

CITY OF GRAND FORKS, ND

APPROVED

DATE November 03, 2025

RE: Vendor Payment Listing No. 25-22

The attached list represents a summary of disbursements by vendors of those vouchers audited by the Deputy City Auditor and approved by the City Auditor as proper for payment.

We request approval of the attached lists and authorization for issuance of the warrants.

<u>List Type</u>	<u>Date</u>	<u>Amount</u>
Advance Payments	10/21/2025	\$546,158.43
Advance Payments	10/28/2025	\$314,581.99
Vendor Payments	11/5/2025	\$133,224.35
Wells Fargo Credit Cards	10/27/2025	\$251,809.48
TOTAL PAYMENTS		\$1,245,774.25


Maureen Storstad, City Auditor

We hereby certify that the aforementioned list of bills was presented, read, and approved for payment by the City Council on November 03, 2025.

Maureen Storstad, City Auditor

Brandon Bochenski, Mayor

City Of Grand Forks
Accounts Payable Payment Edit Listing

Batch Department / Invoice Department		Bank Account	Check Date		Starting Check Number	
015 Finance & Administrative Svcs.		Wells Fargo - Main Checking	10/21/2025		441240	
Selected Invoices	Vendor	Invoice Number	Invoice Description	Invoice Date	Due Date	Invoice Net Amount
015 Finance & Administrative Svcs.						
	12854 - BUSINESS ESSENTIALS INC	OE-659580-1	FIN-OFFICE SUPPLIES	10/09/2025	10/21/2025	23.29
	17289 - CNA INSURANCE	1W059755 UB	PD OFFICER WORKING OUT OF STATE VA WC POLICY 1W089755 UB 00	10/07/2025	10/21/2025	78.00
	12989 - FORUM COMMUNICATIONS PRINTING	10072416	UTB-2025 SEPTEMBER	09/30/2025	10/21/2025	11,513.47
	20381 - FUSION AUTOMATION, INC	154891	BACON RD & N WASHINGTON ACCIDENT	10/01/2025	10/21/2025	1,737.10
	20381 - FUSION AUTOMATION, INC	154892	POLE REPLACEMENT 32ND AVE	10/10/2025	10/21/2025	2,849.46
	20381 - FUSION AUTOMATION, INC	154893	REPLACE POLE THAT WAS HIT & RUN-36TH AVE S	10/10/2025	10/21/2025	2,474.46
	723 - GF REGIONAL AIRPORT AUTHORITY	2025-00002371	SEPT 2025 COUNTY COLLECTION PAID 10/14/2025	10/14/2025	10/21/2025	2,352.78
	14449 - LAKE AGASSIZ WATER AUTHORITY	2025-00002386	2025 LEGAL & PROFESSIONAL SERVICES	10/13/2025	10/21/2025	20,506.50
	14449 - LAKE AGASSIZ WATER AUTHORITY	2025-00002393	RED RIVER VALLEY PROJECT	10/17/2025	10/21/2025	91.47
	1357 - NODAK ELECTRIC COOPERATIVE	9824401-0925	S 48TH STREET LIGHTS & S 51ST STREET	10/07/2025	10/21/2025	45.34
	1357 - NODAK ELECTRIC COOPERATIVE	9824404-0925	KINGSWALK DR STREET LIGHTS & 59TH AVE S	10/07/2025	10/21/2025	112.69
	1357 - NODAK ELECTRIC COOPERATIVE	9824407-0925	SW OF WATERTOWER-62ND AVE S & S COLUMBIA	10/07/2025	10/21/2025	245.00
	1357 - NODAK ELECTRIC COOPERATIVE	9824408-0925	LIGHT FEED BY REVOLUTIONS POWER SPORTS	10/07/2025	10/21/2025	130.66
	1357 - NODAK ELECTRIC COOPERATIVE	997701-0925	ANDERSON ST LIGHTS/GRAND VALLEY BIKE PATH LIGHTS	10/07/2025	10/21/2025	126.82
	1357 - NODAK ELECTRIC COOPERATIVE	997703-0925	LYNWOOD + ODYSSEY CIRCLE LIGHTS	10/07/2025	10/21/2025	18.00
	1357 - NODAK ELECTRIC COOPERATIVE	997712-0925	S 38TH & 32ND SIGNAL	10/07/2025	10/21/2025	56.64
	1357 - NODAK ELECTRIC COOPERATIVE	997721-0925	1200 S 40TH STREET	10/07/2025	10/21/2025	36.30
	1357 - NODAK ELECTRIC COOPERATIVE	997722-0925	I-29 & 6TH AVE SO	10/07/2025	10/21/2025	259.25
	1357 - NODAK ELECTRIC COOPERATIVE	997724-0925	S 52ND ST STREET LIGHTS	10/07/2025	10/21/2025	68.17
	1357 - NODAK ELECTRIC COOPERATIVE	997725-0925	S 42ND STREET LITE/43RD ST STOP LIGHT FEED	10/07/2025	10/21/2025	141.76
	1357 - NODAK ELECTRIC COOPERATIVE	997729-0925	RIVER CREST CIRCLE/ST LIGHTS	10/07/2025	10/21/2025	57.21
	1357 - NODAK ELECTRIC COOPERATIVE	997730-0925	STREET LITES MIGHTY	10/07/2025	10/21/2025	62.75
	1357 - NODAK ELECTRIC COOPERATIVE	997732-0925	N 52ND & US2 LITES	10/07/2025	10/21/2025	185.75
	1357 - NODAK ELECTRIC COOPERATIVE	997735-0925	KUSTER COURT LITES	10/07/2025	10/21/2025	33.71
	1357 - NODAK ELECTRIC COOPERATIVE	997736-0925	11TH AVE S LITES	10/07/2025	10/21/2025	42.41

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Accounts Payable Payment Edit Listing

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1357 - NODAK ELECTRIC COOPERATIVE	997737-0925	10/07/2025	46.02
1357 - NODAK ELECTRIC COOPERATIVE	997738-0925	10/07/2025	192.38
1357 - NODAK ELECTRIC COOPERATIVE	997739-0925	10/07/2025	60.71
1357 - NODAK ELECTRIC COOPERATIVE	997740-0925	10/07/2025	61.28
1357 - NODAK ELECTRIC COOPERATIVE	997741-0925	10/07/2025	51.22
1357 - NODAK ELECTRIC COOPERATIVE	997742-0925	10/07/2025	71.79
1357 - NODAK ELECTRIC COOPERATIVE	997743-0925	10/07/2025	33.37
1357 - NODAK ELECTRIC COOPERATIVE	997744-0925	10/07/2025	62.41
1357 - NODAK ELECTRIC COOPERATIVE	997751-0925	10/07/2025	95.06
1357 - NODAK ELECTRIC COOPERATIVE	997755-0925	10/07/2025	64.33
1357 - NODAK ELECTRIC COOPERATIVE	997760-0925	10/07/2025	124.67
1357 - NODAK ELECTRIC COOPERATIVE	997761-0925	10/07/2025	68.17
1357 - NODAK ELECTRIC COOPERATIVE	997766-0925	10/07/2025	371.61
1357 - NODAK ELECTRIC COOPERATIVE	997767-0925	10/07/2025	238.24
1357 - NODAK ELECTRIC COOPERATIVE	997768-0925	10/07/2025	750.00
1357 - NODAK ELECTRIC COOPERATIVE	997769-0925	10/07/2025	59.36
1357 - NODAK ELECTRIC COOPERATIVE	997770-0925	10/07/2025	63.65
1357 - NODAK ELECTRIC COOPERATIVE	997773-0925	10/07/2025	426.21
1357 - NODAK ELECTRIC COOPERATIVE	997774-0925	10/07/2025	49.98
1357 - NODAK ELECTRIC COOPERATIVE	997776-0925	10/07/2025	83.84
1357 - NODAK ELECTRIC COOPERATIVE	997787-0925	10/07/2025	392.24
1357 - NODAK ELECTRIC COOPERATIVE	997788-0925	10/07/2025	61.28
1357 - NODAK ELECTRIC COOPERATIVE	997794-0925	10/07/2025	120.96
1357 - NODAK ELECTRIC COOPERATIVE	997796-0925	10/07/2025	32.12
1357 - NODAK ELECTRIC COOPERATIVE	997797-0925	10/07/2025	32.46
1357 - NODAK ELECTRIC COOPERATIVE	997798-0925	10/07/2025	53.14
17803 - PITNEY BOWES RESERVE ACCT - MA	2025-00002392	10/16/2025	3,000.00
7942 - STEAMATIC	78319-RI-2	08/22/2025	5,861.33
7942 - STEAMATIC	78640-RI-2	09/22/2025	2,000.00
1419 - XCEL ENERGY	947435241	10/06/2025	52.22
1419 - XCEL ENERGY	947472145	10/06/2025	20.82

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030 Information Technology				
18290 - AT&T MOBILITY	10122025	ATT Cell Phones (FirstNet) 287283599206	10/04/2025	10/21/2025 8,098.82
14473 - DELL MARKETING LP	10841259134	Dell Computer Equipment	10/13/2025	10/21/2025 14,400.00
20593 - DIGITAL INTELLIGENCE INC	48613	PD equipment for BCI agents	10/06/2025	10/21/2025 5,312.61
7396 - LIBERTY BUSINESS SYSTEMS	572104	City Copier Mtrc Contract 170204-01	10/15/2025	10/21/2025 1,243.38
14406 - MIDCO	12939770115000	Internet, Alarms and Phone Svcs Acct 129397701	10/09/2025	10/21/2025 3,100.90
035 Engineering				
20503 - AMAZON MARKETPLACE-SEATTLE	1137001434-16226	connectors for signal wires	08/14/2025	10/21/2025 199.99
20503 - AMAZON MARKETPLACE-SEATTLE	19C4-44W7-3KP3	lighting connectors	08/28/2025	10/21/2025 1,808.36
1376 - ND STATE ELECTRICAL BOARD	2025-00002376	E-Cert Deposit for M-4224 Elec Wiring Certs	10/15/2025	10/21/2025 1,000.00
036 Building Safety				
6572 - 32ND AVE GENEX	0051409	Car wasfn for G88989 - Tom Franklin	10/09/2025	10/21/2025 6.00
2583 - EAPC ARCHITECTS	61429	Police buiding remodel	10/03/2025	10/21/2025 24,265.80
955 - INTERSTATE POWERSYSTEMS	U402000325:01	CITY HALL GENERATOR	09/16/2025	10/21/2025 30,090.00
23405 - VALVOLINE	300417	Oil change and air filter for G89055 - Chris Plante	10/15/2025	10/21/2025 90.61
040 Fire				
14030 - AMERICAN TEST CENTER INC	2252054	FD- #521/#522- 5YR FULL NDT INSPECTION- DC CARLSON	09/26/2025	10/21/2025 2,200.00
236 - BORDER STATES ELECTRIC	931078625	FD- ST#1- HDMI FOR CHIEF'S OFC- DC GEATZ	09/09/2025	10/21/2025 55.68
748 - GRAND FORKS FIRE EQUIPMENT LLC	44787	FD- FIRE CRAFT GLOVES- E.BAUTISTA	10/03/2025	10/21/2025 192.00
955 - INTERSTATE POWERSYSTEMS	R016130144	FD- ST#5- ANNUAL GENERATOR SERVICE- DC GEATZ	09/23/2025	10/21/2025 546.91
955 - INTERSTATE POWERSYSTEMS	R016130145	PSC-ST#4- ANNUAL GENERATOR SERVICE- DC GEATZ	09/23/2025	10/21/2025 543.16
955 - INTERSTATE POWERSYSTEMS	R016130146	FD- ST#3- ANNUAL GENERATOR SERVICE- DC GEATZ	09/25/2025	10/21/2025 530.16
955 - INTERSTATE POWERSYSTEMS	R016130147	FD- ST#2- ANNUAL GENERATOR SERVICE- DC GEATZ	09/23/2025	10/21/2025 525.86
955 - INTERSTATE POWERSYSTEMS	R016130148	FD- ST#1- ANNUAL GENERATOR SERVICE- DC GEATZ	09/23/2025	10/21/2025 530.16
1116 - LUMBER MART INC	1105028	FD- ST#1- PROPANE-(2) 20LB-GRILLS-	07/25/2025	10/21/2025 39.38

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COMPANY				
070 Police				
14998 - ALTRU HEALTH SYSTEM-BOX 13780	800000188OCT25	PD - WELLNESS EXAM - LT. STEIN	10/02/2025	10/21/2025 607.00
14998 - ALTRU HEALTH SYSTEM-BOX 13780	800000262OCT25	PD - REBEKAH DECAMP, LISA FOSTER	10/02/2025	10/21/2025 140.00
23230 - ANDERSON BROTHERS BODY SHOP LLC	1072	PD - REPAIR UNIT 25	09/26/2025	10/21/2025 13,415.62
24758 - APEX APPAREL OF ND	2611	PD - UNIFORM SHIRTS	09/18/2025	10/21/2025 132.00
25423 - ASSESSMENT AND THERAPY ASSOCIATES OF GRAND FORKS	2025-00002365	PD - WELLNESS EXAM - AUSTIN HOFFMAN	10/10/2025	10/21/2025 200.00
25423 - ASSESSMENT AND THERAPY ASSOCIATES OF GRAND FORKS	2025-00002366	PD - WELLNESS EXAM - DAWSON KRAFT	10/10/2025	10/21/2025 200.00
25423 - ASSESSMENT AND THERAPY ASSOCIATES OF GRAND FORKS	2025-00002367	PD - WELLNESS EXAM - BRANDON EBERHARDT	10/10/2025	10/21/2025 200.00
25525 - CENTER FOR SELF-GROWTH AND RENEWAL, P.C.	2025-00002368	PD - WELLNESS EXAM	10/07/2025	10/21/2025 200.00
597 - FEDERAL EXPRESS	9-704-00681	PD - POSTAGE - EVIDENCE MAILED	10/01/2025	10/21/2025 6.22
4056 - GALLS, LLC	032687554	PD - UNIFORM PANTS	09/29/2025	10/21/2025 156.99
1993 - GF UTILITY BILLING DEPT	23040-001OCT25	PD - WATER AND SEWER	09/30/2025	10/21/2025 249.89
1993 - GF UTILITY BILLING DEPT	4570-001OCT25	PD - WATER AND SEWER	09/30/2025	10/21/2025 580.78
959 - INTERSTATE TOWING	25-51990	PD - WRECKER SERVICES	10/03/2025	10/21/2025 130.00
25486 - KATIE ALLEN THERAPY SERVICES, PLLC	4470	PD - WELLNESS EXAM	09/30/2025	10/21/2025 200.00
1007 - KEITH'S SECURITY WORLD	76689	PD - OUTSIDE LEVER KIT	10/03/2025	10/21/2025 144.55
23935 - LAFROMBOIS, BRANDIS	2025-00002370	PD - TRAVEL VOUCHER - BRANDIS LAFROMBOIS	09/15/2025	10/21/2025 132.25
25454 - MARA NOEL	2025-00002369	PD - TRAVEL VOUCHER - NOEL MARA	09/28/2025	10/21/2025 602.60
1394 - ND STATE RADIO COMMUNICATIONS	001208-PD	PD - ONE TERMINAL	10/01/2025	10/21/2025 600.00
25549 - NELSON AUTO GRAND FORKS	633961	PD - AIR CONDITIONING - UNIT 11	09/29/2025	10/21/2025 236.55
25549 - NELSON AUTO GRAND FORKS	634276	PD - CHECK ENGINE LIGHT - UNIT 21	10/06/2025	10/21/2025 1,446.63
1423 - NORTHLAND PRINTING	30427	PD - ENVELOPES - CLERK OF DC	10/07/2025	10/21/2025 265.80
18312 - NORTHWEST TIRE - GF	18218968	PD - NEW TIRES, OIL FILER AND CHANGE - UNIT 3	10/06/2025	10/21/2025 720.25
18312 - NORTHWEST TIRE - GF	18219044	PD - OIL CHANGE AND FILTER - UNIT 5	10/07/2025	10/21/2025 48.25
18312 - NORTHWEST TIRE - GF	18219103	PD - OIL CHANGE AND FILTER - UNIT 12	10/08/2025	10/21/2025 48.25
18312 - NORTHWEST TIRE - GF	18219186	PD - OIL CHANGE AND FILTER - UNIT 17	10/09/2025	10/21/2025 48.25
18312 - NORTHWEST TIRE - GF	18219214	PD - NEW BATTERY - UNIT 71	10/09/2025	10/21/2025 532.53
18312 - NORTHWEST TIRE - GF	18219254	PD - OIL CHANGE AND FILTER - UNIT 23	10/10/2025	10/21/2025 48.25

