

CITY OF GRAND FORKS, ND

DATE May 04, 2026

RE: Vendor Payment Listing No. 26-09

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	4/21/2026	\$1,181,109.27
Advance Payments	4/28/2026	\$799,022.75
Vendor Payments	5/6/2026	\$75,261.01
Wells Fargo Credit Card	4/27/2026	\$171,205.11
TOTAL PAYMENTS		\$2,226,598.14



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 May 04, 2026.

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	04/21/2026		444120	
Selected Invoices	Vendor	Invoice Number	Invoice Description	Invoice Date	Due Date	Invoice Net Amount
015 Finance & Administrative Svcs.						
	756 - GF HOUSING AUTHORITY	2026-1	FIN-WITHDRAWL MANAGEMENT CENTER CONTRIBUTION PER 2026 BUDGET	04/14/2026	04/21/2026	130,000.00
	22383 - INSURE FORWARD, INC - GF	506475	FIN - ADD GL PUBLIC SEWER (WATERMAIN BACK-UP) INS	04/07/2026	04/21/2026	33,769.00
	7751 - LUNDMARK, SHERIE	2026-00000760	FIN-TYLER TECH CONFERENCE 2026 - LAS VEGAS, NV-S.LUNDMARK	04/11/2026	04/21/2026	87.97
	25716 - MITZEL, JOANNA	2026-00000757	FIN-TYLER TECH CONFERENCE 2026 - LAS VEGAS, NV-J.MITZEL	04/10/2026	04/21/2026	33.58
	3239 - ND INSURANCE RESERVE FUND	2026-00000759	CAT-INS OVERPAYMENT CLAIM #26062309 DAR 233 (TAX REFUND)	04/14/2026	04/21/2026	80.87
	1357 - NODAK ELECTRIC COOPERATIVE	9824401-0326	FIN: S 48TH STREET LIGHTS	04/08/2026	04/21/2026	48.73
	1357 - NODAK ELECTRIC COOPERATIVE	9824404-0326	FIN: KINGSWALK DR STREET LIGHTS & 59TH AVE S	04/08/2026	04/21/2026	124.67
	1357 - NODAK ELECTRIC COOPERATIVE	9824407-0326	FIN: SW OF WATERTOWER-62ND AVE S & COLUMBIA	04/08/2026	04/21/2026	339.44
	1357 - NODAK ELECTRIC COOPERATIVE	9824408-0326	FIN: LIGHT FEED BY REVOLUTIONS POWER SPORTS	04/08/2026	04/21/2026	169.42
	1357 - NODAK ELECTRIC COOPERATIVE	997701-0326	FIN: ANDERSON ST LIGHTS/GRAND VALLEY BIKE PATH LIGHTS	04/08/2026	04/21/2026	144.45
	1357 - NODAK ELECTRIC COOPERATIVE	997703-0326	FIN: LYNWOOD + ODYSSEY CIRCLE LIGHTS	04/08/2026	04/21/2026	18.00
	1357 - NODAK ELECTRIC COOPERATIVE	997712-0326	FIN: S 38TH & 32ND SIGNAL	04/08/2026	04/21/2026	55.63
	1357 - NODAK ELECTRIC COOPERATIVE	997721-0326	FIN: 1200 S 40TH STREET	04/08/2026	04/21/2026	38.68
	1357 - NODAK ELECTRIC COOPERATIVE	997722-0326	FIN: I-29 & 6TH AVE SO	04/08/2026	04/21/2026	280.38
	1357 - NODAK ELECTRIC COOPERATIVE	997724-0326	FIN: S 52ND ST STREET LIGHTS	04/08/2026	04/21/2026	72.92
	1357 - NODAK ELECTRIC COOPERATIVE	997725-0326	FIN: S 42ND STREET LITE/43RD ST STOP LIGHT FEED	04/08/2026	04/21/2026	153.18
	1357 - NODAK ELECTRIC COOPERATIVE	997729-0326	FIN: RIVER CREST CIRCLE/ST LIGHTS	04/08/2026	04/21/2026	57.55
	1357 - NODAK ELECTRIC COOPERATIVE	997730-0326	FIN: STREET LITES MIGHTY	04/08/2026	04/21/2026	65.80
	1357 - NODAK ELECTRIC COOPERATIVE	997732-0326	FIN: N 52ND & US2 LITES	04/08/2026	04/21/2026	217.95
	1357 - NODAK ELECTRIC COOPERATIVE	997735-0326	FIN: KUSTER COURT LITES	04/08/2026	04/21/2026	34.95
	1357 - NODAK ELECTRIC COOPERATIVE	997736-0326	FIN: 11TH AVE S LITES	04/08/2026	04/21/2026	44.78
	1357 - NODAK ELECTRIC COOPERATIVE	997737-0326	FIN: STREET LITES JOHNSON	04/08/2026	04/21/2026	51.45
	1357 - NODAK ELECTRIC COOPERATIVE	997738-0326	FIN: 14TH AVE S LITES & SOUTH 58TH STREET LIGHT FEED	04/08/2026	04/21/2026	210.46
	1357 - NODAK ELECTRIC COOPERATIVE	997739-0326	FIN: LIGHTING S 34TH	04/08/2026	04/21/2026	64.67
	1357 - NODAK ELECTRIC COOPERATIVE	997740-0326	FIN: LIGHTING 36TH & 19TH	04/08/2026	04/21/2026	65.01

