105.00	\$0.00
JV042624	300520	EMPLOYEE ONE TIME PAY	Andrew Roach	BCI Drug Basic (3/11-3/15)	\$265.50	\$0.00
JV042624	300521	EMPLOYEE ONE TIME PAY	Bill DeNovio	Crime Scene Basic	\$481.00	\$0.00
JV042624	300522	EMPLOYEE ONE TIME PAY	Brian Billingsley	ICSC Conference	\$279.00	\$0.00
JV042624	300523	EMPLOYEE ONE TIME PAY	BRIAN HORINKA	TRIPSPARK IGNITE CONFERENCE- P	\$313.40	\$0.00
JV042624	300524	EMPLOYEE ONE TIME PAY	Daniel Raymond	Tuition Reimbursement Fire Gro	\$729.00	\$0.00
JV042624	300525	EMPLOYEE ONE TIME PAY	Danny Raymond	EMS Conference	\$177.00	\$0.00
JV042624	300526	EMPLOYEE ONE TIME PAY	Dave Rodman	TCC Traffic Cabinet, Controlle	\$70.80	\$0.00
JV042624	300527	EMPLOYEE ONE TIME PAY	JON JARED VOTAVA	CDL testing	\$20.00	\$0.00
JV042624	300528	EMPLOYEE ONE TIME PAY	Kory Hochsprung	Thermo King Training	\$419.00	\$0.00
JV042624	300529	EMPLOYEE ONE TIME PAY	Nick Schmitz	IMLA Mid- Year Seminar	\$375.02	\$0.00
JV042624	300530	EMPLOYEE ONE TIME PAY	Zhaina Moya	Public Library Association	\$311.30	\$0.00
JV042624	300531	ENERBASE		APRIL 1 2024 FUEL	\$53,477.42	\$0.00
JV042624	300532	FACTORY MOTOR PARTS		001; AIR FILTER 6891/88891/P53	\$564.27	\$0.00
JV042624	300535	FASTENAL COMPANY		013; M-10 WASHER	\$2.81	\$0.00
JV042624	300536	FIRE EQUIPMENT CO.		Fire Extinguisher Service - An	\$1,311.50	\$0.00
JV042624	300537	FIRST INTERNATIONAL BANK & TRUST		Fire Union Due's	\$759.00	\$0.00
JV042624	300538	FLEETMIND SOLUTIONS. INC.		April Fleetmind Software Agree	\$2,120.01	\$0.00
JV042624	300539	FORCE AMERICA		HARNESS; 5100EX 3 DIN HARNESS	\$558.55	\$0.00
JV042624	300540	FUELMASTER SYN- TECH SYSTEMS. INC.		Repair fuel tank	\$825.00	\$0.00
JV042624	300541	G & P COMMERCIAL SALES		Map Handles, Hand Soap	\$128.85	\$0.00
JV042624	300542	GALLS, LLC		shirts for patrol	\$1,264.13	\$0.00
JV042624	300543	GENERAL ONE TIME PAY	Jade R Carson	Christopher Bean Restitution M	\$75.00	\$0.00
JV042624	300544	GENERAL ONE TIME PAY	Joann Wenzel Estate	Lot buy back	\$650.00	\$0.00
JV042624	300545	GENERAL ONE TIME PAY	Joshua Reinholdt	Joshua Reinholdt overpayment R	\$50.53	\$0.00
JV042624	300546	GENERAL ONE TIME PAY	Katelynn Bowen	Bryan Steir Restitution MI-202	\$25.00	\$0.00
JV042624	300547	GENERAL ONE TIME PAY	Kenneth C. Hewitt	Overpayment PD Citation E00483	\$28.00	\$0.00
JV042624	300548	GENERAL ONE TIME PAY	Marla Ann Zietz	Thomas Chafin Restitution MI-2	\$10.00	\$0.00
JV042624	300549	GENERAL ONE TIME PAY	Midwest Vision	Newsy Davis Restitution MI-202	\$30.00	\$0.00

JV042624	300550	GENERAL ONE TIME PAY	North Dakota Child Support	Phillip Lenoir Restitution MI-	\$70.00	\$0.00
