

| Posting date | Transaction date | Supplier                  | Amount   |
|--------------|------------------|---------------------------|----------|
| 3/27/2024    | 3/25/2024        | Menards Minot Nd          | 80.47    |
| 3/27/2024    | 3/25/2024        | Menards Minot Nd          | 29.98    |
| 3/27/2024    | 3/25/2024        | All Safe Industries       | 566.18   |
| 3/27/2024    | 3/25/2024        | Menards Minot Nd          | 26.94    |
| 3/27/2024    | 3/25/2024        | Marketplace Foods S       | 239.52   |
| 3/27/2024    | 3/25/2024        | Officemax/Depot 6513      | 392.44   |
| 3/27/2024    | 3/25/2024        | Menards Minot Nd          | 17.98    |
| 3/27/2024    | 3/25/2024        | Softchoice Corporation    | 7,074.24 |
| 3/27/2024    | 3/25/2024        | Office Depot #1090        | 56.97    |
| 3/27/2024    | 3/26/2024        | Macs Minot, Nd            | 13.99    |
| 3/27/2024    | 3/26/2024        | Amzn Mktp Us              | 114.99   |
| 3/27/2024    | 3/26/2024        | At&t Payment              | 407.76   |
| 3/27/2024    | 3/26/2024        | Smokes4less Minot         | 12.86    |
| 3/27/2024    | 3/26/2024        | Padi Americas             | 230.00   |
| 3/27/2024    | 3/26/2024        | Eb 2024 Nddeqndwpcc       | 69.54    |
| 3/27/2024    | 3/26/2024        | Delta Air                 | 857.20   |
| 3/27/2024    | 3/26/2024        | In *forza Forensics, Llc  | 828.00   |
| 3/27/2024    | 3/26/2024        | Acme Tools Minot          | 1.36     |
| 3/27/2024    | 3/26/2024        | Macs Minot, Nd            | 13.98    |
| 3/27/2024    | 3/26/2024        | Animalsincvet.Com         | 117.68   |
| 3/27/2024    | 3/26/2024        | Runnings Of Monticello    | 80.52    |
| 3/27/2024    | 3/26/2024        | Home Of Economy-#4        | 899.98   |
| 3/27/2024    | 3/26/2024        | Cdl School Online         | 89.00    |
| 3/27/2024    | 3/26/2024        | Amzn Mktp Us              | 15.99    |
| 3/27/2024    | 3/26/2024        | Amzn Mktp Us              | 321.10   |
| 3/27/2024    | 3/26/2024        | Amzn Mktp Us              | 8.99     |
| 3/27/2024    | 3/26/2024        | Amzn Mktp Us              | 60.35    |
| 3/28/2024    | 3/25/2024        | Menards Minot Nd          | (2.38)   |
| 3/28/2024    | 3/25/2024        | Menards Minot Nd          | (140.96) |
| 3/28/2024    | 3/26/2024        | Hampton Inn Bismarck      | 96.30    |
| 3/28/2024    | 3/26/2024        | Menards Minot Nd          | 25.94    |
| 3/28/2024    | 3/26/2024        | Shell Oil10083966019      | 41.07    |
| 3/28/2024    | 3/26/2024        | Menards Minot Nd          | 67.30    |
| 3/28/2024    | 3/26/2024        | Menards Minot Nd          | 25.22    |
| 3/28/2024    | 3/26/2024        | Menards Minot Nd          | 5.49     |
| 3/28/2024    | 3/26/2024        | The Home Depot #3703      | 8.29     |
| 3/28/2024    | 3/26/2024        | Menards Minot Nd          | 49.82    |
| 3/28/2024    | 3/27/2024        | Ems Education             | 90.00    |
| 3/28/2024    | 3/27/2024        | National Association Of S | 550.00   |
| 3/28/2024    | 3/27/2024        | Amzn Mktp Us              | 218.00   |
| 3/28/2024    | 3/27/2024        | Padi Americas             | 230.00   |
| 3/28/2024    | 3/27/2024        | At&t Payment              | 275.64   |
| 3/28/2024    | 3/27/2024        | Amzn Mktp Us              | 595.99   |
| 3/28/2024    | 3/27/2024        | Eb 2024 Nddeqndwpcc       | 46.36    |
| 3/28/2024    | 3/27/2024        | Padi Americas             | 230.00   |
| 3/28/2024    | 3/27/2024        | Sigma Aldrich Us          | 399.45   |

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|-----------|-------------------------------------|----------|
| 3/28/2024 | 3/27/2024 At&t Payment              | 91.88    |
| 3/28/2024 | 3/27/2024 In *industrial Chem Labs  | 304.28   |
| 3/28/2024 | 3/27/2024 In *dakota Fire Extinguis | 599.83   |
| 3/28/2024 | 3/27/2024 Grainger                  | 515.89   |
| 3/28/2024 | 3/27/2024 Nd Environmental Quali    | 1.25     |
| 3/28/2024 | 3/27/2024 Nd Dept Of Environment    | 50.00    |
| 3/28/2024 | 3/27/2024 Amazon.Com*rh1i66uu1      | 7.69     |
| 3/28/2024 | 3/28/2024 Amzn Mktp Us              | 126.99   |
| 3/28/2024 | 3/28/2024 Amzn Mktp Us              | 155.98   |
| 3/28/2024 | 3/28/2024 Amzn Mktp Us              | 396.12   |
| 3/29/2024 | 3/27/2024 Rhi Supply Minot          | 776.85   |
| 3/29/2024 | 3/27/2024 Butler Machinery Company  | 174.65   |
| 3/29/2024 | 3/27/2024 Napa Parts 0027632        | 13.98    |
| 3/29/2024 | 3/27/2024 Menards Minot Nd          | 328.00   |
| 3/29/2024 | 3/27/2024 Carquest Auto             | 2.84     |
| 3/29/2024 | 3/27/2024 Kwik Trip #1020           | 36.89    |
| 3/29/2024 | 3/28/2024 Jcpenney 1976             | 236.98   |
| 3/29/2024 | 3/28/2024 Home Of Economy-#4        | 4.99     |
| 3/29/2024 | 3/28/2024 McKissock                 | 399.00   |
| 3/29/2024 | 3/28/2024 Adobe *adobe              | 21.49    |
| 3/29/2024 | 3/28/2024 Batteries Plus #0639      | 89.30    |
| 3/29/2024 | 3/28/2024 Harbor Freight Tools3246  | 34.99    |
| 3/29/2024 | 3/28/2024 Amzn Mktp Us              | 9.67     |
| 3/29/2024 | 3/28/2024 Adobe *adobe              | 21.49    |
| 3/29/2024 | 3/28/2024 Core & Main - Nd002       | 2,784.90 |
| 3/29/2024 | 3/28/2024 Schocks Safe And Lock Se  | 32.50    |
| 3/29/2024 | 3/28/2024 Badgeandwallet.Com        | 171.00   |
| 3/29/2024 | 3/28/2024 Amazon.Com*ra9j48qy2      | 182.01   |
| 3/29/2024 | 3/28/2024 Signstoday, Inc           | 789.50   |
| 3/29/2024 | 3/28/2024 Staples Inc               | 554.68   |
| 4/1/2024  | 3/28/2024 Menards Minot Nd          | 15.82    |
| 4/1/2024  | 3/28/2024 Carquest Auto             | 80.95    |
| 4/1/2024  | 3/28/2024 Carquest Auto             | 25.98    |
| 4/1/2024  | 3/28/2024 Bound Tree Medical Llc    | 250.48   |
| 4/1/2024  | 3/28/2024 Napa Parts 0027632        | 95.88    |
| 4/1/2024  | 3/28/2024 Officemax/Depot 6513      | 73.16    |
| 4/1/2024  | 3/28/2024 Officemax/Depot 6513      | 78.65    |
| 4/1/2024  | 3/28/2024 Officemax/Depot 6513      | (78.65)  |
| 4/1/2024  | 3/28/2024 M & T Fire & Safety       | 178.24   |
| 4/1/2024  | 3/28/2024 North Prairie Rural Wate  | 54.46    |
| 4/1/2024  | 3/28/2024 Fedex272707858201         | 46.75    |
| 4/1/2024  | 3/28/2024 Softchoice Corporation    | 174.96   |
| 4/1/2024  | 3/29/2024 Jcpenney 1976             | (56.99)  |
| 4/1/2024  | 3/29/2024 Amzn Mktp Us              | 89.98    |
| 4/1/2024  | 3/29/2024 Amzn Mktp Us              | 28.99    |
| 4/1/2024  | 3/29/2024 Lawson Products           | 97.32    |
| 4/1/2024  | 3/29/2024 Hampton Inns              | 761.07   |