City Of Grand Forks
Accounts Payable Payment Edit Listing

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1357 - NODAK ELECTRIC COOPERATIVE	997741-0326	FIN: BIRKHOLZ 36TH S LITE	04/08/2026	04/21/2026 54.95
1357 - NODAK ELECTRIC COOPERATIVE	997742-0326	FIN: S 35TH STREET LITES	04/08/2026	04/21/2026 77.66
1357 - NODAK ELECTRIC COOPERATIVE	997743-0326	FIN: S 28TH STREET	04/08/2026	04/21/2026 34.38
1357 - NODAK ELECTRIC COOPERATIVE	997744-0326	FIN: S 40TH STREET	04/08/2026	04/21/2026 66.14
1357 - NODAK ELECTRIC COOPERATIVE	997751-0326	FIN: STREET LIGHTS N 39TH ST	04/08/2026	04/21/2026 104.22
1357 - NODAK ELECTRIC COOPERATIVE	997755-0326	FIN: 747 EVERGREEN DRIVE	04/08/2026	04/21/2026 69.19
1357 - NODAK ELECTRIC COOPERATIVE	997760-0326	FIN: SE OF GORDMANS	04/08/2026	04/21/2026 132.69
1357 - NODAK ELECTRIC COOPERATIVE	997761-0326	FIN: CURRAN COURT ST LIGHTS	04/08/2026	04/21/2026 73.59
1357 - NODAK ELECTRIC COOPERATIVE	997766-0326	FIN: 42ND & 17TH SIGNALS/S 14TH ST STR LIGHTS-ZAVORALS	04/08/2026	04/21/2026 405.39
1357 - NODAK ELECTRIC COOPERATIVE	997767-0326	FIN: S 38TH STREET LITES	04/08/2026	04/21/2026 258.91
1357 - NODAK ELECTRIC COOPERATIVE	997768-0326	FIN: ST LIGHT TO DESIREE DR/CHERRY & 55TH STREET LIGHT	04/08/2026	04/21/2026 811.87
1357 - NODAK ELECTRIC COOPERATIVE	997769-0326	FIN: DEACONS GREENS ST LIGHTS	04/08/2026	04/21/2026 63.42
1357 - NODAK ELECTRIC COOPERATIVE	997770-0326	FIN: 5800 PINEHURST DR STREET LIGHT FEED	04/08/2026	04/21/2026 68.40
1357 - NODAK ELECTRIC COOPERATIVE	997773-0326	FIN: IND PARK/PINES CIR/VINYD DR/AUGUSTA DR/5517 PRWD/S MIDDLE	04/08/2026	04/21/2026 448.13
1357 - NODAK ELECTRIC COOPERATIVE	997774-0326	FIN: LIGHT FEED RIVERS EDGE DR	04/08/2026	04/21/2026 53.82
1357 - NODAK ELECTRIC COOPERATIVE	997776-0326	FIN: RENTAL LIGHT/62ND AVE S & WASH & 62ND STREET LIGHT FEED	04/08/2026	04/21/2026 87.57
1357 - NODAK ELECTRIC COOPERATIVE	997787-0326	FIN: S 48TH STREET LIGHTS/S 18TH ST/2475 S 48TH AVE S	04/08/2026	04/21/2026 468.67
1357 - NODAK ELECTRIC COOPERATIVE	997788-0326	FIN: ADAMS DR STREET LIGHTING	04/08/2026	04/21/2026 68.96
1357 - NODAK ELECTRIC COOPERATIVE	997794-0326	FIN: SIMPLOT LIGHTING	04/08/2026	04/21/2026 155.87
1357 - NODAK ELECTRIC COOPERATIVE	997796-0326	FIN: 10TH AVE N STREET LIGHTS - BEHIND WALMART	04/08/2026	04/21/2026 30.99
1357 - NODAK ELECTRIC COOPERATIVE	997797-0326	FIN: N 55TH STREET LIGHTING/12TH AVE N	04/08/2026	04/21/2026 27.38
1357 - NODAK ELECTRIC COOPERATIVE	997798-0326	FIN: STOP LIGHT-47TH & WASHINGTON	04/08/2026	04/21/2026 55.51
6734 - STJERN, CANDI	2026-00000761	FIN-TYLER TECH CONFERENCE 2026 - LAS VEGAS, NV-C.STJERN	04/11/2026	04/21/2026 434.70
11944 - STORSTAD, MAUREEN	2026-00000765	FIN-TYLER TECH CONFERENCE 2026 - LAS VEGAS, NV-M.STORSTAD	04/11/2026	04/21/2026 434.70
25452 - THOMPSON KARISSA	2026-00000758	FIN-TYLER TECH CONFERENCE 2026 - LAS VEGAS, NV-K.THOMPSON	04/11/2026	04/21/2026 162.96
1419 - XCEL ENERGY	972659934	FIN: 51-0014647711-7 149 18TH ST N UNIT STRTLGHTS	04/08/2026	04/21/2026 46.05
1419 - XCEL ENERGY	972716492	FIN: 51-0014953286-0_300 KITTSOON AVE	04/08/2026	04/21/2026 23.21
1419 - XCEL ENERGY	973131779	FIN: 51-0015325233-7_401 N WASHINGTON ST UNIT LIFT	04/10/2026	04/21/2026 70.45

030 Information Technology

City Of Grand Forks
Accounts Payable Payment Edit Listing

Batch Department / Invoice Department	Bank Account	Check Date	Starting Check Number
18290 - AT&T MOBILITY	3599206x04122026	ATT Cell Phones (FirstNet) 287283599206 APR2026	04/04/2026 04/21/2026 8,353.66
26017 - AT&T MOBILITY - CONTROL CENTER	EEY032026	AT&T FirstNet Mobility Control Ctr City Mobility 3/5/26-4/4/26	04/04/2026 04/21/2026 2,215.30
360 - COLE PAPERS INC	10688783	Cole Paper Purchase JL ordered 2/24/26	03/02/2026 04/21/2026 1,512.00
25666 - DAVTECH WINDOW SERVICES	10422	Clearwell door hardware replacement for access control	02/02/2026 04/21/2026 3,298.56
26061 - FEIL ALEX	2026-00000753	IT AFeil TylerConnect 2026 April 7-11, 2026 Las Vegas NV	04/13/2026 04/21/2026 957.79
24492 - HIGH POINT NETWORKS	2809037	PD & Fire Powerpoint licenses for gen PCs qty 4	03/30/2026 04/21/2026 680.00
24492 - HIGH POINT NETWORKS	2809879	WWTP Video Decoders for TVs at WWTP	04/09/2026 04/21/2026 2,310.00
7098 - LASCHKEWITSCH, MIKE	2026-00000754	IT MLaschkewitsch TylerConnect2026 April 7- 11, 2026 LasVegas NV	04/13/2026 04/21/2026 403.41
7396 - LIBERTY BUSINESS SYSTEMS	583384	City Copier Mtrnc Contract 170204-01 4/1/26- 4/30/26	04/06/2026 04/21/2026 1,260.51
14406 - MIDCO	12939770115339	Internet, Alarms and Phone Svcs Acct 129397701 APR2026	04/09/2026 04/21/2026 3,014.39
21080 - SALWEY KAREN L	2026-00000752	IT KSalwey TylerConnect 2026 April 7-11, Las Vegas NV	04/13/2026 04/21/2026 1,699.93
11313 - VERIZON WIRELESS	6139945425	Verizon Water Telemetry 442354689-00001 APR2026	04/01/2026 04/21/2026 1,589.71
11313 - VERIZON WIRELESS	6139979538	Verizon City Cells (NASPO) 642211549-00001	04/01/2026 04/21/2026 2,915.29
11313 - VERIZON WIRELESS	6139979539	Verizon Sanitation Telemetry 642211549- 00002	04/01/2026 04/21/2026 40.02
035 Engineering			
22677 - BATTERIES + BULBS	P90777275	ENG - BATTERIES FOR PED CROSSING 24TH AVE S - ELECTRICIANS	04/01/2026 04/21/2026 335.96
236 - BORDER STATES ELECTRIC	931568806	ENG - CORD ENDS FOR SIGNAL LIGHTS - ELECTRICIANS	12/01/2025 04/21/2026 95.70
236 - BORDER STATES ELECTRIC	931569177	ENG - SCREW DRIVER - ELECTRICIANS	12/01/2025 04/21/2026 16.99
236 - BORDER STATES ELECTRIC	932150099	ENG - OVERHEAD WIRE FOR N WASH LIGHTS - ELECTRICIANS	03/23/2026 04/21/2026 588.44
236 - BORDER STATES ELECTRIC	932208759	ENG - OVERHEAD WIRE FTO FIX UNDERGROUND 39TH ST - ELECTRICIANS	04/01/2026 04/21/2026 228.76
405 - COPY CAT PRINTING	60763	ENG - NOTARY STAMP FOR BRAD DANIELSON'S RENEWAL	03/30/2026 04/21/2026 120.00
448 - DAKOTA SUPPLY GROUP	S105487737.001	ENG - STREET LIGHTS SUPPLIES - ELECTRICIANS	03/04/2026 04/21/2026 35.70
448 - DAKOTA SUPPLY GROUP	S105516886.001	ENG - LED LIGHTS 32ND TO 47TH ON WASH - ELECTRICIANS	04/09/2026 04/21/2026 15,939.00

