

**REGULAR MEETING OF CASS COUNTY BOARD OF COMMISSIONERS
DECEMBER 1, 2014**

1. MEETING CALLED TO ORDER

Chairman Ken Pawluk called the meeting to order at 3:30 PM with all members present as follows: Chad M. Peterson, Mary Scherling, Ken Pawluk, Darrell Vanyo and Vern Bennett.

2. PLEDGE OF ALLEGIANCE

Heather Worden led the Pledge of Allegiance.

3. COMMISSION CHAIR AND VICE CHAIR, Elected for 2014-2015

MOTION, passed

Mr. Bennett moved and Mr. Vanyo seconded to elect Commissioner Chad Peterson as Chairman and to elect Commissioner Mary Scherling as Vice Chairwoman for the period from December 1, 2014, to December 7, 2015. Motion carried. Mr. Peterson conducted the remainder of today's meeting.

4. OATHS OF OFFICE

District Judge Wade Webb administered the oath of office to newly elected Commissioner Rick Steen and Commissioner Arland H. Rasmussen.

Mr. Bennett and Mr. Vanyo turned over their seats to Commissioner Steen and Commissioner Rasmussen.

5. MINUTES APPROVED

MOTION, passed

Mrs. Scherling moved and Mr. Rasmussen seconded that the minutes of the last regular meeting held November 17, 2014, and minutes of the informal planning session held November 17, 2014, be approved as written. Motion carried.

6. AGENDA, Order approved

MOTION, passed

Mr. Steen moved and Mr. Pawluk seconded to approve the order of the agenda with the addition of a special event permit to the consent agenda and to move item d. on the consent agenda regarding county deeds for tax-forfeited properties to the regular agenda. Motion carried.

7. CONSENT AGENDA APPROVED

MOTION, passed

Mr. Pawluk moved and Mrs. Scherling seconded to approve the consent agenda as follows: On roll call vote, the motion carried unanimously.

- a. Adopt the 2015 Cass County Commission meeting schedule as the first and third Monday of each month (Tuesday if Monday is a holiday) at 3:30 PM, with rotational meetings at 2:00 PM on Commission meeting days, and special meetings as called, and to forward a copy of the meeting schedule to the Secretary of State and the County Auditor's Office; to adopt Robert's Rules of Order for conducting meetings; and to appoint Heather Worden as parliamentarian for Cass County Commission proceedings for 2015.

- b. Amend Personnel Policy Manual Section 1.30, Commissioner Portfolios as follows:

Administrative Services

(COMMISSIONER CHAD PETERSON)

Auditor

Treasurer

Tax Assessor

County Recorder

Information Technology

County Administrator

- Buildings and Grounds

- Personnel

Human Services

(COMMISSIONER ARLAND RASMUSSEN)

Social Services

Public Safety Services

(COMMISSIONER KEN PAWLUK)

Sheriff

- Jail & Juvenile Center

- Emergency Management

Planning & Operation Services

(COMMISSIONER MARY SCHERLING)

Roads and Bridges

- Planning

- Weed

- Vector

- Water Resource Boards

Legal Services

(COMMISSIONER RICK STEEN)

State's Attorney

Veterans Service

Extension Service

- c. Amend Commission Policy Manual Section 4.00, Advisory Boards, to reflect committee board assignments the county commissioners will serve in 2015 as follows:

Metropolitan Council of Governments

Mary Scherling

Chad M. Peterson (alternate)

Greater Fargo Moorhead Economic Development Corporation (GFMEDC)

Chad M. Peterson

Rick Steen

Lake Agassiz Regional Council

Arland H. Rasmussen

Rick Steen (alternate)

Board of Health

Arland H. Rasmussen (Social Services Portfolio Commissioner)

Chip Ammerman (alternate)

Flood Diversion Board of Authority

Darrell Vanyo

Ken Pawluk

Chad M. Peterson (alternate)

Mary Scherling (alternate)

Building Committee

Chad M. Peterson

Ken Pawluk

Flood Sales Tax Committee

Ken Pawluk

Rick Steen

Flood Buyout Program Committee

Ken Pawluk

Cass County Planning Commission

Mary Scherling

- d. Renew county beer and liquor licenses for 2015 for the following applicants, subject to review and approval by the State's Attorney, the Sheriff, and the respective township boards:

Beer and Liquor (Alcoholic Beverages)

Brenda Hocking, Club 94, Casselton

Bruce Schauer, Wild Rice Bar & Grill, Inc., Wild Rice

Richard and LaVonne Schroeder, Bronco Bar, Chaffee

Jack Nick, LLC, Knickerbocker Liquor Locker, Hickson

Beer Only

Red River Valley Fair Association, West Fargo

The Shooting Park of Horace LLC, Horace

City View Fuel, LLC, Enderlin

- e. Authorize the chairman and county auditor to sign three quit claim deeds for tax-forfeited properties redeemed by the former owners.
- f. Approve a raffle permit for the Fargo-Moorhead Kennel Club, Inc. to be held May 29, 2015, to May 30, 2015, at the Red River Valley Fairgrounds in West Fargo, North Dakota.
- g. Approve a special event permit for B & G Beverages II, Inc. d/b/a the Town Hall Bar to serve alcoholic beverages on December 6, 2014, during the hours of 6:00 PM to 10:00 PM for a Christmas party event at Bonanzaville, U.S.A. in West Fargo, North Dakota; approve a special event permit for Bar Nine to serve alcoholic beverages on December 19, 2014, during the hours of 6:00 PM to 10:30 PM for a Cass County Electric Christmas party to be held at Bonanzaville, U.S.A; and approve a special event permit for the Silver Dollar, Inc. to serve alcoholic beverages on December 13, 2014 during the hours of 5:00 PM to 11:00 PM for a wedding reception at Bonanzaville, U.S.A. in West Fargo, North Dakota.
- h. Receive and file Indemnity Bonds on Lost Instrument for Aaron's Sales & Lease Ownership and Steve Christl; and authorize the county auditor and county treasurer to issue duplicate checks.
- i. Authorize the chairman to sign a proposal from High Plains Technologies in the amount of \$54,370.00 to replace and install the AS400 server.
- j. Authorize the chairman to sign a letter of support for the City of Fargo's application for a 5-year extension of their renaissance zone.
- k. Authorize the chairman to sign a purchase order for the Road Department in the amount of \$24,432.86 with Nelson Auto for one (1) Ram 1500 pickup truck.

I. Contract approval

- Community Living Services, Fargo Cass Public Health, Sanford Home Care, Spectrum Home Care Fargo, and Tami's Angels—homemaker and/or personal care services for low income individuals for 2015;
- Ransom, Richland, Sargent, Steele and Traill Counties—adult protection service agreements for six month period beginning January 1, 2015 through June 30, 2015;
- The Village Business Institute—Employee Assistance Program (EAP) for 2015;
- North Dakota Department of Corrections/Division of Juvenile Services (DJS)—grant agreement for the North Dakota Association of Counties to assist DJS in administration of attendant care program and for reimbursement to the county for costs associated with the program;
- STOP Funds Grant Award—North Dakota Department of Health grant funds in the amount of \$7,918 for STOP Violence Against Women grant (the grant does not require any matching funds from the county);
- Houston Engineering—service agreement to complete bridge design for a structure located in Sections 28/29 of Maple River Township over the Maple River;
- North Dakota Department of Emergency Services—agreement to enable Cass County to receive advance receipt for full federal and state cost shares relating to the FEMA Public Assistance Program for large projects;
- Lake Agassiz Regional Council—professional services agreement to administer and complete existing home acquisitions for the county;
- Fargo Cass Public Health—agreement to provide services associated with DUI saturation patrol, sobriety checkpoints and Cops in Shops program;
- Steven Mottinger, Jay Greenwood, and Ottmar & Ottmar Law Firm—public defender contracts for 2015;
- Alertus Technologies, LLC—proposal for emergency notification software system for the Courthouse and Annex (funds included in 2015 budget).

8. **GREATER FARGO MOORHEAD ECONOMIC DEVELOPMENT CORPORATION, Funds approved for first half of 2015**

Jim Gartin, President of Greater Fargo Moorhead Economic Development Corporation (GFMEDC), was present along with staff members to provide an update on activities for 2014. He briefly reviewed the objectives of their organization, and discussed business retention, development and expansion. He said staff conducted 173 retention visits, and assisted in 96 local expansion and 17 new business development projects.

Mark Vaux, Executive Vice President of Business Development, said staff worked on 34 expansion projects for local businesses, which is anticipated to create 500 new jobs. Mr. Peterson said he is pleased to see the efforts being done in workforce development by the GFMEDC.

MOTION, passed

Mr. Pawluk moved and Mr. Rasmussen seconded to approve the release of funds to the Greater Fargo Moorhead Economic Development Corporation for the period of January 1, 2015, to June 30, 2015. On roll call vote, the motion carried unanimously.

9. **GROWTH INITIATIVE FUND BOARD, Request denied to restructure board appointments**

John Machacek, GFMEDC Research and Business Information Manager, said the Growth Initiative Fund (GIF) was established in 1993 to provide support to existing and new businesses in the county. The GIF is tax exempt under Internal Revenue Code Section 501(c)(3) and is classified as a public charity. In order to maintain public charity status, the GIF is required to show at least 33 1/3% of its support comes from governmental units or the general public. A test is completed based on the current year and four prior years' revenue sources. The majority of the income for the prior years is from investment sources, which will cause the GIF to no longer meet the requirements for its public charity status.

Mr. Machacek said the GIF board is made up of seven members—three EDC appointments, two county appointments, one Fargo appointment, and one West Fargo appointment. They have been working with Eide Bailly, who recommend that the GIF restructure its public charity status to become a supporting organization under Internal Revenue Code Section 509(a)(3); however, the GIF does not currently meet the technical requirements of a supporting organization. A few changes to the organizational structure showing that the governing body of GFMEDC selects a majority of the GIF board will ensure the technical requirements are met. The request today is to change the organizational structure from two county representatives to one on the GIF board.

Ann Stahl from Eide Bailly said without the infusion of funds, the GIF is not publicly supported. She said an additional board member from the GFMEDC needs to be appointed to gain over a 50% majority to be a supporting organization. Mr. Pawluk asked about eliminating the GIF and for the GFMEDC to administer the fund. Mr. Machacek said since funds are received from Cass County, Fargo, West Fargo and Moorhead, there was a question as to whether this would work since the GIF does not involve Moorhead. Mr. Gartin said the recommendation presented today was chosen because it is a more balanced approach with Cass County, Fargo and West Fargo each with one member on the GIF board. Mr. Pawluk asked about the possibility of increasing the number of seats on the board rather than reducing one of the county members. Ms. Stahl said the GFMEDC would need to appoint five members in order to have over 50% majority of the board membership. Mr. Pawluk asked how soon a decision is needed. Ms. Stahl said the process to become a supporting organization needs to be completed by December 31, 2015, and involves not only changing the GIF board structure, but amending its articles of incorporation and bylaws.

MOTION, passed

Mr. Pawluk moved and Mrs. Scherling seconded to deny a request to restructure the GFMEDC Growth Initiative Fund (GIF) public charity status under IRS regulations to a supporting organization, and change the organizational structure of the GIF board from two Cass County representatives to one representative; and investigate other alternatives for consideration next year. Discussion: Mr. Pawluk would like to see other options available to the county. Ms. Stahl said in order for the GIF to maintain its public charity status, all the necessary paperwork, i.e. amended articles of incorporation and bylaws would need to be completed prior to December 31, 2015. Mr. Machacek said the process to formalize a change with the IRS takes some time, so it is important to begin the necessary steps in the process soon. On roll call vote, the motion carried unanimously.

Mr. Pawluk said he would like other options to be considered as he does not support cutting county representation in half on the GIF board since Cass County is the main contributor to the GIF. Mr. Peterson suggested the option of collapsing the GIF in order for GFMEDC to absorb the GIF in its entirety be considered, and for further information on financial ramifications be provided to the commission if a decision is made not to restructure the board.

10. ORDINANCE #2014-1 AUTHORIZING SHERIFF TO POLICE PUBLIC EVENTS, Third reading held; ordinance approved

A first reading of Ordinance #2014-1, Authorize the Sheriff to Police Public Events was held on October 20, 2014, with second reading held on November 17, 2014. The commission asked for the ordinance to be revised by deleting the definition of public event; deleting the paragraph on general provisions; and including language from state law with additional definitions for car race, car show, and rodeo. State's Attorney staff have made the changes, which were submitted to the commission prior to today's meeting for review. County Sheriff Paul D. Laney was present but did not have any additional comments to make on the proposed ordinance.

MOTION, passed

Mr. Pawluk moved and Mrs. Scherling seconded to approve the third reading of Ordinance #2014-1, Authorize the Sheriff to Police Public Events; and to have the state's attorney publish this ordinance with all other county ordinances into a handbook for Cass County law enforcement officials. On roll call vote, the motion carried unanimously.

11. LAKE SHURE BRIDGE PROJECT HOME ACQUISITION, Offer to John Swartz

Jason Benson, County Engineer, said last February the commission approved the acquisition of a residence located at 4802 57th Street North owned by John Swartz as part of the Lake Shure bridge project. Appraisals began in June and were completed in July with an offer of \$265,000 recommended to purchase the home. Since the acquisition was part of the bridge project, federal regulations require the owner be provided with additional relocation compensation. Attempts to find a comparable home in the area have been ongoing and because of the fast-paced housing market, the process has been difficult. Mr. Benson said Mr. Swartz rejected a previous offer to purchase his property for \$265,000 with an additional \$35,000 toward a comparable property and moving expenses of \$12,885. The other option is for Mr. Swartz to remain in his home, which would require some improvements to his access approach and some guardrail work. Mr. Benson was recently contacted by Mr. Swartz, who has now has agreed to accept the offer.