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|----------|-----------------------------------|--------|
| 4/1/2024 | 3/29/2024 Cenex-Farmers Union Oil | 44.12  |
| 4/1/2024 | 3/29/2024 Menards Minot Nd        | 77.46  |
| 4/1/2024 | 3/29/2024 Amazon.Com*m60879yb3    | 80.70  |
| 4/1/2024 | 3/29/2024 Ndpoa.Org               | 50.00  |
| 4/1/2024 | 3/29/2024 Hampton Inns            | 761.07 |
| 4/1/2024 | 3/29/2024 Amzn Mktp Us            | 60.30  |
| 4/1/2024 | 3/29/2024 Marathon Petro57133     | 35.43  |
| 4/1/2024 | 3/29/2024 Cornerstone Ford        | 608.46 |
| 4/1/2024 | 3/29/2024 Kwik Trip #458          | 23.35  |
| 4/1/2024 | 3/29/2024 Radisson Hotels         | 534.65 |
| 4/1/2024 | 3/29/2024 Office Depot #1079      | 27.78  |
| 4/1/2024 | 3/29/2024 Office Depot #1090      | 153.90 |
| 4/1/2024 | 3/30/2024 Autopay/Dish Ntwk       | 202.10 |
| 4/1/2024 | 3/30/2024 Nfpa Natl Fire Protect  | 114.99 |
| 4/1/2024 | 3/30/2024 Cenex-Harleys Arrowhead | 45.58  |
| 4/2/2024 | 3/31/2024 Cenex-Express Mart      | 28.18  |
| 4/2/2024 | 3/31/2024 Kwik Trip #1020         | 37.40  |
| 4/2/2024 | 3/31/2024 Country Inn & Suites A  | 744.10 |
| 4/2/2024 | 3/31/2024 Marathon Petro261917    | 38.96  |
| 4/2/2024 | 4/1/2024 Amzn Mktp Us             | 42.79  |
| 4/2/2024 | 4/1/2024 Bemobile Minot Mall      | 104.94 |
| 4/2/2024 | 4/1/2024 Delta Air                | 30.00  |
| 4/2/2024 | 4/1/2024 Usps Po 3762880701       | 18.81  |
| 4/2/2024 | 4/1/2024 Target 00000851          | 356.99 |
| 4/2/2024 | 4/1/2024 Amzn Mktp Us             | 48.98  |
| 4/2/2024 | 4/1/2024 Issuu                    | 252.00 |
| 4/2/2024 | 4/1/2024 Atlantic Radio Telephone | 558.17 |
| 4/2/2024 | 4/1/2024 Padi Americas            | 230.00 |
| 4/2/2024 | 4/1/2024 Home Of Economy-#4       | 93.98  |
| 4/2/2024 | 4/1/2024 Deluxe *                 | 557.02 |
| 4/2/2024 | 4/1/2024 Societyforhumanresource  | 264.00 |
| 4/2/2024 | 4/1/2024 Electric Pump- Inc.      | 557.26 |
| 4/2/2024 | 4/1/2024 Amzn Mktp Us             | 151.86 |
| 4/2/2024 | 4/2/2024 Amzn Mktp Us             | 8.49   |
| 4/2/2024 | 4/2/2024 Dmi* Dell K-12/Govt      | 937.81 |
| 4/3/2024 | 4/1/2024 Menards Minot Nd         | 14.97  |
| 4/3/2024 | 4/1/2024 Officemax/Depot 6513     | 24.99  |
| 4/3/2024 | 4/1/2024 Hobby Lobby #382         | 134.97 |
| 4/3/2024 | 4/1/2024 Napa Parts 0027632       | 304.94 |
| 4/3/2024 | 4/1/2024 Menards Minot Nd         | 25.41  |
| 4/3/2024 | 4/1/2024 Menards Minot Nd         | 73.66  |
| 4/3/2024 | 4/1/2024 Menards Minot Nd         | 164.93 |
| 4/3/2024 | 4/1/2024 Carquest Auto            | 33.27  |
| 4/3/2024 | 4/1/2024 North Prairie Rural Wate | 520.16 |
| 4/3/2024 | 4/1/2024 Apco International Inc   | 375.00 |
| 4/3/2024 | 4/1/2024 Economy Auto Glass       | 375.00 |
| 4/3/2024 | 4/1/2024 Ck Holiday # 06431       | 370.00 |

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|----------|-----------------------------------|----------|
| 4/3/2024 | 4/1/2024 Network Fleet, Inc.      | 476.13   |
| 4/3/2024 | 4/2/2024 Kohls #1497              | 76.96    |
| 4/3/2024 | 4/2/2024 Smartsign                | 223.05   |
| 4/3/2024 | 4/2/2024 Margo Supplies Llc       | 238.95   |
| 4/3/2024 | 4/2/2024 Acme Tools Minot         | 4,999.00 |
| 4/3/2024 | 4/2/2024 Lyft *ride Mon 11pm      | 25.99    |
| 4/3/2024 | 4/2/2024 Signstoday, Inc          | 140.00   |
| 4/3/2024 | 4/2/2024 Delta Air                | 457.20   |
| 4/3/2024 | 4/2/2024 Imla                     | 550.00   |
| 4/3/2024 | 4/2/2024 Macs Minot, Nd           | 17.07    |
| 4/3/2024 | 4/2/2024 Column Public Notice     | 57.72    |
| 4/3/2024 | 4/2/2024 Column Public Notice     | 90.48    |
| 4/3/2024 | 4/2/2024 Column Public Notice     | 278.46   |
| 4/3/2024 | 4/2/2024 Gerdau Ameristeel Minot  | 317.40   |
| 4/3/2024 | 4/2/2024 Tlo Transunion           | 282.00   |
| 4/3/2024 | 4/2/2024 Harbor Freight Tools3246 | 915.97   |
| 4/3/2024 | 4/2/2024 Usps.Com Clicknship      | 9.30     |
| 4/3/2024 | 4/2/2024 Amzn Mktp Us             | 210.39   |
| 4/3/2024 | 4/2/2024 Www.Apwa.Net             | 3,381.00 |
| 4/3/2024 | 4/2/2024 Amzn Mktp Us             | 34.98    |
| 4/4/2024 | 4/2/2024 Fedex272930424434        | 18.46    |
| 4/4/2024 | 4/2/2024 United                   | 906.92   |
| 4/4/2024 | 4/2/2024 Sp Firestationfurnit     | (829.01) |
| 4/4/2024 | 4/2/2024 Menards Minot Nd         | 41.76    |
| 4/4/2024 | 4/2/2024 Menards Minot Nd         | 22.57    |
| 4/4/2024 | 4/2/2024 Menards Minot Nd         | 34.95    |
| 4/4/2024 | 4/2/2024 Menards Minot Nd         | 175.16   |
| 4/4/2024 | 4/2/2024 Menards Minot Nd         | 32.97    |
| 4/4/2024 | 4/2/2024 Fedex272924717089        | 49.37    |
| 4/4/2024 | 4/2/2024 Fedex272866498700        | 11.45    |
| 4/4/2024 | 4/3/2024 Sq *arcadia Cognerati    | 650.00   |
| 4/4/2024 | 4/3/2024 Core & Main - Nd002      | 2,299.58 |
| 4/4/2024 | 4/3/2024 Macs Minot, Nd           | 2.23     |
| 4/4/2024 | 4/3/2024 The Ups Store 1423       | 12.00    |
| 4/4/2024 | 4/3/2024 Amzn Mktp Us             | 94.05    |
| 4/4/2024 | 4/3/2024 Tmg Business Services    | 409.50   |
| 4/4/2024 | 4/3/2024 Street Crimes            | 450.00   |
| 4/4/2024 | 4/3/2024 Ameraproduc              | 137.01   |
| 4/4/2024 | 4/3/2024 Swanston Equip Minot     | 73.77    |
| 4/4/2024 | 4/3/2024 Column Public Notice     | 124.02   |
| 4/4/2024 | 4/3/2024 Llrm                     | 150.00   |
| 4/4/2024 | 4/3/2024 Lowes Printing           | 1,230.50 |
| 4/4/2024 | 4/3/2024 Allianz Travel Ins       | 65.18    |
| 4/4/2024 | 4/3/2024 Delta Air                | 609.20   |
| 4/4/2024 | 4/3/2024 Delta Air                | 609.20   |
| 4/4/2024 | 4/3/2024 Holiday Stations 0132    | 40.40    |
| 4/4/2024 | 4/3/2024 Dxp Enterprises          | 3,170.00 |