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25051 - DANIELSON BRADLEY	113	ENG - BIRKHOLZ 8TH ADDITION TO CITY FOR POND - BRAD DANIELSON	03/23/2026 04/21/2026 20.00
25051 - DANIELSON BRADLEY	1149726	ENG - REPLAT AUDITORS SUBDIVISION - BRAD DANIELSON	03/24/2026 04/21/2026 20.00
25051 - DANIELSON BRADLEY	115	ENG - CERTIFICATE OF SURVEY 5 PROPERTIES - BRAD DANIELSON	03/26/2026 04/21/2026 140.00
25051 - DANIELSON BRADLEY	GFKK00716899	ENG - RETURN PLAT FOR TELLESON 1ST RESUB - BRAD DANIELSON	04/02/2026 04/21/2026 14.70
25398 - IIA LIFTING SERVICES INC	INDI111698	ENG - BOOM TRUCK TESTING - ELECTRICIANS	03/31/2026 04/21/2026 1,973.62
22965 - MOBOTREX	290156	ENG - FREY PEDESTRIAN POLES - ELECTRICIANS	03/31/2026 04/21/2026 4,941.00
22965 - MOBOTREX	290427	ENG - PEDESTRIAN BUTTONS - ELECTRICIANS	04/13/2026 04/21/2026 1,012.00
12172 - NORTH DAKOTA ONE CALL INC	6034357	ENG - ONE CALL TICKETS FOR MARCH 2026 -	03/31/2026 04/21/2026 208.20
3435 - TRAFFIC CONTROL CORP	164067	ENG - COMM MANAGER AUTOSCOPE - ELECTRICIANS	03/24/2026 04/21/2026 4,450.00
23405 - VALVOLINE	311292	ENG - OIL CHANGE AND WIPERS FOR # 83	03/20/2026 04/21/2026 72.27
1419 - XCEL ENERGY	969204540	ENG - ELECTRICITY FOR SIRENS MARCH 2026 -	03/16/2026 04/21/2026 23.64
036 Building Safety			
26218 - HAGER MATT	041026	BS TRAVEL VOUCHER FOR MATT HAGER TO ATTEND ND ELECTRICAL MTG	04/13/2026 04/21/2026 119.60
15471 - O'REILLY AUTO PARTS	3280-300370	BS WIPER BLADES FOR G89072 FOR DAVID SLOMINSKI	04/02/2026 04/21/2026 51.18
040 Fire			
4933 - MIDCONTINENT COMMUNICATIONS	5326	FD/PSC- ACCT#129397601-APR26- CABLE/INTERNET- DC GEATZ	04/02/2026 04/21/2026 1,301.76
1357 - NODAK ELECTRIC COOPERATIVE	997785MAR26	PSC- ELECTRIC	04/08/2026 04/21/2026 2,113.81
23702 - SCHUMER, JOSHUA	26JSIAAF	FD- REIMB-UBER/LYFT FEES FOR IAFF SUMMIT-LAS VEGAS NV- J.SCHUMER	04/04/2026 04/21/2026 181.16
3187 - STREICHER'S	1818772	FD- CLOTHING- PANTS/JSHIRT/POLO/SS TEES- B.EKEN	03/30/2026 04/21/2026 661.00
3187 - STREICHER'S	1818776	FD- CLOTHING- PANTS/SS TEES- C. HUOT	03/30/2026 04/21/2026 386.00
3187 - STREICHER'S	1818778	FD- CLOTHING- PANTS/SS TEES- SCHUMER	03/30/2026 04/21/2026 265.00
3187 - STREICHER'S	1818780	FD- CLOTHING- PANTS/JSHIRT/SS TEES- JORDAN AAMOT	03/30/2026 04/21/2026 375.00
3187 - STREICHER'S	1818781	FD- CLOTHING- JSHIRT/SS TEES/PANTS- WALKER	03/30/2026 04/21/2026 437.00

City Of Grand Forks
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3187 - STREICHER'S	1819262	FD- CLOTHING- PANTS/JSHIRT/SS TEES/CAP- M.COXE	04/01/2026	04/21/2026	391.00
3187 - STREICHER'S	1819414	FD- CLOTHING- PANTS- D.WALKER	04/02/2026	04/21/2026	278.00
3187 - STREICHER'S	1820347	FD- CLOTHING- PANTS- ELMORE	04/08/2026	04/21/2026	85.00
3187 - STREICHER'S	1820700	FD- CLOTHING- JSHIRT/SS TEES- KUBINEC	04/09/2026	04/21/2026	214.00
3187 - STREICHER'S	1820715	FD- CLOTHING- PANTS- PEARSON	04/09/2026	04/21/2026	170.00
3187 - STREICHER'S	1820765	FD- CLOTHING- PANTS/SS TEES- CARTER	04/09/2026	04/21/2026	276.00
3187 - STREICHER'S	CM305281	FD- CREDIT- RETURN PANTS- ELMORE	03/18/2026	04/21/2026	(85.00)
3187 - STREICHER'S	CM305486	FD- CREDIT- RETURN PANTS- PEARSON	04/08/2026	04/21/2026	(170.00)
1419 - XCEL ENERGY	971842320	51-6443191-4 MAR26- FIRE- ST#1- ELECTRIC/HEAT	04/02/2026	04/21/2026	1,811.01
1419 - XCEL ENERGY	971969414	51-0015468922-3 MAR26- FIRE-FPO- ELECTRIC/HEAT	04/02/2026	04/21/2026	369.31
045 Health					
17658 - GGF BREASTFEEDING COALITION	2026-00000766	PHD- PAYMENT FROM SANFORD FOR SPONSORHIP FOR BF CONF	04/15/2026	04/21/2026	1,000.00
065 Human Resources					
23071 - CITY PARTY FLOWER FUND	April Ret.	HR- Retiree Gift Cards- Mark Saunders/AI Grasser	04/21/2026	04/21/2026	606.00
22782 - FORUM COMMUNICATIONS COMPANY	i2026.00001942	HR- Job Advertising	03/31/2026	04/21/2026	850.00
070 Police					
23230 - ANDERSON BROTHERS BODY SHOP LLC	1733	PD - FRONT BUMPER, RIGHT FENDER - UNIT 15	03/04/2026	04/21/2026	477.00
280 - BUTLER MACHINERY	01CT0002509	PD - ANNUAL INSPECTION	03/30/2026	04/21/2026	2,548.00
443 - DACOTAH PAPER CO	40134	PD - JANITORIAL SUPPLIES	04/07/2026	04/21/2026	561.92
17155 - DAKOTA SUPPLY GROUP	S105568893.001	PD - ELECTRICAL SUPPLIES - ROBERT GOSSELIN	04/09/2026	04/21/2026	18.08
557 - ELECTRO WATCHMAN INC	459103	PD - TROUBLESHOOT ISSUES WITH EAST CAMERA - IMPOUND LOT	04/03/2026	04/21/2026	317.50
778 - GF WELDING	356270	PD - REPAIR RAM DOOR HANDLES - LT. JEREMY MOE	04/03/2026	04/21/2026	35.41
959 - INTERSTATE TOWING	26-58114	PD - WRECKER SERVICES	04/07/2026	04/21/2026	140.00
959 - INTERSTATE TOWING	26-58133	PD - WRECKER SERVICES	04/07/2026	04/21/2026	140.00
959 - INTERSTATE TOWING	26-58228	PD - WRECKER SERVICES	04/10/2026	04/21/2026	100.00
959 - INTERSTATE TOWING	26-58256	PD - WRECKER SERVICES	04/12/2026	04/21/2026	245.00
25594 - MCKEEVER JOHN	2026-00000745	PD - TRAVEL VOUCHER - JOHN MCKEEVER	04/09/2026	04/21/2026	184.00
1178 - MENARDS LUMBER - G.F.	42476	PD - FLEXZILLA CORDR, IMPACT MC DRILL	04/03/2026	04/21/2026	84.45