MOTION, passed

Mrs. Scherling moved and Mr. Pawluk seconded to acquire the property at 4802 57th Street North owned by John Swartz at the current offer of \$265,000 with an additional \$35,000 for a comparable property, and moving expenses of \$12,885; and if Mr. Swartz does not accept this offer, Cass County shall notify him in writing that he is no longer considered for an acquisition, and the county will take the necessary steps to improve his permanent access. On roll call vote, the motion carried unanimously.

12. ROAD DEPARTMENT, Contract approved to conduct feasibility study on Highway 10 in Casselton

Mr. Benson was contacted by the City of Casselton regarding county assistance with a feasibility study on the County Highway 10 corridor from the intersection with North Dakota State Highway 18. The city has been awarded a North Dakota streets grant through the North

Dakota Department of Transportation. The grant will help fund a paving and storm water infrastructure project for a ½ mile section on the northwest side of Casselton where State Highway 18 intersects with County Highway 10. In order for this project to be done properly, a major reconstruction of County 10 will be needed due to drainage issues associated with aging culverts and underground pipe. A contract with Moore Engineering, Inc. has been drafted for the feasibility study, which would help to determine initial plans and cost estimates for the entire project.

Mr. Pawluk asked whether Casselton will help pay toward the study costs, which according to the contract are not to exceed \$24,500. Mr. Benson said in the past, feasibility studies for similar projects in Mapleton and Kindred were paid for by the county. Mrs. Scherling asked when the road project is slated for construction. Mr. Benson said 2017 would be the earliest the project would begin.

Mr. Pawluk believes the costs should be shared since the city requested the county's assistance. Mr. Rasmussen also agreed that study costs be shared between the city and county.

MOTION, passed

Mr. Pawluk moved and Mr. Rasmussen seconded to approve a contract with Moore Engineering, Inc. to conduct a feasibility study of Cass County Highway 10 in Casselton; and that Cass County and Casselton City split the costs on a 50/50 basis. On roll call vote, the motion carried unanimously.

Mr. Benson will contact the City of Casselton regarding the cost share arrangement.

13. 911 EMERGENCY SERVICES FEE, Memorandum of Understanding approved

Michael Montplaisir, Cass County Auditor, said a measure was passed by voters last month to implement a county-wide 911 fee of \$1.50 per month per communication device. The State's Attorney drafted a Memorandum of Understanding (MOU) between Cass County, Fargo and West Fargo. The MOU outlines the process for all three entities to end their existing 911 fees as of December 31, 2014, and implement the new fee effective January 1, 2015. The agreement also includes the billing process to be used by vendors. Mr. Montplaisir said the county will collect the fees and will pay for services and other related costs for the Red River Regional Dispatch Center.

MOTION, passed

Mr. Rasmussen moved and Mr. Steen seconded to authorize the chairman to sign a Memorandum of Understanding (MOU) with Cass County, Fargo and West Fargo regarding the countywide 911 Emergency Services Communications Fee. On roll call vote, the motion carried unanimously.

14. NACo PRESCRIPTION & HEALTH DISCOUNT PROGRAM

Keith Berndt, County Administrator, said the National Association of Counties (NACo) has a program designed to assist uninsured and underinsured residents by providing discounts on prescriptions, medical and dental care. The program is free but member counties must enter into an agreement with NACo in order to offer the service to citizens. He said Chip Ammerman, Social Services Director, has agreed to administer the program.

Mr. Pawluk said the need for additional space and additional employees was discussed at the Social Service board meeting held earlier today. He is concerned this program would be additional work for an already overworked staff.

Mrs. Scherling said the Affordable Care Act is intended to provide insurance to those who cannot afford it, and she questioned whether this type of service is needed. Mr. Steen suggested additional information be provided to further explain the concept before the board makes a decision. Mr. Pawluk suggested another North Dakota county that uses the program be contacted for feedback. Mr. Berndt said he will contact Burleigh County as he knows they contract with NACo.

15. SALE OF TAX-FORFEITED PROPERTIES, Authorize chairman to sign county deed for property in Hunter; postpone action on county deed for property in Fargo

Mr. Montplaisir said two properties were sold at the tax sale auction held November 18, 2014. The homes are located in the City of Fargo and City of Hunter. The Fargo residence is a single family home located at 1144 3rd Street North, which sold for \$85,000. He said over the past couple weeks the previous owner and purchaser have been working together on a resolution so the former owner may stay in the home. He said any agreement that is reached would be between the two individuals and would not involve Cass County. Birch Burdick, State's Attorney, said if an agreement is reached between the two parties, the county would return the money to the purchaser, and the former owner would pay the county for the back taxes owed on the property.

Mr. Montplaisir said the house in Hunter has been abandoned for about four years, and he recommends the commission authorize the chairman to sign the county deed for the purchase of this property.

MOTION, passed

Mr. Pawluk moved and Mr. Steen seconded to postpone action on a county deed for a property located at 1144 3rd Street North in Fargo, and authorize the chairman and county auditor to sign a county deed for a tax-forfeited property in Hunter that was sold at the annual sale held November 18, 2014.

Discussion: Mr. Pawluk supports any efforts made to help a resident to stay in his or her home. On roll call vote, the motion carried unanimously.

16. FLOOD DIVERSION MONTHLY BILLINGS, Revised billings approved

Mr. Montplaisir discussed two revised billings for Flood Diversion Authority expenses from August and September. When the billings were originally approved, contracts for the Oxbow replacement infrastructure in the new development area were partially billed to the State Water Commission (SWC) for reimbursement. The SWC deemed some of the costs as ineligible. Cass County has been reimbursing Fargo for the entire local share from the U.S. Bank loan with payments on the loan shared equally between the city and county. Therefore, he is requesting funds from the loan be advanced to cover the above costs.

Mr. Berndt and City of Fargo officials will meet with staff from the State Water Commission on Wednesday, December 3rd to discuss eligible reimbursement costs for the diversion project.

MOTION, passed

Mr. Pawluk moved and Mrs. Scherling seconded to approve the expenses for the Flood Diversion Board of Authority and advance funds from the loan in the amount of \$2,657,455.98 for costs associated with contracts for the Oxbow replacement infrastructure for August and September, 2014, that were not approved for funding reimbursement by the State Water Commission. On roll call vote, the motion carried unanimously.

17. FLOOD DIVERSION FINANCING, Third draw request on U.S. Bank loan approved

Mr. Montplaisir said in July the commission approved a \$50 million loan through U.S. Bank for short-term financing of monthly diversion costs of which the local share is paid equally by the City of Fargo and Cass County. This financing method has allowed county and city sales tax funds to build up over the past few months. Previously, there have been two draws on the loan in the amount of \$20,060,200. The recommendation today is to approve a request of up to \$20 million with the actual amount to be determined by the Flood Diversion Finance Committee and Flood Diversion Authority Board.

MOTION, passed

Mr. Pawluk moved and Mr. Steen seconded to approve Draw Request No. 3 in an amount not to exceed \$20 million with the actual amount of the draw to be determined by the Diversion Finance Committee and the Diversion Authority Board. On roll call vote, the motion carried unanimously.

18. VOUCHERS, Approved***MOTION, passed***

Mr. Pawluk moved and Mrs. Scherling seconded to approve Voucher No. 282,230 through Voucher No. 282,790. On roll call vote, the motion carried unanimously.

19. STATE WATER COMMISSION MEETING; VETERANS SERVICE OFFICER INTERVIEWS; TOWNSHIP OFFICERS' ASSOCIATION MEETING; TAX STATEMENTS, Committee reports

Mr. Berndt said a State Water Commission meeting is scheduled for Friday, December 5th in Bismarck. He said an update will be given on the diversion project.

Mr. Berndt said five applicants will be interviewed next week for the Veterans Service Officer position.

Mrs. Scherling attended the annual fall Township Officers' Association meeting last week in Casselton. She said Mr. Steen and Mr. Rasmussen also attended the event.

Mr. Montplaisir said tax statements have been printed and will be sent out on Friday, December 5th.

20. CORRESPONDENCE, Received and filed***MOTION, passed***

Mrs. Scherling moved and Mr. Pawluk seconded to receive and file correspondence outlined by the secretary as follows: Motion carried.

- Notice of a public input meeting regarding Fargo's Consolidated Plan for Housing and Community Development regarding community development goals;
- Letter from District 13 Representative Alon Wieland thanking Commissioner Darrell Vanyo and Commissioner Vern Bennett for their 12 years of service on the Cass County Commission;
- Letter from the North Dakota Department of Health regarding a public comment period for a proposed solid waste management permit for a facility located near Hunter, North Dakota.

21. ADJOURNMENT

MOTION, passed

On motion by Mr. Pawluk, seconded by Mrs. Scherling and all in favor, the meeting was adjourned at 5:31 PM.

ATTEST:

APPROVED:

Michael Montplaisir – Auditor
Cass County, North Dakota

Chad M. Peterson, Chairman
Cass County Board of Commissioners

RESOLUTION RECORD

RESOLUTION ALLOWING CLAIMS & ORDERING PAYMENT THEREOF

WHEREAS, the County Auditor, Michael Montplaisir, has audited and the departments have approved the following claims against the County of Cass, and have certified that such claims are properly payable by the said County, and that the said County Auditor has verified such claims to be paid and has satisfied himself that such bills and claims are proper charges against the County of Cass;

NOW, THEREFORE, be it resolved by the County Commissioners of the County of Cass, North Dakota, that the following bills and claims be and thereby are, ordered but paid out of the following funds;

BE IT FURTHER RESOLVED, that the County Auditor be, and hereby is authorized and directed to draw warrants for the above claims from the respective funds as herein indicated, and that the County Auditor be, and he hereby is, authorized to execute and deliver such warrants.

The above and foregoing resolution was offered at a regular meeting of the County Commissioners held on the 1 day of December, 2014 by Commissioner Powluk, who moved its adoption, was seconded by Commissioner Schueling, and adopted by the following vote:

Ayes: 5
Nays: 0

WHEREUPON, the resolution was duly declared adopted.

Approved:


County Auditor

CHECK REGISTER

Check Numbers 282230-282790 and P-card Transactions (Check #999)

ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	TRANS. AMOUNT	DESCRIPTION	DESCRIPTION
101-0000-144.01-00		11/28/2014	282681	ND SAFETY COUNCIL, INC.	\$340.00	DDC4 LEASE RENEWAL	
101-0000-241.00-00		11/17/2014	282242	AMERICAN FEDERAL	\$6.00	RECORDER REFUND	
101-0000-241.00-00		11/19/2014	282582	GATE CITY BANK	\$6.00	RECORDER REFUND	
101-0000-241.00-00		11/21/2014	282604	OHNSTAD TWICHELL	\$10.00	RECORDER REFUND	
DIVISION TOTAL					\$362.00		
DEPARTMENT TOTAL					\$362.00		
101-1001-411.58-12	County Commissio	11/24/2014	282735	BENNETT, VERN	\$315.28	7/21-11/17 MILES	
101-1001-411.58-15	County Commissio	11/18/2014	282256	CASS COUNTY RECORDER	\$328.16	09/24-11/6 MILES	
101-1001-411.58-15	County Commissio	11/18/2014	282256	CASS COUNTY RECORDER	(\$328.16)	09/24-11/6 MILES	
101-1001-411.58-15	County Commissio	11/18/2014	282259	SCHERLING, MARY	\$328.16	09/24-11/6 MILES	
101-1001-411.61-01	County Commissio	11/28/2014	282608	ACCESS PRINTING SOLUTIO	\$62.00	BUSINESS CARDS STEEN/RAS	
101-1001-411.61-01	County Commissio	11/28/2014	282642	FRS INDUSTRIES, INC.	\$31.00	NAME BADGES	
DIVISION TOTAL					\$736.44		
101-1002-411.33-07	County Commissio	11/28/2014	282773	BAIRD MD, JOHN R.	\$2,000.00	NOV14 SERVICES	
101-1002-411.33-07	County Commissio	11/28/2014	282774	JOHNSON, RAMSTAD, & MOT	\$1,515.00	NESHEIM NOV14 SERVICES	
101-1002-411.33-07	County Commissio	11/28/2014	282774	JOHNSON, RAMSTAD, & MOT	\$1,515.00	MOTTINGER NOV14 SERVICE	
101-1002-411.33-07	County Commissio	11/28/2014	282775	OTTMAR & OTTMAR, PC	\$794.33	NOV14 SERVICES	
101-1002-411.55-01	County Commissio	11/28/2014	282637	FARGO RENTALL, INC.	\$218.27	COCKTAIL TABLES	
DIVISION TOTAL					\$6,042.60		
101-1003-441.51-12	County Commissio	11/28/2014	282634	FARGO CASS PUBLIC HEALT	\$76,475.71	CASS COUNTY REPORT	
DIVISION TOTAL					\$76,475.71		
DEPARTMENT TOTAL					\$83,254.75		
101-1501-411.20-27	County Administrat	11/28/2014	282728	VILLAGE FAMILY SERVICE CE	\$990.00	DEC14 EAP MONTHLY	
101-1501-411.43-01	County Administrat	11/28/2014	282668	METRO SALES, INC.	\$488.50	QTRLY MAINTENANCE	
DIVISION TOTAL					\$1,478.50		

CHECK REGISTER

Check Numbers 282230-282790 and P-card Transactions (Check #999)

ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	TRANS. AMOUNT	DESCRIPTION	DESCRIPTION
101-1502-411.62-06	County Administrat	11/24/2014	282746	WEX BANK	\$233.81	CHRGs 10/16-11/14/14	
DIVISION TOTAL					\$233.81		
101-1503-411.61-04	County Administrat	11/28/2014	282626	CONTINENTAL LIGHTING SUI	\$408.00	LIGHT BULBS	
101-1503-411.62-02	County Administrat	11/28/2014	282734	XCEL ENERGY	\$13,843.35	ELEC CHRGs 10/13-11/11/14	211 9TH ST S
DIVISION TOTAL					\$14,251.35		
101-1504-411.47-01	County Administrat	11/28/2014	282623	CHILLER SYSTEMS, INC.	\$2,996.00	OIL ANALYSIS/LABOR	
101-1504-411.61-04	County Administrat	11/28/2014	282660	LCN CLOSERS	\$225.00	2215 CLOSER	
101-1504-411.61-04	County Administrat	11/28/2014	282675	MOTION INDUSTRIES, INC.	\$18.60	DEEP GROVE BEARING	
DIVISION TOTAL					\$3,239.60		
101-1505-411.62-02	County Administrat	11/28/2014	282734	XCEL ENERGY	\$32.74	ELEC CHRGs 10/14-11/12/14	217 11TH ST S
101-1505-411.62-02	County Administrat	11/28/2014	282734	XCEL ENERGY	\$5,356.23	ELEC CHRGs 10/14-11/12/14	LOAD PROFILE 1
DIVISION TOTAL					\$5,388.97		
DEPARTMENT TOTAL					\$24,592.23		
101-1801-412.33-09	Information Techno	11/28/2014	282687	NEXUS INNOVATIONS	\$600.00	SPE/OCT14 SHAREPOINT	
DIVISION TOTAL					\$600.00		
101-1803-412.33-09	Information Techno	11/28/2014	282698	PRO-WEST & ASSOCIATES, I	\$5,342.29	OCT14 PARCEL FABRIC MIGR.	
DIVISION TOTAL					\$5,342.29		
DEPARTMENT TOTAL					\$5,942.29		
101-2101-413.51-01	County Auditor	11/18/2014	282256	CASS COUNTY RECORDER	\$28.00	CONTRACT FOR DEED	
101-2101-413.51-05	County Auditor	11/14/2014	282231	CASS COUNTY RECORDER	\$91.00	TAX DEEDS	
DIVISION TOTAL					\$119.00		
101-2103-413.10-25	County Auditor	11/28/2014	282697	PREFERENCE PERSONNEL	\$376.00	11/8 BERNTSON/LAMB	
101-2103-413.34-11	County Auditor	11/19/2014	282261	ABRAHAMSON, CAROL MARI	\$15.80	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282261	ABRAHAMSON, CAROL MARI	\$183.28	HOURS ELECTION DAY	

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	TRANS. AMOUNT	DESCRIPTION	DESCRIPTION
101-2103-413.34-11	County Auditor	11/19/2014	282262	ALGER, JAMES TODD	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282262	ALGER, JAMES TODD	\$208.56	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282263	ALTENBURG, BJORN	\$22.12	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282263	ALTENBURG, BJORN	\$88.48	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282264	ALTMAN, BARBARA JEAN	\$25.28	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282264	ALTMAN, BARBARA JEAN	\$189.60	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282265	ANDERSEN, SANDRA ELAINE	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282266	ANDERSON, DORIS HOLBRO	\$25.28	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282266	ANDERSON, DORIS HOLBRO	\$202.24	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282267	ANDERSON, SHIRLEY RAE	\$25.28	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282267	ANDERSON, SHIRLEY RAE	\$183.28	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282268	ARMBRUST, MARY ANN	\$82.16	HOURS ABSENTEE BOARD	
101-2103-413.34-11	County Auditor	11/19/2014	282269	ASHWORTH, HAZEL	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282269	ASHWORTH, HAZEL	\$189.60	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282270	BAARSTAD, JEANETTE MARI	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282270	BAARSTAD, JEANETTE MARI	\$88.48	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282271	BAASCH, SUSAN JO	\$25.28	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282271	BAASCH, SUSAN JO	\$186.44	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282272	BAKKE, INA FAY	\$25.28	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282272	BAKKE, INA FAY	\$186.44	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282273	BAKKEN, LINDA MAE	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282273	BAKKEN, LINDA MAE	\$189.60	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282274	BARKER, BETTY L	\$25.28	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282274	BARKER, BETTY L	\$202.24	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282275	BARRY, MICHAEL JOHN	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282275	BARRY, MICHAEL JOHN	\$183.28	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282276	BATTERBURY, MARLENE H	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282276	BATTERBURY, MARLENE H	\$189.60	HOURS ELECTION DAY	

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	TRANS. AMOUNT	DESCRIPTION	DESCRIPTION
101-2103-413.34-11	County Auditor	11/19/2014	282277	BECK, PATRICIA L	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282277	BECK, PATRICIA L	\$189.60	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282278	BERG, ANN	\$25.28	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282278	BERG, ANN	\$189.60	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282279	BERG, BETH ALIDA	\$36.65	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282279	BERG, BETH ALIDA	\$223.57	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282280	BERG, CAROL JEAN	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282281	BERRYHILL, MARTHA S	\$25.28	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282281	BERRYHILL, MARTHA S	\$189.60	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282282	BESETTE, CYNTHIA KAY	\$75.84	HOURS ABSENTEE BOARD	
101-2103-413.34-11	County Auditor	11/19/2014	282283	BITZ, MARGARET MAGDALEI	\$94.80	HOURS ABSENTEE BOARD	
101-2103-413.34-11	County Auditor	11/19/2014	282284	BLUMEYER, KATHLEEN DIAN	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282284	BLUMEYER, KATHLEEN DIAN	\$195.92	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282285	BOATRIGHT, DALLAS G	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282286	BODELSON, KAREN KAY	\$25.28	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282286	BODELSON, KAREN KAY	\$189.60	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282287	BOSMA, LARRY WAYNE	\$15.80	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282287	BOSMA, LARRY WAYNE	\$183.28	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282288	BOUGIE, GLORIA J	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282288	BOUGIE, GLORIA J	\$183.28	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282289	BRAATEN, NORENE E	\$40.32	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282289	BRAATEN, NORENE E	\$606.72	HOURS EARLY VOTING	
101-2103-413.34-11	County Auditor	11/19/2014	282289	BRAATEN, NORENE E	\$234.56	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282290	BRANDT, ALLEN CALVIN	\$15.80	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282290	BRANDT, ALLEN CALVIN	\$189.60	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282291	BRANSON, DAVID REX	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282291	BRANSON, DAVID REX	\$208.56	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282292	BRECKE, BARBARA ANN	\$28.44	HOURS TRAINING	

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	TRANS. AMOUNT	DESCRIPTION	DESCRIPTION
101-2103-413.34-11	County Auditor	11/19/2014	282292	BRECKE, BARBARA ANN	\$189.60	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282293	BREDEHOEFT, BRADLEY DEAN	\$22.12	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282294	BREITLING, MARY JANE	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282294	BREITLING, MARY JANE	\$609.88	HOURS EARLY VOTING	
101-2103-413.34-11	County Auditor	11/19/2014	282294	BREITLING, MARY JANE	\$189.60	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282295	BRIDGMAN, GURNEE KING	\$15.80	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282295	BRIDGMAN, GURNEE KING	\$195.92	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282296	BRIGGS, DIANE SHIRLEY	\$40.32	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282296	BRIGGS, DIANE SHIRLEY	\$227.23	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282297	BROMENSCHENKEL, DORIS I	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282297	BROMENSCHENKEL, DORIS I	\$189.60	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282298	BROMENSCHENKEL, GIB	\$97.96	HOURS ABSENTEE BOARD	
101-2103-413.34-11	County Auditor	11/19/2014	282299	BROTHERS, RICHARD ALFRED	\$40.32	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282299	BROTHERS, RICHARD ALFRED	\$733.00	HOURS EARLY VOTING	
101-2103-413.34-11	County Auditor	11/19/2014	282299	BROTHERS, RICHARD ALFRED	\$223.57	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282300	BUCHHOLZ, ALVIN EDWARD	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282300	BUCHHOLZ, ALVIN EDWARD	\$183.28	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282301	BUHR, BARBARA JEAN	\$25.28	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282301	BUHR, BARBARA JEAN	\$189.60	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282302	BURNHAM, JOHN F	\$36.65	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282302	BURNHAM, JOHN F	\$249.22	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282303	BURNS, DOROTHY E	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282303	BURNS, DOROTHY E	\$189.60	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282304	BURTON, MICHAEL THOMAS	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282304	BURTON, MICHAEL THOMAS	\$183.28	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282305	CARLSON, MARVIN LEE	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282305	CARLSON, MARVIN LEE	\$202.24	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282305	CARLSON, MARVIN LEE	(\$28.44)	HOURS TRAINING	

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	TRANS. AMOUNT	DESCRIPTION	DESCRIPTION
101-2103-413.34-11	County Auditor	11/19/2014	282305	CARLSON, MARVIN LEE	(\$202.24)	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282306	CARVELL, ARDIS J	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282306	CARVELL, ARDIS J	\$189.60	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282307	CAYLEY, MARY JO	\$25.28	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282307	CAYLEY, MARY JO	\$606.72	HOURS EARLY VOTING	
101-2103-413.34-11	County Auditor	11/19/2014	282307	CAYLEY, MARY JO	\$195.92	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282308	CHRISTL, BONNIE JEAN	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282308	CHRISTL, BONNIE JEAN	\$202.24	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282309	CLEMENS, CARRIE	\$32.99	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282309	CLEMENS, CARRIE	\$227.23	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282310	COEN, MAVIS	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282310	COEN, MAVIS	\$189.60	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282311	CRAMER, AUDREY	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282311	CRAMER, AUDREY	\$183.28	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282312	DECKER, NANCY	\$88.48	HOURS ABSENTEE BOARD	
101-2103-413.34-11	County Auditor	11/19/2014	282313	DEMARAIS, DARIK CHARLES	\$32.99	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282313	DEMARAIS, DARIK CHARLES	\$230.90	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282314	DICKSON, CORINNE A	\$36.65	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282314	DICKSON, CORINNE A	\$234.56	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282315	DIEDE, EILEEN	\$22.12	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282315	DIEDE, EILEEN	\$189.60	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282316	DIEMERT, JANELLE DOLORE	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282316	DIEMERT, JANELLE DOLORE	\$183.28	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282317	DISRUD, LOWELL	\$14.50	HOURS CANVASSING	
101-2103-413.34-11	County Auditor	11/19/2014	282318	DISRUD, RACHAEL J	\$25.28	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282318	DISRUD, RACHAEL J	\$613.04	HOURS EARLY VOTING	
101-2103-413.34-11	County Auditor	11/19/2014	282318	DISRUD, RACHAEL J	\$186.44	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282319	DOLAN, THOMAS C	\$22.12	HOURS TRAINING	

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	TRANS. AMOUNT	DESCRIPTION	DESCRIPTION
101-2103-413.34-11	County Auditor	11/19/2014	282319	DOLAN, THOMAS C	\$240.16	HOURS EARLY VOTING	
101-2103-413.34-11	County Auditor	11/19/2014	282319	DOLAN, THOMAS C	\$195.92	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282320	DOSLAND, ALICE	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282320	DOSLAND, ALICE	\$183.28	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282321	DREGSETH, KAREN JOYCE	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282321	DREGSETH, KAREN JOYCE	\$82.16	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282322	DURAND, HALI ANN	\$32.99	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282322	DURAND, HALI ANN	\$219.90	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282323	EBSEN, JAMES JOSEPH	\$25.28	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282323	EBSEN, JAMES JOSEPH	\$613.04	HOURS EARLY VOTING	
101-2103-413.34-11	County Auditor	11/19/2014	282323	EBSEN, JAMES JOSEPH	\$183.28	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282324	EDWARDS, JOAN	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282324	EDWARDS, JOAN	\$189.60	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282325	ELLINGSON, DELORES JOYCE	\$22.12	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282326	ELSE, MARIE HELENE	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282326	ELSE, MARIE HELENE	\$186.44	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282327	ERICKSON, JOANNE	\$25.28	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282327	ERICKSON, JOANNE	\$211.72	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282328	FAIRFIELD, GERALDINE F	\$25.28	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282328	FAIRFIELD, GERALDINE F	\$189.60	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282329	FETSCH, LORRAINE MAE	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282330	FICK, ELAINE F	\$25.28	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282330	FICK, ELAINE F	\$189.60	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282331	FILLBRANDT, JOYCE DARLYN	\$25.28	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282331	FILLBRANDT, JOYCE DARLYN	\$189.60	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282332	FIOCCHI, LINDA G	\$22.12	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282332	FIOCCHI, LINDA G	\$195.92	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282333	FJELSTAD-KOMOROWSKI, JE	\$25.28	HOURS TRAINING	