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| 4/4/2024 | 4/4/2024 Amzn Mktp Us              | 16.23    |
| 4/4/2024 | 4/4/2024 Uline                     | 4,953.59 |
| 4/5/2024 | 4/3/2024 Napa Parts 0027632        | 13.99    |
| 4/5/2024 | 4/3/2024 Rhi Supply Minot          | 47.85    |
| 4/5/2024 | 4/3/2024 Napa Parts 0027632        | 21.98    |
| 4/5/2024 | 4/3/2024 The Home Depot #3703      | 5.28     |
| 4/5/2024 | 4/3/2024 Menards Minot Nd          | 746.00   |
| 4/5/2024 | 4/3/2024 Menards Minot Nd          | 18.49    |
| 4/5/2024 | 4/3/2024 Menards Minot Nd          | 82.74    |
| 4/5/2024 | 4/3/2024 Carquest Auto             | 258.96   |
| 4/5/2024 | 4/3/2024 Officemax/Depot 6513      | 71.85    |
| 4/5/2024 | 4/3/2024 The Home Depot 3703       | 238.30   |
| 4/5/2024 | 4/3/2024 Butler Machinery Company  | 169.11   |
| 4/5/2024 | 4/3/2024 Napa Parts 0027632        | 11.99    |
| 4/5/2024 | 4/3/2024 Menards Minot Nd          | 441.99   |
| 4/5/2024 | 4/4/2024 North Country Sports      | 347.76   |
| 4/5/2024 | 4/4/2024 Linde Gas & Equipment Inc | 60.26    |
| 4/5/2024 | 4/4/2024 Amzn Mktp Us              | (16.23)  |
| 4/5/2024 | 4/4/2024 Amzn Mktp Us              | 69.74    |
| 4/5/2024 | 4/4/2024 Amzn Mktp Us              | 799.57   |
| 4/5/2024 | 4/4/2024 Seat Covers Unlimited     | 257.60   |
| 4/5/2024 | 4/4/2024 Intl Code Council Inc     | (402.00) |
| 4/5/2024 | 4/4/2024 Exxon Red Carpet West Acr | 46.89    |
| 4/5/2024 | 4/4/2024 Intl Code Council Inc     | (402.00) |
| 4/5/2024 | 4/4/2024 Harbor Freight Tools3246  | 73.46    |
| 4/5/2024 | 4/4/2024 In *american Truck & Trai | 15.48    |
| 4/5/2024 | 4/4/2024 Amzn Mktp Us              | 118.98   |
| 4/5/2024 | 4/4/2024 Sellmark Corporation      | 1,218.98 |
| 4/5/2024 | 4/4/2024 Schocks Safe And Lock Se  | 12.00    |
| 4/5/2024 | 4/4/2024 Amzn Mktp Us              | 220.09   |
| 4/5/2024 | 4/4/2024 4imprint, Inc             | 1,329.70 |
| 4/5/2024 | 4/4/2024 In *dakota Fire Extinguis | 1,081.43 |
| 4/5/2024 | 4/4/2024 Factory Motor Parts (93)  | 200.40   |
| 4/5/2024 | 4/4/2024 Acme Tools Minot          | 379.00   |
| 4/5/2024 | 4/4/2024 Padi Americas             | 230.00   |
| 4/5/2024 | 4/4/2024 Linde Gas & Equipment Inc | 73.45    |
| 4/5/2024 | 4/4/2024 North Country Sports      | 276.89   |
| 4/5/2024 | 4/4/2024 Border States Industries  | 556.38   |
| 4/5/2024 | 4/4/2024 Nddot-DI-Minot            | 18.00    |
| 4/8/2024 | 4/4/2024 Rhi Supply Minot          | 20.23    |
| 4/8/2024 | 4/4/2024 Rhi Supply Minot          | 68.12    |
| 4/8/2024 | 4/4/2024 Ramada Hotel & Conferenc  | 114.00   |
| 4/8/2024 | 4/4/2024 Ramada Hotel & Conferenc  | 113.00   |
| 4/8/2024 | 4/4/2024 Ramada Hotel & Conferenc  | 113.00   |
| 4/8/2024 | 4/4/2024 Ramada Hotel & Conferenc  | 113.00   |
| 4/8/2024 | 4/4/2024 Officemax/Depot 6513      | 51.78    |
| 4/8/2024 | 4/4/2024 Menards Minot Nd          | 62.47    |

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| 4/8/2024 | 4/4/2024 Shell Oil10089583016      | 29.55    |
| 4/8/2024 | 4/4/2024 Menards Minot Nd          | (41.76)  |
| 4/8/2024 | 4/4/2024 Menards Minot Nd          | 42.69    |
| 4/8/2024 | 4/4/2024 Menards Minot Nd          | (5.99)   |
| 4/8/2024 | 4/4/2024 Menards Minot Nd          | 319.84   |
| 4/8/2024 | 4/4/2024 Menards Minot Nd          | 17.43    |
| 4/8/2024 | 4/4/2024 Butler Machinery Company  | 405.08   |
| 4/8/2024 | 4/4/2024 Menards Minot Nd          | 79.96    |
| 4/8/2024 | 4/4/2024 United                    | 22.00    |
| 4/8/2024 | 4/4/2024 United                    | 22.00    |
| 4/8/2024 | 4/4/2024 United                    | 758.25   |
| 4/8/2024 | 4/4/2024 United                    | 22.00    |
| 4/8/2024 | 4/4/2024 Awg 2557                  | 26.96    |
| 4/8/2024 | 4/4/2024 United                    | 758.25   |
| 4/8/2024 | 4/4/2024 United                    | 22.00    |
| 4/8/2024 | 4/5/2024 Adobe *adobe              | 21.49    |
| 4/8/2024 | 4/5/2024 Delta                     | 30.00    |
| 4/8/2024 | 4/5/2024 Amzn Mktp Us              | 171.55   |
| 4/8/2024 | 4/5/2024 Spi*directv Service       | 152.99   |
| 4/8/2024 | 4/5/2024 In *dakota Fire Extinguis | 75.99    |
| 4/8/2024 | 4/5/2024 In *dakota Fire Extinguis | 63.95    |
| 4/8/2024 | 4/5/2024 The Public Safety Stor    | 523.52   |
| 4/8/2024 | 4/5/2024 Menards Minot Nd          | 69.35    |
| 4/8/2024 | 4/5/2024 Verizonwrlss              | 212.50   |
| 4/8/2024 | 4/5/2024 Menards Minot Nd          | 71.07    |
| 4/8/2024 | 4/5/2024 Nd Dept Of Environment    | 50.00    |
| 4/8/2024 | 4/5/2024 Nd Environmental Quali    | 1.25     |
| 4/8/2024 | 4/5/2024 Sp Sweepscrub.Com         | 150.19   |
| 4/8/2024 | 4/5/2024 Verizonwrlss              | 125.01   |
| 4/8/2024 | 4/5/2024 Verizonwrlss              | 29.35    |
| 4/8/2024 | 4/5/2024 Verizonwrlss              | 71.85    |
| 4/8/2024 | 4/5/2024 Rhi Supply Minot          | 27.13    |
| 4/8/2024 | 4/5/2024 Tfs*fishersci Ecom Hus    | 278.15   |
| 4/8/2024 | 4/5/2024 Scheels Minot             | 204.80   |
| 4/8/2024 | 4/5/2024 Macs Minot, Nd            | 7.12     |
| 4/8/2024 | 4/5/2024 Core & Main - Nd002       | 172.00   |
| 4/8/2024 | 4/5/2024 Amzn Mktp Us              | 29.97    |
| 4/8/2024 | 4/5/2024 Main Electric Constructn  | 572.97   |
| 4/8/2024 | 4/5/2024 Prairie Supply Inc        | 55.00    |
| 4/8/2024 | 4/5/2024 Fastenal Company 01ndmin  | 50.84    |
| 4/8/2024 | 4/5/2024 Linde Gas & Equipment Inc | 565.07   |
| 4/8/2024 | 4/5/2024 Westlie Ford - Minot      | 70.57    |
| 4/8/2024 | 4/5/2024 Acme Tools Minot          | 397.36   |
| 4/8/2024 | 4/5/2024 Menards Minot Nd          | 19.99    |
| 4/8/2024 | 4/5/2024 Cenex-Farmers Union Oil   | 20.08    |
| 4/8/2024 | 4/6/2024 Sonesta Columbus 1154     | 1,190.15 |
| 4/8/2024 | 4/6/2024 United                    | 35.00    |