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		BIT - ROBERT GOSSELIN		
1178 - MENARDS LUMBER - G.F.	42481	PD - ANCHOR SCREWS, SAW BLADE SET - ROBERT GOSSELIN	04/03/2026	04/21/2026 4.08
1178 - MENARDS LUMBER - G.F.	42570	PD - PULLDOWN SPRAYHEAD - ROBERT GOSSELIN	04/06/2026	04/21/2026 24.99
1178 - MENARDS LUMBER - G.F.	42595	PD - TEXTURED CEILING TILES - ROBERT GOSSELIN	04/06/2026	04/21/2026 168.90
1178 - MENARDS LUMBER - G.F.	42697	PD - WET CLOTHES, PAINTERS PLASTIC - ROBERT GOSSELIN	04/08/2026	04/21/2026 36.68
1178 - MENARDS LUMBER - G.F.	42724	PD - ANGLE VALVE, PD KIT - ROBERT GOSSELIN	04/09/2026	04/21/2026 235.84
1178 - MENARDS LUMBER - G.F.	42903	PD - CEILING PAINT - ROBERT GOSSELIN	04/13/2026	04/21/2026 193.98
1394 - ND STATE RADIO COMMUNICATIONS	001598-PD	PD - ONE TERMINAL - LICENSE FEE	04/01/2026	04/21/2026 600.00
25549 - NELSON AUTO GRAND FORKS	640965	PD - FRONT AXLE VIBRATING - UNIT 55	03/16/2026	04/21/2026 411.00
25576 - NELSON HUNTER	2026-00000743	PD - TRAVEL VOUCHER - HUNTER NELSON	04/09/2026	04/21/2026 184.00
1357 - NODAK ELECTRIC COOPERATIVE	3416200APR26	PD - ACCT 3416200	04/08/2026	04/21/2026 123.09
18312 - NORTHWEST TIRE - GF	18226674	PD - OIL CHANGE AND FILTER - UNIT 17	04/06/2026	04/21/2026 50.25
18312 - NORTHWEST TIRE - GF	18226759	PD - OIL CHANGE AND FILTER - UNIT 15	04/07/2026	04/21/2026 50.25
18312 - NORTHWEST TIRE - GF	18226783	PD - OIL CHANGE AND FILTER - UNIT 7	04/08/2026	04/21/2026 50.25
18312 - NORTHWEST TIRE - GF	18226810	PD - OIL CHANGE AND FILTER - UNIT 27	04/08/2026	04/21/2026 50.25
18312 - NORTHWEST TIRE - GF	18226838	PD - OIL CHANGE AND FILTER - UNIT 21	04/09/2026	04/21/2026 50.25
18312 - NORTHWEST TIRE - GF	18226869	PD - OIL CHANGE AND FILTER - UNIT 20	04/09/2026	04/21/2026 50.25
18312 - NORTHWEST TIRE - GF	18226960	PD - OIL CHANGE AND FILTER - UNIT 5	04/13/2026	04/21/2026 50.25
1638 - RYDELL CHEVROLET CO	16730560	PD - REAR BRAKES, ROTATE TIRES, CONVERTER FLUID SEAL - UNIT 39	04/01/2026	04/21/2026 3,411.69
24454 - SOLAR, ADAM	2026-00000744	PD - TRAVEL VOUCHER - ADAM SOLAR	04/09/2026	04/21/2026 184.00
2104 PSAP Communication Center				
1178 - MENARDS LUMBER - G.F.	42945	PSAP-DRYWALL AND PAINTING TOOLS/SUPPLIES-REMODEL PROJECT 9108	04/14/2026	04/21/2026 81.88
4933 - MIDCONTINENT COMMUNICATIONS	40036200215330	PSAP-INTERNET-SHARED FEES FOR PSAP (4) & GFPD(3)	04/04/2026	04/21/2026 148.19
1394 - ND STATE RADIO COMMUNICATIONS	001598	PSAP-QUARTERLY TELETYPE LEASES-7 TERMINALS (JAN-MAR 2026)	04/01/2026	04/21/2026 4,200.00
21144 - ONSOLVE, LLC	15366683	PSAP-CODE RED SERVICES FOR 2026	04/13/2026	04/21/2026 15,657.59
13891 - PREMIUM WATERS INC	341367063	PSAP-MONTHLY WATER COOLER RENTAL FEE-DISPATCH	03/31/2026	04/21/2026 16.00
13891 - PREMIUM WATERS INC	341369127	PSAP-KANDI 5 GALLON WATER CONTAINERS (QTY 8)+SERVICE CHARGE	04/09/2026	04/21/2026 87.99
16880 - STERLING CARPET ONE FLOOR	CG14488	PSAP-PAINT FOR REMODEL PROJECT 9108	04/14/2026	04/21/2026 91.39

City Of Grand Forks
Accounts Payable Payment Edit Listing

Batch Department / Invoice Department	Bank Account	Check Date	Starting Check Number
16880 - STERLING CARPET ONE FLOOR	CG614461	PSAP-PAINT/PAINT SUPPLIES FOR REMODEL PROJECT 9108	04/13/2026 04/21/2026 154.57
1419 - XCEL ENERGY	972424577	PSAP-ACCT 51-0027647-7 APRIL-(03/09- 04/07,02026) POWER IN PSAP	04/08/2026 04/21/2026 2,166.72
2124 Library			
10 - ADVANCED BUSINESS METHODS	AR2037597-RI	Printer Lease	03/23/2026 04/21/2026 600.76
1993 - GF UTILITY BILLING DEPT	2026-00000764	Utility Bill	04/01/2026 04/21/2026 435.40
2146 Health Grants			
12805 - ANCHOR MARKETING	INV-16721	PHD- SAPC/AOD ADVERTISING	04/15/2026 04/21/2026 4,023.23
2199 Community Development			
25513 - A&B PURE WATER ONLINE LTD	IN1357658	CD-CH Coffee Machine Lease	04/10/2026 04/21/2026 300.58
26237 - CIVITAS LLC	Grand Forks 5	CD-Consultant for UW Family Shelter March '26	04/13/2026 04/21/2026 612.50
24492 - HIGH POINT NETWORKS	2809424	HIVE-Bldg Managed Firewall April '26	04/07/2026 04/21/2026 1,878.00
25285 - INTERSTATE PARKING COMPANY OF NORTH DAKOTA, LLC	2026-00000767	CD-Central & Corp Ramp March '26	04/15/2026 04/21/2026 12,172.82
14406 - MIDCO	22240560115339	HIVE-Bldg Data Fees April '26	04/09/2026 04/21/2026 1,750.69
5300 Waterworks			
26014 - A&D EXCAVATING LLC	1135	WD: SERVICE LINE 906 REEVES DR FAILED TO REPAIR	03/25/2026 04/21/2026 16,570.00
36 - ACME TOOLS	16060283	WWTP: SERVICE REPAIR FOR RX HOIST	04/08/2026 04/21/2026 333.93
578 - AIRGAS USA LLC	5523322667	WWTP: CYLINDER LEASE RENEWAL 04/2026-03/2027	03/01/2026 04/21/2026 412.01
18052 - AUTO VALUE EXPRESS	42265818	SW: COLLECTION VEHICLE FILTERS	04/03/2026 04/21/2026 35.79
26262 - BAREFOOT FLOORING & INSTALLATION LLC	3123	WD: WTR STAFF LEAKED WATER ON FLOOR CARPET REMOVAL & REPAIRS	04/06/2026 04/21/2026 534.00
284 - C & R LAUNDRY	747748	WD: R.MORROW SAFETY JACKET ZIPPER REPLACEMENT	03/11/2026 04/21/2026 50.00
22467 - CORE & MAIN LP	J000013275	WD: DELIVERY #1 ANNUAL PARTS BID #2026-2	03/25/2026 04/21/2026 9,014.88
448 - DAKOTA SUPPLY GROUP	S105573872.001	WWTP: RAB FIXTURE TURB.LEX ROOM	04/08/2026 04/21/2026 60.27
448 - DAKOTA SUPPLY GROUP	S105576338.001	WWTP: TURBO LEX ROOM	04/07/2026 04/21/2026 36.05
21806 - DAYDREAMS SPECIALTIES, LLC	9615475	WD: SAFETY SHIRTS WD/WW/SW	04/03/2026 04/21/2026 1,754.50
541 - ECONOMY PLUMBING & HEATING	61177	WD: COMMUNITY GARDEN PROJECT 2000 17TH AVE S INSTALL IRRIGATION	04/03/2026 04/21/2026 1,337.97
11230 - ELECTRIC PUMP	037779	WD: RESIDUAL POND PUMP	03/31/2026 04/21/2026 41,925.46
1993 - GF UTILITY BILLING DEPT	27724-0326	WWTP: 3251 N 69TH ST TRMT PL 03/2026	03/31/2026 04/21/2026 1,597.43