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18312 - NORTHWEST TIRE - GF	18219256	PD - OIL CHANGE AND FILTER, REAR SHOCKS - UNIT 56	10/10/2025	10/21/2025 693.21
23111 - PROBITAS PROMOTIONS, LLC	94247	PD - 2 SEW OUTS	09/25/2025	10/21/2025 25.00
25360 - PROPIO LS, LLC	0307430925	PD - TELEPHONE INTERPRETATION	10/02/2025	10/21/2025 48.10
25360 - PROPIO LS, LLC	0357010925	PD - TELEPHONE INTERPRETATION	10/02/2025	10/21/2025 107.03
2104 PSAP Communication Center				
1394 - ND STATE RADIO COMMUNICATIONS	001208	PSAP-QUARTERLY TELETYPE LEASES (7) JUL-SEP, 2025	10/01/2025	10/21/2025 4,200.00
17003 - PREMIUM WATERS INC GRAND FORKS	341319146	PSAP-WATER COOLER RENTAL FEE- OCTOBER, 2025	09/30/2025	10/21/2025 16.00
17003 - PREMIUM WATERS INC GRAND FORKS	341322198	PSAP-KANDI 5 GALLON WATER (QTY 5) + SERVICE CHARGE	10/13/2025	10/21/2025 61.74
1419 - XCEL ENERGY	947296447	PSAP-ACCT 51-0027647-7 (9/4-10/5, 2025) POWER IN PSAP	10/06/2025	10/21/2025 2,800.22
2199 Community Development				
24648 - HANSON COLLIN T	2025-00002383	CD-CTH Travel Voucher Partnership in Progress Conference	10/16/2025	10/21/2025 437.70
25898 - HENNINGSGARD ANNA	2025-00002384	CD-AH Travel Voucher Partnership in Progress Conference	10/16/2025	10/21/2025 421.60
25224 - JOHNSON SIERRA	2025-00002385	CD-SJ Travel Voucher Partnership in Progress Conference	10/16/2025	10/21/2025 50.60
14406 - MIDCO	22240560115000	HIVE-Bldg Data Fees	10/09/2025	10/21/2025 1,750.42
5340 Water Maintenance				
36 - ACME TOOLS	15075581	WD: Safety PPE For M.Brooks	10/06/2025	10/21/2025 37.98
36 - ACME TOOLS	15109046	WWTP: Bldg Sup	10/13/2025	10/21/2025 135.95
25387 - ALL AMERICAN PLUMBING AND HEATING INC.	22462	WWTP: HVAC Service	10/08/2025	10/21/2025 785.50
25387 - ALL AMERICAN PLUMBING AND HEATING INC.	22487	WWTP: HVAC Service	10/14/2025	10/21/2025 1,073.36
22467 - CORE & MAIN LP	CNV1000013465	WD: Shop Supplies	09/23/2025	10/21/2025 1,050.00
21806 - DAYDREAMS SPECIALTIES, LLC	67450	GW: In Memory Plaque	10/16/2025	10/21/2025 15.00
1993 - GF UTILITY BILLING DEPT	13332-0925	13332 WD Storm Water Sep 2025	09/30/2025	10/21/2025 193.94
778 - GF WELDING	342711	MOSQ: Locking Latch	07/01/2025	10/21/2025 33.04
4827 - GRAINGER	9665606266	WWTP: Bulb Control	10/06/2025	10/21/2025 326.22
24800 - L&L EXCAVATING, LLC	2034	WD: Lead Service Replacement Service 1419 2nd Ave N	09/26/2025	10/21/2025 7,200.00
24800 - L&L EXCAVATING, LLC	2038	WD: Lead Service Replacement Service 1615 2nd Ave N	09/27/2025	10/21/2025 7,200.00

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24800 - L&L EXCAVATING, LLC	2043	WD: Lead Service Replacement Service 913 Belmont Rd. Ellenwood	09/04/2025	10/21/2025	13,350.00
25213 - LARSON HELICOPTERS, LLC	550	WWTP: Spraying Of Ponds / Cattails	10/14/2025	10/21/2025	7,450.00
7663 - LINDE GAS & EQUIPMENT INC.	52187177	WD: Acetylene, Oxygen, Carbon Dioxide, Service Fee	09/23/2025	10/21/2025	72.93
1178 - MENARDS LUMBER - G.F.	34663	WWTP: Bldg Supplies	10/13/2025	10/21/2025	497.98
14231 - MOTION INDUSTRIES INC	ND09-00278179	WWTP: Bearings Parts	10/07/2025	10/21/2025	806.53
12172 - NORTH DAKOTA ONE CALL INC	5094143	WD: One Call Phone Service	09/30/2025	10/21/2025	1,608.10
15471 - O'REILLY AUTO PARTS	3280-271544	WWTP: Battery	10/14/2025	10/21/2025	895.72
25960 - PRECISION PLUMBING, INC	22673	WD: Valve & Small Pipe Repair	10/15/2025	10/21/2025	224.57
9434 - RED WING SHOE STORE	618159	WWTP: N.Streeter Boots	10/10/2025	10/21/2025	200.00
25872 - RUNNINGS	1144651	WD: N.Elefson Clothing 2025	09/27/2025	10/21/2025	219.96
25872 - RUNNINGS	1149704	WD: M.Brooks Muck Boots	10/09/2025	10/21/2025	175.00
25872 - RUNNINGS	1152015	WWTP: Bldg Supplies	10/14/2025	10/21/2025	95.98
25872 - RUNNINGS	1152289	MOSQ: Equip Supplies	10/15/2025	10/21/2025	37.75
5953 - SIMONSON STATION STORES-GF	P31087	WD/WW: Propane Forklift	10/07/2025	10/21/2025	60.00
9561 - UND GRANTS & CONTRACTS ADMIN	UND-0000081386	WD: Research Strategies Minimizing Trihalomethanes&Haloacetic	08/14/2025	10/21/2025	2,709.46
9561 - UND GRANTS & CONTRACTS ADMIN	UND-0000081606	WW: Research Strategies Minimizing Trihalomethanes&Haloacetic	09/10/2025	10/21/2025	2,501.70
9561 - UND GRANTS & CONTRACTS ADMIN	UND-0000081986	WW: Research Strategies Minimizing Trihalomethanes&Haloacetic	10/10/2025	10/21/2025	4,245.23
25309 - UND ONE STOP STUDENT SERVICES	0666993-0825	WD: Water Tower	10/06/2025	10/21/2025	6.37
26197 - VIKING AUTOMATIC SPRINKER COMPANY	1025-F436952	LF: 3150 Inspect	08/21/2025	10/21/2025	550.00
1988 - WATER & LIGHT DEPARTMENT	007114-0925	WD: 21 1st St SE Transfer Station	10/10/2025	10/21/2025	17.47
1419 - XCEL ENERGY	946971881	WD: Water Towers/Tanks Sept. 2025	10/02/2025	10/21/2025	6,594.72
1419 - XCEL ENERGY	947825491	WW: 51-4242276-8 Sept 2025 Storm Lift Stations	10/08/2025	10/21/2025	6,340.63
1419 - XCEL ENERGY	948011494	51-4242277-9 Storm Stations Sept 2025	10/09/2025	10/21/2025	5,024.27
1419 - XCEL ENERGY	948014334	WW: 51-4242275-7 Sewer Lift Station Sept. 2025	10/09/2025	10/21/2025	13,837.60
1419 - XCEL ENERGY	948655503	51-6033729-5 1305 Airport RD Sept 2025	10/14/2025	10/21/2025	35.70
5355 Water Treatment					
13906 - BERG-JOHNSON ASSOCIATES INC	67540-0	RWTP-Ozone Monitor	10/14/2025	10/21/2025	1,760.54
7522 - BORDEN, BRIAN	7522-10/13/25	RWTP-Fuel Reimbursement Training Fargo NDWPCC	10/13/2025	10/21/2025	54.73
24683 - CATALYNT SOLUTIONS, INC.	INV35188	RWTP-Sodium Hydroxide	10/07/2025	10/21/2025	10,221.93

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26018 - CENTRAL McGOWAN, INC.	0001062174	RWTP-Oxygen	10/08/2025	10/21/2025	3,451.48
25199 - CHEMCO SYSTEMS L.P.	CINV-0001964	RWTP-Slaker Sock	10/07/2025	10/21/2025	248.56
5874 - GOETZ, JOHN	5874-10/18/25	RWTP-Fuel Reimbursement NWPCC	10/18/2025	10/21/2025	55.31
16710 - GRAYMONT (WI) LLC	14-207342	RWTP-Hydrated Lime	10/08/2025	10/21/2025	7,512.94
16710 - GRAYMONT (WI) LLC	14-207493	RWTP-Hydrated Lime	10/14/2025	10/21/2025	6,832.40
596 - HAWKINS INC	7220018	RWTP-Cl2 Ejector	09/30/2025	10/21/2025	711.66
596 - HAWKINS INC	7221270	RWTP-Ammonia	10/08/2025	10/21/2025	7,681.20
596 - HAWKINS INC	7222291	RWTP-Chlorine	10/09/2025	10/21/2025	14,568.00
596 - HAWKINS INC	7228691	RWTP-Sulfuric Acid	10/15/2025	10/21/2025	7,173.81
3822 - MVTL LABORATORIES	1327863	Lab-TKN/TDS	10/08/2025	10/21/2025	127.25
3822 - MVTL LABORATORIES	1327876	Lab-TDS	10/08/2025	10/21/2025	94.00
1419 - XCEL ENERGY	948033986	51-6170942-4 Oct 2025, Grand Forks city of /WTP	10/09/2025	10/21/2025	16,604.79
5500 Public Transit					
155 - AUTO GLASS AFTERMARKET	3835	Bus- 105- Cut glass labor and install	10/09/2025	10/21/2025	225.00
653 - FORX RADIATOR INC	2001499	Bus- 215- Service, Labor, Parts	10/08/2025	10/21/2025	1,851.22
959 - INTERSTATE TOWING	25-52242	Dar- 142- Tow/Hook Fee	10/13/2025	10/21/2025	300.00
17471 - NELSON AUTO CENTER INC	F3T025	Bus- 2025 GMC Sierra ND-2021-007-00	09/15/2025	10/21/2025	50,058.91
1357 - NODAK ELECTRIC COOPERATIVE	997717-0925	997717 867 S 48th St Bus September 2025	10/07/2025	10/21/2025	2,123.03
15471 - O'REILLY AUTO PARTS	3280-270054	Bus- Stock Parts	10/06/2025	10/21/2025	586.20
15471 - O'REILLY AUTO PARTS	3280-271356	Dar- 142- Ball Joint	10/13/2025	10/21/2025	80.65
15471 - O'REILLY AUTO PARTS	3280-271360	DAR- 142- Ball Joint	10/13/2025	10/21/2025	80.65
15471 - O'REILLY AUTO PARTS	3280-271379	Dar- 191- Rotors	10/13/2025	10/21/2025	142.00
15471 - O'REILLY AUTO PARTS	3280-271401	Bus- 191- Brake Kit, Pads	10/13/2025	10/21/2025	86.88
22783 - THE AFTERMARKET PARTS COMPANY, LLC	83994728	Bus- 194- Horn Brush	10/02/2025	10/21/2025	221.48
20633 - VESTIS SERVICES LLC	2520664580	Bus- MTC- Dust Mop, Wet Mop, Towels, Bags	10/07/2025	10/21/2025	90.08
20633 - VESTIS SERVICES LLC	2520666380	Bus- MTC- Dust Mop, Wet Mop, Towels, Bags	10/13/2025	10/21/2025	73.49
1419 - XCEL ENERGY	947330088	51-4191527-3 450 Kittson Ave September 2025	10/06/2025	10/21/2025	35.00
6102 Central Garage					
12324 - ALLSTATE PETERBILT OF FARGO	4006170330	San: 5324: Service Inv- Power Steering	10/07/2025	10/21/2025	150.01
12324 - ALLSTATE PETERBILT OF FARGO	4204279731	San: 5101-Centerbearing Assy	10/06/2025	10/21/2025	94.63
12324 - ALLSTATE PETERBILT OF FARGO	4204279788	San: 5801- Connector	10/06/2025	10/21/2025	25.56
12324 - ALLSTATE PETERBILT OF FARGO	4204279797	FD: 0590- Purge Kits	10/06/2025	10/21/2025	145.98
12324 - ALLSTATE PETERBILT OF FARGO	4204279799	FD: 0590- System Saver	10/06/2025	10/21/2025	(19.00)
12324 - ALLSTATE PETERBILT OF FARGO	4204279879	FD: 0590 - Element Crank Case	10/07/2025	10/21/2025	155.10
12324 - ALLSTATE PETERBILT OF FARGO	4204280012	Sts: 6581- System Saver	10/08/2025	10/21/2025	122.98