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| 4/8/2024  | 4/6/2024 Amzn Mktp Us              | 111.60 |
| 4/8/2024  | 4/6/2024 Amzn Mktp Us              | 14.75  |
| 4/8/2024  | 4/6/2024 Carquest Auto             | 108.15 |
| 4/8/2024  | 4/6/2024 Amzn Mktp Us              | 419.97 |
| 4/8/2024  | 4/6/2024 Amazon.Com*qe1522b93      | 246.98 |
| 4/8/2024  | 4/6/2024 Radisson Hotel Bismarc    | 328.50 |
| 4/8/2024  | 4/6/2024 Blackstonelibrary.Com     | 695.88 |
| 4/8/2024  | 4/6/2024 Holiday Station Store     | 61.50  |
| 4/8/2024  | 4/6/2024 Dmi* Dell K-12/Govt       | 56.87  |
| 4/8/2024  | 4/6/2024 Innovative Office Solutio | 920.00 |
| 4/8/2024  | 4/7/2024 Little River Trading Pos  | 54.76  |
| 4/8/2024  | 4/7/2024 Lyft *ride Sat 2am        | 36.61  |
| 4/8/2024  | 4/7/2024 Usabluebook               | 41.56  |
| 4/8/2024  | 4/7/2024 Delta Air                 | 35.00  |
| 4/9/2024  | 4/7/2024 Bobs Valley Market        | 35.95  |
| 4/9/2024  | 4/7/2024 Officemax/Depot 6513      | 17.19  |
| 4/9/2024  | 4/7/2024 Hyatt Hotels              | 3.11   |
| 4/9/2024  | 4/7/2024 Country Inn & Suites A    | 744.10 |
| 4/9/2024  | 4/7/2024 Kwik Trip #1020           | 21.63  |
| 4/9/2024  | 4/8/2024 470 Auto Value - Minot    | 57.99  |
| 4/9/2024  | 4/8/2024 Amzn Mktp Us              | 436.67 |
| 4/9/2024  | 4/8/2024 Paypal                    | 150.00 |
| 4/9/2024  | 4/8/2024 Amzn Mktp Us              | 243.99 |
| 4/9/2024  | 4/8/2024 The Ups Store 1423        | 188.86 |
| 4/9/2024  | 4/8/2024 Arrowhead Ace             | 23.99  |
| 4/9/2024  | 4/8/2024 Sq *the Bark Porch Inc    | 120.00 |
| 4/9/2024  | 4/8/2024 Lowes Printing            | 225.80 |
| 4/9/2024  | 4/8/2024 All American Trophies & S | 72.00  |
| 4/9/2024  | 4/8/2024 Petsmart # 1719           | 30.05  |
| 4/9/2024  | 4/8/2024 Column Public Notice      | 129.48 |
| 4/10/2024 | 4/8/2024 Napa Parts 0027632        | 141.50 |
| 4/10/2024 | 4/8/2024 Northern Plains Equipmen  | 217.00 |
| 4/10/2024 | 4/8/2024 Menards Minot Nd          | 96.96  |
| 4/10/2024 | 4/8/2024 Military Names Llc        | 20.00  |
| 4/10/2024 | 4/8/2024 The Home Depot #3703      | 109.85 |
| 4/10/2024 | 4/8/2024 Simonson Trave            | 68.12  |
| 4/10/2024 | 4/8/2024 Fedex273142402780         | 38.01  |
| 4/10/2024 | 4/8/2024 The Computer Store        | 419.99 |
| 4/10/2024 | 4/8/2024 Menards Minot Nd          | 79.52  |
| 4/10/2024 | 4/8/2024 Menards Minot Nd          | 11.12  |
| 4/10/2024 | 4/9/2024 Usps Po 3762880701        | 31.96  |
| 4/10/2024 | 4/9/2024 Amzn Mktp Us              | 22.99  |
| 4/10/2024 | 4/9/2024 Padi Americas             | 230.00 |
| 4/10/2024 | 4/9/2024 Clute Office Equipment    | 714.05 |
| 4/10/2024 | 4/9/2024 Srt Communications, Inc   | 670.85 |
| 4/10/2024 | 4/9/2024 Amzn Mktp Us              | 350.05 |
| 4/10/2024 | 4/9/2024 Www.Dqeready.Com          | 349.91 |

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| 4/10/2024 | 4/9/2024 Macs Minot, Nd             | 129.99    |
| 4/10/2024 | 4/9/2024 Schocks Safe And Lock Se   | 77.90     |
| 4/10/2024 | 4/9/2024 Rdoce Min 020107           | 292.56    |
| 4/10/2024 | 4/9/2024 Rdoce Min 020107           | 4.16      |
| 4/10/2024 | 4/9/2024 Lowes Garden Center        | 56.25     |
| 4/10/2024 | 4/9/2024 Ludlum Measurements        | 169.00    |
| 4/10/2024 | 4/9/2024 Deluxe *                   | (38.86)   |
| 4/10/2024 | 4/9/2024 Amzn Mktp Us               | 65.98     |
| 4/10/2024 | 4/9/2024 Staples Inc                | 29.58     |
| 4/10/2024 | 4/9/2024 Intl Code Council Inc      | 295.00    |
| 4/10/2024 | 4/10/2024 Amzn Mktp Us              | 72.00     |
| 4/10/2024 | 4/10/2024 Sq *arcadia Cognerati     | 650.00    |
| 4/11/2024 | 4/9/2024 Prairie Supply Inc         | 630.84    |
| 4/11/2024 | 4/9/2024 Ward County Recorder       | 40.00     |
| 4/11/2024 | 4/9/2024 Officemax/Depot 6513       | 93.28     |
| 4/11/2024 | 4/9/2024 Menards Minot Nd           | 11.95     |
| 4/11/2024 | 4/9/2024 Menards Minot Nd           | 27.95     |
| 4/11/2024 | 4/9/2024 Collaborative Summer Libr  | 117.36    |
| 4/11/2024 | 4/9/2024 Menards Minot Nd           | 42.43     |
| 4/11/2024 | 4/9/2024 Menards Minot Nd           | 40.92     |
| 4/11/2024 | 4/9/2024 Menards Minot Nd           | 49.54     |
| 4/11/2024 | 4/9/2024 Menards Minot Nd           | 18.99     |
| 4/11/2024 | 4/9/2024 Clubhouse Hotel & Suit     | 107.00    |
| 4/11/2024 | 4/9/2024 Menards Minot Nd           | 11.97     |
| 4/11/2024 | 4/10/2024 Conoco - Oles Country Str | 59.56     |
| 4/11/2024 | 4/10/2024 Portcatello Supply Depot  | 405.78    |
| 4/11/2024 | 4/10/2024 Fastenal Company 01ndmin  | 309.43    |
| 4/11/2024 | 4/10/2024 Ndsu-Ext Pest Pro         | 125.00    |
| 4/11/2024 | 4/10/2024 Hulu 877-8244858 Ca       | 86.98     |
| 4/11/2024 | 4/10/2024 Tmg Business Services     | 11,729.25 |
| 4/11/2024 | 4/10/2024 Municipay*service Fee     | 1.50      |
| 4/11/2024 | 4/10/2024 Srt Communications, Inc   | 9,571.80  |
| 4/11/2024 | 4/10/2024 Srt Communications, Inc   | 955.85    |
| 4/11/2024 | 4/10/2024 Core & Main - Nd002       | 59.90     |
| 4/11/2024 | 4/10/2024 B&h Photo 800-606-6969    | 350.72    |
| 4/11/2024 | 4/10/2024 Py *swanson & Warcup, Ltd | 3,335.00  |
| 4/11/2024 | 4/10/2024 Py *swanson & Warcup, Ltd | 276.00    |
| 4/11/2024 | 4/10/2024 Py *swanson & Warcup, Ltd | 493.00    |
| 4/11/2024 | 4/10/2024 Core & Main - Nd002       | 1,205.40  |
| 4/11/2024 | 4/10/2024 North Country Mercantile  | 229.60    |
| 4/11/2024 | 4/10/2024 Amzn Mktp Us              | 153.96    |
| 4/11/2024 | 4/10/2024 Amzn Mktp Us              | 262.69    |
| 4/11/2024 | 4/10/2024 Vistaprint Corporate Solu | 162.30    |
| 4/12/2024 | 4/10/2024 Menards Minot Nd          | 1,256.64  |
| 4/12/2024 | 4/10/2024 Marketplace Foods         | 61.11     |
| 4/12/2024 | 4/10/2024 Demco Inc                 | 487.80    |
| 4/12/2024 | 4/10/2024 Menards Minot Nd          | 148.06    |