City Of Grand Forks
Accounts Payable Payment Edit Listing

Batch Department / Invoice Department	Bank Account		Check Date	Starting Check Number	
1993 - GF UTILITY BILLING DEPT	27725-0326	WWTP: 3251 N 69TH ST WD DISTRIBUTION BLD 03/2026	03/31/2026	04/21/2026	1,672.42
778 - GF WELDING	356331	WD: WELDING SUPPLIES	04/06/2026	04/21/2026	56.84
4827 - GRAINGER	9865200787	WWTP: MBF STRT COLUM PARTS	04/02/2026	04/21/2026	1,133.62
3148 - KNUTSON PRINTING	18563	WD: NOTICE DOORHANGERS	04/09/2026	04/21/2026	416.22
24800 - L&L EXCAVATING, LLC	2195	WD: LEAD SERVICE REPLACEMENT 213 FENTON AVE	03/31/2026	04/21/2026	8,100.00
24800 - L&L EXCAVATING, LLC	2197	WD: LEAD SERVICE REPLACEMENT 226 CONKLIN AVE	04/01/2026	04/21/2026	7,200.00
24800 - L&L EXCAVATING, LLC	2200	WD: LEAD SERVICE REPLACEMENT 928 N 4TH ST.	04/03/2026	04/21/2026	7,470.00
24800 - L&L EXCAVATING, LLC	2201	WD: LEAD SERVICE REPLACEMENT 208 WALNUT ST	04/03/2026	04/21/2026	7,200.00
24800 - L&L EXCAVATING, LLC	2203	WD: LEAD SERVICE REPLACEMENT 205 WALNUT ST	04/06/2026	04/21/2026	7,515.00
24800 - L&L EXCAVATING, LLC	2206	WD: LEAD SERVICE REPLACEMENT 907 N 4TH ST	04/07/2026	04/21/2026	7,200.00
7663 - LINDE GAS & EQUIPMENT INC.	55842150	WD: WELDING GAS	03/31/2026	04/21/2026	1.11
5010 - LOCATORS & SUPPLIES, INC	0326164-IN	WD: LOCATORS/CASES AND LCD SCREEN	04/09/2026	04/21/2026	2,985.07
1178 - MENARDS LUMBER - G.F.	426801	WD: THREAD SEALANT / THREAD SEALAN	04/08/2026	04/21/2026	23.56
25549 - NELSON AUTO GRAND FORKS	642145/1	WWTP: SREVICE MATENANCE ON FORD F150 1FTFW1E53PKD10600	04/09/2026	04/21/2026	117.36
12172 - NORTH DAKOTA ONE CALL INC	6034145	WW/SW: ONE CALL SERVICES	03/31/2026	04/21/2026	189.90
12172 - NORTH DAKOTA ONE CALL INC	6034146	WD: ONE CALL PHONE SERVICE	03/31/2026	04/21/2026	209.40
15471 - O'REILLY AUTO PARTS	3280-301414	WW: BATTERY BRUSH	04/09/2026	04/21/2026	8.99
21191 - POLLARDWATER.COM	0308329	WD: MAIN TAPPING MACHINE 1"-2" TAPS	03/30/2026	04/21/2026	3,884.10
15878 - RAILROAD MGMT CO III LLC	546584	WW: BNSF STORM WATER ENCROACHMENT	03/31/2026	04/21/2026	898.57
26114 - ROY HYDRAULICS	INV-1409	WW: BOX JETTER 14-7 BYPASS HOSE END	04/09/2026	04/21/2026	8.89
25872 - RUNNINGS	1224778	WW/SW: T.SUNDBOM SAFETY GLOVES & COVERALLS	04/02/2026	04/21/2026	52.98
25872 - RUNNINGS	1226814	WD: SHOVEL FOR F.CONTRERAS TRUCK	04/08/2026	04/21/2026	29.99
24803 - THE SOLUTIONS GROUP, LLC	6260312-01	WWTP: BIOAUGMENT PRO-MAX	04/08/2026	04/21/2026	191,604.00
25724 - TROJAN TECHNOLOGIES	200.50012755	WWTP: PARTS FOR THE O.V. SYSTEM	04/06/2026	04/21/2026	9,809.94
23736 - USDA, APHIS, GENERAL	3005647977	WWTP: PERSONNEL COMP, SUPPLIES & MATERIALS,EQUIPMENT, PROGRAM	04/01/2026	04/21/2026	17,666.34
1959 - VESCO INC	100767	WWTP: PARTS FOR 140 BOOSTER PUMP	04/09/2026	04/21/2026	406.70
1419 - XCEL ENERGY	971312834	WWTP: 51-6595452-1 WWTP 03/2026	03/30/2026	04/21/2026	35,829.75
1419 - XCEL ENERGY	971953460	51-0015513227-8 STORM STATION 186 03/2026	04/02/2026	04/21/2026	763.25
1419 - XCEL ENERGY	972041573	51-5731433-7 WATER TOWERS/TANKS MARCH 2026	04/03/2026	04/21/2026	6,018.47