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12324 - ALLSTATE PETERBILT OF FARGO	4204280021	San: 5411- Center-bearing Assy	10/08/2025	10/21/2025	236.06
12324 - ALLSTATE PETERBILT OF FARGO	4204280133	San:5432 Purge Kits, Cartridges	10/09/2025	10/21/2025	346.25
18052 - AUTO VALUE EXPRESS	42256443	San: 5421- Parts CRC	10/03/2025	10/21/2025	69.95
18052 - AUTO VALUE EXPRESS	42256555	FD- 0590- HD Air Fleet	10/06/2025	10/21/2025	44.50
18052 - AUTO VALUE EXPRESS	42256576	FD: 0590- HD Fuel Filter	10/07/2025	10/21/2025	22.12
18052 - AUTO VALUE EXPRESS	42256659	Sts: 6581- Fuel Filter	10/08/2025	10/21/2025	16.04
18052 - AUTO VALUE EXPRESS	42256738	WD: 2903- Oil Filters	10/09/2025	10/21/2025	3.35
18052 - AUTO VALUE EXPRESS	42256811	WD: 2904- Wheel Bearing Hub	10/10/2025	10/21/2025	323.90
18052 - AUTO VALUE EXPRESS	42256812	Sts: 6400- Fuel Filter	10/10/2025	10/21/2025	16.04
205 - BERT'S TRUCK EQUIPMENT INC	J009820	San: 5042- Plow Box, Blade. Installation	10/02/2025	10/21/2025	9,942.59
21254 - CERTIFIED LABORATORIES	9337445	CG: Shop Supplies	10/01/2025	10/21/2025	377.95
11790 - CUMMINS SALES & SERVICE	F1-251053186	San: 5441- Connector	10/08/2025	10/21/2025	113.78
11790 - CUMMINS SALES & SERVICE	F1-251053206	San: 5421- Wiring Parts	10/09/2025	10/21/2025	20.33
7918 - FORKS FREIGHTLINER	X102056528:01	Sts: 6521- Shock Absorber	10/07/2025	10/21/2025	107.82
7918 - FORKS FREIGHTLINER	X102056556:01	Sts: 6561- Seal	10/07/2025	10/21/2025	58.23
778 - GF WELDING	348421	Sts: 6561- Repairs	10/07/2025	10/21/2025	44.00
778 - GF WELDING	348430	Sts: 6561- Repairs	10/07/2025	10/21/2025	42.00
778 - GF WELDING	348504	Sts: 6470- Bed Liner	10/09/2025	10/21/2025	279.04
897 - HUGO'S #3	0092	CG: Coffee	10/07/2025	10/21/2025	83.94
21358 - INLAND TRUCK PARTS AND SERVICE	SO-2628529	San: 5441- Drop In 12V	09/30/2025	10/21/2025	597.83
3725 - LAWSON PRODUCTS INC	9312560140	CG: Washers, Screws, Nuts	09/30/2025	10/21/2025	161.51
3725 - LAWSON PRODUCTS INC	9312677853	CG: Shop Supplies	07/28/2025	10/21/2025	46.28
3725 - LAWSON PRODUCTS INC	9312860139	CG: Mini Fuse, Maxi Fuse, Connectors	09/30/2025	10/21/2025	390.15
21376 - NORTHDALE OIL INC.	157795	SAN: Def Bulk Delivery 134.3 G @ \$2.00	08/11/2025	10/21/2025	268.60
18312 - NORTHWEST TIRE - GF	18218999	LF: 3061- Flat Repair	10/06/2025	10/21/2025	46.42
18312 - NORTHWEST TIRE - GF	18219058	Sts: 6140- Flat Repair	10/07/2025	10/21/2025	43.57
18312 - NORTHWEST TIRE - GF	18219270	Sts: 4023- Flat Repair	10/10/2025	10/21/2025	43.57
15471 - O'REILLY AUTO PARTS	3280-270038	Sts: 4011- Ceramic Pads, Brake Rotors	10/06/2025	10/21/2025	154.99
15471 - O'REILLY AUTO PARTS	3280-270274	Sts: 6564- Clamp	10/07/2025	10/21/2025	26.74
15471 - O'REILLY AUTO PARTS	3280-270722	WD: 2903- Brake Rotor, Ceramic Pads	10/09/2025	10/21/2025	154.99
15471 - O'REILLY AUTO PARTS	3280-271334	LF: 3021- HVAC Actuator	10/13/2025	10/21/2025	21.78
26050 - OLSON OIL, LLC	14164	CG: Service Pro Oil	09/24/2025	10/21/2025	242.40
26050 - OLSON OIL, LLC	14229	CG: Brake Cleaner	09/29/2025	10/21/2025	360.00
26050 - OLSON OIL, LLC	14246	CG: Purus Oil	09/30/2025	10/21/2025	2,160.00
25409 - POMP'S TIRE SERVICE, INC	2420015820	San: 5202 Tire Repairs	10/03/2025	10/21/2025	1,213.66
25409 - POMP'S TIRE SERVICE, INC	2420015846	San: 5250 - Tire Repair	10/03/2025	10/21/2025	92.00
25409 - POMP'S TIRE SERVICE, INC	2420015847	San: 5271- Tire Repair	10/03/2025	10/21/2025	92.00
25409 - POMP'S TIRE SERVICE, INC	2420015944	San: 5261- Mount/DisMount	10/09/2025	10/21/2025	1,518.72

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16656 - RDO EQUIPMENT CO-REMIT FARGO	P6978409	LF: 3150- Filters, Freight	10/08/2025	10/21/2025 318.03
16656 - RDO EQUIPMENT CO-REMIT FARGO	W3458209	Sts: 6193- Sweeper - Service, Labor, Parts	10/09/2025	10/21/2025 1,466.87
26114 - ROY HYDRAULICS	INV-818	Sts: 6172 - Parts	10/13/2025	10/21/2025 118.89
25872 - RUNNINGS	1149891	Sts: 6471- Bulk Bin Products	10/09/2025	10/21/2025 15.32
1658 - SANITATION PRODUCTS	94512	San: 5202- Flange Kit, O-Ring, Hose Assy, Freight	10/07/2025	10/21/2025 850.18
1658 - SANITATION PRODUCTS	94566	Sts: 6193- Rocker Switch	10/10/2025	10/21/2025 51.81
1705 - SHERWIN WILLIAMS CO	2164-2	Sts: 4051- Flex Pro Hose	10/08/2025	10/21/2025 72.49
1606 - TITAN MACHINERY - GRAND FORKS	588-2927	San: 5332 San Steel FM	08/29/2025	10/21/2025 (38.10)
1606 - TITAN MACHINERY - GRAND FORKS	PS0957014-1	LF:3112- Oil Svc Kit, Fuel and Oil Filter, Safety Cartridge	10/07/2025	10/21/2025 1,967.50
871 - VALLEY TRUCK PARTS & SERVICE	T564399	Sts: 6400- Valve Kit, Air Dryer Screw	10/10/2025	10/21/2025 77.27
1982 - WALLWORK TRUCK CENTER/GRAND FORKS	09P111405	San: 5421- Hose Assy	10/02/2025	10/21/2025 12.14
1982 - WALLWORK TRUCK CENTER/GRAND FORKS	09P111408	San: 5421- Hose Assy	10/02/2025	10/21/2025 (12.14)
1982 - WALLWORK TRUCK CENTER/GRAND FORKS	09P111483	San: 5441- Radiator Hoses	10/03/2025	10/21/2025 219.81
6104 Public Works Facility				
23622 - CINTAS CORPORATION NO. 2	4245864140	PW/CG/LF: Cleaning/Laundry Svcs- Scrapers,Fender Covers,Coverall	10/08/2025	10/21/2025 362.77
4449 - DAKOTA FIRE PROTECTION	25524	PWF: Annual Sprinkler/Backflow Inspection	10/08/2025	10/21/2025 915.00
1357 - NODAK ELECTRIC COOPERATIVE	9546700-0925	9546700 WWTP Water	10/07/2025	10/21/2025 43.37
1357 - NODAK ELECTRIC COOPERATIVE	9824400-0925	982440 Mosquito Control Storage	10/07/2025	10/21/2025 25.73
1357 - NODAK ELECTRIC COOPERATIVE	9824402-0925	9824402 Lift Station #44 09/2025	10/07/2025	10/21/2025 83.22
1357 - NODAK ELECTRIC COOPERATIVE	9824403-0925	9824403 Opportunity Park Lift Station 09/2025	10/07/2025	10/21/2025 240.13
1357 - NODAK ELECTRIC COOPERATIVE	9824405-0925	9824405 Lift Station # 46 09/2025	10/07/2025	10/21/2025 188.65
1357 - NODAK ELECTRIC COOPERATIVE	9824406-0925	9824406 Snow Dump 09/2025	10/07/2025	10/21/2025 18.45
1357 - NODAK ELECTRIC COOPERATIVE	9824410-0925	9824410 Oscarville LS 09/2025	10/07/2025	10/21/2025 127.82
1357 - NODAK ELECTRIC COOPERATIVE	997700-0925	997700 Pump Station #36 09/2025	10/07/2025	10/21/2025 70.76
1357 - NODAK ELECTRIC COOPERATIVE	997702-0925	997702 WWTP HPS Rental 09/2025	10/07/2025	10/21/2025 9.00
1357 - NODAK ELECTRIC COOPERATIVE	997704-0925	997704 SS # 190 09/2025	10/07/2025	10/21/2025 137.79
1357 - NODAK ELECTRIC COOPERATIVE	997705-0925	997705 SS # 193 09/2025	10/07/2025	10/21/2025 100.84
1357 - NODAK ELECTRIC COOPERATIVE	997706-0925	997706 1111 58th St #47 09/2025	10/07/2025	10/21/2025 194.15
1357 - NODAK ELECTRIC COOPERATIVE	997707-0925	997707 Pump Station # 25 09/20252	10/07/2025	10/21/2025 178.48
1357 - NODAK ELECTRIC COOPERATIVE	997708-0925	997708 Lift Station #28 09/2025	10/07/2025	10/21/2025 749.63
1357 - NODAK ELECTRIC COOPERATIVE	997709-0925	997709 Probe KV2C/PS #22 09/2025	10/07/2025	10/21/2025 3,551.54

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1357 - NODAK ELECTRIC COOPERATIVE	997711-0925	997711 Airport Lift #35 09/2025	10/07/2025 10/21/2025 130.53
1357 - NODAK ELECTRIC COOPERATIVE	997714-0925	997714 Probe/PS #32 09/2025	10/07/2025 10/21/2025 2,178.74
1357 - NODAK ELECTRIC COOPERATIVE	997716-0925	997716 SS # 194 09/2025	10/07/2025 10/21/2025 104.88
1357 - NODAK ELECTRIC COOPERATIVE	997723-0925	997723 Oscarville Tower 09/2025	10/07/2025 10/21/2025 119.36
1357 - NODAK ELECTRIC COOPERATIVE	997726-0925	997726 Air Base Booster 09/2025	10/07/2025 10/21/2025 775.41
1357 - NODAK ELECTRIC COOPERATIVE	997731-0925	997731 GF Landfill 09/2025	10/07/2025 10/21/2025 48.44
1357 - NODAK ELECTRIC COOPERATIVE	997733-0925	997733 LF Inert 09/2025	10/07/2025 10/21/2025 124.35
1357 - NODAK ELECTRIC COOPERATIVE	997745-0925	997745 FS #201, 1 27th Ave N 09/2025	10/07/2025 10/21/2025 973.59
1357 - NODAK ELECTRIC COOPERATIVE	997746-0925	997746 Lift Station #37, S 48th St 09/2025	10/07/2025 10/21/2025 273.40
1357 - NODAK ELECTRIC COOPERATIVE	997756-0925	997756 Pump Station # 40 09/2025	10/07/2025 10/21/2025 179.15
1357 - NODAK ELECTRIC COOPERATIVE	997757-0925	997757 Baler Bldg 09/2025	10/07/2025 10/21/2025 765.78
1357 - NODAK ELECTRIC COOPERATIVE	997758-0925	997758 SS # 100 09/2025	10/07/2025 10/21/2025 73.73
1357 - NODAK ELECTRIC COOPERATIVE	997759-0925	997759 Pump Station #39 09/2025	10/07/2025 10/21/2025 341.20
1357 - NODAK ELECTRIC COOPERATIVE	997772-0925	997772 WWTP Probe-KV2C 09/2025	10/07/2025 10/21/2025 56,206.86
1357 - NODAK ELECTRIC COOPERATIVE	997778-0925	997778 Clearwell 09/2025	10/07/2025 10/21/2025 14,500.33
1357 - NODAK ELECTRIC COOPERATIVE	997779-0925	997779 FS # 212 09/2025	10/07/2025 10/21/2025 197.23
1357 - NODAK ELECTRIC COOPERATIVE	997781-0925	997781 LS #42, Adams Dr 09/2025	10/07/2025 10/21/2025 196.56
1357 - NODAK ELECTRIC COOPERATIVE	997783-0925	997783 Kings Walk Water Tower 09/2025	10/07/2025 10/21/2025 122.64
1357 - NODAK ELECTRIC COOPERATIVE	997784-0925	997784 FS #211 09/2025	10/07/2025 10/21/2025 183.00
1357 - NODAK ELECTRIC COOPERATIVE	997786-0925	997786 LF SW-0347 09/2025	10/07/2025 10/21/2025 337.35
1357 - NODAK ELECTRIC COOPERATIVE	997791-0925	997791 Residual Ponds 09/2025	10/07/2025 10/21/2025 1,039.42
1357 - NODAK ELECTRIC COOPERATIVE	997792-0925	997792 WWTP Gate 09/2025	10/07/2025 10/21/2025 53.09
1357 - NODAK ELECTRIC COOPERATIVE	997799-0925	997799 LF Cell B 09/2025	10/07/2025 10/21/2025 131.58
1465 - OPP CONSTRUCTION CO	56057	STS: Asphalt Mix	10/07/2025 10/21/2025 138.00
1465 - OPP CONSTRUCTION CO	56067	STS: Asphalt Mix	10/08/2025 10/21/2025 272.32
1465 - OPP CONSTRUCTION CO	56070	STS: Asphalt Mix	10/09/2025 10/21/2025 459.08
1465 - OPP CONSTRUCTION CO	56079	STS: Asphalt Mix	10/10/2025 10/21/2025 130.51
1465 - OPP CONSTRUCTION CO	56098	STS: Asphalt Mix	10/10/2025 10/21/2025 186.76
1465 - OPP CONSTRUCTION CO	56123	STS: Asphalt Mix	10/14/2025 10/21/2025 168.36
1563 - PS GARAGE DOORS	74836	PWF: SAN Replaced Springs	09/30/2025 10/21/2025 2,085.96
1563 - PS GARAGE DOORS	74941	PWF: Lube Door/ Belt	10/07/2025 10/21/2025 54.88
5953 - SIMONSON STATION STORES-GF	P31274	STS: 650 Propane Exchange	10/07/2025 10/21/2025 23.99
20633 - VESTIS SERVICES LLC	2520665279	CH: Nylon/Rubber Mats	10/08/2025 10/21/2025 134.05
1419 - XCEL ENERGY	947327740	51-4300548-1 Loon Park Sep 2025	10/06/2025 10/21/2025 37.89
1419 - XCEL ENERGY	947358804	51-7099395-0 Town Square Sep 2025	10/06/2025 10/21/2025 690.66