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	TRANS. AMOUNT	DESCRIPTION	DESCRIPTION
101-2103-413.34-11	County Auditor	11/19/2014	282333	FJELSTAD-KOMOROWSKI, JE	\$584.60	HOURS EARLY VOTING	
101-2103-413.34-11	County Auditor	11/19/2014	282333	FJELSTAD-KOMOROWSKI, JE	\$183.28	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282334	FLUGE, DONNA M	\$22.12	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282334	FLUGE, DONNA M	\$594.08	HOURS EARLY VOTING	
101-2103-413.34-11	County Auditor	11/19/2014	282334	FLUGE, DONNA M	\$189.60	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282335	FORTIER, BETH KALER	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282335	FORTIER, BETH KALER	\$186.44	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282336	FOWLER, SHARON LEIGH	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282336	FOWLER, SHARON LEIGH	\$609.88	HOURS EARLY VOTING	
101-2103-413.34-11	County Auditor	11/19/2014	282336	FOWLER, SHARON LEIGH	\$189.60	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282337	FOWLER, THOMAS ARTHUR	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282337	FOWLER, THOMAS ARTHUR	\$609.88	HOURS EARLY VOTING	
101-2103-413.34-11	County Auditor	11/19/2014	282337	FOWLER, THOMAS ARTHUR	\$189.60	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282338	FRADET, BETTY	\$82.16	HOURS ABSENTEE BOARD	
101-2103-413.34-11	County Auditor	11/19/2014	282339	FREEMAN, CAROL	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282339	FREEMAN, CAROL	\$202.24	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282340	FRIER, LORRAINE A	\$75.84	HOURS ABSENTEE BOARD	
101-2103-413.34-11	County Auditor	11/19/2014	282341	GARTNER, JUDY LEE	\$82.16	HOURS ABSENTEE BOARD	
101-2103-413.34-11	County Auditor	11/19/2014	282342	GAULRAPP, KATHLEEN ANN	\$75.84	HOURS ABSENTEE BOARD	
101-2103-413.34-11	County Auditor	11/19/2014	282343	GAULRAPP, NICHOLAS G	\$75.84	HOURS ABSENTEE BOARD	
101-2103-413.34-11	County Auditor	11/19/2014	282344	GIMBEL, JEFFREY LYNN	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282344	GIMBEL, JEFFREY LYNN	\$195.92	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282345	GOODKIN, JACQUELINE DIAN	\$25.28	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282345	GOODKIN, JACQUELINE DIAN	\$189.60	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282346	GOURDE, MARGE MAE	\$183.28	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282347	GRIEVE, AUDREY	\$189.60	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282348	GRUENEICH, KRISTEN	\$22.12	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282348	GRUENEICH, KRISTEN	\$186.44	HOURS ELECTION DAY	

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	TRANS. AMOUNT	DESCRIPTION	DESCRIPTION
101-2103-413.34-11	County Auditor	11/19/2014	282349	GUMKE, DENNIS	\$25.28	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282349	GUMKE, DENNIS	\$214.88	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282350	GUMKE, JUDITH RAE	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282350	GUMKE, JUDITH RAE	\$189.60	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282351	GUST, DANIEL CARL JR	\$36.65	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282351	GUST, DANIEL CARL JR	\$234.56	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282352	HAGEN, MARY KATHERINE	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282352	HAGEN, MARY KATHERINE	\$492.96	HOURS EARLY VOTING	
101-2103-413.34-11	County Auditor	11/19/2014	282352	HAGEN, MARY KATHERINE	\$189.60	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282353	HAGER, LAURIE BETH	\$97.96	HOURS ABSENTEE BOARD	
101-2103-413.34-11	County Auditor	11/19/2014	282354	HAHN, BENJAMIN DANIEL	\$63.20	HOURS ABSENTEE BOARD	
101-2103-413.34-11	County Auditor	11/19/2014	282355	HALVORSON, KATHY K	\$104.28	HOURS ABSENTEE BOARD	
101-2103-413.34-11	County Auditor	11/19/2014	282356	HALVORSON, MARC ANTHON	\$104.28	HOURS ABSENTEE BOARD	
101-2103-413.34-11	County Auditor	11/19/2014	282357	HALVORSON, MURILL PATRIC	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282357	HALVORSON, MURILL PATRIC	\$186.44	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282358	HANDEGARD, KYLE	\$29.32	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282358	HANDEGARD, KYLE	\$223.57	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282359	HANSON, JUSTIN	\$14.50	HOURS CANVASSING	
101-2103-413.34-11	County Auditor	11/19/2014	282360	HANSON, MARILYN LOUISE	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282360	HANSON, MARILYN LOUISE	\$183.28	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282361	HARBEKE, GERMAINE ANN	\$25.28	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282361	HARBEKE, GERMAINE ANN	\$189.60	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282362	HARBEKE, WILLIAM ANTHON	\$25.28	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282362	HARBEKE, WILLIAM ANTHON	\$195.92	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282363	HARRIE, LYNN RENAE	\$29.32	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282363	HARRIE, LYNN RENAE	\$234.56	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282364	HARRIS, DELORES Y	\$82.16	HOURS ABSENTEE BOARD	
101-2103-413.34-11	County Auditor	11/19/2014	282365	HATLESTAD, KENNETH W	\$25.28	HOURS TRAINING	

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	TRANS. AMOUNT	DESCRIPTION	DESCRIPTION
101-2103-413.34-11	County Auditor	11/19/2014	282365	HATLESTAD, KENNETH W	\$189.60	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282366	HEILMANN, LARRY JOSEPH	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282366	HEILMANN, LARRY JOSEPH	\$606.72	HOURS EARLY VOTING	
101-2103-413.34-11	County Auditor	11/19/2014	282367	HEJL, CYNTHIA KAY	\$22.12	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282367	HEJL, CYNTHIA KAY	\$82.16	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282368	HENTGES, DONNA MAE	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282368	HENTGES, DONNA MAE	\$192.76	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282369	HERBRANSON, BARBARA A	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282369	HERBRANSON, BARBARA A	\$183.28	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282370	HEUER, JULIE ANN	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282370	HEUER, JULIE ANN	\$189.60	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282371	HOCHSTETLER, KARISSA GA	\$36.65	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282371	HOCHSTETLER, KARISSA GA	\$234.56	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282372	HODNY, CAROLYN S	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282372	HODNY, CAROLYN S	\$613.04	HOURS EARLY VOTING	
101-2103-413.34-11	County Auditor	11/19/2014	282372	HODNY, CAROLYN S	\$94.80	HOURS ABSENTEE BOARD	
101-2103-413.34-11	County Auditor	11/19/2014	282373	HODUR, NANCY	\$14.50	HOURS CANVASSING	
101-2103-413.34-11	County Auditor	11/19/2014	282374	HOEFS, BRUCE	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282374	HOEFS, BRUCE	\$183.28	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282375	HOLES-DICKSON, BARBARA.	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282376	HOLM, REBECCA J	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282376	HOLM, REBECCA J	\$101.12	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282377	HORNE, ROBERT MILTON	\$25.28	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282377	HORNE, ROBERT MILTON	\$189.60	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282378	HOVLAND, ANITA	\$40.32	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282378	HOVLAND, ANITA	\$249.22	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282379	HOWATT, MARY	\$40.32	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282379	HOWATT, MARY	\$234.56	HOURS ELECTION DAY	

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	TRANS. AMOUNT	DESCRIPTION	DESCRIPTION
101-2103-413.34-11	County Auditor	11/19/2014	282381	HUBBARD, LEAH DEBORAH	\$36.65	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282381	HUBBARD, LEAH DEBORAH	\$245.56	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282382	HUMPHREY, SHARON	\$75.84	HOURS ABSENTEE BOARD	
101-2103-413.34-11	County Auditor	11/19/2014	282383	HUTCHISON, CHRISTAL ANN	\$22.12	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282383	HUTCHISON, CHRISTAL ANN	\$195.92	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282384	INGLIS, PEGGY ANN	\$22.12	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282384	INGLIS, PEGGY ANN	\$183.28	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282385	ISGRIG, JENROSE	\$94.80	HOURS ABSENTEE BOARD	
101-2103-413.34-11	County Auditor	11/19/2014	282386	JABS, JUDINE KAY	\$75.84	HOURS ABSENTEE BOARD	
101-2103-413.34-11	County Auditor	11/19/2014	282387	JABS, LYLE ALLAN	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282387	JABS, LYLE ALLAN	\$619.36	HOURS EARLY VOTING	
101-2103-413.34-11	County Auditor	11/19/2014	282387	JABS, LYLE ALLAN	\$195.92	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282388	JACKSON, JANICE Y.	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282388	JACKSON, JANICE Y.	\$101.12	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282389	JACOBSEN, CAROL DOROTH	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282389	JACOBSEN, CAROL DOROTH	\$189.60	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282390	JAMIESON, JUDY ANN	\$25.28	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282390	JAMIESON, JUDY ANN	\$183.28	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282391	JANKE, BARBARA JANE	\$25.28	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282391	JANKE, BARBARA JANE	\$189.60	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282392	JANSEN, ROBERT	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282392	JANSEN, ROBERT	\$606.72	HOURS EARLY VOTING	
101-2103-413.34-11	County Auditor	11/19/2014	282393	JANZEN, EDWARD L	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282393	JANZEN, EDWARD L	\$252.80	HOURS EARLY VOTING	
101-2103-413.34-11	County Auditor	11/19/2014	282393	JANZEN, EDWARD L	\$189.60	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282394	JARDINE, NANCY L	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282394	JARDINE, NANCY L	\$376.04	HOURS EARLY VOTING	
101-2103-413.34-11	County Auditor	11/19/2014	282394	JARDINE, NANCY L	\$189.60	HOURS ELECTION DAY	

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	TRANS. AMOUNT	DESCRIPTION	DESCRIPTION
101-2103-413.34-11	County Auditor	11/19/2014	282395	JOHNSON, BETH ANN	\$101.12	HOURS ABSENTEE BOARD	
101-2103-413.34-11	County Auditor	11/19/2014	282396	JOHNSON, CARRIE ANN	\$189.60	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282397	JOHNSON, SANDRA ANN	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282397	JOHNSON, SANDRA ANN	\$240.16	HOURS EARLY VOTING	
101-2103-413.34-11	County Auditor	11/19/2014	282397	JOHNSON, SANDRA ANN	\$208.56	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282398	JOSE, DARLENE J	\$36.65	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282398	JOSE, DARLENE J	\$714.68	HOURS EARLY VOTING	
101-2103-413.34-11	County Auditor	11/19/2014	282399	KADRY, CLARICE GRACE	\$15.80	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282399	KADRY, CLARICE GRACE	\$183.28	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282400	KASPER, SELMA M	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282401	KASTRINOS, ELAINE	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282401	KASTRINOS, ELAINE	\$183.28	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282402	KELLERMAN, BEVERLY A	\$25.28	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282402	KELLERMAN, BEVERLY A	\$613.04	HOURS EARLY VOTING	
101-2103-413.34-11	County Auditor	11/19/2014	282403	KLOUBEC, CHRISTINE	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282403	KLOUBEC, CHRISTINE	\$609.88	HOURS EARLY VOTING	
101-2103-413.34-11	County Auditor	11/19/2014	282404	KLUTH, JAZMINE MAKAYLA	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282405	KONDELIS, SHIRLEY M	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282405	KONDELIS, SHIRLEY M	\$189.60	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282406	KOPPELMAN, TOREY	\$29.32	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282406	KOPPELMAN, TOREY	\$278.54	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282407	KOTTA, PATRICIA ANNE	\$22.12	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282407	KOTTA, PATRICIA ANNE	\$189.60	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282408	KRAFT, ANN ELLEN	\$53.72	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282408	KRAFT, ANN ELLEN	\$202.24	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282409	KRANZLER, GERALDINE	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282409	KRANZLER, GERALDINE	\$189.60	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282410	KRENZ, ROBERTA	\$25.28	HOURS TRAINING	

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	TRANS. AMOUNT	DESCRIPTION	DESCRIPTION
101-2103-413.34-11	County Auditor	11/19/2014	282410	KRENZ, ROBERTA	\$195.92	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282411	KRUMM, ANASTASIA	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282411	KRUMM, ANASTASIA	\$186.44	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282412	KRUMM, NEIL HENRY	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282412	KRUMM, NEIL HENRY	\$186.44	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282413	KUHN, RONALD JOHN	\$25.28	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282413	KUHN, RONALD JOHN	\$208.56	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282414	LABINE, SHIRLEY L	\$22.12	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282414	LABINE, SHIRLEY L	\$189.60	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282415	LARSEN, BEVERLY ANN	\$22.12	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282415	LARSEN, BEVERLY ANN	\$101.12	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282416	LARSON, BRENDA KAY	\$75.84	HOURS ABSENTEE BOARD	
101-2103-413.34-11	County Auditor	11/19/2014	282417	LARSON, CHRISTY ELLEN	\$25.28	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282417	LARSON, CHRISTY ELLEN	\$613.04	HOURS EARLY VOTING	
101-2103-413.34-11	County Auditor	11/19/2014	282417	LARSON, CHRISTY ELLEN	\$195.92	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282418	LARSON, DAVID ELLWOOD	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282418	LARSON, DAVID ELLWOOD	\$195.92	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282419	LARSON, EARL LYLE	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282419	LARSON, EARL LYLE	\$202.24	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282420	LARSON, MYRNA R	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282420	LARSON, MYRNA R	\$613.04	HOURS EARLY VOTING	
101-2103-413.34-11	County Auditor	11/19/2014	282420	LARSON, MYRNA R	\$189.60	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282421	LEE, JOAN MARGARET	\$25.28	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282421	LEE, JOAN MARGARET	\$376.04	HOURS EARLY VOTING	
101-2103-413.34-11	County Auditor	11/19/2014	282422	LEIS, RONALD EUGENE	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282422	LEIS, RONALD EUGENE	\$189.60	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282423	LEWIS, SHARON	\$22.12	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282423	LEWIS, SHARON	\$151.68	HOURS EARLY VOTING	

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	TRANS. AMOUNT	DESCRIPTION	DESCRIPTION
101-2103-413.34-11	County Auditor	11/19/2014	282423	LEWIS, SHARON	\$183.28	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282424	LILJA, STACEY	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282424	LILJA, STACEY	\$101.12	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282425	LOVELAND, JEFFERY GLEN	\$15.80	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282426	LOVELAND, OLIVETTA	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282426	LOVELAND, OLIVETTA	\$189.60	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282427	LOVELAND, VANESSA	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282427	LOVELAND, VANESSA	\$189.60	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282428	LUND, LINDA FAY	\$15.80	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282428	LUND, LINDA FAY	\$199.08	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282429	LUTHER, HENRY JEROME	\$15.80	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282429	LUTHER, HENRY JEROME	\$183.28	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282430	LUTHER, KATHRYN LEE	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282430	LUTHER, KATHRYN LEE	\$189.60	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282431	LUTHI, SANDRA	\$25.28	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282431	LUTHI, SANDRA	\$101.12	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282432	MALAKOWSKY, JANET J	\$29.32	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282432	MALAKOWSKY, JANET J	\$234.56	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282433	MARTENS-OVERBERG, NON,	\$22.12	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282433	MARTENS-OVERBERG, NON,	\$609.88	HOURS EARLY VOTING	
101-2103-413.34-11	County Auditor	11/19/2014	282433	MARTENS-OVERBERG, NON,	\$189.60	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282434	MCCRAVEY, SALLY	\$36.65	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282434	MCCRAVEY, SALLY	\$234.56	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282435	MCINTYRE, SHERYL	\$22.12	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282435	MCINTYRE, SHERYL	\$189.60	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282436	MCLEAN, SHARON LYNN	\$25.28	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282436	MCLEAN, SHARON LYNN	\$208.56	HOURS EARLY VOTING	
101-2103-413.34-11	County Auditor	11/19/2014	282436	MCLEAN, SHARON LYNN	\$189.60	HOURS ELECTION DAY	