City Of Grand Forks
Accounts Payable Payment Edit Listing

Batch Department / Invoice Department	Bank Account		Check Date	Starting Check Number
1419 - XCEL ENERGY	972166532	51-4242277-9 STORM STATION 209/210 MARCH 2026	04/06/2026	04/21/2026 2,189.85
1419 - XCEL ENERGY	973188163	51-4242276-8 STORM LIFT STATION #82,88,89 MARCH 2026	04/13/2026	04/21/2026 4,389.68
1419 - XCEL ENERGY	973194090	51-4242277-9 STORM STATION #204 / 203 MARCH 2026	04/13/2026	04/21/2026 3,673.85
5355 Water Treatment				
24362 - AMERICAN WELDING & GAS INC	0011593469	RWTP-Oxygen	04/06/2026	04/21/2026 4,067.60
24362 - AMERICAN WELDING & GAS INC	0011602768	RWTP-Carbon Dioxide	04/13/2026	04/21/2026 2,879.32
234 - BORDER CHEMICAL CO LTD	261218	RWTP-Alum	04/10/2026	04/21/2026 6,815.71
360 - COLE PAPERS INC	10706744	RWTP-Janitorial Supplies	04/09/2026	04/21/2026 98.80
448 - DAKOTA SUPPLY GROUP	S105567411.001	RWTP-Outlet PT	04/03/2026	04/21/2026 68.68
596 - HAWKINS INC	7381854	RWTP-Sodium Hypo	04/06/2026	04/21/2026 1,298.70
596 - HAWKINS INC	7384084	RWTP-Chlorine	04/07/2026	04/21/2026 7,125.00
596 - HAWKINS INC	7385609	RWTP-M3S24 Pump Sulfuric Acid	04/08/2026	04/21/2026 6,805.57
11611 - INDELCO PLASTICS CORP	INV0600330	RWTP-PVC Nipple RO Units	03/31/2026	04/21/2026 1,280.49
11611 - INDELCO PLASTICS CORP	INV0602091	RWTP-PVC Nipple RO Units	04/07/2026	04/21/2026 152.19
14231 - MOTION INDUSTRIES INC	ND09-00281516	RWTP-Bearings Flocculators	04/14/2026	04/21/2026 65.80
1403 - ND DEPT OF ENVIRONMENTAL QUALITY	202603.201400	RWTP-DBP	02/28/2026	04/21/2026 1,468.40
1357 - NODAK ELECTRIC COOPERATIVE	9824409 4/8/26	RWTP-Electric Bill	04/08/2026	04/21/2026 60,482.95
23691 - TREATMENT RESOURCES INC	2026-933-A	RWTP- Hose and Verder Sil Oil	04/07/2026	04/21/2026 2,665.83
1419 - XCEL ENERGY	972784847	51-6170942-4 April 26 Grand Forks City of/WTP	04/09/2026	04/21/2026 14,514.34
5500 Public Transit				
11224 - CDW GOVERNMENT INC	AI6PS5R	BUS BATTERY BACKUP REPLACEMENT FOR SERVER ROOM	03/26/2026	04/21/2026 517.39
11790 - CUMMINS SALES & SERVICE	F1-260455957	BUS NFI FUEL FILTERS	04/07/2026	04/21/2026 168.78
25549 - NELSON AUTO GRAND FORKS	5024870	BUS #215 REPLACEMENT LEFT DOOR HANDLE	04/07/2026	04/21/2026 265.00
18312 - NORTHWEST TIRE - GF	18226742	DAR #212 REPLACED TIRES	04/07/2026	04/21/2026 603.31
1650 - SAFETY KLEEN SYSTEMS, INC.	99557021	BUS PARTS WASHER SOLVENT	04/08/2026	04/21/2026 393.29
20633 - VESTIS SERVICES LLC	2520755511	BUS DUST/WET MOP, GLASS TOWELS, HANDLES	04/06/2026	04/21/2026 33.60
20633 - VESTIS SERVICES LLC	2520757067	BUS DUST/WET MOP, GLOVES, FIRST AID KIT REFILL ITEMS	04/07/2026	04/21/2026 78.01
1419 - XCEL ENERGY	972487159	51-4191527-3 BUS 450 KITSON AVE	04/08/2026	04/21/2026 85.54
6102 Central Garage				

City Of Grand Forks
Accounts Payable Payment Edit Listing

Batch Department / Invoice Department	Bank Account		Check Date	Starting Check Number
12324 - ALLSTATE PETERBILT OF GRAND FORKS	4204291481	CG 5370 HORN SPACER AND GASKET	04/13/2026	04/21/2026 54.72
18052 - AUTO VALUE EXPRESS	42266086	CG 6051 OIL FILTER	04/08/2026	04/21/2026 3.35
11790 - CUMMINS SALES & SERVICE	F1-260455991	CG 5370 PRESSURE RELIEF FUEL	04/09/2026	04/21/2026 237.04
11790 - CUMMINS SALES & SERVICE	F1-260456010	CG 5370 SEALING WASHER	04/10/2026	04/21/2026 33.90
778 - GF WELDING	356517	CG 5360 BATTERY COVER REPAIR	04/08/2026	04/21/2026 52.92
25398 - IIA LIFTING SERVICES INC	INDI111700	CG BOOM AND LIFT INSPECTION - 4030,6710,6095	03/31/2026	04/21/2026 1,729.42
22898 - INTERSTATE BILLING SERVICE	40978G	CG 4570 PIN TUBE	04/09/2026	04/21/2026 273.25
3725 - LAWSON PRODUCTS INC	9313350984	CG ELECTRICAL	04/01/2026	04/21/2026 362.70
3725 - LAWSON PRODUCTS INC	9313358530	CG BOLTS	04/03/2026	04/21/2026 324.91
3725 - LAWSON PRODUCTS INC	9313358531	CG DISPENSER PLUG REFILLS	04/03/2026	04/21/2026 53.65
3725 - LAWSON PRODUCTS INC	9313358532	CG 1/4 NPT BRASS TANK VALVE	04/03/2026	04/21/2026 55.00
3725 - LAWSON PRODUCTS INC	9313362434	CG BOLTS, SCREWS	04/06/2026	04/21/2026 32.20
3725 - LAWSON PRODUCTS INC	9313369899	CG ELECTRICAL	04/08/2026	04/21/2026 275.45
18312 - NORTHWEST TIRE - GF	18226647	CG 3950 TIRE REPAIR	04/03/2026	04/21/2026 388.10
18312 - NORTHWEST TIRE - GF	18226840	CG 2924 TIRES	04/09/2026	04/21/2026 869.82
18312 - NORTHWEST TIRE - GF	18226855	CG 3013 REPAIRED TIRES	04/09/2026	04/21/2026 84.30
15471 - O'REILLY AUTO PARTS	3280-301281	CG 4500 BRAKE PADS, ROTORS	04/08/2026	04/21/2026 288.67
15471 - O'REILLY AUTO PARTS	3280-301294	CG 4500 CORE RETURNS	04/08/2026	04/21/2026 (50.00)
15471 - O'REILLY AUTO PARTS	3280-301589	CG 2903 OIL PLUG	04/10/2026	04/21/2026 4.73
25409 - POMP'S TIRE SERVICE, INC	2420018820	CG 5240 TIRE REPAIR	04/03/2026	04/21/2026 121.10
25409 - POMP'S TIRE SERVICE, INC	2420018839	CG 5323 TIRE REPAIR	04/06/2026	04/21/2026 89.50
25409 - POMP'S TIRE SERVICE, INC	2420018863	CG 5220 TIRE REPAIR	04/07/2026	04/21/2026 89.50
25409 - POMP'S TIRE SERVICE, INC	2420018910	CG 5411 TIRES REPLACED	04/09/2026	04/21/2026 1,700.08
25409 - POMP'S TIRE SERVICE, INC	2420018917	CG 5441 TIRE REPAIR	04/09/2026	04/21/2026 324.10
16656 - RDO EQUIPMENT CO-REMIT FARGO	P7385209	SAN 5830 EXHAUST CAP	04/10/2026	04/21/2026 19.98
16656 - RDO EQUIPMENT CO-REMIT FARGO	P7390509	CG 6201 OIL PSI SENSOR	04/13/2026	04/21/2026 99.32
18412 - TARGET SPECIALTY PRODUCTS	INVP502118387	MOSQ CHEMICAL	04/08/2026	04/21/2026 33,360.00
871 - VALLEY TRUCK PARTS & SERVICE	T572241	CG 5360 GROMMETS	04/09/2026	04/21/2026 9.36
6104 Public Works Facility				
23747 - ABBCO TOOLS LLC	1218	STS LARGE PRY BAR	04/07/2026	04/21/2026 299.98
36 - ACME TOOLS	16068074	COL GREASE GUNS FOR ROLLOFFS	04/09/2026	04/21/2026 211.96
20179 - BOOT BARN, INC	204796	SAN 2026 BOOT ALLOWANCE COBY NEWQUIST	04/04/2026	04/21/2026 182.74
25338 - BROTHERS PLOWING, LLC	233	STS SIDEWALK SNOW REMOVAL	04/10/2026	04/21/2026 613.45
11176 - CHS AGRI SERVICES	597001162	LF LP GAS 600.2G - \$1.84	04/07/2026	04/21/2026 1,104.37