Total Selected Invoices: 315

\$546,158.43

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Bank Account

Check Date

Starting Check Number

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015 Finance & Administrative Svcs.		Wells Fargo - Main Checking	10/28/2025		441368	
Selected Invoices	Vendor	Invoice Number	Invoice Description	Invoice Date	Due Date	Invoice Net Amount
015 Finance & Administrative Svcs.						
	25278 - ALLEN J. PAGE	2025-00002412	SPECIAL ASSESSMENT COMMISSIONER/2025 PAYMENT	10/20/2025	10/28/2025	4,100.80
	11549 - FOSSEN, EMILY	2025-00002413	SPECIAL ASSESSMENT COMMISSIONER/2025 PAYMENT	10/20/2025	10/28/2025	4,100.80
	3395 - GF REGION EDC	112025	MONTHLY DISBURSEMENT-NOVEMBER 2025	10/28/2025	10/28/2025	28,582.85
	3311 - HUMANE SOCIETY OF GRAND FORKS	112025	MONTHLY DISBURSEMENT-NOVEMBER 2025	10/28/2025	10/28/2025	16,882.60
	26201 - MAHER, CHRISTIAN	45336-003	REFUND OVERPAYMENT FINAL UTB	10/22/2025	10/28/2025	400.13
	25638 - MUNIPLATFORM	2476	CITY GF REFUNDING IMPROVEMENT BOND SERIES, 2025F	10/20/2025	10/28/2025	750.00
	25612 - OXFORD INVESTMENTS, LLC	42040-003	REFUND OVERPAYMENT FINAL UTB	10/21/2025	10/28/2025	191.48
	1545 - POSTMASTER - GRAND FORKS	2025-00002403	REPLENISH POSTAGE ACCOUNT 950009-000	10/22/2025	10/28/2025	75.00
	1550 - POYKKO, W. BRIAN	2025-00002411	SPECIAL ASSESSMENT COMMISSIONER/2025 PAYMENT	10/20/2025	10/28/2025	4,100.80
	1419 - XCEL ENERGY	948445950	51-5489111-3 SEPT 2025 ELECTRIC & NATURAL GAS-CITY HALL ELE A	10/13/2025	10/28/2025	10,384.42
	1419 - XCEL ENERGY	948803352	51-0015368487-3 OCT 2025 4401 US HIGHWAY 2	10/14/2025	10/28/2025	66.66
	1419 - XCEL ENERGY	949536355	51-0015368486-2 OCT 2025 1290 0 47TH ST	10/20/2025	10/28/2025	57.20
	1419 - XCEL ENERGY	94953663	51-0015368489-5 OCT 2025 4599 GATEWAY DR	10/20/2025	10/28/2025	61.27
	1419 - XCEL ENERGY	949544232	51-0015368488-4 OCT 2025 355 US HIGHWAY 2	10/20/2025	10/28/2025	68.78
030 Information Technology						
	26017 - AT&T MOBILITY - CONTROL CENTER	EEY092025	AT&T FirstNet Mobility Control Center City Mobility devices	10/04/2025	10/28/2025	2,042.65
	24492 - HIGH POINT NETWORKS	2798599	Aruba Mount Bracket	10/16/2025	10/28/2025	250.00
	24492 - HIGH POINT NETWORKS	2798647	Labs Tenant	10/17/2025	10/28/2025	1.41
	14406 - MIDCO	19373330115021	WTP Telephone/Data Acct 193733301 10/19-11/18	10/20/2025	10/28/2025	508.77
040 Fire						
	14616 - M & T FIRE & SAFETY INC	15115	FD- #520- VALVE- DC CARLSON	10/01/2025	10/28/2025	141.27

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1178 - MENARDS LUMBER - G.F.	34169F	FD- FIRE PREV WEEK-SMOKE/CO ALARMS- DC GEATZ- WALMART GRANT	10/03/2025	10/28/2025	512.39
24334 - MOTOROLA SOLUTIONS, INC.	8282214654	FD- BATTERIES FOR PORTABLE RADIOS- CHIEF MARCOTT	10/03/2025	10/28/2025	7,513.42
1375 - ND FIREFIGHTER'S ASSOCIATION	2025100206	FD- AUDIOBOOK- FF SKILLS 5TH ED- CAPT SWOPE	10/02/2025	10/28/2025	62.96
13745 - PUSH PEDAL PULL	411140	FD- ST#5- STAIR CLIMBER- DC CARLSON	10/16/2025	10/28/2025	6,900.00
25872 - RUNNINGS	1150410	FD- ST#2- DYNAFLEX CAULK- CAPT REILE	10/10/2025	10/28/2025	7.49
3187 - STREICHER'S	11787151	FD- CLOTHING- JSHIRT- RYSTAD	10/03/2025	10/28/2025	198.00
24887 - SUMMIT FIRE PROTECTION CO.	3569133	FD- ST#1- ANNUAL FIRE ALARM INSPECTION- DC GEATZ	10/03/2025	10/28/2025	261.00
24887 - SUMMIT FIRE PROTECTION CO.	3569358	FD- ST#3- ANNUAL FIRE ALARM INSPECTION- DC GEATZ	10/03/2025	10/28/2025	261.00
24887 - SUMMIT FIRE PROTECTION CO.	3570599	FD- ST#5- ANNUAL FIRE ALARM INSPECTION- DC GEATZ	10/05/2025	10/28/2025	261.00
045 Health					
26200 - ALEXANDER EMMA	102025	MAYO CLINIC TB CLINICAL INTENSIVE - ROCHESTER, MN	10/10/2025	10/28/2025	894.40
17738 - PETRO SERVE USA	000072	GAS F150- JAVIN	10/17/2025	10/28/2025	40.20
17738 - PETRO SERVE USA	000544	GAS-MADSON R	10/21/2025	10/28/2025	40.64
26198 - WALZ JOEL	102025	NALBOH ANNUAL CONFERENCE - SAVANNAH, GA	10/08/2025	10/28/2025	2,233.59
050 Mayor & Council					
12591 - DAKOTA LAW GROUP P.C.	110881	EXPERT WITNESS EAST CENTRAL VS CITY OF GRAND FORKS	09/30/2025	10/28/2025	3,324.00
15478 - UND-THE BIG EVENT	1015	BIG EVENTS 2026-SPONSORSHIP	10/20/2025	10/28/2025	500.00
065 Human Resources					
22986 - EVOLVE GRAND FORKS	INV-2578	HR - Shared Workspace November 2025	10/20/2025	10/28/2025	1,000.00
20870 - MINNESOTA LIFE INSURANCE COMPANY	2025-00002394	HR - Yearly Premium for Richard Duquette	10/13/2025	10/28/2025	1,421.70
10363 - S & S PROMOTIONAL GROUP, INC	214685	HR - Career Fair Promotional Items	10/17/2025	10/28/2025	219.85
070 Police					
23230 - ANDERSON BROTHERS BODY SHOP LLC	1433	PD - BUMPER AND FENDER - UNIT 12	10/13/2025	10/28/2025	516.00
8042 - BORDER STATES TROPHY AND AWARD	983081	PD - ENGRAVING	10/15/2025	10/28/2025	24.00
360 - COLE PAPERS INC	10636563	PD - JANITORIAL SUPPLIES	10/13/2025	10/28/2025	354.48

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360 - COLE PAPERS INC	10639197	PD - JANITORIAL SUPPLIES	10/17/2025	10/28/2025	413.22
9652 - CONLEY, STEVEN	2025-00002400	PD - CLOTHING ALLOWANCE - STEVE CONLEY	10/21/2025	10/28/2025	125.77
24920 - GREEN CHRISTOPHER	2025-00002406	PD - TRAVEL VOUCHER - CHRIS GREEN	10/12/2025	10/28/2025	374.90
25407 - HENNING DOUG	2025-00002404	PD - TRAVEL VOUCHER - DOUG HENNING	10/12/2025	10/28/2025	374.90
959 - INTERSTATE TOWING	25-52256	PD - WRECKER SERVICES	10/13/2025	10/28/2025	100.00
959 - INTERSTATE TOWING	25-52325	PD - WRECKER SERVICES	10/16/2025	10/28/2025	185.00
24783 - KYLE MISIALEK	2025-00002405	PD - TRAVEL VOUCHER - KYLE MISIALEK	10/12/2025	10/28/2025	374.90
1178 - MENARDS LUMBER - G.F.	34789	PD - BUILDING MATERIALS AND SUPPLIES	10/15/2025	10/28/2025	64.20
1178 - MENARDS LUMBER - G.F.	34840	PD - GUN RANGE SUPPLIES	10/16/2025	10/28/2025	116.94
14406 - MIDCO	12788020115000	PD - ACCT 127880201	10/09/2025	10/28/2025	115.39
25549 - NELSON AUTO GRAND FORKS	5031237	PD - DOOR PANEL	08/07/2025	10/28/2025	754.54
25549 - NELSON AUTO GRAND FORKS	634510	PD - SUSPENSION SYSTEM - UNIT 23	10/10/2025	10/28/2025	853.39
24828 - NELSON BETTY M	013731	PD - ALTERATIONS	10/17/2025	10/28/2025	20.00
1357 - NODAK ELECTRIC COOPERATIVE	3416200OCT25	PD - ACCT 3416200	10/07/2025	10/28/2025	123.87
18312 - NORTHWEST TIRE - GF	18219318	PD - NEW TIRES, OIL FILTER AND CHANGE - UNIT 10	10/13/2025	10/28/2025	728.24
18312 - NORTHWEST TIRE - GF	18219336	PD - OIL CHANGE AND FILTER - UNIT 1	10/13/2025	10/28/2025	48.25
18312 - NORTHWEST TIRE - GF	18219425	PD - OIL CHANGE AND FILTER - UNIT 21	10/14/2025	10/28/2025	48.25
18312 - NORTHWEST TIRE - GF	18219485	PD - OIL CHANGE AND FILTER - UNIT 18	10/15/2025	10/28/2025	48.25
18312 - NORTHWEST TIRE - GF	18219512	PD - OIL CHANGE AND FILTER - UNIT 62	10/15/2025	10/28/2025	48.25
18312 - NORTHWEST TIRE - GF	18219552	PD - OIL CHANGE AND FILTER - UNIT 20	10/16/2025	10/28/2025	48.25
18312 - NORTHWEST TIRE - GF	18219853	PD - OIL CHANGE AND FILTER - UNIT 38	10/22/2025	10/28/2025	48.25
17343 - PEMBERTON, DANNY	2025-00002401	PD - DIESEL FUEL	10/21/2025	10/28/2025	40.00
14672 - ULINE INC	198817015	PD - EVIDENCE SUPPLIES	10/03/2025	10/28/2025	426.33
14672 - ULINE INC	198903706	PD - EVIDENCE SUPPLIES	10/07/2025	10/28/2025	305.35
1419 - XCEL ENERGY	947537035	PD - ACCT 51-4200099-5	10/07/2025	10/28/2025	4,188.77
1419 - XCEL ENERGY	947540715	PD - ACCT 51-4200098-4	10/07/2025	10/28/2025	675.48
10400 - ZIMMEL, DERIK	2025-00002407	PD - TRAVEL VOUCHER - DERIK ZIMMEL	10/13/2025	10/28/2025	349.60
2104 PSAP Communication Center					
25046 - CENTURYLINK	756673993	PSAP-MONTHLY 911 REDUNDANT CIRCUITS CHARGE	10/16/2025	10/28/2025	1,051.02
25825 - GETRESQ911	1325	PSAP-WAGES, OT, AND MONTHLY STIPEND (NOV)-HUNTER IVEY	10/22/2025	10/28/2025	8,100.00
4933 - MIDCONTINENT COMMUNICATIONS	40036200214991	PSAP-INTERNET SHARED FEES FOR PSAP (4) & GFPD(3)	10/04/2025	10/28/2025	134.27
1419 - XCEL ENERGY	948686597	PSAP-51-8089591-8 OCT 2025 LARIMORE COMM BLDG (9/14-10/13)	10/14/2025	10/28/2025	54.82

2124 Library

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22782 - FORUM COMMUNICATIONS COMPANY	2025-00002410	1 Year Subscription - Acct #104549650	11/15/2025	10/28/2025	359.29
25376 - PLAYAWAY PRODUCTS LLC	511841	Children's AV	09/16/2025	10/28/2025	870.05
12966 - PROQUEST INFORMATION/LEARNING	63510438	Proquest Database	09/09/2025	10/28/2025	8,335.95
9407 - STATE HISTORICAL SOCIETY OF ND	2025-00002409	1 Year Membership	10/22/2025	10/28/2025	40.00
23361 - TRUE TEMP, INC	7346	Boiler Test & Start Up	10/15/2025	10/28/2025	280.00
16787 - VOGEL LAW FIRM	823532	Attorney Fees	10/13/2025	10/28/2025	720.00
7741 - WALSH COUNTY RECORD	2025-00002408	1 Year Subscription - Grand Forks Public Library	10/13/2025	10/28/2025	65.00
2199 Community Development					
448 - DAKOTA SUPPLY GROUP	S105113760.001	HIVE Lighting Bulbs	10/09/2025	10/28/2025	13.16
6015 - TRICORNE AUDIO, INC	15102	HIVE Microphone	10/20/2025	10/28/2025	312.03
1419 - XCEL ENERGY	948332896	51-0012644620-9 10/2025 CD-HIVE Bldg Elec Oct '25	10/10/2025	10/28/2025	4,367.11
1419 - XCEL ENERGY	948508556	51-0012644619-6 10/2025 CD-HIVE Bldg Gas Oct '25	10/13/2025	10/28/2025	632.11
5340 Water Maintenance					
63 - ALL SEASONS GARDEN CENTER	393518	GW: SW Landscaping	09/22/2025	10/28/2025	2,725.00
236 - BORDER STATES ELECTRIC	931323556	WW: External Rack/Tower Battery	10/17/2025	10/28/2025	549.54
25338 - BROTHERS PLOWING, LLC	198	WW/LF: Cleaning	10/20/2025	10/28/2025	965.00
3697 - GF COUNTY WEED BOARD	2025004	WD: Right Of Way Spraying	10/10/2025	10/28/2025	487.50
778 - GF WELDING	348783	WW: Hot Rolled Flat 5/16x2	10/15/2025	10/28/2025	11.48
955 - INTERSTATE POWERSYSTEMS	R016128802.01	WD: 208 Generator Radiator Repair	07/31/2025	10/28/2025	5,992.74
10222 - J & G LANDSCAPING, INC	7028	GW: Gophers Control	10/02/2025	10/28/2025	9,706.66
10222 - J & G LANDSCAPING, INC	7029	GW: Rodent Control English Coulee/ South end Drain	10/02/2025	10/28/2025	14,560.00
10222 - J & G LANDSCAPING, INC	7030	GW: 32nd Ave Rodent Control	10/02/2025	10/28/2025	469.00
14562 - JASPER ENGINEERING & EQUIP CO	9010279	WW: Parts	10/08/2025	10/28/2025	3,908.00
24800 - L&L EXCAVATING, LLC	2047	WD: Lead Service Replacement Service 802 Walnut St	10/14/2025	10/28/2025	6,300.00
24800 - L&L EXCAVATING, LLC	2049	WD: Lead Service Replacement Service 929 N 4th St. Rasmussen	09/12/2025	10/28/2025	6,300.00
24800 - L&L EXCAVATING, LLC	2051	WD: Lead Service Replacement Service 624 Cottonwood St.	10/16/2025	10/28/2025	6,300.00
1178 - MENARDS LUMBER - G.F.	34719	WW: PVC Parts	10/14/2025	10/28/2025	12.36
1178 - MENARDS LUMBER - G.F.	34720	WW: PVC Adapter	10/14/2025	10/28/2025	8.58