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| 4/12/2024 | 4/10/2024 Menards Minot Nd         | 24.47       |
| 4/12/2024 | 4/10/2024 Iape                     | 175.00      |
| 4/12/2024 | 4/10/2024 Menards Minot Nd         | 359.96      |
| 4/12/2024 | 4/10/2024 Butler Machinery Company | 501.89      |
| 4/12/2024 | 4/10/2024 Menards Minot Nd         | 14.37       |
| 4/12/2024 | 4/10/2024 Northern Plains Equipmen | (15,925.14) |
| 4/12/2024 | 4/10/2024 Northern Plains Equipmen | 15,925.14   |
| 4/12/2024 | 4/10/2024 Menards Minot Nd         | 127.97      |
| 4/12/2024 | 4/10/2024 Kwik Trip #1020          | 38.15       |
| 4/12/2024 | 4/11/2024 Rdoce Min 020107         | 1,610.70    |
| 4/12/2024 | 4/11/2024 Amzn Mktp Us             | 47.95       |
| 4/12/2024 | 4/11/2024 Cenex-Harleys Arrowhead  | 260.00      |
| 4/12/2024 | 4/11/2024 Amzn Mktp Us             | 46.99       |
| 4/12/2024 | 4/11/2024 Arrowhead Ace            | 12.89       |
| 4/12/2024 | 4/11/2024 Ndrin-Nd Land Records    | 30.00       |
| 4/12/2024 | 4/11/2024 Schocks Safe And Lock Se | 18.00       |
| 4/12/2024 | 4/11/2024 Napa Parts 0027632       | 256.89      |
| 4/12/2024 | 4/11/2024 Rdoce Min 020107         | 659.87      |
| 4/12/2024 | 4/11/2024 At&t Payment             | 305.58      |
| 4/12/2024 | 4/11/2024 At&t Payment             | 450.99      |
| 4/12/2024 | 4/11/2024 In *minot Association Of | 475.00      |
| 4/12/2024 | 4/11/2024 Delta Air                | 35.00       |
| 4/12/2024 | 4/11/2024 Autozone 6860            | 75.60       |
| 4/12/2024 | 4/11/2024 Acme Tools Minot         | 122.59      |
| 4/15/2024 | 4/11/2024 United                   | 35.00       |
| 4/15/2024 | 4/11/2024 Delta                    | 35.00       |
| 4/15/2024 | 4/11/2024 Delta                    | 35.00       |
| 4/15/2024 | 4/11/2024 Grand Forks Fire Equip   | 425.96      |
| 4/15/2024 | 4/11/2024 Menards Minot Nd         | 23.94       |
| 4/15/2024 | 4/11/2024 Menards Minot Nd         | 41.30       |
| 4/15/2024 | 4/11/2024 Menards Minot Nd         | 38.48       |
| 4/15/2024 | 4/11/2024 Rhi Supply Minot         | 194.03      |
| 4/15/2024 | 4/11/2024 Butler Machinery Company | 207.84      |
| 4/15/2024 | 4/11/2024 Grand Forks Fire Equip   | 160.00      |
| 4/15/2024 | 4/11/2024 Hyatt Hotels             | 2.57        |
| 4/15/2024 | 4/12/2024 Officemax/Depot 6513     | 133.94      |
| 4/15/2024 | 4/12/2024 Exxon Wolf Point #1405   | 40.04       |
| 4/15/2024 | 4/12/2024 Cenex-Mountain View Co-O | 32.40       |
| 4/15/2024 | 4/12/2024 Amzn Mktp Us             | 67.98       |
| 4/15/2024 | 4/12/2024 Staybridge Suites        | 1,019.80    |
| 4/15/2024 | 4/12/2024 Precision Roller         | 287.95      |
| 4/15/2024 | 4/12/2024 Officemax/Depot 6513     | 195.85      |
| 4/15/2024 | 4/12/2024 The Ups Store 1423       | 185.02      |
| 4/15/2024 | 4/12/2024 Hyatt Hotels             | 3.11        |
| 4/15/2024 | 4/12/2024 Menards Minot Nd         | 89.99       |
| 4/15/2024 | 4/12/2024 Menards Minot Nd         | 23.91       |
| 4/15/2024 | 4/12/2024 Dacotah Paper Co         | 782.28      |

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| 4/15/2024 | 4/12/2024 Adobe *adobe              | 29.99    |
| 4/15/2024 | 4/12/2024 Eb 2024 Bakken Human      | 108.55   |
| 4/15/2024 | 4/12/2024 Staybridge Suites         | 1,019.80 |
| 4/15/2024 | 4/12/2024 Tfs*fishersci Ecom Hus    | 74.49    |
| 4/15/2024 | 4/12/2024 Scheels Minot             | 99.98    |
| 4/15/2024 | 4/12/2024 Dollar General #24428     | 58.05    |
| 4/15/2024 | 4/12/2024 Locators & Supplies Inc   | 159.50   |
| 4/15/2024 | 4/12/2024 Border States Industries  | 184.08   |
| 4/15/2024 | 4/12/2024 Sherwin Williams 703380   | 288.25   |
| 4/15/2024 | 4/12/2024 Fedex273295314940         | 13.95    |
| 4/15/2024 | 4/12/2024 Spartan Firearms          | (57.00)  |
| 4/15/2024 | 4/12/2024 The Home Depot #3703      | 119.00   |
| 4/15/2024 | 4/12/2024 Spartan Firearms          | 63.00    |
| 4/15/2024 | 4/12/2024 Menards Minot Nd          | 75.94    |
| 4/15/2024 | 4/12/2024 All American Trophies & S | 588.00   |
| 4/15/2024 | 4/12/2024 Holiday Stations 0171     | 28.52    |
| 4/15/2024 | 4/12/2024 Exxon Jamestown I-94      | 48.02    |
| 4/15/2024 | 4/12/2024 Kwik Trip #1020           | 38.12    |
| 4/15/2024 | 4/13/2024 Vzwlss*apocc Visb         | 40.01    |
| 4/15/2024 | 4/13/2024 Menards Minot Nd          | 12.99    |
| 4/15/2024 | 4/13/2024 Ph Lodging                | 800.48   |
| 4/15/2024 | 4/13/2024 Galls                     | 848.60   |
| 4/15/2024 | 4/13/2024 Wal-Mart #1636            | 90.81    |
| 4/15/2024 | 4/13/2024 Padi Americas             | 184.00   |
| 4/15/2024 | 4/13/2024 Vzwlss*apocc Visb         | 3,461.88 |
| 4/15/2024 | 4/13/2024 Vioc Hf0005               | 117.73   |
| 4/15/2024 | 4/14/2024 Zoom.Us 888-799-9666      | 15.99    |
| 4/15/2024 | 4/14/2024 Dollar General #23515     | 34.78    |
| 4/15/2024 | 4/14/2024 Sams Club #4933           | 330.66   |
| 4/15/2024 | 4/14/2024 Cenex-Harleys Arrowhead   | 44.45    |
| 4/15/2024 | 4/14/2024 Cenex Zip Trip            | 47.56    |
| 4/16/2024 | 4/14/2024 Menards Minot Nd          | 7.93     |
| 4/16/2024 | 4/14/2024 Menards Minot Nd          | 39.84    |
| 4/16/2024 | 4/14/2024 Menards Minot Nd          | 11.78    |
| 4/16/2024 | 4/14/2024 Country Inn & Suites A    | 488.60   |
| 4/16/2024 | 4/14/2024 Kwik Trip #1020           | 30.16    |
| 4/16/2024 | 4/15/2024 Kfyr                      | 1,032.00 |
| 4/16/2024 | 4/15/2024 Ecolab Inc                | 94.04    |
| 4/16/2024 | 4/15/2024 Amazon.Com*io7nu0403      | 247.47   |
| 4/16/2024 | 4/15/2024 Amzn Mktp Us              | 98.00    |
| 4/16/2024 | 4/15/2024 Amazon.Com*yz8u49uj3      | 67.45    |
| 4/16/2024 | 4/15/2024 Vals Cyclery              | 789.90   |
| 4/16/2024 | 4/15/2024 All American Trophies & S | 46.45    |
| 4/16/2024 | 4/15/2024 Amzn Mktp Us              | 91.31    |
| 4/16/2024 | 4/15/2024 Rdoce Min 020107          | 32.80    |
| 4/16/2024 | 4/15/2024 Asfpm                     | 660.00   |
| 4/16/2024 | 4/15/2024 Hach Company              | 256.49   |

