

**City of Valley City June
2026 Expenditures**

ALTEC INDUSTRIES, INC \$2,018.34
BAKKEGARD & SCHELL \$931.35
BBs BUSINESS CLEANING
\$2,990.00 BITZ TIRE & SERVICE INC
\$3,173.07 BOBCAT OF GWINNER
\$200.16 BORDER STATES ELEC-
TRIC SUPPLY \$10,004.10 BROTH-
ERS III \$394.85 BUTLER MACHIN-
ERY COMPANY \$150.48 CHI MERCY
HEALTH \$46.00 CITY OF FARGO
\$29,557.98 CUMMINS SALES AND
SERVICE \$3,498.01 DAKOTA
PLAINS COOPERATIVE \$1,015.80
DAVE CARLSRUD \$92.80 ECOLAB
PEST ELIM DIVISION \$90.27 FER-
GUSON WATERWORKS #2516
\$748.65 HACH COMPANY \$200.05
HANDY HARDWARE & RENTAL
\$175.93 HAWKINS, INC. \$21,857.00
HIGH PLAINS WATER \$61.00 i3G
MEDIA \$220.00 INFORMATION
TECHNOLOGY DEPT \$157.55 KNIFE
RIVER \$3,584.88 KOTACO \$502.37
LINDE GAS & EQUIPMENT INC
\$497.60 LOCATORS & SUPPLIES,
INC. \$363.48 MIDWEST INSPEC-
TION SERVICES LLC \$130.41 MIS-
SOURI RIVER ENERGY SERVICE
\$1,599.60 NORTH CENTRAL INTER-
NATIONAL, LLC \$441.82 O'REILLY
AUTO PARTS \$317.75 RESCO
\$332.94 RKS SALES & SERVICE
\$334.99 SANITATION PRODUCTS
ND \$1,840.63 SMITH LUMBER COM-
PANY INC \$1,276.87 STANDARD IN-
SURANCE COMPANY \$3,547.08
STOUDT-MILLER INC \$1,390.67
STUART C IRBY CO \$437.64
SWANSTON EQUIPMENT CORP
\$1,900.00 TEREX UTILITIES INC
\$2,796.56 TIMES RECORD \$1,208.38
URBAN COUTURE \$675.96 VALLEY
AUTO PARTS, INC \$2,505.69 VAL-
LEY CITY VETERINARY CLINIC
\$925.88 VALLEY PLAINS EQUIP-

MENT \$806.77 VC PARK DISTRICT
\$8,203.20 VCBC Development
\$4,000.00 CC STEEL, LLC
\$254,626.78 CINTAS CORP
\$2,365.33 GROTEBERG ELECTRIC
INC. \$42.12 VALLEY OFFICEWORKS
\$459.50 Payroll EFT \$129,992.77 Pay-
roll EFT \$132,029.17 HSA CONTRI-
BUTIONS \$15,663.08 ABUSED PER-

SONS OUTREACH CENTER INC.
\$25.00 AFLAC \$2,501.05 BILL CARL-
BLOM \$40.00 BRIAN HEATH \$40.00
CITY COUNTY HEALTH DISTRICT
\$35,932.00 DAVE CARLSRUD \$40.00
HAPPY VALLEY TREE FARM
\$230.00 JEFFREY ERICKSON \$40.00
JOE TYKWINSKI \$40.00 MIKE
SCHELL \$40.00 NDAAO \$50.00
SHEYENNE VALLEY FRIENDS OF
ANIMALS \$2,500.00 TIM DURHEIM
\$40.00 TWIN CITY GARAGE DOOR
\$330.00 VCBC PUBLIC LIBRARY
\$760.39 1-800 WATER DAMAGE
\$960.00 ADVANCE GARAGE DOOR,
INC \$405.00 ALLSTATE PETERBILT
OF FARGO \$193.36 BAKKEGARD &
SCHELL \$834.50 BILL CARLBLOM
\$40.00 BONGS BOOTERY \$450.00
BRIAN HEATH \$40.00 BROTHERS III
\$11.50 CDW GOVERNMENT INC
\$306.68 CORE & MAIN \$1,542.54
CORY BUCK \$206.55 DAKOTA BUSI-
NESS SOLUTIONS \$283.00 DAKOTA
ROSE FLORAL \$45.00 DAVE CARL-
SRUD \$40.00 EAPC ARCHITECTS
ENGINEERS \$18,202.87 INTEGRITY
PAINTING \$2,152.50 JEFFREY ER-
ICKSON \$40.00 JOE TYKWINSKI
\$40.00 MIKE SCHELL \$40.00 MIS-
SOURI RIVER ENERGY SERVICE
\$1,392.00 MORITZ EXCAVATING
\$22,755.68 MVTI LABORATORIES,
INC \$1,037.00 ND DEPT OF ENVI-
RONMENTAL QUALITY \$533.06 ND
DEPT OF HEALTH \$189.00 QUALITY
FLOW SYSTEMS INC \$3,239.40 RMB
ENVIRONMENTAL LABORATORIES
\$1,615.00 SEAN HAGEN \$246.79
SHEYENNE VALLEY SOAP BOX
DERBY \$315.00 VALLEY RECY-
CLING \$3,555.00 VCBC Development
\$14,581.00 AFLAC \$2,501.05 AN-
DREW MUSCHA \$14.00
BAKKEGARD & SCHELL \$155.90
BARNES COUNTY CORRECTIONAL
CENTER \$135.00 DOLLAR GENER-
AL \$11.50 ENVIRONMENTAL SYS-
TEMS RESEARCH INST. \$950.00
FRATERNAL ORDER OF POLICE
\$502.00 JACKIE OLSTAD \$44.00 KLJ
ENGINEERING LLC \$346,452.68
MARCO INC. \$315.36 MCGOUGH
CONSTRUCTION CO., LLC
\$677,328.45 PARKER JACOBSON
\$14.00 VALLEY RECYCLING
\$5,077.51 VC PARK DISTRICT
\$55,463.89 VCBC PUBLIC LIBRARY
\$7,512.70 ADVANCED BUSINESS
METHODS \$167.49 AFLAC \$2,501.05
DAKOTA PLAINS COOPERATIVE