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1357 - NODAK ELECTRIC COOPERATIVE	997713-0925	997713 Pump Station #30 09/2025	10/07/2025	10/28/2025 149.32
1357 - NODAK ELECTRIC COOPERATIVE	997727-0925	997727 Water Tower Sept. 2025	10/07/2025	10/28/2025 121.85
1357 - NODAK ELECTRIC COOPERATIVE	997795-0925	997795 Lift Station #43 09/2025	10/07/2025	10/28/2025 434.95
1415 - NORTHERN PLUMBING SUPPLY	S2469824.001	WW: Air Filters	10/06/2025	10/28/2025 77.26
15471 - O'REILLY AUTO PARTS	3280-271454	WWPT: Hi-PWR Belts	10/13/2025	10/28/2025 160.69
15471 - O'REILLY AUTO PARTS	3280-272048	WWTP: Anti-freeze / Battery Cleaner	10/16/2025	10/28/2025 33.97
16656 - RDO EQUIPMENT CO-REMIT FARGO	P7004809	WWTP: Blade	10/16/2025	10/28/2025 408.95
25055 - SIGURDSON CHARLES	101425.1	WWTP: C.Sigurdson Water Conference Travel	10/14/2025	10/28/2025 48.30
25309 - UND ONE STOP STUDENT SERVICES	0666993-0025	WD: Water Tower	10/17/2025	10/28/2025 4.32
25577 - WALTON STACEY	101425.2	WWTP: S.Walton Water Conference Travel	10/14/2025	10/28/2025 98.90
5355 Water Treatment				
234 - BORDER CHEMICAL CO LTD	253053	RWTP-PACL	10/16/2025	10/28/2025 17,275.36
26018 - CENTRAL McGOWAN, INC.	0001065564	RWTP-CO2	10/16/2025	10/28/2025 2,260.42
1102 - CL LINFOOT CO	25217201	CLW-Roof	10/20/2025	10/28/2025 12,000.00
596 - HAWKINS INC	7224815	RWTP-Chemicals	10/14/2025	10/28/2025 4,378.35
8274 - IDEXX DISTRIBUTION CORPORATION	3185489764	Lab-Coliform and ecoli	10/02/2025	10/28/2025 710.08
8274 - IDEXX DISTRIBUTION CORPORATION	3185489765	Lab-Colilert	10/02/2025	10/28/2025 3,346.86
8274 - IDEXX DISTRIBUTION CORPORATION	3185489766	Lab-HPC Simplate	10/02/2025	10/28/2025 1,503.49
20233 - JEMCO INC	PSI001487	RWTP-Air Compressor Maintenance	10/21/2025	10/28/2025 581.34
1117 - LUNSETH PLUMBING & HEATING	12331401	RWTP-Glycol leak Gasket Replacement	10/10/2025	10/28/2025 33,660.00
8407 - REFRIGERATION HEATING INC	1519623	RWTP-Filter change	10/01/2025	10/28/2025 1,490.01
6894 - USABLUEBOOK	INV00859979	RWTP-Reagents	10/17/2025	10/28/2025 2,689.84
6894 - USABLUEBOOK	INV00860687	RWTP-Consumables	10/20/2025	10/28/2025 2,534.61
5500 Public Transit				
12854 - BUSINESS ESSENTIALS INC	WO-1365206-1	Bus- Clorox Surface Cleaner	10/14/2025	10/28/2025 51.99
12854 - BUSINESS ESSENTIALS INC	WO-1365206-2	Bus- Hanging File Folders	10/13/2025	10/28/2025 23.09
11790 - CUMMINS SALES & SERVICE	F1-251053335	Bus- Stock Parts	10/17/2025	10/28/2025 921.12
21082 - D & J EQUIPMENT SALES & SERVICE, LLC	8868	Bus- Parts	07/17/2025	10/28/2025 6,464.62
18312 - NORTHWEST TIRE - GF	18219353	Bus- 241- Flat repair, Mount/DisMount	10/13/2025	10/28/2025 678.74
18312 - NORTHWEST TIRE - GF	18219565	Bus- 241- Basic Install PKG	10/17/2025	10/28/2025 673.16
18312 - NORTHWEST TIRE - GF	18219634	Bus- 193- Truck Mount/Dis Mount	10/17/2025	10/28/2025 2,000.95
15471 - O'REILLY AUTO PARTS	3280-271469	Bus- 191- Bearing	10/13/2025	10/28/2025 338.25

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20633 - VESTIS SERVICES LLC	2520668202	Bus- Mops, Bags, Towels, Laundry Bags, First Aid Service	10/14/2025	10/28/2025 90.08
26166 - WIR3D ELECTRIC, INC	14005	Bus: HVAC Service	10/14/2025	10/28/2025 1,008.50
6104 Public Works Facility				
36 - ACME TOOLS	15075909	San: Shoe Handle Scratch Brush	10/06/2025	10/28/2025 5.99
236 - BORDER STATES ELECTRIC	931279561	PWF: Conference Room 201 Switch Cover	10/10/2025	10/28/2025 7.56
14913 - BURGGRAF'S ACE HARDWARE	297637	CH: Misc., Parts	10/17/2025	10/28/2025 94.91
284 - C & R LAUNDRY	256795	San: Jacket Alterations	10/10/2025	10/28/2025 45.00
11176 - CHS AGRI SERVICES	2983	Mosq: Dyed Diesel #2 90G @ \$2.899, Dyed Diesel #1 150 G @ 3.299	10/14/2025	10/28/2025 765.36
11176 - CHS AGRI SERVICES	2984	Mosq: Gas 457 G @ \$2.649	10/14/2025	10/28/2025 1,210.59
23622 - CINTAS CORPORATION NO. 2	4246719525	PW/CG/LF: Cleaning/Laundry Srv-Scrapers,Fender Covers,Work Cloth	10/15/2025	10/28/2025 769.50
23622 - CINTAS CORPORATION NO. 2	4247342377	PW/CG/LF: Cleaning/Laundry Srv-Scrapers,Fender Covers,Work Cloth	10/22/2025	10/28/2025 429.55
4449 - DAKOTA FIRE PROTECTION	25523	LF Bailing Fac: Annual Sprinkler/Backflow Inspection, BF Upgrade	10/08/2025	10/28/2025 1,415.00
4449 - DAKOTA FIRE PROTECTION	25562	Hive: Annual Sprinkler and Backflow Inspection	10/21/2025	10/28/2025 665.00
6656 - DISPLAY SALES COMPANY	INV8361	PW: U.S. Flags (3), ND Flags (3), Shipping	10/15/2025	10/28/2025 607.00
557 - ELECTRO WATCHMAN INC	449739	PW: Panic Button Monitoring	10/20/2025	10/28/2025 419.40
26199 - IRWIN ENTERPRISES LLC	1011	LF: MSW Flood	10/07/2025	10/28/2025 8,600.00
1007 - KEITH'S SECURITY WORLD	76830	Hive: Duplicate Keys	10/21/2025	10/28/2025 30.00
7663 - LINDE GAS & EQUIPMENT INC.	52566613	San: Acetylene, Oxygen, Dip Tube, Service Fee	10/09/2025	10/28/2025 103.70
1178 - MENARDS LUMBER - G.F.	34402	LF: Screws, Bolts, Misc., Supplies	10/08/2025	10/28/2025 42.44
1178 - MENARDS LUMBER - G.F.	34917	LF: Toilet Tissue Holder	10/17/2025	10/28/2025 18.07
1178 - MENARDS LUMBER - G.F.	35082	San: Aluminum Nozzle	10/21/2025	10/28/2025 17.98
21376 - NORTHDAL OIL INC.	112411	Sts: Def Bulk Delivery 55.9 @ 2.00	10/20/2025	10/28/2025 111.80
1415 - NORTHERN PLUMBING SUPPLY	S2470886.001	CH: Vacuum Breaker, Spud Wash	10/14/2025	10/28/2025 119.13
1465 - OPP CONSTRUCTION CO	56079-C	Sts- Corrected Inv 56079 - OPPS ERROR	10/10/2025	10/28/2025 302.81
1465 - OPP CONSTRUCTION CO	56149	Sts: Hot Mix Asphalt- 33521	10/16/2025	10/28/2025 190.44
1563 - PS GARAGE DOORS	74983	LF: Bailer Door 2	10/08/2025	10/28/2025 415.24
1631 - ROTO ROOTER	91897C	CH: Cabled Main Line- Tampons Obstructing Line	10/14/2025	10/28/2025 400.00
26114 - ROY HYDRAULICS	INV-843	Mosq- Parts	10/22/2025	10/28/2025 2.78
25872 - RUNNINGS	1143758	San: Hornet Spray	09/25/2025	10/28/2025 15.98
25872 - RUNNINGS	1152083	Sts: Plunger, Screws	10/14/2025	10/28/2025 29.87
25872 - RUNNINGS	1152719	San: Screw Extractor	10/16/2025	10/28/2025 19.99
25872 - RUNNINGS	1152876	San: Metric Tape Measure	10/16/2025	10/28/2025 5.29
25872 - RUNNINGS	1153682	PW: 2025 Clothing Allowance Dylan Snobeck	10/17/2025	10/28/2025 250.00

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25872 - RUNNINGS	1153821	LF: Supply Line	10/18/2025	10/28/2025 7.29
25872 - RUNNINGS	1155130	Sts: Mailbox- West Fall Creek	10/21/2025	10/28/2025 32.99
20165 - RYE TOWNSHIP	128	San: Rye Township Rd Maintenance for 2025	10/15/2025	10/28/2025 6,622.42
11316 - T'N'T OUTFITTERS	3278	San: 2025 Boot Allowance R. Truedson	10/07/2025	10/28/2025 152.00
20267 - TRUE NORTH EQUIPMENT	10609693	San: Knobs	10/06/2025	10/28/2025 63.00
20633 - VESTIS SERVICES LLC	2520668368	GF Herald Bld: Nylon/Rubber Mats	10/15/2025	10/28/2025 59.71
20633 - VESTIS SERVICES LLC	2520672009	CH: Nylon/Rubber Mats	10/22/2025	10/28/2025 134.05
26120 - WM RECYCLE AMERICA, LLC	IAC7319009	REC: Altru Recycling to WM for Sept. 2025	10/07/2025	10/28/2025 194.80
1419 - XCEL ENERGY	949648841	51-5080505-3 Centennial Park October 2025	10/21/2025	10/28/2025 42.01
Total Selected Invoices: 168				<u>\$314,581.99</u>

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015 Finance & Administrative Svcs.	Wells Fargo - Main Checking		11/05/2025	441450		
Selected Invoices	Vendor	Invoice Number	Invoice Description	Invoice Date	Due Date	Invoice Net Amount
035 Engineering	11529 - AMERICAN ENGINEERING TESTING	INV-287173	TESTING FOR PROJ # 8878	09/29/2025	11/05/2025	437.50
	11529 - AMERICAN ENGINEERING TESTING	INV-287181	testing for proj # 8862	10/09/2025	11/05/2025	4,177.50
	11529 - AMERICAN ENGINEERING TESTING	INV-287473	TESTING FOR PROJ # 8916	10/09/2025	11/05/2025	858.00
	236 - BORDER STATES ELECTRIC	931270971	Heat shrink tubing	10/09/2025	11/05/2025	198.45
	236 - BORDER STATES ELECTRIC	931279558	tools for electricians	10/10/2025	11/05/2025	40.95
	448 - DAKOTA SUPPLY GROUP	S105098564.001	Conduit Fitting	10/06/2025	11/05/2025	23.15
	25051 - DANIELSON BRADLEY	2025-00002428	Easement Docs 851804 & 851805 Filing	10/21/2025	11/05/2025	40.00
	8937 - GRAYBAR	9350622158	LED fixture	10/14/2025	11/05/2025	22,281.00
	25872 - RUNNINGS	1149726	surveyor waders	10/09/2025	11/05/2025	199.99
	25872 - RUNNINGS	inv 1155034	Matt Maguire - Runnings	10/21/2025	11/05/2025	43.96
	3435 - TRAFFIC CONTROL CORP	161367	Contract software traffic signals	10/23/2025	11/05/2025	18,200.00
	23405 - VALVOLINE	300333	# 72 Oil Chnage	10/14/2025	11/05/2025	86.21
	23405 - VALVOLINE	300945	# 82 Oil Change	10/21/2025	11/05/2025	72.36
	23405 - VALVOLINE	300976	# 76 Oil Change/air filter/wiper blades	10/22/2025	11/05/2025	124.69
	25215 - VETERAN TESTING & INSPECTING LLC	2789	testing for proj # 8847	10/13/2025	11/05/2025	6,534.00
	25215 - VETERAN TESTING & INSPECTING LLC	2790	testing for proj # 8848	10/13/2025	11/05/2025	4,050.00
	25215 - VETERAN TESTING & INSPECTING LLC	2791	testing for proj # 8881	10/13/2025	11/05/2025	1,028.00
	25215 - VETERAN TESTING & INSPECTING LLC	2792	testing for project # 8882	10/13/2025	11/05/2025	488.00
	25215 - VETERAN TESTING & INSPECTING LLC	2793	testing for proj # 8915	10/13/2025	11/05/2025	2,792.00
040 Fire	36 - ACME TOOLS	15073848	FD- POLE FOR SQUEEGEE- BC HUOT	10/06/2025	11/05/2025	30.99
	443 - DACOTAH PAPER CO	35283	FD- ST#1- LAUNDRY DETERGENT- CAPT ROYAL	10/12/2025	11/05/2025	102.87
	443 - DACOTAH PAPER CO	4522	FD- CREDIT FROM 2023 STATEMENT	07/06/2023	11/05/2025	(5.30)
	778 - GF WELDING	349114	FD- SHEET METAL FOR EXTINGUISHER BRACKET- B.ONEILL	10/21/2025	11/05/2025	11.82

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748 - GRAND FORKS FIRE EQUIPMENT LLC	44788	FD- FIRECRAFT FLAME GLOVE- (2) CAPT QUIRK	10/03/2025	11/05/2025 242.50
748 - GRAND FORKS FIRE EQUIPMENT LLC	44817	FD- FLAMEFIGHTER MCLEOD TOOL- CAPT J.AAMOT	10/07/2025	11/05/2025 124.75
748 - GRAND FORKS FIRE EQUIPMENT LLC	44822	FD- FIRE CRAFT GLOVES- CAPT JACOBSON	10/07/2025	11/05/2025 192.00
748 - GRAND FORKS FIRE EQUIPMENT LLC	44857	FD- FY24/G#S13- TECH RESCUE CORD- CAPT J. AAMOT	10/13/2025	11/05/2025 104.91
6146 - HEIMAN FIRE EQUIPMENT, INC	0947288-IN	FD- CLASS A/B FOAM- 5GAL (48)- BC HUOT	10/07/2025	11/05/2025 8,064.00
24582 - J&B MEDICAL SUPPLY CO. INC.	3537173	FD- FLEXIPOINT CUFFS- CHILD/ADULT- CAPT JACOBSON	10/08/2025	11/05/2025 112.00
14616 - M & T FIRE & SAFETY INC	15164	FD- #510- COOLANT CONTROL VALVE- DC CARLSON	10/15/2025	11/05/2025 331.11
1178 - MENARDS LUMBER - G.F.	34307	FD- MISC TOOLS- FPO- FM FREITAG	10/06/2025	11/05/2025 52.34
1178 - MENARDS LUMBER - G.F.	34525	FD- WINDEX REFILL- FM S.NELSON	10/10/2025	11/05/2025 11.48
1178 - MENARDS LUMBER - G.F.	34712	FD- DRIVEWAY MARKERS FOR STATIONS- BC LAROQUE	10/14/2025	11/05/2025 55.00
1178 - MENARDS LUMBER - G.F.	34734	FD- ST#5- MOUSE TRAPS- CAPT QUIRK	10/14/2025	11/05/2025 7.94
1178 - MENARDS LUMBER - G.F.	34859	FD- ST#5- MOUSE TRAPS- CAPT FRANCIS	10/16/2025	11/05/2025 11.20
1375 - ND FIREFIGHTER'S ASSOCIATION	2025NDFA	FD- 2026 ANNUAL DUES- CHIEF MARCOTT	10/08/2025	11/05/2025 100.00
17015 - NORTHLAND CUSTOM WOODWORKING I	8244	FD- ST#2-COUNTERTOP- CAPT OFC- DC GEATZ	10/09/2025	11/05/2025 250.00
15471 - O'REILLY AUTO PARTS	1899-460128	FD- #590- HEADLIGHTS- CAPT NICOLA	10/16/2025	11/05/2025 21.01
15471 - O'REILLY AUTO PARTS	1899-460382	FD- #518- ANTIFREEZE- FM FREITAG	10/17/2025	11/05/2025 10.99
15471 - O'REILLY AUTO PARTS	3280-270125	FD- ST#2- BOAT- SPARK PLUGS- CAPT OLSON	10/06/2025	11/05/2025 16.62
1563 - PS GARAGE DOORS	75140	PSC- RESET/ADJ DOOR OPERATOR - LUBED DOOR- DC GEATZ	10/16/2025	11/05/2025 245.16
25872 - RUNNINGS	1152550	FD- FY24/G#S13- PEX COPPER RINGS- CAPT OLSON	10/15/2025	11/05/2025 8.99
060 Municipal Court				
1896 - ALTRU HEALTH SYSTEM	48592627	MC - Altru Blood Draws (Dearinger/Baker)	10/02/2025	11/05/2025 140.00
360 - COLE PAPERS INC	10639336	MC - Cole Papers Invoice #10639336	10/20/2025	11/05/2025 382.02
24581 - OLSON, JUNTUNEN, BOETTNER & COBB, LTD.	0159901614	City of Grand Forks v. Summer Garrison	10/10/2025	11/05/2025 171.00
24581 - OLSON, JUNTUNEN, BOETTNER & COBB, LTD.	5111802357	City of Grand Forks v. Reyessa Baker	10/07/2025	11/05/2025 225.00
24581 - OLSON, JUNTUNEN, BOETTNER & COBB, LTD.	GF2025CR01125	City of Grand Forks v. James Riemann	10/07/2025	11/05/2025 189.00
13681 - RADISSON HOTEL-BISMARCK	8904	MC - Judge's Conference Hotel Room - Bismarck (Hodny)	10/05/2025	11/05/2025 113.50