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| 4/16/2024 | 4/15/2024 In *industrial Chem Labs  | 598.96   |
| 4/16/2024 | 4/15/2024 All American Trophies & S | 18.00    |
| 4/16/2024 | 4/15/2024 Vzwrlls*apocc Visb        | 440.11   |
| 4/16/2024 | 4/15/2024 Macs Minot, Nd            | 75.98    |
| 4/17/2024 | 4/15/2024 Menards Minot Nd          | 21.99    |
| 4/17/2024 | 4/15/2024 Red Wing Shoes #825       | 200.00   |
| 4/17/2024 | 4/15/2024 American Association O    | 275.00   |
| 4/17/2024 | 4/15/2024 Menards Minot Nd          | 39.99    |
| 4/17/2024 | 4/15/2024 West Oaks Animal Hospital | 303.00   |
| 4/17/2024 | 4/15/2024 Dollar General #24123     | 45.00    |
| 4/17/2024 | 4/15/2024 Menards Minot Nd          | 72.94    |
| 4/17/2024 | 4/16/2024 Column Public Notice      | 205.92   |
| 4/17/2024 | 4/16/2024 Column Public Notice      | 563.16   |
| 4/17/2024 | 4/16/2024 Amzn Mktp Us              | 65.00    |
| 4/17/2024 | 4/16/2024 4imprint, Inc             | 435.03   |
| 4/17/2024 | 4/16/2024 Amazon.Com*rj5183gc3      | 41.21    |
| 4/17/2024 | 4/16/2024 Fastenal Company 01ndmin  | 105.00   |
| 4/17/2024 | 4/16/2024 Quadient Leasing Usa P    | 1,279.23 |
| 4/17/2024 | 4/17/2024 Amzn Mktp Us              | 53.54    |
| 4/17/2024 | 4/17/2024 Eb Ndlets 2024 Confer     | 25.00    |
| 4/18/2024 | 4/16/2024 Officemax/Depot 6513      | 42.65    |
| 4/18/2024 | 4/16/2024 Delta Air                 | 827.20   |
| 4/18/2024 | 4/16/2024 Holiday Inn Express Hote  | 652.20   |
| 4/18/2024 | 4/16/2024 Office Depot #1090        | 59.99    |
| 4/18/2024 | 4/17/2024 All American Trophies & S | 65.00    |
| 4/18/2024 | 4/17/2024 Home Of Economy-#4        | 49.99    |
| 4/18/2024 | 4/17/2024 Amzn Mktp Us              | 61.26    |
| 4/18/2024 | 4/17/2024 Power Process Equip 3611  | 35.00    |
| 4/18/2024 | 4/17/2024 Vzwrlls*apocc Visb        | 380.01   |
| 4/18/2024 | 4/17/2024 Home Of Economy-#4        | 49.99    |
| 4/18/2024 | 4/17/2024 Acme Tools Minot          | 39.98    |
| 4/18/2024 | 4/17/2024 Amzn Mktp Us              | 21.78    |
| 4/18/2024 | 4/17/2024 Gerdau Ameristeel Minot   | 112.86   |
| 4/18/2024 | 4/17/2024 Rdoce Min 020107          | 589.56   |
| 4/18/2024 | 4/17/2024 North Country Sports      | 10.00    |
| 4/18/2024 | 4/17/2024 North Country Sports      | 40.00    |
| 4/18/2024 | 4/17/2024 Schocks Safe And Lock Se  | 32.20    |
| 4/18/2024 | 4/17/2024 At&t Payment              | 407.44   |
| 4/18/2024 | 4/17/2024 Mitchell1/Snap-On Us      | 4,794.05 |
| 4/19/2024 | 4/17/2024 Menards Minot Nd          | 9.76     |
| 4/19/2024 | 4/17/2024 Napa Parts 0027632        | 42.45    |
| 4/19/2024 | 4/17/2024 Menards Minot Nd          | 14.77    |
| 4/19/2024 | 4/17/2024 Menards Minot Nd          | 209.96   |
| 4/19/2024 | 4/17/2024 Rhi Supply Minot          | 50.59    |
| 4/19/2024 | 4/17/2024 Paypal                    | 150.00   |
| 4/19/2024 | 4/17/2024 Menards Minot Nd          | 85.34    |
| 4/19/2024 | 4/17/2024 Prairie Supply Inc        | 60.00    |

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| 4/19/2024 | 4/18/2024 Mn Vly Testing Labs       | 125.00   |
| 4/19/2024 | 4/18/2024 General Trading Company   | 13.97    |
| 4/19/2024 | 4/18/2024 Acme Tools Minot          | 557.84   |
| 4/19/2024 | 4/18/2024 Oreilly 5967              | 47.98    |
| 4/19/2024 | 4/18/2024 Amzn Mktp Us              | 42.99    |
| 4/19/2024 | 4/18/2024 Amzn Mktp Us              | 161.25   |
| 4/19/2024 | 4/18/2024 In *dakota Fire Extinguis | 30.00    |
| 4/19/2024 | 4/18/2024 Home Of Economy-#4        | 2.69     |
| 4/19/2024 | 4/18/2024 Amzn Mktp Us              | 356.89   |
| 4/19/2024 | 4/18/2024 Amzn Mktp Us              | 24.98    |
| 4/19/2024 | 4/18/2024 Home Of Economy-#4        | 20.99    |
| 4/19/2024 | 4/18/2024 Ferguson Entprs 3094      | 35.11    |
| 4/19/2024 | 4/18/2024 Acme Tools Minot          | 43.97    |
| 4/19/2024 | 4/18/2024 Galls                     | 80.10    |
| 4/19/2024 | 4/18/2024 Playaway Products Llc     | 361.20   |
| 4/19/2024 | 4/18/2024 Blackstonelibrary.Com     | 30.95    |
| 4/19/2024 | 4/18/2024 Amzn Mktp Us              | 24.36    |
| 4/19/2024 | 4/18/2024 In *dakota Fire Extinguis | 70.94    |
| 4/19/2024 | 4/18/2024 Holiday Stations 0469     | 40.51    |
| 4/19/2024 | 4/18/2024 Holiday Stations 0469     | 41.52    |
| 4/19/2024 | 4/18/2024 Holiday Stations 0469     | 45.50    |
| 4/19/2024 | 4/18/2024 Gdp*national Police Canin | 40.00    |
| 4/19/2024 | 4/18/2024 Acme Tools Minot          | 272.24   |
| 4/19/2024 | 4/18/2024 Cdw Govt #qt34108         | 1,149.46 |
| 4/19/2024 | 4/18/2024 Scheels Minot             | 44.97    |
| 4/22/2024 | 4/18/2024 Superiorcourtlapublicacce | 4.75     |
| 4/22/2024 | 4/18/2024 Menards Minot Nd          | 14.08    |
| 4/22/2024 | 4/18/2024 The Home Depot #3703      | 47.19    |
| 4/22/2024 | 4/18/2024 Menards Minot Nd          | 70.88    |
| 4/22/2024 | 4/18/2024 Bound Tree Medical Llc    | 84.38    |
| 4/22/2024 | 4/18/2024 The Home Depot #3703      | 56.95    |
| 4/22/2024 | 4/18/2024 United                    | 22.00    |
| 4/22/2024 | 4/18/2024 United                    | 22.00    |
| 4/22/2024 | 4/18/2024 United                    | 51.50    |
| 4/22/2024 | 4/18/2024 United                    | 51.50    |
| 4/22/2024 | 4/18/2024 Cenex-Enerbase            | 36.25    |
| 4/22/2024 | 4/18/2024 Cenex-Enerbase            | 13.52    |
| 4/22/2024 | 4/18/2024 Cenex-Enerbase            | 29.00    |
| 4/22/2024 | 4/18/2024 Kwik Trip #1020           | 44.80    |
| 4/22/2024 | 4/18/2024 Virgin Hotels Nashvill    | 1,576.05 |
| 4/22/2024 | 4/18/2024 Menards Minot Nd          | 16.44    |
| 4/22/2024 | 4/19/2024 Nd State Fair-Main Off    | 400.00   |
| 4/22/2024 | 4/19/2024 Amazon Ret* 111-174614    | 79.99    |
| 4/22/2024 | 4/19/2024 Amazon.Com*131wm5ty3      | 798.84   |
| 4/22/2024 | 4/19/2024 Enerbase                  | 40.32    |
| 4/22/2024 | 4/19/2024 Amzn Mktp Us              | 580.46   |
| 4/22/2024 | 4/19/2024 Acme Tools Minot          | 289.52   |