JV042624	300551	GENERAL ONE TIME PAY	Robert Mizera	10x24 frt rim w/tire Deere G	\$1,600.00	\$0.00
JV042624	300552	GENERAL ONE TIME PAY	Wal-Mart	Roddora Duchaine Restitution M	\$7.49	\$0.00
JV042624	300553	GENERAL TRADING		011; ANTISEIZE (BRUSH ON)	\$168.42	\$0.00
JV042624	300554	GERDAU RECYCLING		STEEL; STEEL AS NEEDED	\$512.46	\$0.00
JV042624	300555	GILLIG, LLC		BATTERY; BATTERY EQUALIZER	\$1,082.39	\$0.00
JV042624	300556	GOETTLE LAW, PLLC		May 2024 Services	\$3,500.00	\$0.00
JV042624	300558	GRANITE SPRINGS CO.		Distilled water for the lab	\$144.40	\$0.00
JV042624	300559	H.A. THOMPSON & SONS. INC.		Replacement Heat Pumps in Dent	\$10,600.45	\$0.00
JV042624	300560	HAWKINS, INC.		fluoride	\$20,647.41	\$0.00
JV042624	300561	HOIST AND CRANE SERVICES. INC.		Repair hoist	\$2,761.20	\$0.00
JV042624	300562	HOUSTON ENGINEERING. INC.		UTILITY RATE MODEL	\$136,830.22	\$0.00
JV042624	300563	INTERNATIONAL CITY MANAGEMENT ASSOCIATION RET		DEVELOPMENT City manager pension	\$624.56	\$0.00
JV042624	300564	INTERSTATE BATTERY SYSTEM		BATTERY; AGM BATTERY	\$379.90	\$0.00
JV042624	300565	JLG ARCHITECTS		JLG ARCHITECTS - NDR	\$735.00	\$0.00
JV042624	300557	JOHN DEERE FINANCIAL		030; BLADE 22" TCU51118 FITS J	\$88.68	\$0.00
JV042624	300566	KLJ ENGINEERING, LLC		4398 - CITY HALL RETAINING WAL	\$940.26	\$0.00
JV042624	300567	LANGUAGE LINE SERVICES		Feb.March 2024 Language interp	\$106.24	\$0.00
JV042624	300568	LINDE GAS & EQUIPMENT INC		Duplicate payment --; GOGGLES	\$538.57	\$0.00
JV042624	300569	LOCATORS & SUPPLIES		Rain gear, eye protection, Ear	\$676.00	\$0.00
JV042624	300570	MAIN ELECTRIC CONSTRUCTION		Airfield vault generator no po	\$18,744.16	\$0.00
JV042624	300571	MCMASTER-CARR		BOLT; 12 PT HEX SOCKET	\$47.04	\$0.00
JV042624	300578	MELANIE MOORE		Heavy Equipment Operator Promo	\$60.00	\$0.00
JV042624	300572	MENARDS		QC GARDEN HOSE ADAPTER	\$36.84	\$0.00
JV042624	300573	MINOT AUTO		16G-16FJX	\$2,186.86	\$0.00
JV042624	300574	MINOT EMPLOYEE DONATIONS		Minot Employee Donations	\$822.94	\$0.00
JV042624	300575	MINOT PARK DISTRICT		April 2024 State Aid to Park	\$36,463.86	\$0.00
JV042624	300576	MINOT PLUMBING & HEATING CO. INC.		Sump Basin Replacement-City Ha	\$33,230.83	\$0.00
JV042624	300579	NAPA AUTO PARTS		010; 3M UTILITY CLOTH 80 GRADE	\$8,932.35	\$0.00
JV042624	300580	ND DEPT OF ENVIRONMENTAL QUALITY		State Lab Tests	\$526.78	\$0.00
JV042624	300581	ND DEPT OF WATER RESOURCES		HSPS ELECTRICITY USAGE FEB 202	\$64,259.27	\$0.00
JV042624	300582	ND FRATERNAL ORDER OF POLICE		Police Union Due's/ Legal Defe	\$1,566.00	\$0.00