City Of Grand Forks
Accounts Payable Payment Edit Listing

Batch Department / Invoice Department	Bank Account		Check Date		Starting Check Number
13681 - RADISSON HOTEL-BISMARCK	8933	MC - Judge's Conference Hotel Room - Bismarck (Rosenquist)	10/05/2025	11/05/2025	113.50
16285 - SCHUMAN, DARLA J	5021802701	City of Grand Forks v. Diana Distefano	10/17/2025	11/05/2025	360.00
16285 - SCHUMAN, DARLA J	5131804103	City of Grand Forks v. Dustin Bonham	10/17/2025	11/05/2025	324.00
16285 - SCHUMAN, DARLA J	5201800877	City of Grand Forks v. Trenton Sip	10/17/2025	11/05/2025	549.00
989 - WARD K JOHNSON III PC	GF2025CR01048	City of Grand Forks v. Darwin Kasprowicz	10/15/2025	11/05/2025	351.00
989 - WARD K JOHNSON III PC	5071804148	City of Grand Forks v. Rhonda Schwarzfischer	10/14/2025	11/05/2025	450.00
989 - WARD K JOHNSON III PC	5161803588	City of Grand Forks v. Carey Huntsman	10/15/2025	11/05/2025	369.00
989 - WARD K JOHNSON III PC	5731800126	City of Grand Forks v. Alberto Ramirez	10/14/2025	11/05/2025	459.00
989 - WARD K JOHNSON III PC	GF2025CR00986	City of Grand Forks v. Katie Weber	10/14/2025	11/05/2025	333.00
6102 Central Garage					
36 - ACME TOOLS	15091090	LF Work Gloves	10/09/2025	11/05/2025	23.98
12324 - ALLSTATE PETERBILT OF FARGO	4204280553	#5352 SAN Purge Kits, AD/IP-SP Cartridges	10/15/2025	11/05/2025	145.98
12324 - ALLSTATE PETERBILT OF FARGO	4204280565	#5352 SAN AD/IP-SP Cartridges	10/15/2025	11/05/2025	38.00
12324 - ALLSTATE PETERBILT OF FARGO	4204280567	#5352 SAN AD/IP-SP Cartridges	10/15/2025	11/05/2025	55.99
12324 - ALLSTATE PETERBILT OF FARGO	4204280570	#5352 SAN AD/HF Cartridges, AD/IP -SP Cartridges	10/15/2025	11/05/2025	4.00
23230 - ANDERSON BROTHERS BODY SHOP LLC	2025-00002402	#5062 SAN Repairs, Paint, Shop Materials	10/08/2025	11/05/2025	3,422.77
205 - BERT'S TRUCK EQUIPMENT INC	S030021	#6460/6571 STS Arm Tarp, Pivot Assy., Pivot Connector	10/13/2025	11/05/2025	1,158.90
205 - BERT'S TRUCK EQUIPMENT INC	S030059	#6541 STS NPT Plug	10/16/2025	11/05/2025	9.22
4944 - BURNS & MCDONNELL ENGINEERING COMPANY, INC	188289-1	LF Soil Pad Design Work Task #51	10/17/2025	11/05/2025	38,683.35
11790 - CUMMINS SALES & SERVICE	F1-251053282	CG CV Element	10/15/2025	11/05/2025	1,102.02
11790 - CUMMINS SALES & SERVICE	F1-251053284	#6511 STS ELC Repair Connector	10/15/2025	11/05/2025	117.30
11790 - CUMMINS SALES & SERVICE	F1-251053292	#5352 SAN FF PAC	10/15/2025	11/05/2025	95.73
11790 - CUMMINS SALES & SERVICE	F1-251053366	#5152 SAN O-Ring Seal	10/20/2025	11/05/2025	12.09
11790 - CUMMINS SALES & SERVICE	F1-251053370	#5152 SAN EXH Out Connection Gasket	10/20/2025	11/05/2025	35.52
11790 - CUMMINS SALES & SERVICE	F1-251053372	#5152 SAN AFM Device Inlet Gasket	10/20/2025	11/05/2025	19.85
26060 - D3 CYLINDER REPAIR	10594	#3252 LF Honed Cylinder Bore, Install New Seals	10/13/2025	11/05/2025	402.81
7918 - FORKS FREIGHTLINER	X102056840:01	#6511 STS Spring Brake Valve, Elbow	10/15/2025	11/05/2025	275.39
7918 - FORKS FREIGHTLINER	X102056988:01	#5152 SAN 8-Rib Belt	10/20/2025	11/05/2025	39.69
778 - GF WELDING	348733	#2904 WD Repair Drive Shaft, U-Joint. Shop Supplies	10/14/2025	11/05/2025	296.22
778 - GF WELDING	348828	#3252 LF Repair Cylinder Shaft, Shop Supplies	10/15/2025	11/05/2025	105.84
5939 - NORTH CENTRAL INTERNATIONAL LLC	X205089802:01	#6460 STS Cylinder Head Gasket Kit	10/14/2025	11/05/2025	1,031.79
18312 - NORTHWEST TIRE - GF	18219350	#6421 STS Repair Flat Tire	10/13/2025	11/05/2025	74.50

Accounts Payable Payment Edit Listing

Batch Department / Invoice Department	Bank Account		Check Date	Starting Check Number	
					149.00
18312 - NORTHWEST TIRE - GF	18219371	#6511 STS Flat Tire Repair	10/13/2025	11/05/2025	74.50
18312 - NORTHWEST TIRE - GF	18219389	#6531 STS Flat Tire Repair	10/13/2025	11/05/2025	74.50
18312 - NORTHWEST TIRE - GF	18219429	#6561 STS Flat Tire Repair	10/14/2025	11/05/2025	364.72
18312 - NORTHWEST TIRE - GF	18219522	#4545 WW/SW Replace Tires, Disposal, Supplies	10/16/2025	11/05/2025	1,069.01
18312 - NORTHWEST TIRE - GF	18219557	#4030 STS Replace Tires, Alignment, Supplies	10/16/2025	11/05/2025	516.00
25409 - POMP'S TIRE SERVICE, INC	2420016002	#5202 SAN Replace Tire, Disposal, Supplies	10/13/2025	11/05/2025	89.50
25409 - POMP'S TIRE SERVICE, INC	2420016016	#5261 SAN Repair Flat Tire	10/13/2025	11/05/2025	987.58
25409 - POMP'S TIRE SERVICE, INC	2420016054	#5240 SAN Replace Tires, Supplies	10/15/2025	11/05/2025	2,553.16
25409 - POMP'S TIRE SERVICE, INC	2420016055	#5324 SAN Replace Tires, Supplies	10/15/2025	11/05/2025	1,004.58
25409 - POMP'S TIRE SERVICE, INC	2420016066	#5240 SAN Replace Tires, Supplies	10/15/2025	11/05/2025	682.28
25409 - POMP'S TIRE SERVICE, INC	2420016072	#2904 WD Replace Tires, Disposal, Shop Supplies	10/16/2025	11/05/2025	960.58
25409 - POMP'S TIRE SERVICE, INC	2420016128	#5301 SAN Replace Tires, Supplies	10/17/2025	11/05/2025	1,082.00
16656 - RDO EQUIPMENT CO-REMIT FARGO	P7001209	#3252 LF Hydraulic Pin, Roll Pin, Shipping	10/15/2025	11/05/2025	105.44
16656 - RDO EQUIPMENT CO-REMIT FARGO	P7003809	#6172 STS Filter Elements	10/16/2025	11/05/2025	9.81
13358 - SPRAY ADVANTAGE INC	31275	#6541 STS 1 1/4" SS Plug	10/16/2025	11/05/2025	21.95
1982 - WALLWORK TRUCK CENTER/GRAND FORKS	09P113071	#6490 STS Air Dryer Cartridge	10/17/2025	11/05/2025	21.65
1419 - XCEL ENERGY	949257255	51-4369178-7 2302 Mill Rd Oct 2025	10/17/2025	11/05/2025	21.65
					\$133,224.36

Total Selected Invoices: 96

WELLSONE COMMERCIAL CARD STATEMENT				
BILLING PERIOD 08/20/2	STATEMENT DATE 10/20/2025	PAYMENT DATE 10/27/2025		
Cardholder Name	Last Four Digits	Transaction Date	Supplier - Name	Line Amount
Travis Hagen	4592	10/17/2025	Amazon Mktpl	45.54
E Health	2033	10/16/2025	Amazon Mktpl	69.79
Engineering Department	5144	10/16/2025	Amazon Mktpl	49.96
Public Works	3228	10/16/2025	Amazon Mktpl	75.20
City Administrator	9675	10/15/2025	Deeks Pizza Inc -	134.81
Eric Nelson	9938	10/16/2025	Gastrak Of Pembina #256	33.02
Todd Feland	8996	10/16/2025	Marathon Petro257113	37.06
Tangee Bouvette	0076	09/29/2025	Forms Fulfillment Center	623.34
Police 1	1414	10/15/2025	Chick-Fil-A #03728	308.61
Health Rw	5160	10/16/2025	Uber *trip	12.99
Urban Development 01	1442	10/16/2025	Idis Basics Online - O	386.25
Tristi Reller	0451	10/16/2025	Amazon.Com*nm6h25ud0	88.09
Brian Geatz	2758	10/16/2025	Tire One Auto Center	956.20
Health Rw	5160	10/16/2025	Uber *trip	12.98
Health Rw	5160	10/15/2025	Uber *trip	7.94
Health Rw	5160	10/15/2025	Uber *trip	7.97
It Department	9769	10/15/2025	Walmart.Com	38.27
Gf Historic Preserv Comm	9714	10/15/2025	Grand Forks Herald	13.99
Urban Development 01	1442	10/14/2025	Everspring Inn & Suite	110.00
Urban Development 01	1442	10/14/2025	Everspring Inn & Suite	110.00
Fire Department 06	0308	10/15/2025	Lowes #01896	81.92
Urban Development 01	1442	10/14/2025	Everspring Inn & Suite	110.00

David Tyce	6703	10/15/2025	Nelson Cdjr Grand Forks	204.47
Psap 01	9672	10/15/2025	Usps Po 2626700798	9.44
Fire Department 03	5360	10/15/2025	Samsclub #6385	361.26
John Bjorgo	8551	10/15/2025	Samsclub #6385	8.56
E Health	2033	10/15/2025	Amazon Mktpl	215.95
Sanitation Landfill	6869	10/15/2025	Tactacam	9.00
Tristi Reller	0451	10/15/2025	Amazon.Com*nm0k92d30	65.98
John Plante	5358	10/15/2025	Amazon Mktpl	11617.24
Tristi Reller	0451	10/16/2025	Amazon Mktpl	92.99
John Plante	5358	10/15/2025	Gotprint.Com	43.16
Fire Department 04	0282	10/13/2025	Gme Supply Co	4435.25
Police 3	0416	10/13/2025	Hot Patch Pay 12020020	33.21
Police 12	7108	10/14/2025	Scheels Grand Forks	269.95
Police 7	8544	10/13/2025	Caseys 5213	24.75
Police 7	8544	10/13/2025	Caseys 5213	35.89
Health Rw	5160	10/14/2025	Badger Dental Group	1299.73
Tristi Reller	0451	10/14/2025	Amazon Mktpl	26.97
Eric Nelson	9938	10/14/2025	Amazon Mktpl	122.26
Tristi Reller	0451	10/14/2025	Amazon Mktpl	214.15
Police 7	8544	10/12/2025	Cenex-Dakota Development	19.90
Wwtp 02	9474	10/13/2025	Apex Apparel	54.17
Jacob Anderson	4111	10/13/2025	Best Buy 00003376	-2.17
Police 10	7090	10/12/2025	Best Western Plus Blai	544.50
Police 10	7090	10/13/2025	Motomart Blaine 3306	51.36
John Plante	5358	10/13/2025	Amazon Mktpl	254.82
Health A	7503	10/13/2025	Altru Clinic Pharmacy Fam	51.48
Eric Nelson	9938	10/13/2025	Amazon Mktpl	240.69

Sharon Kotrba	3803	10/13/2025	Fema Nfip Dxc Assurant	604.00
Sharon Kotrba	3803	10/13/2025	Fema Nfip Dxc Assurant	578.00
Sharon Kotrba	3803	10/13/2025	Fema Nfip Dxc Assurant	592.00
Sharon Kotrba	3803	10/13/2025	Fema Nfip Dxc Assurant	668.00
Police 8	8536	10/13/2025	Acfe	252.00
Inspections Department	0241	10/13/2025	Amazon.Com*nm2ui8zm1	229.00
Sharon Kotrba	3803	10/13/2025	Fema Nfip Dxc Assurant	791.00
John Plante	5358	10/11/2025	Amazon Mktpl	17.99
E Health	2033	10/10/2025	Amazon Mktpl	28.70
Haley Rosaasen	6462	10/10/2025	Amazon Mktpl	95.44
John Plante	5358	10/11/2025	Amazon Mktpl	45.98
John Plante	5358	10/11/2025	Amazon Mktpl	645.22
Health N4	6592	10/09/2025	Hilton Garden Inn	332.28
Urban Development 01	1442	10/11/2025	Loopnet Inc	159.93
Urban Development 01	1442	10/10/2025	Iedc Online	690.00
Health N4	6592	10/09/2025	Kwik Trip #575	35.19
Inspections Department	0241	10/11/2025	Surveymonkeyus	468.00
Health A	7503	10/10/2025	92896 - Ramp 6	48.00
Engineering Department	5144	10/11/2025	Ups	18.58
Engineering Department	5144	10/09/2025	Delta Air	616.37
Engineering Department	5144	10/09/2025	Delta Air	616.37
Tristi Reller	0451	10/12/2025	Amazon.Com*nf3z79rp1	177.45
Police 4	9557	10/11/2025	Hilton Advpurch8002367113	1396.30
Police 6	9435	10/10/2025	Delta	767.77
Police 6	9435	10/10/2025	Delta	767.77
John Goetz	2982	10/11/2025	Amazon Mark* Nm16f8oI0	58.91
Psap 02	9680	10/09/2025	Bismarck North Fairfie	96.30