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|-----------|-----------------------------------|----------|
| 4/22/2024 | 4/19/2024 Home Of Economy-#4      | 54.99    |
| 4/22/2024 | 4/19/2024 Hampton Inns            | 982.33   |
| 4/22/2024 | 4/19/2024 Mowbray & Son Inc       | 3,869.08 |
| 4/22/2024 | 4/19/2024 Fire Safety Usa Inc     | 280.00   |
| 4/22/2024 | 4/19/2024 Menards Minot Nd        | 83.63    |
| 4/22/2024 | 4/19/2024 Menards Minot Nd        | 31.48    |
| 4/22/2024 | 4/19/2024 Menards Minot Nd        | 48.81    |
| 4/22/2024 | 4/19/2024 Cenex-Farmers Union Oil | 31.36    |
| 4/22/2024 | 4/19/2024 Hampton Inns            | 982.33   |
| 4/22/2024 | 4/19/2024 Core & Main - Nd002     | 68.95    |
| 4/22/2024 | 4/19/2024 Menards Minot Nd        | 71.76    |
| 4/22/2024 | 4/19/2024 Pilot 489               | 30.00    |
| 4/22/2024 | 4/19/2024 Cenex-Schmidt C-Stores  | 38.07    |
| 4/22/2024 | 4/20/2024 Amzn Mktp Us            | 18.39    |
| 4/22/2024 | 4/20/2024 Amzn Mktp Us            | 18.39    |
| 4/22/2024 | 4/20/2024 Amzn Mktp Us            | 50.03    |
| 4/22/2024 | 4/20/2024 Att                     | 50.93    |
| 4/22/2024 | 4/20/2024 Caseys #3369            | 40.75    |
| 4/22/2024 | 4/20/2024 Holiday Stations 0345   | 55.32    |
| 4/22/2024 | 4/20/2024 Pilot_00590             | 50.00    |
| 4/22/2024 | 4/20/2024 Menards Minot Nd        | 19.92    |
| 4/22/2024 | 4/20/2024 Acme Tools Minot        | 1,537.36 |
| 4/22/2024 | 4/20/2024 Acme Tools Minot        | 1,457.44 |
| 4/22/2024 | 4/20/2024 Caseys #3533            | 32.37    |
| 4/22/2024 | 4/20/2024 Amzn Mktp Us            | 85.29    |
| 4/22/2024 | 4/21/2024 Amzn Mktp Us            | 24.99    |
| 4/22/2024 | 4/21/2024 Wal-Mart #4569          | 28.63    |
| 4/22/2024 | 4/21/2024 Usabluebook             | 61.65    |
| 4/22/2024 | 4/21/2024 Omni Shoreham           | 1,168.76 |
| 4/22/2024 | 4/21/2024 Cenex Zip Trip          | 44.74    |
| 4/22/2024 | 4/21/2024 Dmi* Dell K-12/Govt     | 886.54   |
| 4/23/2024 | 4/21/2024 Grand Forks Fire Equip  | 1,752.74 |
| 4/23/2024 | 4/21/2024 Kwik Trip #433          | 45.79    |
| 4/23/2024 | 4/21/2024 Cenex-Enerbase          | 43.07    |
| 4/23/2024 | 4/21/2024 Caseys #3366            | 54.00    |
| 4/23/2024 | 4/21/2024 Kwik Trip #433          | 48.50    |
| 4/23/2024 | 4/21/2024 Kwik Trip #433          | 50.03    |
| 4/23/2024 | 4/21/2024 Cenex-Enerbase          | 41.50    |
| 4/23/2024 | 4/21/2024 Caseys #3366            | 50.75    |
| 4/23/2024 | 4/21/2024 Cenex-Enerbase          | 45.50    |
| 4/23/2024 | 4/21/2024 Caseys #3366            | 50.23    |
| 4/23/2024 | 4/21/2024 Country Inn & Suites A  | 693.00   |
| 4/23/2024 | 4/21/2024 Uspca                   | 50.00    |
| 4/23/2024 | 4/22/2024 Adobe *adobe            | 21.49    |
| 4/23/2024 | 4/22/2024 Amzn Mktp Us            | 53.97    |
| 4/23/2024 | 4/22/2024 Amzn Mktp Us            | 8.48     |
| 4/23/2024 | 4/22/2024 Amzn Mktp Us            | 14.75    |

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|-----------|-------------------------------------|----------|
| 4/23/2024 | 4/22/2024 At&t Payment              | 275.40   |
| 4/23/2024 | 4/22/2024 Overhead Door Company Of  | 103.50   |
| 4/23/2024 | 4/22/2024 Core & Main - Nd002       | 5,232.00 |
| 4/23/2024 | 4/22/2024 Bestbuycom806932433343    | 79.99    |
| 4/23/2024 | 4/22/2024 Flash Valet               | 1,650.00 |
| 4/23/2024 | 4/22/2024 Lowes Printing            | 289.45   |
| 4/23/2024 | 4/22/2024 Petco 2605                | 113.92   |
| 4/23/2024 | 4/22/2024 Hach Company              | 102.00   |
| 4/23/2024 | 4/22/2024 At&t Payment              | 91.80    |
| 4/23/2024 | 4/22/2024 Misu-Business Office      | 360.00   |
| 4/23/2024 | 4/22/2024 At&t Payment              | 2,073.50 |
| 4/23/2024 | 4/22/2024 Grainger                  | 142.00   |
| 4/23/2024 | 4/22/2024 Paypal                    | 75.00    |
| 4/23/2024 | 4/22/2024 Sp Planetizen Store       | 699.00   |
| 4/23/2024 | 4/22/2024 Cummins Osm               | 1,540.00 |
| 4/23/2024 | 4/22/2024 Dollar General #24123     | 40.25    |
| 4/23/2024 | 4/22/2024 Wm Supercenter #1636      | 161.20   |
| 4/23/2024 | 4/22/2024 Acme Tools Minot          | 29.97    |
| 4/24/2024 | 4/22/2024 The Home Depot #3703      | 24.95    |
| 4/24/2024 | 4/22/2024 Menards Minot Nd          | 19.92    |
| 4/24/2024 | 4/22/2024 Napa Parts 0027632        | 72.99    |
| 4/24/2024 | 4/22/2024 Military Names Llc        | 23.00    |
| 4/24/2024 | 4/22/2024 Menards Minot Nd          | 92.81    |
| 4/24/2024 | 4/22/2024 Kwik Trip #1020           | 28.88    |
| 4/24/2024 | 4/22/2024 Napa Parts 0027632        | 23.96    |
| 4/24/2024 | 4/23/2024 Amzn Mktp Us              | 74.04    |
| 4/24/2024 | 4/23/2024 Macs Minot, Nd            | 34.62    |
| 4/24/2024 | 4/23/2024 Amzn Mktp Us              | 13.48    |
| 4/24/2024 | 4/23/2024 Amazon.Com*nv0s58bc3      | 100.82   |
| 4/24/2024 | 4/23/2024 Tractor-Supply-Co #0130   | 69.99    |
| 4/24/2024 | 4/23/2024 Loves #0849 Outside       | 39.98    |
| 4/24/2024 | 4/23/2024 Delta Air                 | 30.00    |
| 4/24/2024 | 4/23/2024 Nor*northern Tool         | 549.99   |
| 4/24/2024 | 4/23/2024 Delta Air                 | 632.20   |
| 4/24/2024 | 4/23/2024 Flash Valet               | 1,650.00 |
| 4/24/2024 | 4/23/2024 Flash Valet               | 1,710.36 |
| 4/24/2024 | 4/23/2024 Verizonwrlss              | 345.18   |
| 4/24/2024 | 4/23/2024 Holiday Stations 0399     | 57.41    |
| 4/24/2024 | 4/23/2024 Amzn Mktp Us              | 457.79   |
| 4/24/2024 | 4/23/2024 Samsclub 8172 Gas         | 47.17    |
| 4/24/2024 | 4/23/2024 Exxon Jamestown I-94      | 55.00    |
| 4/24/2024 | 4/23/2024 Amzn Mktp Us              | 315.98   |
| 4/24/2024 | 4/23/2024 Gdp*national Police Canin | 20.00    |
| 4/24/2024 | 4/23/2024 Cdw Govt #qv90087         | 678.66   |
| 4/24/2024 | 4/23/2024 Cdw Govt #qv99105         | 904.88   |
| 4/24/2024 | 4/23/2024 Amzn Mktp Us              | 264.58   |
| 4/24/2024 | 4/24/2024 Amzn Mktp Us              | 161.89   |