City Of Grand Forks
Accounts Payable Payment Edit Listing

Batch Department / Invoice Department	Bank Account		Check Date		Starting Check Number
9743 - CLARKE MOSQUITO CTRL PRODUCTS	005115491	MOSQ LARVICIDE	04/02/2026	04/21/2026	71,456.00
11790 - CUMMINS SALES & SERVICE	F1-260355773	STS #6950 ELECTRICAL WIRE LEADS	03/25/2026	04/21/2026	65.58
11790 - CUMMINS SALES & SERVICE	F1-260355776	FD #1537 WF PAC, FUEL FILTER	03/25/2026	04/21/2026	172.99
11790 - CUMMINS SALES & SERVICE	F1-260355779	COL #5220 NITROGEN OXIDE SENSORS	03/25/2026	04/21/2026	761.16
897 - HUGO'S #3	0105	SAN COFFEE FOR BREAKROOM	04/06/2026	04/21/2026	119.92
25862 - IDEAL POWER SOLUTIONS LLC	2	CH REPLACE EXHISTING 8FT LED LIGHTS	04/01/2026	04/21/2026	1,950.00
26244 - JOHNSON CONTROLS BUILDING SOLUTIONS LLC	1-137478811186	CH PUMP COUPLING PARTS	04/02/2026	04/21/2026	108.10
23675 - JOHNSON CONTROLS FIRE PROTECTION LP	53951527	PWF REPLACED SMOKE DETECTOR UNIT	04/06/2026	04/21/2026	210.77
14922 - KINETIC LEASING INC	341482	LF #3264 2024 JD LOADER PAYMENT 3 OF 5	04/13/2026	04/21/2026	95,756.00
3725 - LAWSON PRODUCTS INC	9313350985	STS BOLTS FOR CUTTING EDGES	04/01/2026	04/21/2026	77.50
7663 - LINDE GAS & EQUIPMENT INC.	55972448	CG ACETYLENE, OXYGEN, SVC FEES	04/07/2026	04/21/2026	674.57
22103 - LOWE'S	93166	STS MAILBOX REPAIR	04/14/2026	04/21/2026	88.30
1178 - MENARDS LUMBER - G.F.	42731	COL GREASE GUN PARTS	04/09/2026	04/21/2026	17.16
1178 - MENARDS LUMBER - G.F.	42743	COL GREASE FOR GREASE GUNS	04/09/2026	04/21/2026	14.97
1178 - MENARDS LUMBER - G.F.	42783-2026	REC BRASS NIPPLE, BLASTER PENETRANT	04/10/2026	04/21/2026	21.34
1178 - MENARDS LUMBER - G.F.	42888	STS MAILBOX REPAIR	04/13/2026	04/21/2026	37.56
1178 - MENARDS LUMBER - G.F.	42895	STS MAILBOX REPAIR	04/13/2026	04/21/2026	24.36
1293 - NDS CS	164777	STS TRAFFIC CONTROL FOR SUPERVISORS - JERRY SAYLOR	03/19/2026	04/21/2026	495.00
1357 - NODAK ELECTRIC COOPERATIVE	9824400-0326	9824400 MOSQUITO CONTROL STORAGE 03/2026	04/08/2026	04/21/2026	35.30
1357 - NODAK ELECTRIC COOPERATIVE	9824402-0326	9824402 LIFT STATION #44 03/2026	04/08/2026	04/21/2026	108.87
1357 - NODAK ELECTRIC COOPERATIVE	9824403-0326	9824403 OPPORTUNITY PARK LIFT STATION 03/2026	04/08/2026	04/21/2026	463.40
1357 - NODAK ELECTRIC COOPERATIVE	9824405-0326	9824405 LIFT STATION #46 03/2026	04/08/2026	04/21/2026	778.53
1357 - NODAK ELECTRIC COOPERATIVE	9824406-0326	9824406 SNOW DUMP 03/2026	04/08/2026	04/21/2026	104.10
1357 - NODAK ELECTRIC COOPERATIVE	9824410-0326	9824410 OSCARVILLE LS 03/2026	04/08/2026	04/21/2026	280.26
1357 - NODAK ELECTRIC COOPERATIVE	9824411-0326	9824411 WWTP WATER DISCHARGE SITE 03/2026	04/08/2026	04/21/2026	324.96
1357 - NODAK ELECTRIC COOPERATIVE	997700-0326	997700 PUMP STATION #36 03/2026	04/08/2026	04/21/2026	203.43
1357 - NODAK ELECTRIC COOPERATIVE	997702-0326	997702 WWTP HPS RENTAL 03/2026	04/08/2026	04/21/2026	9.00
1357 - NODAK ELECTRIC COOPERATIVE	997704-0326	997704 SS #190 03/2026	04/08/2026	04/21/2026	451.37
1357 - NODAK ELECTRIC COOPERATIVE	997705-0326	997705 SS #193 03/2026	04/08/2026	04/21/2026	97.90
1357 - NODAK ELECTRIC COOPERATIVE	997706-0326	997706 1111 58TH ST #47 03/2026	04/08/2026	04/21/2026	254.83
1357 - NODAK ELECTRIC COOPERATIVE	997707-0326	997707 PUMP STATION #25 03/2026	04/08/2026	04/21/2026	499.40
1357 - NODAK ELECTRIC COOPERATIVE	997708-0326	997708 LIFT STATION #28 03/2026	04/08/2026	04/21/2026	2,202.94
1357 - NODAK ELECTRIC COOPERATIVE	997709-0326	997709 PROBE KV2C/PS #22 03/2026	04/08/2026	04/21/2026	3,414.33
1357 - NODAK ELECTRIC COOPERATIVE	997711-0326	997711 AIRPORT LIFT #35 03/2026	04/08/2026	04/21/2026	216.41