\$7,656.00 DEERE CREDIT INC.
\$68,217.13 INFORMATION TECH-
NOLOGY DEPT \$157.55 KLJ ENGI-
NEERING LLC \$84,121.87 KROPP
LAW OFFICES, P.C. \$428.75 MIS-
SOURI RIVER ENERGY SERVICE
\$3,300.00 ND DEPT OF HEALTH
\$189.00 OVERHEAD HOIST AND
CRANE SPECIALISTS INC \$3,031.93
TRANE US INC \$906.33 A.P. EQUIP-
MENT \$391.40 ALLARD TROPHY
COMPANY \$36.00 BBs BUSINESS
CLEANING \$3,300.00 BITZ TIRE &
SERVICE INC \$5,219.94 BOBCAT OF
GWINNER \$712.90 BORDER
STATES PAVING \$11,418.96
BRIGHTER DAYS THERAPY \$363.40
BROTHERS III \$430.29 CHI MERCY
HEALTH \$72.00 CINTAS CORP
\$2,745.40 CITY COUNTY HEALTH &
HOME CARE \$510.00 CITY OF FAR-
GO \$27,153.52 DAKOTA HOSE &
FITTINGS LP \$3,098.89 GRAND
FORKS FIRE EQUIP CO \$825.06
GROTEBERG ELECTRIC INC. \$103.87
HANDY HARDWARE & RENTAL
\$400.35 Void Check \$- HAWKINS,
INC. \$21,732.31 HIGH PLAINS WA-
TER \$66.10 i3G MEDIA \$220.00 KO-
TACO \$504.90 KURITA AMERICA
INC \$6,300.00 LOCATORS & SUP-
PLIES, INC. \$970.07 MIDSTATES
WIRELESS, INC. \$414.20 MISSOURI
RIVER ENERGY SERVICE \$1,602.00
MVTI LABORATORIES, INC \$650.00
ND DEPARTMENT OF TRANS-
PORTATION \$781.30 NORTH CENT-
RAL INTERNATIONAL, LLC \$161.94
ONE CALL CONCEPTS, INC. \$804.60
O'REILLY AUTO PARTS \$290.23
QUADIENT LEASING \$333.39
RESCO \$76,590.00 RIVERSIDE
GARDENS LLC \$485.00 SANITATION
PRODUCTS ND \$5,248.96 SMITH
LUMBER COMPANY INC \$858.70
STANDARD INSURANCE COMPANY
\$3,426.48 Void Check \$- STOUDT-
MILLER INC \$851.21 STUART C
IRBY CO \$600.00 SWANSTON
EQUIPMENT CORP \$3,229.14
TEREX UTILITIES INC \$1,170.99
VALLEY AUTO PARTS, INC
\$1,097.60 VALLEY CITY VETERI-
NARY CLINIC \$655.00 VALLEY OF-
FICEWORKS \$455.82 VALLEY
PLAINS EQUIPMENT \$2,786.27 VC
PARK DISTRICT \$12,983.42 ZEP
MANUFACTURING COMPANY
\$1,221.20

(June 31, 2026)