JV042624	300583	NORTH COUNTRY SPORTSWEAR		Department Staff Clothing	\$582.00	\$0.00
JV042624	300584	NORTHERN PLAINS EQUIPMENT CO.. INC.		Tractor Maintenance	\$15,925.14	\$0.00
JV042624	300585	NORTHWEST TIRE AND RETREAD		CART TIRE	\$3,579.56	\$0.00
JV042624	300586	O'REILLY AUTO PARTS		CLEANER; BRAKE CLEAN	\$64.56	\$0.00
JV042624	300587	OLSON'S TOWING		March 2024 Towing Invoice	\$1,771.00	\$0.00
JV042624	300534	PARKLAND USA CORPORATION		008; DIESEL EXHAUST FLUID	\$6,951.52	\$0.00
JV042624	300588	PATRIOT FIRE & SAFETY INC		Pump for Brush Truck	\$1,131.05	\$0.00
JV042624	300589	PERFORMANCE KENNELS. INC		Tug rewards for K9 class - Bac	\$252.00	\$0.00
JV042624	300604	PHIL SCHULTZ		BOOKKEEPING INVOICE MARCH & AP	\$400.00	\$0.00
JV042624	300590	PRAIRIE SUPPLY		--; SHOP SUPPLIES	\$899.39	\$0.00
JV042624	300591	PRINGLE & HERIGSTAD. P.C.		Jason Allee Court App Att Fee	\$600.00	\$0.00

	JV042624	300592	PROCOLLECT		MAR 24 UB PROCOLLECT	\$362.98	\$0.00
	JV042624	300593	PROTECH		PRO TECH INTEGRATIONS LLC -	\$128.00	\$0.00
	JV042624	300594	INTEGRATIONS. LLC		SE		
	JV042624	300595	RDO EQUIPMENT		644K 4WD LOADER	\$2,184.60	\$0.00
	JV042624	300595	REFUND ONE TIME	GUTIERREZ, NICKOLAS	UB 1266 1703 16TH	\$6.12	\$0.00
	JV042624	300596	PAY				
	JV042624	300596	REFUND ONE TIME	HOULE, JENNIFER	UB 99408 3700 WHITE PINE	\$6.45	\$0.00
	JV042624	300597	PAY				
	JV042624	300597	REFUND ONE TIME	KNIGHT, SHELLY	UB 20292 904 8TH	\$70.00	\$0.00
	JV042624	300598	PAY				
	JV042624	300598	REFUND ONE TIME	LORDSON, JOSEPH	UB 17836 105 18TH	\$30.69	\$0.00
	JV042624	300599	PAY				
	JV042624	300599	REFUND ONE TIME	MEADOWLARK HOMES	UB 100808 3511 11TH	\$33.43	\$0.00
	JV042624	300600	PAY				
	JV042624	300600	REFUND ONE TIME	REINHOLDT, JOSHUA	GB Customer ID 4049 Bill #1794	\$50.53	\$0.00
	JV042624	300601	PAY				
	JV042624	300601	REFUND ONE TIME	Theodore Roosevelt Medora	UB 200027 1 7TH	\$119.40	\$0.00
	JV042624	300602	PAY	Foundation			
	JV042624	300602	REFUND ONE TIME	WALTER, NOAH	UB 54586 701 10TH	\$15.86	\$0.00
	JV042624	300603	PAY				
	JV042624	300603	SANITATION		HYD VALVE	\$7,217.12	\$0.00
	JV042624	300605	PRODUCTS				
	JV042624	300605	SHORT ELLIOTT		SEH DESIGN TXY C/C3	\$37,555.00	\$0.00
	JV042624	300606	HENDRICKSON. INC		RECONSTRUC		
	JV042624	300606	SIGN SOLUTIONS USA		Sign Solutions - Invoice 41053	\$1,552.09	\$0.00
	JV042624	300607	SIGNS TODAY		SIGN FOR BROADWAY CIRCLE	\$176.00	\$0.00
	JV042624	300504	SIMON MOORE		Unit A45 radio strip P3 mic r	\$275.00	\$0.00
	JV042624	300608	SOLTIS BUSINESS		36 T shirts and 20 Hoodies	\$497.80	\$0.00
	JV042624	300609	FORMS CO.				