Tristi Reller	0451	10/12/2025	Amazon.Com*nm9l21ca1	21.54
Psap 02	9680	10/09/2025	Bismarck North Fairfie	96.30
Police 7	8544	10/12/2025	Holiday Inn, South Jorda	136.70
Police 11	7124	10/08/2025	Marcos Pizza - 4003	-16.68
It Department	9769	10/10/2025	Sp Mos Equipment	780.00
Health A	7503	10/10/2025	Kahler Grand Hotel	514.62
Health N4	6592	10/10/2025	Simonson Gas	41.78
Sharon Lipsh	0365	10/10/2025	Lowes #01896	29.99
Police 6	9435	10/10/2025	Fox Valley Tech	625.00
Sanitation Landfill	6869	10/10/2025	Lowes #01896	235.80
Police 1	1414	10/10/2025	Fox Valley Tech	625.00
Police 1	1414	10/10/2025	Nbs-Fvt*fox Valley Tech	17.81
Police 6	9435	10/10/2025	Nbs-Fvt*fox Valley Tech	17.81
Chris Carlson	9774	10/09/2025	Samsclub #6385	67.48
Engineering Department	5144	10/09/2025	Border* Border States	1850.00
Travis Hagen	4592	10/09/2025	Amazon Reta* Nf1tl7p01	224.95
Engineering Department	5144	10/09/2025	Border* Border States	1850.00
Eric Nelson	9938	10/09/2025	Tractor-Supply-Co #0116	77.96
Maureen Storstad	0142	10/08/2025	Government Finance Off	75.00
Police 10	7090	10/09/2025	Motomart Blaine 3306	41.96
Police 10	7090	10/09/2025	Pilot_00134	26.29
Urban Development 01	1442	10/09/2025	Officernd Ltd	196.10
John Plante	5358	10/08/2025	Sirchie Acquisition Compa	240.38
Chris Carlson	9774	10/09/2025	Wm Supercenter #1545	104.13
Fire Department 03	5360	10/09/2025	Lowes #01896	244.00
John Bjorgo	8551	10/09/2025	True North Equipment Co	38.46
Chris Carlson	9774	10/09/2025	Wal-Mart #1545	-104.13

Chris Carlson	9774	10/09/2025	Wal-Mart #1545	104.13
Urban Development 01	1442	10/09/2025	Currency Conversion Fee	1.96
Tristi Reller	0451	10/08/2025	Amazon Mktpl	54.99
Eric Nelson	9938	10/08/2025	Amazon Mktpl	22.45
It Department	9769	10/08/2025	Web	3.25
City Administrator	9675	10/08/2025	Icma Online	1200.00
Psap 02	9680	10/07/2025	Apco International Inc	35.00
Jacob Anderson	4111	10/08/2025	Best Buy 00003376	32.16
Engineering Department	5144	10/09/2025	Nd State Electrical Bo	36.50
Engineering Department	5144	10/09/2025	Nd State Electrical Bo	36.50
Engineering Department	5144	10/09/2025	Nd State Electrical Bo	36.50
Engineering Department	5144	10/09/2025	Nd State Electrical Bo	36.50
Sanitation Landfill	6869	10/08/2025	Sams Club #6385	73.36
Finance Department	8692	10/08/2025	Column Public Notice	774.44
Finance Department	8692	10/08/2025	Column Public Notice	481.08
Police 11	7124	10/07/2025	Marcos Pizza - 4003	219.86
Police 11	7124	10/07/2025	Marcos Pizza - 4003	26.82
Finance Department	8692	10/08/2025	Smartsign	27.76
It Department	9769	10/08/2025	Amazon Reta* Nf8p97x60	259.98
It Department	9769	10/08/2025	Amazon Reta* Nv1gm16j2	207.00
Health Rw	5160	10/07/2025	Woodnote Therapy Pllc	680.00
Josh Odegard	3086	10/06/2025	Government Finance Off	75.00
Candice Stjern	0159	10/06/2025	Government Finance Off	75.00
Sanitation Department	9763	10/07/2025	Sunshine Pos	113.80
John Plante	5358	10/07/2025	Amazon Mktpl	349.00
John Plante	5358	10/08/2025	Amazon Mktpl	36.23
Sanitation Department	9763	10/07/2025	Wm.Com	36803.07

Sanitation Department	9763	10/07/2025	Wm.Com	50001.99
Water Distribution	9427	10/08/2025	Amazon Mktpl	39.85
Water Treatment Plant	9516	10/07/2025	The Ups Store 1609	351.13
Rodney Freitag	6346	10/06/2025	Caseys #3621	13.08
Gf Historic Preserv Comm	9714	10/07/2025	Amazon Prime	14.99
Police 1	1414	10/07/2025	The Chamber Grand Fork	-20.00
Kim Greendahl	9458	10/06/2025	Officemax/Depot 6576	40.49
Police 11	7124	10/07/2025	Wm Supercenter #5806	8.54
Police 11	7124	10/07/2025	Samsclub #6385	21.87
Police 11	7124	10/06/2025	Sams Club #6385	20.87
Police 10	7090	10/05/2025	Motomart Blaine 3306	37.92
Police 10	7090	10/05/2025	Best Western Plus Blai	544.50
Health N4	6592	10/07/2025	Availity	35.00
Sanitation Department	9763	10/07/2025	Google Youtube Tv	4.99
Melanie Parvey	5282	10/07/2025	Sp Parker Baby Co	33.00
Rodney Freitag	6346	10/06/2025	Burggrafs Ace Hardware	267.93
John Plante	5358	10/06/2025	Sp Top Notch K9 Eq	287.90
Psap 01	9672	10/06/2025	Oreilly 3280	5.29
Todd Feland	8996	10/03/2025	Badman Design	815.00
E Health	2033	10/05/2025	Amazon.Com*nv5ex9m51	39.28
Tod Matelski	0386	10/02/2025	Kinzie Hotel	1075.40
David Tyce	6703	10/04/2025	Texas Roadhouse #2270	77.94
Police 1	1414	10/03/2025	The Chamber Grand Fork	60.00
Tod Matelski	0386	10/02/2025	Kinzie Hotel	1075.40
Police 4	9557	10/03/2025	Pmc - Paid Parking	63.19
Kristi Slominski	9477	10/04/2025	Paypal	840.00
Engineering Department	5144	10/03/2025	Grand Forks Herald	13.99

Police 4	9557	10/03/2025	Holiday Stations 0345	14.67
Brandon Laroque	1938	10/03/2025	Sp Firefighting Tools	104.95
Central Garage	9805	10/01/2025	Midland Diesel Services	1724.60
Police 4	9557	10/03/2025	Holiday Stations 3850	29.21
Melanie Parvey	5282	10/05/2025	Sp Carpe	28.76
Tristi Reller	0451	10/05/2025	Amazon.Com*nv9em2vm1	165.65
Melanie Parvey	5282	10/03/2025	Sq *kaizen Sushi And Rame	51.22
Melanie Parvey	5282	10/02/2025	Tst*rhombus Guys Pizza -	66.31
Psap 01	9672	10/05/2025	Simonson Car Wash - Gran	29.99
Melanie Parvey	5282	10/03/2025	Sq *now Or Never Nutritio	13.22
Police 1	1414	10/03/2025	Pri Management Group	159.00
Jenny Scheevel	4167	10/03/2025	Harrahs Hotel Las Vegas	1030.09
John Goetz	2982	10/04/2025	Delta Air	35.00
Haley Rosaasen	6462	10/02/2025	Rps Grand Forks	33.00
Tod Matelski	0386	10/02/2025	92571 - Fargo Hector Intl	60.00
Haley Rosaasen	6462	10/03/2025	Caesars Hotel & Casino	1096.41
Gf Historic Preserv Comm	9714	10/05/2025	Adobe Inc	34.49
Police 10	7090	10/02/2025	Kwik Trip #925	42.22
Eric Nelson	9938	10/03/2025	Rydell Auto Center	24.95
Planning Department	0552	10/05/2025	Amazon Mktpl	329.10
John Plante	5358	10/05/2025	Amazon Mktpl	49.98
Sanitation Department	9763	10/03/2025	Amazon Mktpl	15.99
Tristi Reller	0451	10/05/2025	Amazon Mktpl	99.90
John Plante	5358	10/05/2025	Amazon Mktpl	31.43
John Plante	5358	10/03/2025	Amazon Mktpl	94.99
John Plante	5358	10/05/2025	Amazon Mktpl	36.61
Sanitation Department	9763	10/04/2025	Amazon Mktpl	85.65

John Plante	5358	10/05/2025	Amazon Mktpl	49.99
Maureen Storstad	0142	10/03/2025	Government Finance Off	1000.00
Engineering Department	5144	10/05/2025	Ups	23.50
Finance Department	8692	10/02/2025	Column Public Notice	34.96
Finance Department	8692	10/02/2025	Column Public Notice	44.84
Finance Department	8692	10/02/2025	Column Public Notice	41.04
Finance Department	8692	10/02/2025	Column Public Notice	38.76
Finance Department	8692	10/02/2025	Column Public Notice	107.92
Finance Department	8692	10/02/2025	Column Public Notice	35.72
Finance Department	8692	10/02/2025	Column Public Notice	74.48
Finance Department	8692	10/02/2025	Column Public Notice	36.48
Finance Department	8692	10/02/2025	Column Public Notice	60.04
Finance Department	8692	10/02/2025	Column Public Notice	427.12
Finance Department	8692	10/02/2025	Column Public Notice	38.00
Finance Department	8692	10/02/2025	Column Public Notice	52.44
Finance Department	8692	10/02/2025	Column Public Notice	44.08
Finance Department	8692	10/02/2025	Column Public Notice	38.00
Finance Department	8692	10/02/2025	Column Public Notice	253.84
Finance Department	8692	10/02/2025	Column Public Notice	51.68
Finance Department	8692	10/02/2025	Column Public Notice	38.00
Finance Department	8692	10/02/2025	Column Public Notice	42.56
Finance Department	8692	10/02/2025	Column Public Notice	52.44
Finance Department	8692	10/02/2025	Column Public Notice	42.56
Finance Department	8692	10/02/2025	Column Public Notice	34.20
Finance Department	8692	10/02/2025	Column Public Notice	36.48
Finance Department	8692	10/02/2025	Column Public Notice	53.96
Finance Department	8692	10/02/2025	Column Public Notice	90.44

Finance Department	8692	10/02/2025	Column Public Notice	36.48
Finance Department	8692	10/02/2025	Column Public Notice	41.04
Finance Department	8692	10/02/2025	Column Public Notice	65.36
Finance Department	8692	10/02/2025	Column Public Notice	51.68
Finance Department	8692	10/02/2025	Column Public Notice	42.56
Finance Department	8692	10/02/2025	Column Public Notice	35.72
Finance Department	8692	10/02/2025	Column Public Notice	43.32
Finance Department	8692	10/02/2025	Column Public Notice	48.64
Finance Department	8692	10/02/2025	Column Public Notice	75.24
Finance Department	8692	10/02/2025	Column Public Notice	75.24
Finance Department	8692	10/02/2025	Column Public Notice	35.72
Finance Department	8692	10/02/2025	Column Public Notice	33.44
Finance Department	8692	10/02/2025	Column Public Notice	36.48
Finance Department	8692	10/02/2025	Column Public Notice	56.24
Finance Department	8692	10/02/2025	Column Public Notice	36.48
Finance Department	8692	10/02/2025	Column Public Notice	136.04
Finance Department	8692	10/02/2025	Column Public Notice	34.96
Finance Department	8692	10/02/2025	Column Public Notice	36.48
Finance Department	8692	10/02/2025	Column Public Notice	50.92
Haley Rosaasen	6462	10/02/2025	Curb Lv Taxi New Ca	38.51
John Plante	5358	10/02/2025	Gotprint.Com	43.16
Tod Matelski	0386	10/02/2025	Lyft *ride Thu 10am	61.69
Health T	4412	10/02/2025	Henry Schein	598.00
Chris Carlson	9774	10/02/2025	Paypal	1058.00
Haley Rosaasen	6462	10/01/2025	Allegnt Air,t8n	44.00
Chris Carlson	9774	10/02/2025	Delta Air	298.37
Chris Carlson	9774	10/02/2025	Delta Air	298.37

Fire Department 03	5360	10/02/2025	Wm Supercenter #1545	77.88
Kim Greendahl	9458	10/02/2025	In *m&k Porta Potties	500.00
Finance Department	8692	10/02/2025	Column Public Notice	39.52
Finance Department	8692	10/02/2025	Column Public Notice	192.28
Finance Department	8692	10/02/2025	Column Public Notice	34.96
Finance Department	8692	10/02/2025	Column Public Notice	34.20
Finance Department	8692	10/02/2025	Column Public Notice	36.48
Finance Department	8692	10/02/2025	Column Public Notice	41.04
Finance Department	8692	10/02/2025	Column Public Notice	38.76
Finance Department	8692	10/02/2025	Column Public Notice	34.96
Melanie Parvey	5282	10/02/2025	Worldtrips Hc Ci	99.45
Police 3	0416	10/02/2025	Ex	72.64
Melanie Parvey	5282	10/02/2025	Nd Courts - Grand Cty	25.00
Finance Department	8692	10/02/2025	Column Public Notice	35.72
Melanie Parvey	5282	10/02/2025	Nd Courts - Grand Cty	45.00
Police 1	1414	10/02/2025	Bbiinternational	595.00
Police 6	9435	10/02/2025	Exxon Superpumper #40	35.93
Melanie Parvey	5282	10/02/2025	Sp Hedley Bennett	98.48
Finance Department	8692	10/02/2025	Column Public Notice	36.48
John Plante	5358	10/01/2025	Usps Po 3738080211	57.40
Psap 02	9680	10/01/2025	When I Work, Inc.	52.50
Assessing 1	0118	10/01/2025	Ramada Inns	198.00
Health N3	9862	10/01/2025	Google *gsuite_gfcares	6.00
City Administrator	9675	10/01/2025	Sq *sweetwaters Coffee &	223.96
City Administrator	9675	10/01/2025	Wm Supercenter #1545	99.29
Gf Historic Preserv Comm	9714	10/01/2025	Amazon Mktpl	70.72
Melanie Parvey	5282	10/01/2025	Hugos #3	47.59