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| 4/24/2024 | 4/24/2024 Teex Ecommerce            | 1,200.00 |
| 4/24/2024 | 4/24/2024 Teex Ecommerce            | 1,200.00 |
| 4/24/2024 | 4/24/2024 Lyft *ride Wed 3am        | 84.99    |
| 4/24/2024 | 4/24/2024 Dmi* Dell K-12/Govt       | 1,320.44 |
| 4/24/2024 | 4/24/2024 Dmi* Dell K-12/Govt       | 1,320.44 |
| 4/25/2024 | 4/23/2024 Menards Minot Nd          | 70.73    |
| 4/25/2024 | 4/23/2024 Rhi Supply Minot          | 50.38    |
| 4/25/2024 | 4/23/2024 Menards Minot Nd          | 17.23    |
| 4/25/2024 | 4/23/2024 Menards Minot Nd          | 40.96    |
| 4/25/2024 | 4/23/2024 Zoro Tools Inc            | 17.24    |
| 4/25/2024 | 4/23/2024 Bismarck Staybridge Suit  | 107.00   |
| 4/25/2024 | 4/23/2024 Bismarck Staybridge Suit  | 107.00   |
| 4/25/2024 | 4/23/2024 Bismarck Staybridge Suit  | 107.00   |
| 4/25/2024 | 4/23/2024 Best Western St Cloud     | 361.53   |
| 4/25/2024 | 4/23/2024 Best Western St Cloud     | 361.53   |
| 4/25/2024 | 4/23/2024 Best Western St Cloud     | 361.53   |
| 4/25/2024 | 4/24/2024 All American Trophies & S | 24.00    |
| 4/25/2024 | 4/24/2024 Amzn Mktp Us              | (18.39)  |
| 4/25/2024 | 4/24/2024 Amzn Mktp Us              | (18.39)  |
| 4/25/2024 | 4/24/2024 Fbi Leeda Inc             | 350.00   |
| 4/25/2024 | 4/24/2024 Amzn Mktp Us              | 189.99   |
| 4/25/2024 | 4/24/2024 Packtrack                 | 140.00   |
| 4/25/2024 | 4/24/2024 Amzn Mktp Us              | 10.47    |
| 4/25/2024 | 4/24/2024 Sp Sweepscrub.Com         | 105.16   |
| 4/25/2024 | 4/24/2024 Amzn Mktp Us              | 65.56    |
| 4/25/2024 | 4/24/2024 Grainger                  | 0.97     |
| 4/25/2024 | 4/24/2024 Grainger                  | 53.15    |
| 4/25/2024 | 4/24/2024 Sherwin Williams 703380   | 132.29   |
| 4/25/2024 | 4/24/2024 Arrowhead Ace             | 68.97    |
| 4/25/2024 | 4/24/2024 Cdl School Online         | 89.00    |
| 4/25/2024 | 4/25/2024 Amzn Mktp Us              | 37.99    |
| 4/26/2024 | 4/24/2024 Menards Minot Nd          | 35.97    |
| 4/26/2024 | 4/24/2024 Budget Music And Video    | 338.97   |
| 4/26/2024 | 4/24/2024 Officemax/Depot 6513      | 27.88    |
| 4/26/2024 | 4/24/2024 Kwik Trip #1020           | 43.45    |
| 4/26/2024 | 4/24/2024 Zoro Tools Inc            | 92.98    |
| 4/26/2024 | 4/24/2024 Menards Minot Nd          | 43.96    |
| 4/26/2024 | 4/24/2024 Doubletree By Hilton At   | 182.38   |
| 4/26/2024 | 4/24/2024 Doubletree By Hilton At   | 202.44   |
| 4/26/2024 | 4/24/2024 Menards Minot Nd          | 209.23   |
| 4/26/2024 | 4/24/2024 The Home Depot 3703       | 366.38   |
| 4/26/2024 | 4/24/2024 Menards Minot Nd          | 22.44    |
| 4/26/2024 | 4/24/2024 Kwik Trip #1020           | 46.99    |
| 4/26/2024 | 4/24/2024 Fedex273826060752         | 12.25    |
| 4/26/2024 | 4/25/2024 Cdl School Online         | 89.00    |
| 4/26/2024 | 4/25/2024 Border States Industries  | 120.11   |
| 4/26/2024 | 4/25/2024 Amazon Mar* 111-267715    | 287.70   |

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| 4/26/2024 | 4/25/2024 Att                       | 344.58   |
| 4/26/2024 | 4/25/2024 State Bar North Dakota    | 35.00    |
| 4/26/2024 | 4/25/2024 Gdp*national Police Canin | 60.00    |
| 4/26/2024 | 4/25/2024 Home Of Economy-#4        | 161.95   |
| 4/26/2024 | 4/25/2024 Att                       | 766.87   |
| 4/26/2024 | 4/25/2024 Fei, Inc.                 | 2,432.28 |
| 4/26/2024 | 4/25/2024 Rdoce Min 020107          | 58.42    |
| 4/26/2024 | 4/25/2024 Amzn Mktp Us              | 100.90   |
| 4/26/2024 | 4/25/2024 Spectrum Fitness          | 975.00   |
| 4/26/2024 | 4/25/2024 Sq *pratheepan Shanthirar | 45.00    |
| 4/26/2024 | 4/25/2024 Hach Company              | 458.10   |
| 4/26/2024 | 4/25/2024 Att                       | 193.66   |
| 4/26/2024 | 4/25/2024 Fastenal Company 01ndmin  | 8.32     |
| 4/26/2024 | 4/25/2024 Att                       | 459.65   |
| 4/26/2024 | 4/25/2024 Att                       | 183.60   |
| 4/26/2024 | 4/26/2024 Amzn Mktp Us              | 290.00   |
| 4/29/2024 | 4/25/2024 Rhi Supply Minot          | 10.00    |
| 4/29/2024 | 4/25/2024 Rhi Supply Minot          | 10.00    |
| 4/29/2024 | 4/25/2024 Menards Minot Nd          | 5.57     |
| 4/29/2024 | 4/25/2024 Kwik Trip #1020           | 43.02    |
| 4/29/2024 | 4/25/2024 Menards Minot Nd          | 66.07    |
| 4/29/2024 | 4/25/2024 American Association O    | 495.00   |
| 4/29/2024 | 4/25/2024 The Home Depot #3703      | 159.80   |
| 4/29/2024 | 4/25/2024 Fedex273842372095         | 51.79    |
| 4/29/2024 | 4/25/2024 Nena                      | 60.00    |
| 4/29/2024 | 4/25/2024 Nena Online               | 75.00    |
| 4/29/2024 | 4/25/2024 Nena                      | 60.00    |
| 4/29/2024 | 4/25/2024 Nena Online               | 839.00   |
| 4/29/2024 | 4/26/2024 Acme Tools Minot          | 18.99    |
| 4/29/2024 | 4/26/2024 Carquest Auto             | 6.68     |
| 4/29/2024 | 4/26/2024 Amzn Mktp Us              | 440.91   |
| 4/29/2024 | 4/26/2024 Petro Serve Usa 083       | 50.00    |
| 4/29/2024 | 4/26/2024 Country Inn & Suites A    | 318.90   |
| 4/29/2024 | 4/26/2024 Spi*directv Service       | 164.98   |
| 4/29/2024 | 4/26/2024 Amzn Mktp Us              | 99.99    |
| 4/29/2024 | 4/26/2024 Amzn Mktp Us              | 48.99    |
| 4/29/2024 | 4/26/2024 Dmv Arrowhead Shopping C  | 15.00    |
| 4/29/2024 | 4/26/2024 Dmv Arrowhead Shopping C  | 75.50    |
| 4/29/2024 | 4/26/2024 Dmv Arrowhead Shopping C  | 13.00    |
| 4/29/2024 | 4/26/2024 North Country Mercantile  | 44.97    |
| 4/29/2024 | 4/26/2024 Amazon.Com*5t1a12rr3      | 18.39    |
| 4/29/2024 | 4/26/2024 Doubletree By Hilton At   | (21.58)  |
| 4/29/2024 | 4/26/2024 Doubletree By Hilton At   | (0.06)   |
| 4/29/2024 | 4/26/2024 Doubletree By Hilton At   | (20.06)  |
| 4/29/2024 | 4/26/2024 Doubletree By Hilton At   | 196.60   |
| 4/29/2024 | 4/26/2024 Doubletree By Hilton At   | 218.24   |
| 4/29/2024 | 4/26/2024 Officemax/Depot 6513      | 50.98    |



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| 4/29/2024 | 4/26/2024 Marketplace Foods      | 52.33      |
| 4/29/2024 | 4/26/2024 Delta Air              | 30.00      |
| 4/29/2024 | 4/26/2024 Gaylord Palms Rsrt Cc  | 262.20     |
| 4/29/2024 | 4/27/2024 Marathon Petro57133    | 51.18      |
| 4/29/2024 | 4/27/2024 Municipay*service Fee  | 2.00       |
| 4/29/2024 | 4/27/2024 Municipay*service Fee  | 1.50       |
| 4/29/2024 | 4/27/2024 Municipay*service Fee  | 1.50       |
| 4/29/2024 | 4/27/2024 Costco Whse#1380       | 47.56      |
| 4/29/2024 | 4/27/2024 Napa Parts 0027632     | 64.87      |
| 4/29/2024 | 4/27/2024 Amzn Mktp Us           | 66.97      |
| 4/29/2024 | 4/27/2024 Amzn Mktp Us           | 27.58      |
| 4/29/2024 | 4/27/2024 Amazon Marketpla* 7485 | 30.94      |
| 4/29/2024 | 4/27/2024 Petsmart # 1585        | 30.52      |
| 4/29/2024 | 4/27/2024 Staples Inc            | 55.96      |
| 4/29/2024 | 4/28/2024 Adobe *adobe           | 21.49      |
| 4/29/2024 | 4/28/2024 Amzn Mktp Us           | 80.95      |
| 4/29/2024 | 4/28/2024 Adobe *adobe           | 21.49      |
| 4/29/2024 | 4/28/2024 Petsmart #2754         | 24.80      |
| 4/29/2024 | 4/28/2024 Holiday Station Store  | 44.23      |
| 4/29/2024 | 4/28/2024 Delta Air              | 79.99      |
| 4/29/2024 | 4/28/2024 Delta                  | 1,147.20   |
| 4/29/2024 | 4/28/2024 Delta                  | 1,147.20   |
|           |                                  | 230,966.20 |