City Of Grand Forks
Accounts Payable Payment Edit Listing

Batch Department / Invoice Department	Bank Account		Check Date	Starting Check Number	
1357 - NODAK ELECTRIC COOPERATIVE	997713-0326	997713 PUMP STATION #30 03/2026	04/08/2026	04/21/2026	166.04
1357 - NODAK ELECTRIC COOPERATIVE	997714-0326	997714 PROBE/PS #32 03/2026	04/08/2026	04/21/2026	2,293.50
1357 - NODAK ELECTRIC COOPERATIVE	997716-0326	997716 SS # 194 03/2026	04/08/2026	04/21/2026	151.77
1357 - NODAK ELECTRIC COOPERATIVE	997723-0326	997723 OSCARVILLE TOWER 03/2026	04/08/2026	04/21/2026	379.60
1357 - NODAK ELECTRIC COOPERATIVE	997726-0326	997726 AIR BASE BOOSTER 03/2026	04/08/2026	04/21/2026	1,010.51
1357 - NODAK ELECTRIC COOPERATIVE	997727-0326	997727 WATER TOWER 03/2026	04/08/2026	04/21/2026	305.24
1357 - NODAK ELECTRIC COOPERATIVE	997731-0326	997731 GF LANDFILL 03/2026	04/08/2026	04/21/2026	70.91
1357 - NODAK ELECTRIC COOPERATIVE	997733-0326	997733 LF INERT I03/2026	04/08/2026	04/21/2026	135.20
1357 - NODAK ELECTRIC COOPERATIVE	997745-0326	997745 FS #201, 1 27TH AVE N 03/2026	04/08/2026	04/21/2026	1,140.24
1357 - NODAK ELECTRIC COOPERATIVE	997746-0326	997746 LIFT STATION #37, S 48TH ST 03/2026	04/08/2026	04/21/2026	933.32
1357 - NODAK ELECTRIC COOPERATIVE	997756-0326	997756 PUMP STATION #40 03/2026	04/08/2026	04/21/2026	549.79
1357 - NODAK ELECTRIC COOPERATIVE	997757-0326	997757 BALER BLDG. 03/2026	04/08/2026	04/21/2026	901.32
1357 - NODAK ELECTRIC COOPERATIVE	997758-0326	997758 SS # 100 03/2026	04/08/2026	04/21/2026	111.36
1357 - NODAK ELECTRIC COOPERATIVE	997759-0326	997759 PUMP STATION #39 03/2026	04/08/2026	04/21/2026	621.44
1357 - NODAK ELECTRIC COOPERATIVE	997772-0326	997772 WWTP PROBE-KV2C 03/2026	04/08/2026	04/21/2026	53,858.03
1357 - NODAK ELECTRIC COOPERATIVE	997778-0326	997778 CLEARWELL 03/2026	04/08/2026	04/21/2026	11,906.96
1357 - NODAK ELECTRIC COOPERATIVE	997779-0326	997779 FS # 212 03/2026	04/08/2026	04/21/2026	970.15
1357 - NODAK ELECTRIC COOPERATIVE	997781-0326	997781 LS #42, ADAMS DR 03/2026	04/08/2026	04/21/2026	512.96
1357 - NODAK ELECTRIC COOPERATIVE	997783-0326	997783 KINGS WALK WATER TOWER 03/2026	04/08/2026	04/21/2026	779.28
1357 - NODAK ELECTRIC COOPERATIVE	997784-0326	997784 FS #211 03/2026	04/08/2026	04/21/2026	1,240.68
1357 - NODAK ELECTRIC COOPERATIVE	997786-0326	997786 LF SW-0347 03/2026	04/08/2026	04/21/2026	1,196.15
1357 - NODAK ELECTRIC COOPERATIVE	997791-0326	997791 RESIDUAL PONDS 03/2026	04/08/2026	04/21/2026	773.53
1357 - NODAK ELECTRIC COOPERATIVE	997792-0326	997792 WWTP GATE 03/2026	04/08/2026	04/21/2026	68.12
1357 - NODAK ELECTRIC COOPERATIVE	997795-0326	997795 LIFT STATION #43 03/2026	04/08/2026	04/21/2026	494.60
1357 - NODAK ELECTRIC COOPERATIVE	997799-0326	997799 LF Cell B 03/2026	04/08/2026	04/21/2026	400.63
21376 - NORTHDALE OIL INC.	112680	SAN. COL. DEF BULK 153.2 G @ \$2.25	04/07/2026	04/21/2026	344.70
21376 - NORTHDALE OIL INC.	6698	STS PRESSURE WASHER HEATER FUEL	04/14/2026	04/21/2026	113.12
21376 - NORTHDALE OIL INC.	96851	PWF #2 CLEAR DIESEL 7002 G - \$4.17	04/10/2026	04/21/2026	29,198.34
25409 - POMP'S TIRE SERVICE, INC	2420018774	COL #5301 RF TIRE REPLACED	04/01/2026	04/21/2026	1,240.43
25872 - RUNNINGS	1225687	SAN 2026 CLOTHING ALLOWANCE COBY NEWQUIST	04/04/2026	04/21/2026	250.00
25872 - RUNNINGS	1225821	SAN 2026 CLOTHING ALLOWANCE CHAD JENSEN	04/04/2026	04/21/2026	231.62
25872 - RUNNINGS	1227292	LF TOOLS FOR LANDFILL	04/09/2026	04/21/2026	22.97
25872 - RUNNINGS	1229004	LF SCALE HOUSE MAILBOX	04/13/2026	04/21/2026	75.98
26284 - STRUCTURES UNLIMITED LLC	2026-531	STS 50% DEPOSIT FOR SALT SHED REPAIR	04/06/2026	04/21/2026	12,450.00
1944 - VALLEY PETROLEUM EQUIPMENT INC	137447	PWF FUEL ALL PURPOSE WATER PASTE	04/01/2026	04/21/2026	9.45

City Of Grand Forks
Accounts Payable Payment Edit Listing

Batch Department / Invoice Department	Bank Account		Check Date	Starting Check Number	
871 - VALLEY TRUCK PARTS & SERVICE	T571605	FD #1520 PARKING VALVE	03/27/2026	04/21/2026	17.51
871 - VALLEY TRUCK PARTS & SERVICE	T571673	CG PRESSURE PUMP COOLENT	03/30/2026	04/21/2026	171.33
24753 - VERIZON CONNECT FLEET USA LLC	352000088245	MOSQ VEHICLE/POWERED ASSET TRACKING SUB. 3/26	04/01/2026	04/21/2026	230.25
20633 - VESTIS SERVICES LLC	2520753760	HIVE NYLON/RUBBER MATS	04/01/2026	04/21/2026	60.76
20633 - VESTIS SERVICES LLC	2520757294	CH NYLON/RUBBER MATS	04/08/2026	04/21/2026	149.31
26120 - WM RECYCLE AMERICA, LLC	IAC8003270	REC ALTRU CARDBOARD TO WM	04/07/2026	04/21/2026	290.20
1419 - XCEL ENERGY	971840074	51-5618635-1 PWF/LF BALING FAC MAR 2026	04/02/2026	04/21/2026	17,056.98
1419 - XCEL ENERGY	972498032	51-4300548-1 LOON PARK MARCH 2026	04/08/2026	04/21/2026	29.25
1419 - XCEL ENERGY	972528653	51-7099395-0 TOWN SQUARE MARCH 2026	04/08/2026	04/21/2026	725.05
Total Selected Invoices: 336					\$1,181,109.27