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	TRANS. AMOUNT	DESCRIPTION	DESCRIPTION
101-2103-413.34-11	County Auditor	11/19/2014	282437	MEESTER, MARJORIE ANN	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282437	MEESTER, MARJORIE ANN	\$189.60	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282438	MEYER, JODI	\$22.12	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282438	MEYER, JODI	\$183.28	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282439	MILBRANDT, PAIGE VICTORIA	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282439	MILBRANDT, PAIGE VICTORIA	\$183.28	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282440	MILLAR, JUDITH ANN	\$25.28	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282441	MILLER, MARK MERTON	\$40.32	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282441	MILLER, MARK MERTON	\$234.56	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282442	MISSLING, JEFFREY ROGER	\$75.84	HOURS ABSENTEE BOARD	
101-2103-413.34-11	County Auditor	11/19/2014	282443	MONILAWS, KEITH A	\$14.50	HOURS CANVASSING	
101-2103-413.34-11	County Auditor	11/19/2014	282444	MONTPLAISIR, DOROTHY A	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282444	MONTPLAISIR, DOROTHY A	\$189.60	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282445	MONZINGO, CAROLYN BERR	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282445	MONZINGO, CAROLYN BERR	\$613.04	HOURS EARLY VOTING	
101-2103-413.34-11	County Auditor	11/19/2014	282445	MONZINGO, CAROLYN BERR	\$189.60	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282446	MORET, ARLENE MAE	\$22.12	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282446	MORET, ARLENE MAE	\$474.00	HOURS EARLY VOTING	
101-2103-413.34-11	County Auditor	11/19/2014	282447	MOWERY, MARGARET	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282447	MOWERY, MARGARET	\$189.60	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282448	MUSCHA, MICHAEL	\$14.50	HOURS CANVASSING	
101-2103-413.34-11	County Auditor	11/19/2014	282449	NANTT, BEVERLY A	\$75.84	HOURS ABSENTEE BOARD	
101-2103-413.34-11	County Auditor	11/19/2014	282450	NEAS, BONITA MAE	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282450	NEAS, BONITA MAE	\$584.60	HOURS EARLY VOTING	
101-2103-413.34-11	County Auditor	11/19/2014	282450	NEAS, BONITA MAE	\$189.60	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282451	NEAS, ROBERT D	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282451	NEAS, ROBERT D	\$183.28	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282452	NICHOLS, ELIZABETH MARIE	\$36.65	HOURS TRAINING	

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	TRANS. AMOUNT	DESCRIPTION	DESCRIPTION
101-2103-413.34-11	County Auditor	11/19/2014	282452	NICHOLS, ELIZABETH MARIE	\$219.90	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282453	NIPSTAD, ALICIA M	\$36.65	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282453	NIPSTAD, ALICIA M	\$227.23	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282454	NORDBY, DEBRA ANN	\$22.12	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282454	NORDBY, DEBRA ANN	\$189.60	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282455	NYBERG, ANNE MARIE	\$25.28	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282455	NYBERG, ANNE MARIE	\$202.24	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282456	OLEK, BELINDA KAY	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282456	OLEK, BELINDA KAY	\$195.92	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282457	OLEK, RICHARD S JR	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282457	OLEK, RICHARD S JR	\$189.60	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282458	OLERUD, ARLAND	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282458	OLERUD, ARLAND	\$189.60	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282459	OLSON, DEBRA JEAN	\$97.96	HOURS ABSENTEE BOARD	
101-2103-413.34-11	County Auditor	11/19/2014	282460	OLSON, MARY JEAN	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282460	OLSON, MARY JEAN	\$123.24	HOURS EARLY VOTING	
101-2103-413.34-11	County Auditor	11/19/2014	282461	OLSON, SIBYL KATHLEEN	\$25.28	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282461	OLSON, SIBYL KATHLEEN	\$101.12	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282462	OLSON, TINA LOUISE	\$15.80	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282462	OLSON, TINA LOUISE	\$192.76	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282463	OSTBY, SUSAN MARIE	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282463	OSTBY, SUSAN MARIE	\$189.60	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282464	OTTIS, JOAN EDNA	\$94.80	HOURS ABSENTEE BOARD	
101-2103-413.34-11	County Auditor	11/19/2014	282465	OVERBOE, JOYCE EDITH	\$25.28	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282465	OVERBOE, JOYCE EDITH	\$183.28	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282466	OWENS, PAUL ABNER	\$14.50	HOURS CANVASSING	
101-2103-413.34-11	County Auditor	11/19/2014	282467	PARFIT, KAYE	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282467	PARFIT, KAYE	\$186.44	HOURS ELECTION DAY	

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	TRANS. AMOUNT	DESCRIPTION	DESCRIPTION
101-2103-413.34-11	County Auditor	11/19/2014	282468	PARKER, WILLIAM C.	\$63.20	HOURS ABSENTEE BOARD	
101-2103-413.34-11	County Auditor	11/19/2014	282469	PAULIK, MELISSA	\$14.50	HOURS CANVASSING	
101-2103-413.34-11	County Auditor	11/19/2014	282470	PAYNE, JOSEPH RITCHIE	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282470	PAYNE, JOSEPH RITCHIE	\$208.56	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282471	PAYNE, SANDRA LOUISE	\$85.32	HOURS ABSENTEE BOARD	
101-2103-413.34-11	County Auditor	11/19/2014	282472	PETERSON, CHERYL DARLEI	\$40.32	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282472	PETERSON, CHERYL DARLEI	\$609.88	HOURS EARLY VOTING	
101-2103-413.34-11	County Auditor	11/19/2014	282472	PETERSON, CHERYL DARLEI	\$227.23	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282473	PETERSON, JEAN MARILYN	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282473	PETERSON, JEAN MARILYN	\$189.60	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282474	PETERSON, LEO DAVID	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282474	PETERSON, LEO DAVID	\$613.04	HOURS EARLY VOTING	
101-2103-413.34-11	County Auditor	11/19/2014	282474	PETERSON, LEO DAVID	\$183.28	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282475	PETERSON, MYRENE A	\$36.65	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282475	PETERSON, MYRENE A	\$234.56	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282476	PETERSON, NANCY ANN	\$22.12	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282476	PETERSON, NANCY ANN	\$158.00	HOURS EARLY VOTING	
101-2103-413.34-11	County Auditor	11/19/2014	282476	PETERSON, NANCY ANN	\$186.44	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282477	POLLERT, PATRICIA K	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282477	POLLERT, PATRICIA K	\$189.60	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282478	PRESCOTT, PAMELA RAE	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282478	PRESCOTT, PAMELA RAE	\$208.56	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282479	PRITCHARD, PHYLLIS B	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282479	PRITCHARD, PHYLLIS B	\$606.72	HOURS EARLY VOTING	
101-2103-413.34-11	County Auditor	11/19/2014	282479	PRITCHARD, PHYLLIS B	\$192.76	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282480	PROKOP, ALICE	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282480	PROKOP, ALICE	\$613.04	HOURS EARLY VOTING	
101-2103-413.34-11	County Auditor	11/19/2014	282480	PROKOP, ALICE	\$189.60	HOURS ELECTION DAY	

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	TRANS. AMOUNT	DESCRIPTION	DESCRIPTION
101-2103-413.34-11	County Auditor	11/19/2014	282481	PULKRABEK, MARIE HELEN	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282481	PULKRABEK, MARIE HELEN	\$202.24	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282482	QUAMME, HOLLIS D	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282482	QUAMME, HOLLIS D	\$613.04	HOURS EARLY VOTING	
101-2103-413.34-11	County Auditor	11/19/2014	282483	RANDLE, DORIS E	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282484	REINHOLZ, DIANE LEE	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282484	REINHOLZ, DIANE LEE	\$186.44	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282484	REINHOLZ, DIANE LEE	(\$28.44)	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282484	REINHOLZ, DIANE LEE	(\$186.44)	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282485	REITAN, JUNE J	\$29.32	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282485	REITAN, JUNE J	\$436.14	HOURS EARLY VOTING	
101-2103-413.34-11	County Auditor	11/19/2014	282485	REITAN, JUNE J	\$241.89	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282486	REMMEN, SHARON LOUISE	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282486	REMMEN, SHARON LOUISE	\$189.60	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282487	REMMICK, DELORES JOYCE	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282487	REMMICK, DELORES JOYCE	\$186.44	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282488	REMMICK, ROBERT LEE	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282488	REMMICK, ROBERT LEE	\$186.44	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282489	RICHARDSON, JOE	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282489	RICHARDSON, JOE	\$195.92	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282490	RICHARDSON, MURIEL	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282490	RICHARDSON, MURIEL	\$195.92	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282491	RICHMAN, JANICE L	\$25.28	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282491	RICHMAN, JANICE L	\$189.60	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282492	RIEMAN, SHANNON KAY	\$40.32	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282492	RIEMAN, SHANNON KAY	\$227.23	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282493	ROKKE, JOAN MARIE	\$94.80	HOURS ABSENTEE BOARD	
101-2103-413.34-11	County Auditor	11/19/2014	282494	ROSE, CHRISTINE LOUISE	\$36.65	HOURS TRAINING	

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	TRANS. AMOUNT	DESCRIPTION	DESCRIPTION
101-2103-413.34-11	County Auditor	11/19/2014	282494	ROSE, CHRISTINE LOUISE	\$227.23	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282495	ROSTAD, LORIA LYNE	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282495	ROSTAD, LORIA LYNE	\$189.60	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282496	ROSTAD, VONNIE DARLENE	\$40.32	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282496	ROSTAD, VONNIE DARLENE	\$609.88	HOURS EARLY VOTING	
101-2103-413.34-11	County Auditor	11/19/2014	282496	ROSTAD, VONNIE DARLENE	\$234.56	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282497	RUGRODEN, DANIEL CORNE	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282497	RUGRODEN, DANIEL CORNE	\$189.60	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282498	SAEGER, RONALD WAYNE	\$619.36	HOURS EARLY VOTING	
101-2103-413.34-11	County Auditor	11/19/2014	282498	SAEGER, RONALD WAYNE	\$82.16	HOURS ABSENTEE BOARD	
101-2103-413.34-11	County Auditor	11/19/2014	282499	SAILER, LINDA MARIE	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282499	SAILER, LINDA MARIE	\$183.28	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282500	SAILER, RODNEY B	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282500	SAILER, RODNEY B	\$183.28	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282501	SAMSON, ANNA LEIGH	\$22.12	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282501	SAMSON, ANNA LEIGH	\$183.28	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282502	SATROM, VIRGINIA GRACE	\$40.32	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282502	SATROM, VIRGINIA GRACE	\$227.23	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282503	SAWICKI, CAROL M	\$120.95	HOURS ABSENTEE BOARD	
101-2103-413.34-11	County Auditor	11/19/2014	282504	SCHEURING, JANICE MARIE	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282504	SCHEURING, JANICE MARIE	\$189.60	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282505	SCHMALTZ, JESSICA	\$22.12	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282505	SCHMALTZ, JESSICA	\$183.28	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282506	SCHMIDT, MICHAEL G	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282506	SCHMIDT, MICHAEL G	\$14.50	HOURS CANVASSING	
101-2103-413.34-11	County Auditor	11/19/2014	282507	SCHMITT, WILLIAM PETER	\$22.12	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282507	SCHMITT, WILLIAM PETER	\$189.60	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282508	SCHNEEKLOTH, DEBRA J	\$40.32	HOURS TRAINING	

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	TRANS. AMOUNT	DESCRIPTION	DESCRIPTION
101-2103-413.34-11	County Auditor	11/19/2014	282508	SCHNEEKLOTH, DEBRA J	\$249.22	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282509	SELBERG, IRIS LYDIA	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282509	SELBERG, IRIS LYDIA	\$192.76	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282510	SELBERG, LAVONNE A	\$29.32	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282511	SIEGERT, CAROL M.	\$14.50	HOURS CANVASSING	
101-2103-413.34-11	County Auditor	11/19/2014	282512	SILBERNAGEL, CATHERINE A	\$15.80	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282512	SILBERNAGEL, CATHERINE A	\$208.56	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282513	SIMENSEN, DORIAN J	\$25.28	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282514	SIMPFENDERFER, SUSAN C	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282514	SIMPFENDERFER, SUSAN C	\$195.92	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282515	SINNER, MARY SUSANNE	\$40.32	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282515	SINNER, MARY SUSANNE	\$718.34	HOURS EARLY VOTING	
101-2103-413.34-11	County Auditor	11/19/2014	282515	SINNER, MARY SUSANNE	\$219.90	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282516	SKLEBAR, MAVIS Y	\$75.84	HOURS ABSENTEE BOARD	
101-2103-413.34-11	County Auditor	11/19/2014	282517	SLATER, NANCY ZURIS	\$25.28	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282517	SLATER, NANCY ZURIS	\$189.60	HOURS EARLY VOTING	
101-2103-413.34-11	County Auditor	11/19/2014	282517	SLATER, NANCY ZURIS	\$189.60	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282518	SMEDSHAMMER, HARRIET	\$40.32	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282518	SMEDSHAMMER, HARRIET	\$189.60	HOURS EARLY VOTING	
101-2103-413.34-11	County Auditor	11/19/2014	282518	SMEDSHAMMER, HARRIET	\$219.90	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282519	SMITH, LOIS J	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282519	SMITH, LOIS J	\$189.60	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282520	SOLLY, ROBERT C	\$25.28	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282520	SOLLY, ROBERT C	\$101.12	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282521	SORENSEN, ELEANORE MAE	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282521	SORENSEN, ELEANORE MAE	\$189.60	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282522	SORVAAG, CHARLES H	\$14.50	HOURS CANVASSING	
101-2103-413.34-11	County Auditor	11/19/2014	282523	SPIERING, KERRI L	\$28.44	HOURS TRAINING	