	JV042624	300609	STALLION AIR,		Compress Valve Assembly	\$702.82	\$0.00
	JV042624	300610	INC. ORPORATED				
	JV042624	300610	SVL SERVICE		Heat Exchanger Filters	\$2,032.00	\$0.00
	JV042624	300611	CORPORATION				
	JV042624	300611	SWANSTON		CYLINDER; BROOM CYLINDER	\$6,009.68	\$0.00
	JV042624	300612	EQUIPMENT				
	JV042624	300612	COMPANIES				
	JV042624	300612	TERMINAL SUPPLY CO.		CAP; ELECTRICAL CAP	\$237.55	\$0.00
	JV042624	300613	THE RETAIL COACH,		Retail Recruitment & Developme	\$13,750.00	\$0.00
	JV042624	300614	LLC				
	JV042624	300614	THOMSON REUTERS-		April 2024 Subscription	\$387.00	\$0.00
	JV042624	300615	WEST PAYMENT				
	JV042624	300615	UNITED				
	JV042624	300615	TRAFFIC CONTROL		Signal LED 2024 Yearly Replace	\$10,860.00	\$0.00
	JV042624	300533	CORPORATION				
	JV042624	300533	TRANE U.S. INC.		Replacement Heat Pump - Police	\$3,476.23	\$0.00
	JV042624	300616	U.S. POST OFFICE		UB BULK MAIL CHECK - RETURN	\$5,000.00	\$0.00
	JV042624	300617	TO				
	JV042624	300617	UNITED MAILING		POSTAGE/SHIPPING	\$344.18	\$0.00
	JV042624	300618	SERVICE				
	JV042624	300618	VISIT MINOT		April 2024 Motor Vehicle Tax	\$4,730.35	\$0.00
	JV042624	300619	WALLWORK TRUCK		--; CORE	\$11,128.90	\$0.00
	JV042624	300620	CENTER MINOT				
	JV042624	300620	WAYNE LARCOMBE		Project # 4577 Easement Paymen	\$543.97	\$0.00
	JV042624	300621	WESTLIE FORD				
	JV042624	300622	WESTLIE TRUCK		TIE ROD; INNER TIE ROD KIT	\$395.09	\$0.00
	JV042624	300499	CENTER		RADIATOR; RADIATOR SURGE	\$3,036.44	\$0.00
	JV042624	300499	ZACHARY JOHN SHOY		TANK		
04/29/2024	JV042824	300627	ADVANCED BUSINESS		Check power to SSCP-2	\$197.41	\$0.00
	JV042824	300627	METHODS		2023-2028 COPIER AGREEMENT	\$1,247.45	\$0.00
	JV042924	300623	EMPLOYEE ONE TIME	Dana Summers	VOID AFTER UPDATE 04/29/2024	\$0.00	\$308.60
	JV042824	300628	PAY				
	JV042824	300628	EMPLOYEE ONE TIME	Dana Summers	IAAI Annual Conference	\$308.60	\$0.00
	JV042924	300624	PAY				
	JV042924	300624	GENERAL ONE TIME	Keala Mare	VOID AFTER UPDATE 04/29/2024	\$0.00	\$1,381.96
	JV042924	300625	PAY				
	JV042924	300625	GENERAL ONE TIME	Ward County Narcotics Task	VOID AFTER UPDATE 04/29/2024	\$0.00	\$4,000.00
	JV042824	300629	PAY	Force			
	JV042824	300629	GENERAL ONE TIME	Keala Mare	Candidate for Interview Econom	\$1,381.96	\$0.00
	JV042824	300630	PAY				
	JV042824	300630	GENERAL ONE TIME	Ward County Narcotics Task	Refund of Px Survey Funds	\$4,000.00	\$0.00
	JV042924	300626	PAY	Force			
	JV042924	300626	POST BOARD		VOID AFTER UPDATE 04/29/2024	\$0.00	\$90.00
	JV042824	300631	POST BOARD		POST Licensing for new officer	\$90.00	\$0.00
					Total	\$6,277,014.73	\$11,441.56