Carmen Syverson	1831	10/01/2025	Und-Extended Learning-	125.00
Health N4	6592	10/01/2025	Sp 24hrstickers	366.00
Melanie Parvey	5282	10/01/2025	Dakota Dental Assoc Pc	2.60
Police 10	7090	09/30/2025	Kwik Trip #925	34.22
Tod Matelski	0386	10/01/2025	American Air	35.00
Wwtp 02	9474	09/30/2025	Sleep Inn	131.66
Tod Matelski	0386	10/01/2025	American Air	35.00
Engineering Department	5144	10/01/2025	Ups	19.83
City Administrator	9675	10/01/2025	Widmans Candy Shop	60.00
Brian Geatz	2758	09/26/2025	Comfort Inn And Suites	-36.12
John Plante	5358	09/30/2025	Gotprint.Com	41.27
Adam Jonasson	6905	09/30/2025	Avispl Llc	237.15
Sanitation Department	9763	09/30/2025	Amazon.Com*nv6fe3e70	59.88
John Goetz	2982	09/30/2025	Amazon Mark* Nj22j9qf1	157.46
John Goetz	2982	09/30/2025	Amazon Reta* Nj62l1ae2	149.25
Gf Historic Preserv Comm	9714	09/29/2025	Officemax/Depot 6576	101.13
Health Rw	5160	09/30/2025	Uber *trip	7.85
Health Rw	5160	09/30/2025	Uber *trip	9.90
Kim Greendahl	9458	09/30/2025	Belson Outdoors	309.00
Lisa Botnen	9971	09/30/2025	Und-Extended Learning-	275.00
Police 10	7090	09/28/2025	Best Western Plus Blai	544.50
Police 10	7090	09/28/2025	Motomart Blaine 3306	49.48
Central Garage	9805	09/29/2025	Cardinal Pump Co	1940.00
Police 9	7116	09/29/2025	Ezpassva Auto Replenish	35.00
Travis Hagen	4592	09/29/2025	Lowes #01896	74.44
Rodney Freitag	6346	09/23/2025	Comfort Inn And Suites	-36.12
Rodney Freitag	6346	09/23/2025	Comfort Inn And Suites	-36.12

Police 3	0416	09/29/2025	Ls Fbinaa Member Stor	54.76
Health N4	6592	09/29/2025	Minnesota Sheriffs Assn	150.00
Tod Matelski	0386	09/28/2025	American Ai	45.00
John Plante	5358	09/29/2025	Amazon Reta* Nj9sa1g11	146.80
Melanie Parvey	5282	09/29/2025	The Rock	27.30
Sherie Lundmark	2236	09/29/2025	Cna Surety	50.00
Police 2	0092	09/29/2025	Sq *progressive Martial A	750.00
Police 11	7124	09/29/2025	Grand Forks Herald	13.99
Melanie Parvey	5282	09/29/2025	Sunoco 8002610901	6.53
Police 3	0416	09/28/2025	Fbi Retail Sto12010070	667.86
Health Rw	5160	09/29/2025	Uber *trip	10.12
Jason Swope	8140	09/29/2025	Sams Club #6385	53.94
Jason Swope	8140	09/29/2025	Sams Club #6385	89.92
Health Rw	5160	09/29/2025	Uber *trip	9.96
Police 4	9557	09/26/2025	Tst* Caribou Coffee - 113	7.98
Haley Rosaasen	6462	09/28/2025	Curb Lv Taxi Ycs	38.51
Police 4	9557	09/26/2025	Tst* Caribou Coffee - 113	2.99
David Tyce	6703	09/28/2025	Ups	20.67
Water Treatment Plant	9516	09/26/2025	M4 Knick	4205.00
Police 4	9557	09/26/2025	Tst* Caribou Coffee - 113	7.38
Eric Nelson	9938	09/26/2025	Rydell Auto Center	24.95
Finance Department	8692	09/26/2025	Column Public Notice	332.88
Police 1	1414	09/25/2025	Wyndham	198.00
Police 1	1414	09/25/2025	Wyndham	198.00
Finance Department	8692	09/26/2025	Column Public Notice	305.88
Finance Department	8692	09/26/2025	Column Public Notice	955.79
Finance Department	8692	09/26/2025	Column Public Notice	303.31

Finance Department	8692	09/26/2025	Column Public Notice	1646.15
Finance Department	8692	09/26/2025	Column Public Notice	252.05
Finance Department	8692	09/26/2025	Column Public Notice	1030.98
Finance Department	8692	09/26/2025	Column Public Notice	264.86
Finance Department	8692	09/26/2025	Column Public Notice	3187.19
Finance Department	8692	09/26/2025	Column Public Notice	3177.80
Finance Department	8692	09/26/2025	Column Public Notice	2720.12
Finance Department	8692	09/26/2025	Column Public Notice	1139.77
Finance Department	8692	09/26/2025	Column Public Notice	309.01
Finance Department	8692	09/26/2025	Column Public Notice	427.20
Finance Department	8692	09/26/2025	Column Public Notice	1220.08
Finance Department	8692	09/26/2025	Column Public Notice	360.56
Finance Department	8692	09/26/2025	Column Public Notice	3552.88
Finance Department	8692	09/26/2025	Column Public Notice	1496.05
Finance Department	8692	09/26/2025	Column Public Notice	1546.46
Finance Department	8692	09/26/2025	Column Public Notice	569.60
Finance Department	8692	09/26/2025	Column Public Notice	334.92
Finance Department	8692	09/26/2025	Column Public Notice	392.45
Finance Department	8692	09/26/2025	Column Public Notice	3416.75
Finance Department	8692	09/26/2025	Column Public Notice	263.16
Finance Department	8692	09/26/2025	Column Public Notice	283.09
Finance Department	8692	09/26/2025	Column Public Notice	310.72
Finance Department	8692	09/26/2025	Column Public Notice	319.26
Finance Department	8692	09/26/2025	Column Public Notice	359.13
Finance Department	8692	09/26/2025	Column Public Notice	491.28
Finance Department	8692	09/26/2025	Column Public Notice	393.31
Finance Department	8692	09/26/2025	Column Public Notice	1191.18

Health N4	6592	09/28/2025	Timetap.Com	74.95
Tristi Reller	0451	09/28/2025	Amazon.Com*9f9be6p83	14.99
Finance Department	8692	09/26/2025	Column Public Notice	305.88
Finance Department	8692	09/26/2025	Column Public Notice	955.79
Finance Department	8692	09/26/2025	Column Public Notice	303.31
Finance Department	8692	09/26/2025	Column Public Notice	1646.15
Finance Department	8692	09/26/2025	Column Public Notice	252.05
Finance Department	8692	09/26/2025	Column Public Notice	1030.98
Finance Department	8692	09/26/2025	Column Public Notice	264.86
Finance Department	8692	09/26/2025	Column Public Notice	3187.19
Finance Department	8692	09/26/2025	Column Public Notice	3177.80
Finance Department	8692	09/26/2025	Column Public Notice	2720.12
Finance Department	8692	09/26/2025	Column Public Notice	1139.77
Finance Department	8692	09/26/2025	Column Public Notice	309.01
Finance Department	8692	09/26/2025	Column Public Notice	427.20
Finance Department	8692	09/26/2025	Column Public Notice	1220.08
Finance Department	8692	09/26/2025	Column Public Notice	360.56
Finance Department	8692	09/26/2025	Column Public Notice	3552.88
Finance Department	8692	09/26/2025	Column Public Notice	1496.05
Finance Department	8692	09/26/2025	Column Public Notice	1546.46
Finance Department	8692	09/26/2025	Column Public Notice	569.60
Finance Department	8692	09/26/2025	Column Public Notice	334.92
Finance Department	8692	09/26/2025	Column Public Notice	392.45
Finance Department	8692	09/26/2025	Column Public Notice	3416.75
Finance Department	8692	09/26/2025	Column Public Notice	263.16
Finance Department	8692	09/26/2025	Column Public Notice	283.09
Finance Department	8692	09/26/2025	Column Public Notice	310.72

Finance Department	8692	09/26/2025	Column Public Notice	319.26
Finance Department	8692	09/26/2025	Column Public Notice	359.13
Finance Department	8692	09/26/2025	Column Public Notice	491.28
Finance Department	8692	09/26/2025	Column Public Notice	393.31
Finance Department	8692	09/26/2025	Column Public Notice	1191.18
Street Department	9623	09/26/2025	Allegnt Air,d3z	1797.00
Suraya Rooker	1679	09/28/2025	Amazon Mktpl	16.12
Police 10	7090	09/25/2025	Kwik Trip #925	39.41
Tod Matelski	0386	09/27/2025	L&m Fleet Supply Thief R	84.99
Engineering Department	5144	09/26/2025	Country Inn St Cloud W	248.60
Street Department	9623	09/26/2025	Maritz At&l Conexpo Agg	1896.00
Gf Historic Preserv Comm	9714	09/28/2025	Adobe Inc	19.99
Tod Matelski	0386	09/27/2025	American Ai	35.00
Tod Matelski	0386	09/28/2025	Lyft *ride Sun 2pm	64.18
Police 4	9557	09/28/2025	Holiday Stations 0345	23.01
Sanitation Department	9763	09/28/2025	Google *youtube Tv	82.99
Police 9	7116	09/25/2025	Ezpassva Auto Replenish	35.00
Urban Development 01	1442	09/26/2025	Nd Secretary Of State	36.00
Police 5	9565	09/25/2025	Fedex	79.46
It Department	9769	09/25/2025	Currency Conversion Fee	0.87
Police 3	0416	09/24/2025	Holiday Inn Maumee	133.11
It Department	9769	09/25/2025	Laptop Screen 18556301	87.48
Brandon Laroque	1938	09/24/2025	Arco 915485	41.00
Police 3	0416	09/25/2025	Exxon Dmw Breezewood	30.44
John Goetz	2982	09/25/2025	Amazon Reta* Z253v6ip3	96.29
John Bjorgo	8551	09/25/2025	Fedex Offic61000006106	28.38
Eric Nelson	9938	09/25/2025	Amazon Mktpl	42.18

John Bjorgo	8551	09/25/2025	Samsclub #6385	232.70
Assessing 2	0126	09/25/2025	Rei	65.88
Brian Geatz	2758	09/25/2025	Exxon Sunset Station	45.95
Police 3	0416	09/25/2025	Speedway 03683 1500 Reyno	27.03
Suraya Rooker	1679	09/25/2025	The 8020 Group	1000.00
Health Rw	5160	09/25/2025	Badger Dental Group	440.00
Kim Greendahl	9458	09/24/2025	Currency Conversion Fee	1.00
Police 3	0416	09/24/2025	Holiday Stations 0344	28.79
Police 3	0416	09/24/2025	Exxon 7-Eleven 34713	36.32
Environmental Lab	3265	09/19/2025	Quality Environmental Con	1030.29
Environmental Lab	3265	09/19/2025	Quality Environmental Con	430.83
Assessing 2	0126	09/24/2025	Amazon.Com	-14.49
Health Rw	5160	09/23/2025	Altru Health System	54.00
Tristi Reller	0451	09/25/2025	Amazon Mktpl	19.19
Kim Greendahl	9458	09/24/2025	Spypoint Insiders Club	99.99
Water Distribution	9427	09/24/2025	Und-Extended Learning-	275.00
Police 10	7090	09/24/2025	Holiday Stations 0379	40.77
Finance Department	8692	09/24/2025	Column Public Notice	114.00
Finance Department	8692	09/24/2025	Column Public Notice	155.04
Finance Department	8692	09/24/2025	Column Public Notice	126.16
Chris Carlson	9774	09/24/2025	Sp Deep Blue Yacht Sup	183.98
It Department	9769	09/24/2025	Sq *connectmii Events Inc	195.00
Police 12	7108	09/23/2025	Marathon 232686	32.40
Police 2	0092	09/23/2025	Shell Oil10089583016	34.24
Health N4	6592	09/23/2025	Www.Vfairs.Com	200.00
Tristi Reller	0451	09/23/2025	Amazon Mktpl	35.99
Michael Schlieman	4199	09/23/2025	Lrsc-Trainnd	99.00

Assessing 2	0126	09/23/2025	Amazon Mktpl	17.29
Sanitation Department	9763	09/22/2025	Rhi Supply Grand Forks	1349.42
Police 10	7090	09/22/2025	Motomart Blaine 3306	46.36
Urban Development 01	1442	09/23/2025	Hive Professional	494.00
Urban Development 01	1442	09/23/2025	Hive Professional	494.00
Urban Development 01	1442	09/23/2025	Hive Professional	494.00
Rodney Freitag	6346	09/23/2025	Comfort Inn And Suites	357.12
Brian Geatz	2758	09/23/2025	Comfort Inn And Suites	357.12
Rodney Freitag	6346	09/23/2025	Comfort Inn And Suites	357.12
Police 10	7090	09/22/2025	Best Western Plus Blai	68.90
Rodney Freitag	6346	09/23/2025	Comfort Inn And Suites	321.00
Haley Rosaasen	6462	09/23/2025	Und-Parking Passport	1.60
Travis Hagen	4592	09/23/2025	Sams Club #6385	108.78
Police 8	8536	09/23/2025	Wm Supercenter #1545	10.96
Fire Department 04	0282	09/22/2025	Vioc Dt0001	38.98
Gf Historic Preserv Comm	9714	09/22/2025	Anc	24.99
Inspections Department	0241	09/22/2025	Batteries Plus - #0024	19.90
Health T	4412	09/22/2025	Wal-Mart #5806	81.93
Police 10	7090	09/21/2025	Best Western Plus Blai	544.50
Police 3	0416	09/21/2025	Bwy*fbinaa Natl Office	250.00
John Bjorgo	8551	09/22/2025	Sams Club #6385	69.34
Tess Moeller	4371	09/22/2025	Vsp*propio Ls Llc	423.25
Finance Department	8692	09/22/2025	Column Public Notice	23.56
Finance Department	8692	09/22/2025	Column Public Notice	25.08
Finance Department	8692	09/22/2025	Column Public Notice	27.36
Finance Department	8692	09/22/2025	Column Public Notice	95.76
Finance Department	8692	09/22/2025	Column Public Notice	23.56

Finance Department	8692	09/22/2025	Column Public Notice	23.56
Finance Department	8692	09/22/2025	Column Public Notice	22.80
Tess Moeller	4371	09/22/2025	Vsp*propio Ls Llc	455.16
Engineering Department	5144	09/20/2025	Amazon Mktpl	65.21
E Health	2033	09/20/2025	Amazon Mktpl	115.94
Police 4	9557	09/19/2025	Kwik Trip #681	10.25
Police 10	7090	09/19/2025	Holiday Stations 0177	37.96
John Bernstrom	0001	09/19/2025	Radisson Hotel Bismarc	227.00
Health Rw	5160	09/18/2025	Manke Family Dentistry	100.00
Assessing 2	0126	09/22/2025	Amazon.Com*041i73kq3	14.49
John Plante	5358	09/22/2025	Amazon Reta* 503dg0283	97.68
Urban Development 01	1442	09/18/2025	Doubletree Hotels	1201.76
Building Safety	3941	09/18/2025	Courtyard By Marriott	110.00
Sharon Kotrba	3803	09/19/2025	Fema Nfip Dxc Assurant	1516.00
Todd Feland	8996	09/19/2025	Simonson Gas	37.15
Police 6	9435	09/18/2025	Scooters Coffee #862	23.65
Inspections Department	0241	09/19/2025	Radisson Blu Fargo	288.00
Inspections Department	0241	09/19/2025	Radisson Blu Fargo	288.00
Inspections Department	0241	09/19/2025	Radisson Blu Fargo	7.00
Inspections Department	0241	09/19/2025	Radisson Blu Fargo	144.00
Todd Feland	8996	09/19/2025	Simonson Gas	36.84
			TOTAL:	251809.48