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	TRANS. AMOUNT	DESCRIPTION	DESCRIPTION
101-2103-413.34-11	County Auditor	11/19/2014	282523	SPIERING, KERRI L	\$183.28	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282524	SPITZER, EILEEN M	\$29.32	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282524	SPITZER, EILEEN M	\$234.56	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282525	SPRAGUE, ANNETTE KAY	\$36.65	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282525	SPRAGUE, ANNETTE KAY	\$234.56	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282526	SPRENGER, HARLEY L	\$40.32	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282526	SPRENGER, HARLEY L	\$234.56	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282527	ST. AUBYN, ROD	\$14.50	HOURS CANVASSING	
101-2103-413.34-11	County Auditor	11/19/2014	282528	STANAWAY, BETTY M	\$22.12	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282528	STANAWAY, BETTY M	\$189.60	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282529	STANGELAND, ERIN L	\$18.96	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282529	STANGELAND, ERIN L	\$88.48	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282530	STAVEDAHL, SHIRLEY CECEL	\$15.80	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282530	STAVEDAHL, SHIRLEY CECEL	\$189.60	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282531	STEARNS, KELLI JEAN	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282531	STEARNS, KELLI JEAN	\$183.28	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282532	STEELE, ARDYTH LEE	\$25.28	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282532	STEELE, ARDYTH LEE	\$202.24	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282533	STEFONOWICZ, RUTH ELAIN	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282533	STEFONOWICZ, RUTH ELAIN	\$616.20	HOURS EARLY VOTING	
101-2103-413.34-11	County Auditor	11/19/2014	282533	STEFONOWICZ, RUTH ELAIN	\$183.28	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282534	STENSETH, MARILYN RITA	\$22.12	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282534	STENSETH, MARILYN RITA	\$195.92	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282535	STOPPLEWORTH, ASHLEY L	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282535	STOPPLEWORTH, ASHLEY L	\$183.28	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282536	STOUT, LIANE	\$25.28	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282536	STOUT, LIANE	\$214.88	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282537	STRAND, FRANCES ANN	\$25.28	HOURS TRAINING	

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	TRANS. AMOUNT	DESCRIPTION	DESCRIPTION
101-2103-413.34-11	County Auditor	11/19/2014	282537	STRAND, FRANCES ANN	\$372.88	HOURS EARLY VOTING	
101-2103-413.34-11	County Auditor	11/19/2014	282538	STRAUSS, CHELSY	\$22.12	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282538	STRAUSS, CHELSY	\$202.24	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282539	STREGE, MARLYS ANN	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282539	STREGE, MARLYS ANN	\$613.04	HOURS EARLY VOTING	
101-2103-413.34-11	County Auditor	11/19/2014	282539	STREGE, MARLYS ANN	\$186.44	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282540	SUNDQUIST, PEGGY LEE	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282540	SUNDQUIST, PEGGY LEE	\$189.60	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282541	SWAN-TIESZEN, SHARON L	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282542	SWISHER, DOUGLAS S OR B	\$25.28	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282542	SWISHER, DOUGLAS S OR B	\$183.28	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282543	TALLMAN, TIMOTHY ROBERT	\$22.12	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282543	TALLMAN, TIMOTHY ROBERT	\$189.60	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282544	TAYLOR, COURTNEY	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282544	TAYLOR, COURTNEY	\$186.44	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282545	TESKE, MARY RENEE	\$88.48	HOURS ABSENTEE BOARD	
101-2103-413.34-11	County Auditor	11/19/2014	282546	THELEN, ELIZABETH A	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282546	THELEN, ELIZABETH A	\$202.24	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282547	THELEN, MARK TIMOTHY	\$25.66	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282547	THELEN, MARK TIMOTHY	\$241.89	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282548	THOMAS, BERTHA M	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282548	THOMAS, BERTHA M	\$154.84	HOURS EARLY VOTING	
101-2103-413.34-11	County Auditor	11/19/2014	282548	THOMAS, BERTHA M	\$183.28	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282549	THOMAS, JAMES D	\$25.28	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282549	THOMAS, JAMES D	\$325.48	HOURS EARLY VOTING	
101-2103-413.34-11	County Auditor	11/19/2014	282550	THOMAS, PAULA GRANDPRE	\$36.65	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282550	THOMAS, PAULA GRANDPRE	\$219.90	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282551	THOMPSON, CLEO ANNE	\$28.44	HOURS TRAINING	

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	TRANS. AMOUNT	DESCRIPTION	DESCRIPTION
101-2103-413.34-11	County Auditor	11/19/2014	282551	THOMPSON, CLEO ANNE	\$186.44	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282552	TINTES, AMELIA	\$15.80	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282552	TINTES, AMELIA	\$189.60	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282553	TINTES, MARY C	\$14.50	HOURS CANVASSING	
101-2103-413.34-11	County Auditor	11/19/2014	282554	TWEITEN, KATHLEEN RITA	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282554	TWEITEN, KATHLEEN RITA	\$189.60	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282555	UGELSTAD, KAREN LYNN	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282555	UGELSTAD, KAREN LYNN	\$189.60	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282556	UHLIR, SUSAN DIANE	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282556	UHLIR, SUSAN DIANE	\$189.60	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282557	VETTER, ANTHONY	\$25.28	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282557	VETTER, ANTHONY	\$619.36	HOURS EARLY VOTING	
101-2103-413.34-11	County Auditor	11/19/2014	282557	VETTER, ANTHONY	\$183.28	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282558	VETTER, LUANA	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282558	VETTER, LUANA	\$613.04	HOURS EARLY VOTING	
101-2103-413.34-11	County Auditor	11/19/2014	282558	VETTER, LUANA	\$183.28	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282559	VIESTENZ, BARBARA E	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282559	VIESTENZ, BARBARA E	\$183.28	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282560	WADESON, CECELIA	\$25.28	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282560	WADESON, CECELIA	\$176.96	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282561	WATSON, LUELLE OLSON	\$22.12	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282561	WATSON, LUELLE OLSON	\$609.88	HOURS EARLY VOTING	
101-2103-413.34-11	County Auditor	11/19/2014	282561	WATSON, LUELLE OLSON	\$186.44	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282562	WEBER, SHEYENNE	\$50.56	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282562	WEBER, SHEYENNE	\$202.24	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282563	WENDEL, SANDRA KAY	\$25.28	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282563	WENDEL, SANDRA KAY	\$195.92	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282564	WETZEL, CHERI L	\$28.44	HOURS TRAINING	

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	TRANS. AMOUNT	DESCRIPTION	DESCRIPTION
101-2103-413.34-11	County Auditor	11/19/2014	282564	WETZEL, CHERI L	\$189.60	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282565	WILD, LARRY E	\$22.12	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282565	WILD, LARRY E	\$183.28	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282566	WILKE, KATRINA LYNN	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282566	WILKE, KATRINA LYNN	\$189.60	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282567	WOLFER, JERRIE MAE	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282567	WOLFER, JERRIE MAE	\$189.60	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282568	YOUNG, JORDAN SCOTT	\$25.28	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282568	YOUNG, JORDAN SCOTT	\$183.28	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282569	YOUNGGREN, PAMELA G	\$25.28	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282569	YOUNGGREN, PAMELA G	\$613.04	HOURS EARLY VOTING	
101-2103-413.34-11	County Auditor	11/19/2014	282569	YOUNGGREN, PAMELA G	\$82.16	HOURS ABSENTEE BOARD	
101-2103-413.34-11	County Auditor	11/19/2014	282570	ZIEGELMAN, TORI RENEE	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282570	ZIEGELMAN, TORI RENEE	\$183.28	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282571	CARLSON, MARVIN LEE	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282571	CARLSON, MARVIN LEE	\$202.24	HOURS ELECTION DAY	
101-2103-413.34-11	County Auditor	11/19/2014	282572	REINHOLZ, DIANE LEE	\$28.44	HOURS TRAINING	
101-2103-413.34-11	County Auditor	11/19/2014	282572	REINHOLZ, DIANE LEE	\$186.44	HOURS ELECTION DAY	
101-2103-413.44-01	County Auditor	11/28/2014	282635	FARGO DOME	\$471.25	ROOM RENTAL ELECTION DAY	
101-2103-413.44-01	County Auditor	11/28/2014	282635	FARGO DOME	\$2,243.75	ROOM RENTAL EARLY VOTING	
101-2103-413.54-01	County Auditor	11/28/2014	282683	NDSU BUSINESS OFFICE	\$251.00	SPECTRUM ADS	
101-2103-413.58-01	County Auditor	11/17/2014	282245	HANSEN, TAMI	\$134.68	9/26-11/14 ELECTION MILES	
101-2103-413.58-02	County Auditor	11/19/2014	282262	ALGER, JAMES TODD	\$3.36	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282262	ALGER, JAMES TODD	\$8.96	MILES ELECTION DAY	
101-2103-413.58-02	County Auditor	11/19/2014	282264	ALTMAN, BARBARA JEAN	\$2.80	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282264	ALTMAN, BARBARA JEAN	\$1.68	MILES ELECTION DAY	
101-2103-413.58-02	County Auditor	11/19/2014	282265	ANDERSEN, SANDRA ELAINE	\$1.12	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282266	ANDERSON, DORIS HOLBRO	\$33.60	MILES TRAINING	

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101-2103-413.58-02	County Auditor	11/19/2014	282267	ANDERSON, SHIRLEY RAE	\$10.92	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282268	ARMBRUST, MARY ANN	\$6.72	MILES ABSENTEE BOARD	
101-2103-413.58-02	County Auditor	11/19/2014	282270	BAARSTAD, JEANETTE MARI	\$49.00	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282271	BAASCH, SUSAN JO	\$65.52	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282272	BAKKE, INA FAY	\$16.24	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282273	BAKKEN, LINDA MAE	\$6.44	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282273	BAKKEN, LINDA MAE	\$44.80	MILES ELECTION DAY	
101-2103-413.58-02	County Auditor	11/19/2014	282274	BARKER, BETTY L	\$40.88	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282277	BECK, PATRICIA L	\$3.08	MILES ELECTION DAY	
101-2103-413.58-02	County Auditor	11/19/2014	282278	BERG, ANN	\$5.88	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282282	BESETTE, CYNTHIA KAY	\$15.12	MILES ABSENTEE BOARD	
101-2103-413.58-02	County Auditor	11/19/2014	282283	BITZ, MARGARET MAGDALEI	\$5.60	MILES ABSENTEE BOARD	
101-2103-413.58-02	County Auditor	11/19/2014	282284	BLUMEYER, KATHLEEN DIAN	\$2.52	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282285	BOATRIGT, DALLAS G	\$6.72	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282286	BODELSON, KAREN KAY	\$10.08	MILES ELECTION DAY	
101-2103-413.58-02	County Auditor	11/19/2014	282287	BOSMA, LARRY WAYNE	\$7.84	MILES ELECTION DAY	
101-2103-413.58-02	County Auditor	11/19/2014	282288	BOUGIE, GLORIA J	\$6.00	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282289	BRAATEN, NORENE E	\$3.64	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282289	BRAATEN, NORENE E	\$7.00	MILES EARLY VOTING	
101-2103-413.58-02	County Auditor	11/19/2014	282289	BRAATEN, NORENE E	\$6.72	MILES ELECTION DAY	
101-2103-413.58-02	County Auditor	11/19/2014	282291	BRANSON, DAVID REX	\$43.68	MILES ELECTION DAY	
101-2103-413.58-02	County Auditor	11/19/2014	282293	BREDEHOEFT, BRADLEY DE	\$6.16	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282294	BREITLING, MARY JANE	\$14.00	MILES EARLY VOTING	
101-2103-413.58-02	County Auditor	11/19/2014	282294	BREITLING, MARY JANE	\$11.20	MILES ELECTION DAY	
101-2103-413.58-02	County Auditor	11/19/2014	282295	BRIDGMAN, GURNEE KING	\$3.08	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282295	BRIDGMAN, GURNEE KING	\$1.68	MILES ELECTION DAY	
101-2103-413.58-02	County Auditor	11/19/2014	282297	BROMENSCHENKEL, DORIS	\$5.88	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282297	BROMENSCHENKEL, DORIS	\$1.12	MILES ELECTION DAY	

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	TRANS. AMOUNT	DESCRIPTION	DESCRIPTION
101-2103-413.58-02	County Auditor	11/19/2014	282298	BROMENSCHENKEL, GIB	\$3.92	MILES ABSENTEE BOARD	
101-2103-413.58-02	County Auditor	11/19/2014	282299	BROTHERS, RICHARD ALFRE	\$1.40	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282299	BROTHERS, RICHARD ALFRE	\$7.00	MILES EARLY VOTING	
101-2103-413.58-02	County Auditor	11/19/2014	282299	BROTHERS, RICHARD ALFRE	\$1.12	MILES ELECTION DAY	
101-2103-413.58-02	County Auditor	11/19/2014	282300	BUCHHOLZ, ALVIN EDWARD	\$4.76	MILES ELECTION DAY	
101-2103-413.58-02	County Auditor	11/19/2014	282301	BUHR, BARBARA JEAN	\$51.80	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282302	BURNHAM, JOHN F	\$40.88	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282302	BURNHAM, JOHN F	\$28.00	MILES ELECTION DAY	
101-2103-413.58-02	County Auditor	11/19/2014	282304	BURTON, MICHAEL THOMAS	\$1.96	MILES ELECTION DAY	
101-2103-413.58-02	County Auditor	11/19/2014	282305	CARLSON, MARVIN LEE	\$1.68	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282305	CARLSON, MARVIN LEE	(\$1.68)	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282306	CARVELL, ARDIS J	\$3.08	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282307	CAYLEY, MARY JO	\$14.00	MILES EARLY VOTING	
101-2103-413.58-02	County Auditor	11/19/2014	282308	CHRISTL, BONNIE JEAN	\$1.40	MILES ELECTION DAY	
101-2103-413.58-02	County Auditor	11/19/2014	282309	CLEMENS, CARRIE	\$6.16	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282309	CLEMENS, CARRIE	\$4.48	MILES ELECTION DAY	
101-2103-413.58-02	County Auditor	11/19/2014	282311	CRAMER, AUDREY	\$28.28	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282312	DECKER, NANCY	\$4.48	MILES ABSENTEE BOARD	
101-2103-413.58-02	County Auditor	11/19/2014	282313	DEMARAIS, DARIK CHARLES	\$2.80	MILES ELECTION DAY	
101-2103-413.58-02	County Auditor	11/19/2014	282314	DICKSON, CORINNE A	\$42.00	MILES ELECTION DAY	
101-2103-413.58-02	County Auditor	11/19/2014	282316	DIEMERT, JANELLE DOLORE	\$3.08	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282316	DIEMERT, JANELLE DOLORE	\$6.16	MILES ELECTION DAY	
101-2103-413.58-02	County Auditor	11/19/2014	282317	DISRUD, LOWELL	\$2.80	MILES CANVASSING	
101-2103-413.58-02	County Auditor	11/19/2014	282318	DISRUD, RACHAEL J	\$3.92	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282318	DISRUD, RACHAEL J	\$19.60	MILES EARLY VOTING	
101-2103-413.58-02	County Auditor	11/19/2014	282319	DOLAN, THOMAS C	\$3.08	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282319	DOLAN, THOMAS C	\$6.16	MILES EARLY VOTING	
101-2103-413.58-02	County Auditor	11/19/2014	282323	EBSEN, JAMES JOSEPH	\$8.68	MILES TRAINING	

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	TRANS. AMOUNT	DESCRIPTION	DESCRIPTION
101-2103-413.58-02	County Auditor	11/19/2014	282323	EBSEN, JAMES JOSEPH	\$16.80	MILES EARLY VOTING	
101-2103-413.58-02	County Auditor	11/19/2014	282323	EBSEN, JAMES JOSEPH	\$8.12	MILES ELECTION DAY	
101-2103-413.58-02	County Auditor	11/19/2014	282324	EDWARDS, JOAN	\$3.36	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282325	ELLINGSON, DELORES JOYCE	\$15.40	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282326	ELSE, MARIE HELENE	\$60.48	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282327	ERICKSON, JOANNE	\$56.56	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282331	FILLBRANDT, JOYCE DARLYN	\$5.00	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282333	FJELSTAD-KOMOROWSKI, JEFF	\$26.60	MILES EARLY VOTING	
101-2103-413.58-02	County Auditor	11/19/2014	282334	FLUGE, DONNA M	\$43.40	MILES EARLY VOTING	
101-2103-413.58-02	County Auditor	11/19/2014	282334	FLUGE, DONNA M	\$1.96	MILES ELECTION DAY	
101-2103-413.58-02	County Auditor	11/19/2014	282336	FOWLER, SHARON LEIGH	\$7.00	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282337	FOWLER, THOMAS ARTHUR	\$11.20	MILES EARLY VOTING	
101-2103-413.58-02	County Auditor	11/19/2014	282338	FRADET, BETTY	\$3.08	MILES ABSENTEE BOARD	
101-2103-413.58-02	County Auditor	11/19/2014	282339	FREEMAN, CAROL	\$12.32	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282340	FRIER, LORRAINE A	\$3.36	MILES ABSENTEE BOARD	
101-2103-413.58-02	County Auditor	11/19/2014	282341	GARTNER, JUDY LEE	\$6.44	MILES ABSENTEE BOARD	
101-2103-413.58-02	County Auditor	11/19/2014	282342	GAULRAPP, KATHLEEN ANN	\$3.92	MILES ABSENTEE BOARD	
101-2103-413.58-02	County Auditor	11/19/2014	282343	GAULRAPP, NICHOLAS G	\$3.92	MILES ABSENTEE BOARD	
101-2103-413.58-02	County Auditor	11/19/2014	282344	GIMBEL, JEFFREY LYNN	\$1.12	MILES ELECTION DAY	
101-2103-413.58-02	County Auditor	11/19/2014	282345	GOODKIN, JACQUELINE DIANE	\$9.24	MILES ELECTION DAY	
101-2103-413.58-02	County Auditor	11/19/2014	282348	GRUENEICH, KRISTEN	\$18.76	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282349	GUMKE, DENNIS	\$48.44	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282350	GUMKE, JUDITH RAE	\$49.84	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282351	GUST, DANIEL CARL JR	\$19.04	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282352	HAGEN, MARY KATHERINE	\$3.36	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282352	HAGEN, MARY KATHERINE	\$8.96	MILES EARLY VOTING	
101-2103-413.58-02	County Auditor	11/19/2014	282353	HAGER, LAURIE BETH	\$2.52	MILES ABSENTEE BOARD	
101-2103-413.58-02	County Auditor	11/19/2014	282354	HAHN, BENJAMIN DANIEL	\$7.28	MILES ABSENTEE BOARD	

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	TRANS. AMOUNT	DESCRIPTION	DESCRIPTION
101-2103-413.58-02	County Auditor	11/19/2014	282356	HALVORSON, MARC ANTHON	\$4.48	MILES ABSENTEE BOARD	
101-2103-413.58-02	County Auditor	11/19/2014	282357	HALVORSON, MURILL PATRIC	\$3.64	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282358	HANDEGARD, KYLE	\$6.44	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282359	HANSON, JUSTIN	\$2.24	MILES CANVASSING	
101-2103-413.58-02	County Auditor	11/19/2014	282360	HANSON, MARILYN LOUISE	\$5.88	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282360	HANSON, MARILYN LOUISE	\$8.96	MILES ELECTION DAY	
101-2103-413.58-02	County Auditor	11/19/2014	282363	HARRIE, LYNN RENAE	\$3.64	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282363	HARRIE, LYNN RENAE	\$6.72	MILES ELECTION DAY	
101-2103-413.58-02	County Auditor	11/19/2014	282364	HARRIS, DELORES Y	\$3.36	MILES ABSENTEE BOARD	
101-2103-413.58-02	County Auditor	11/19/2014	282365	HATLESTAD, KENNETH W	\$11.76	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282365	HATLESTAD, KENNETH W	\$24.08	MILES ELECTION DAY	
101-2103-413.58-02	County Auditor	11/19/2014	282366	HEILMANN, LARRY JOSEPH	\$4.20	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282366	HEILMANN, LARRY JOSEPH	\$39.20	MILES EARLY VOTING	
101-2103-413.58-02	County Auditor	11/19/2014	282367	HEJL, CYNTHIA KAY	\$29.68	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282368	HENTGES, DONNA MAE	\$3.92	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282368	HENTGES, DONNA MAE	\$3.92	MILES ELECTION DAY	
101-2103-413.58-02	County Auditor	11/19/2014	282369	HERBRANSON, BARBARA A	\$6.16	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282370	HEUER, JULIE ANN	\$9.52	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282371	HOCHSTETLER, KARISSA GA	\$35.28	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282371	HOCHSTETLER, KARISSA GA	\$42.00	MILES ELECTION DAY	
101-2103-413.58-02	County Auditor	11/19/2014	282372	HODNY, CAROLYN S	\$1.12	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282372	HODNY, CAROLYN S	\$5.60	MILES EARLY VOTING	
101-2103-413.58-02	County Auditor	11/19/2014	282372	HODNY, CAROLYN S	\$3.36	MILES ABSENTEE BOARD	
101-2103-413.58-02	County Auditor	11/19/2014	282375	HOLES-DICKSON, BARBARA,	\$5.04	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282376	HOLM, REBECCA J	\$23.24	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282376	HOLM, REBECCA J	\$24.36	MILES ELECTION DAY	
101-2103-413.58-02	County Auditor	11/19/2014	282378	HOVLAND, ANITA	\$48.16	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282378	HOVLAND, ANITA	\$56.00	MILES ELECTION DAY	

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	TRANS. AMOUNT	DESCRIPTION	DESCRIPTION
101-2103-413.58-02	County Auditor	11/19/2014	282379	HOWATT, MARY	\$17.64	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282379	HOWATT, MARY	\$22.40	MILES ELECTION DAY	
101-2103-413.58-02	County Auditor	11/19/2014	282380	HOWELL, CARMEN KAY	\$27.16	MILES ABSENTEE BOARD	
101-2103-413.58-02	County Auditor	11/19/2014	282380	HOWELL, CARMEN KAY	\$85.32	MILES ABSENTEE BOARD	
101-2103-413.58-02	County Auditor	11/19/2014	282381	HUBBARD, LEAH DEBORAH	\$56.84	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282381	HUBBARD, LEAH DEBORAH	\$64.96	MILES ELECTION DAY	
101-2103-413.58-02	County Auditor	11/19/2014	282382	HUMPHREY, SHARON	\$2.52	MILES ABSENTEE BOARD	
101-2103-413.58-02	County Auditor	11/19/2014	282383	HUTCHISON, CHRISTAL ANN	\$1.40	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282384	INGLIS, PEGGY ANN	\$3.92	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282385	ISGRIG, JENROSE	\$6.44	MILES ABSENTEE BOARD	
101-2103-413.58-02	County Auditor	11/19/2014	282386	JABS, JUDINE KAY	\$3.64	MILES ABSENTEE BOARD	
101-2103-413.58-02	County Auditor	11/19/2014	282387	JABS, LYLE ALLAN	\$5.60	MILES EARLY VOTING	
101-2103-413.58-02	County Auditor	11/19/2014	282389	JACOBSEN, CAROL DOROTH	\$4.20	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282389	JACOBSEN, CAROL DOROTH	\$6.16	MILES ELECTION DAY	
101-2103-413.58-02	County Auditor	11/19/2014	282390	JAMIESON, JUDY ANN	\$1.40	MILES ELECTION DAY	
101-2103-413.58-02	County Auditor	11/19/2014	282391	JANKE, BARBARA JANE	\$6.44	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282392	JANSEN, ROBERT	\$4.20	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282392	JANSEN, ROBERT	\$9.80	MILES EARLY VOTING	
101-2103-413.58-02	County Auditor	11/19/2014	282393	JANZEN, EDWARD L	\$44.80	MILES EARLY VOTING	
101-2103-413.58-02	County Auditor	11/19/2014	282393	JANZEN, EDWARD L	\$3.08	MILES ELECTION DAY	
101-2103-413.58-02	County Auditor	11/19/2014	282394	JARDINE, NANCY L	\$2.80	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282394	JARDINE, NANCY L	\$120.40	MILES EARLY VOTING	
101-2103-413.58-02	County Auditor	11/19/2014	282395	JOHNSON, BETH ANN	\$4.20	MILES ABSENTEE BOARD	
101-2103-413.58-02	County Auditor	11/19/2014	282396	JOHNSON, CARRIE ANN	\$44.80	MILES ELECTION DAY	
101-2103-413.58-02	County Auditor	11/19/2014	282397	JOHNSON, SANDRA ANN	\$22.96	MILES EARLY VOTING	
101-2103-413.58-02	County Auditor	11/19/2014	282397	JOHNSON, SANDRA ANN	\$2.80	MILES ELECTION DAY	
101-2103-413.58-02	County Auditor	11/19/2014	282398	JOSE, DARLENE J	\$7.28	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282398	JOSE, DARLENE J	\$12.60	MILES EARLY VOTING	

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	TRANS. AMOUNT	DESCRIPTION	DESCRIPTION
101-2103-413.58-02	County Auditor	11/19/2014	282399	KADRY, CLARICE GRACE	\$11.20	MILES ELECTION DAY	
101-2103-413.58-02	County Auditor	11/19/2014	282400	KASPER, SELMA M	\$7.28	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282401	KASTRINOS, ELAINE	\$3.36	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282401	KASTRINOS, ELAINE	\$12.32	MILES ELECTION DAY	
101-2103-413.58-02	County Auditor	11/19/2014	282402	KELLERMAN, BEVERLY A	\$47.04	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282402	KELLERMAN, BEVERLY A	\$235.20	MILES EARLY VOTING	
101-2103-413.58-02	County Auditor	11/19/2014	282403	KLOUBEC, CHRISTINE	\$16.80	MILES EARLY VOTING	
101-2103-413.58-02	County Auditor	11/19/2014	282404	KLUTH, JAZMINE MAKAYLA	\$5.60	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282406	KOPPELMAN, TOREY	\$20.16	MILES ELECTION DAY	
101-2103-413.58-02	County Auditor	11/19/2014	282407	KOTTA, PATRICIA ANNE	\$5.60	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282408	KRAFT, ANN ELLEN	\$117.60	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282409	KRANZLER, GERALDINE	\$30.24	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282412	KRUMM, NEIL HENRY	\$1.68	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282413	KUHN, RONALD JOHN	\$5.32	MILES ELECTION DAY	
101-2103-413.58-02	County Auditor	11/19/2014	282414	LABINE, SHIRLEY L	\$6.72	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282416	LARSON, BRENDA KAY	\$40.32	MILES ABSENTEE BOARD	
101-2103-413.58-02	County Auditor	11/19/2014	282417	LARSON, CHRISTY ELLEN	\$4.48	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282417	LARSON, CHRISTY ELLEN	\$22.40	MILES EARLY VOTING	
101-2103-413.58-02	County Auditor	11/19/2014	282418	LARSON, DAVID ELLWOOD	\$3.64	MILES ELECTION DAY	
101-2103-413.58-02	County Auditor	11/19/2014	282419	LARSON, EARL LYLE	\$22.40	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282420	LARSON, MYRNA R	\$5.88	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282420	LARSON, MYRNA R	\$42.00	MILES EARLY VOTING	
101-2103-413.58-02	County Auditor	11/19/2014	282421	LEE, JOAN MARGARET	\$23.24	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282421	LEE, JOAN MARGARET	\$8.40	MILES EARLY VOTING	
101-2103-413.58-02	County Auditor	11/19/2014	282422	LEIS, RONALD EUGENE	\$36.40	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282423	LEWIS, SHARON	\$31.36	MILES EARLY VOTING	
101-2103-413.58-02	County Auditor	11/19/2014	282423	LEWIS, SHARON	\$10.64	MILES ELECTION DAY	
101-2103-413.58-02	County Auditor	11/19/2014	282424	LILJA, STACEY	\$41.16	MILES TRAINING	

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	TRANS. AMOUNT	DESCRIPTION	DESCRIPTION
101-2103-413.58-02	County Auditor	11/19/2014	282427	LOVELAND, VANESSA	\$1.12	MILES ELECTION DAY	
101-2103-413.58-02	County Auditor	11/19/2014	282429	LUTHER, HENRY JEROME	\$7.84	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282429	LUTHER, HENRY JEROME	\$2.52	MILES ELECTION DAY	
101-2103-413.58-02	County Auditor	11/19/2014	282430	LUTHER, KATHRYN LEE	\$6.72	MILES ELECTION DAY	
101-2103-413.58-02	County Auditor	11/19/2014	282431	LUTHI, SANDRA	\$0.56	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282431	LUTHI, SANDRA	\$0.84	MILES ELECTION DAY	
101-2103-413.58-02	County Auditor	11/19/2014	282432	MALAKOWSKY, JANET J	\$16.80	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282433	MARTENS-OVERBERG, NON	\$4.76	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282433	MARTENS-OVERBERG, NON	\$33.60	MILES EARLY VOTING	
101-2103-413.58-02	County Auditor	11/19/2014	282434	MCCRAVEY, SALLY	\$16.80	MILES ELECTION DAY	
101-2103-413.58-02	County Auditor	11/19/2014	282436	MCLEAN, SHARON LYNN	\$7.56	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282436	MCLEAN, SHARON LYNN	\$32.20	MILES EARLY VOTING	
101-2103-413.58-02	County Auditor	11/19/2014	282436	MCLEAN, SHARON LYNN	\$4.48	MILES ELECTION DAY	
101-2103-413.58-02	County Auditor	11/19/2014	282437	MEESTER, MARJORIE ANN	\$11.76	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282439	MILBRANDT, PAIGE VICTORIA	\$26.88	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282440	MILLAR, JUDITH ANN	\$4.48	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282442	MISSLING, JEFFREY ROGER	\$6.72	MILES ABSENTEE BOARD	
101-2103-413.58-02	County Auditor	11/19/2014	282443	MONILAWS, KEITH A	\$44.80	MILES CANVASSING	
101-2103-413.58-02	County Auditor	11/19/2014	282445	MONZINGO, CAROLYN BERR	\$6.72	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282445	MONZINGO, CAROLYN BERR	\$33.60	MILES EARLY VOTING	
101-2103-413.58-02	County Auditor	11/19/2014	282446	MORET, ARLENE MAE	\$6.16	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282446	MORET, ARLENE MAE	\$34.72	MILES EARLY VOTING	
101-2103-413.58-02	County Auditor	11/19/2014	282447	MOWERY, MARGARET	\$3.64	MILES ELECTION DAY	
101-2103-413.58-02	County Auditor	11/19/2014	282448	MUSCHA, MICHAEL	\$67.20	MILES CANVASSING	
101-2103-413.58-02	County Auditor	11/19/2014	282449	NANTT, BEVERLY A	\$5.32	MILES ABSENTEE BOARD	
101-2103-413.58-02	County Auditor	11/19/2014	282450	NEAS, BONITA MAE	\$22.40	MILES EARLY VOTING	
101-2103-413.58-02	County Auditor	11/19/2014	282452	NICHOLS, ELIZABETH MARIE	\$5.60	MILES ELECTION DAY	
101-2103-413.58-02	County Auditor	11/19/2014	282453	NIPSTAD, ALICIA M	\$26.88	MILES TRAINING	

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	TRANS. AMOUNT	DESCRIPTION	DESCRIPTION
101-2103-413.58-02	County Auditor	11/19/2014	282453	NIPSTAD, ALICIA M	\$29.12	MILES ELECTION DAY	
101-2103-413.58-02	County Auditor	11/19/2014	282454	NORDBY, DEBRA ANN	\$6.44	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282455	NYBERG, ANNE MARIE	\$37.52	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282456	OLEK, BELINDA KAY	\$3.64	MILES ELECTION DAY	
101-2103-413.58-02	County Auditor	11/19/2014	282457	OLEK, RICHARD S JR	\$0.84	MILES ELECTION DAY	
101-2103-413.58-02	County Auditor	11/19/2014	282458	OLERUD, ARLAND	\$3.36	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282458	OLERUD, ARLAND	\$1.96	MILES ELECTION DAY	
101-2103-413.58-02	County Auditor	11/19/2014	282459	OLSON, DEBRA JEAN	\$1.68	MILES ABSENTEE BOARD	
101-2103-413.58-02	County Auditor	11/19/2014	282460	OLSON, MARY JEAN	\$1.40	MILES EARLY VOTING	
101-2103-413.58-02	County Auditor	11/19/2014	282462	OLSON, TINA LOUISE	\$5.60	MILES ELECTION DAY	
101-2103-413.58-02	County Auditor	11/19/2014	282464	OTTIS, JOAN EDNA	\$27.16	MILES ABSENTEE BOARD	
101-2103-413.58-02	County Auditor	11/19/2014	282465	OVERBOE, JOYCE EDITH	\$25.76	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282466	OWENS, PAUL ABNER	\$2.24	MILES CANVASSING	
101-2103-413.58-02	County Auditor	11/19/2014	282467	PARFIT, KAYE	\$6.72	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282467	PARFIT, KAYE	\$1.96	MILES ELECTION DAY	
101-2103-413.58-02	County Auditor	11/19/2014	282468	PARKER, WILLIAM C.	\$7.56	MILES ABSENTEE BOARD	
101-2103-413.58-02	County Auditor	11/19/2014	282471	PAYNE, SANDRA LOUISE	\$6.72	MILES ABSENTEE BOARD	
101-2103-413.58-02	County Auditor	11/19/2014	282472	PETERSON, CHERYL DARLEN	\$3.36	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282472	PETERSON, CHERYL DARLEN	\$11.20	MILES EARLY VOTING	
101-2103-413.58-02	County Auditor	11/19/2014	282473	PETERSON, JEAN MARILYN	\$40.88	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282474	PETERSON, LEO DAVID	\$3.92	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282474	PETERSON, LEO DAVID	\$19.60	MILES EARLY VOTING	
101-2103-413.58-02	County Auditor	11/19/2014	282475	PETERSON, MYRENE A	\$63.56	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282475	PETERSON, MYRENE A	\$25.20	MILES ELECTION DAY	
101-2103-413.58-02	County Auditor	11/19/2014	282476	PETERSON, NANCY ANN	\$4.20	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282476	PETERSON, NANCY ANN	\$16.80	MILES EARLY VOTING	
101-2103-413.58-02	County Auditor	11/19/2014	282479	PRITCHARD, PHYLLIS B	\$4.48	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282479	PRITCHARD, PHYLLIS B	\$14.00	MILES EARLY VOTING	

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	TRANS. AMOUNT	DESCRIPTION	DESCRIPTION
101-2103-413.58-02	County Auditor	11/19/2014	282480	PROKOP, ALICE	\$6.44	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282480	PROKOP, ALICE	\$32.20	MILES EARLY VOTING	
101-2103-413.58-02	County Auditor	11/19/2014	282480	PROKOP, ALICE	\$1.12	MILES ELECTION DAY	
101-2103-413.58-02	County Auditor	11/19/2014	282481	PULKRABEK, MARIE HELEN	\$4.48	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282481	PULKRABEK, MARIE HELEN	\$1.68	MILES ELECTION DAY	
101-2103-413.58-02	County Auditor	11/19/2014	282482	QUAMME, HOLLIS D	\$6.72	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282482	QUAMME, HOLLIS D	\$33.60	MILES EARLY VOTING	
101-2103-413.58-02	County Auditor	11/19/2014	282483	RANDLE, DORIS E	\$3.92	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282484	REINHOLZ, DIANE LEE	\$12.32	MILES ELECTION DAY	
101-2103-413.58-02	County Auditor	11/19/2014	282484	REINHOLZ, DIANE LEE	(\$12.32)	MILES ELECTION DAY	
101-2103-413.58-02	County Auditor	11/19/2014	282485	REITAN, JUNE J	\$5.00	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282485	REITAN, JUNE J	\$12.60	MILES EARLY VOTING	
101-2103-413.58-02	County Auditor	11/19/2014	282487	REMMICK, DELORES JOYCE	\$0.56	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282491	RICHMAN, JANICE L	\$48.72	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282493	ROKKE, JOAN MARIE	\$2.52	MILES ABSENTEE BOARD	
101-2103-413.58-02	County Auditor	11/19/2014	282496	ROSTAD, VONNIE DARLENE	\$5.04	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282496	ROSTAD, VONNIE DARLENE	\$8.40	MILES EARLY VOTING	
101-2103-413.58-02	County Auditor	11/19/2014	282496	ROSTAD, VONNIE DARLENE	\$5.60	MILES ELECTION DAY	
101-2103-413.58-02	County Auditor	11/19/2014	282497	RUGRODEN, DANIEL CORNE	\$16.52	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282497	RUGRODEN, DANIEL CORNE	\$17.36	MILES ELECTION DAY	
101-2103-413.58-02	County Auditor	11/19/2014	282498	SAEGER, RONALD WAYNE	\$11.20	MILES EARLY VOTING	
101-2103-413.58-02	County Auditor	11/19/2014	282498	SAEGER, RONALD WAYNE	\$4.76	MILES ABSENTEE BOARD	
101-2103-413.58-02	County Auditor	11/19/2014	282501	SAMSON, ANNA LEIGH	\$2.80	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282501	SAMSON, ANNA LEIGH	\$2.80	MILES ELECTION DAY	
101-2103-413.58-02	County Auditor	11/19/2014	282502	SATROM, VIRGINIA GRACE	\$3.64	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282502	SATROM, VIRGINIA GRACE	\$8.40	MILES ELECTION DAY	
101-2103-413.58-02	County Auditor	11/19/2014	282503	SAWICKI, CAROL M	\$6.72	MILES ABSENTEE BOARD	
101-2103-413.58-02	County Auditor	11/19/2014	282504	SCHEURING, JANICE MARIE	\$5.04	MILES TRAINING	

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	TRANS. AMOUNT	DESCRIPTION	DESCRIPTION
101-2103-413.58-02	County Auditor	11/19/2014	282505	SCHMALTZ, JESSICA	\$3.08	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282505	SCHMALTZ, JESSICA	\$8.40	MILES ELECTION DAY	
101-2103-413.58-02	County Auditor	11/19/2014	282506	SCHMIDT, MICHAEL G	\$6.72	MILES CANVASSING	
101-2103-413.58-02	County Auditor	11/19/2014	282507	SCHMITT, WILLIAM PETER	\$2.52	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282507	SCHMITT, WILLIAM PETER	\$1.96	MILES ELECTION DAY	
101-2103-413.58-02	County Auditor	11/19/2014	282508	SCHNEEKLOTH, DEBRA J	\$49.56	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282508	SCHNEEKLOTH, DEBRA J	\$56.00	MILES ELECTION DAY	
101-2103-413.58-02	County Auditor	11/19/2014	282509	SELBERG, IRIS LYDIA	\$4.76	MILES ELECTION DAY	
101-2103-413.58-02	County Auditor	11/19/2014	282510	SELBERG, LAVONNE A	\$6.72	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282511	SIEGERT, CAROL M.	\$44.80	MILES CANVASSING	
101-2103-413.58-02	County Auditor	11/19/2014	282512	SILBERNAGEL, CATHERINE A	\$22.96	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282512	SILBERNAGEL, CATHERINE A	\$14.00	MILES ELECTION DAY	
101-2103-413.58-02	County Auditor	11/19/2014	282515	SINNER, MARY SUSANNE	\$2.80	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282515	SINNER, MARY SUSANNE	\$14.00	MILES EARLY VOTING	
101-2103-413.58-02	County Auditor	11/19/2014	282515	SINNER, MARY SUSANNE	\$11.20	MILES ELECTION DAY	
101-2103-413.58-02	County Auditor	11/19/2014	282516	SKLEBAR, MAVIS Y	\$4.20	MILES ABSENTEE BOARD	
101-2103-413.58-02	County Auditor	11/19/2014	282517	SLATER, NANCY ZURIS	\$17.08	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282517	SLATER, NANCY ZURIS	\$81.20	MILES EARLY VOTING	
101-2103-413.58-02	County Auditor	11/19/2014	282518	SMEDSHAMMER, HARRIET	\$7.00	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282518	SMEDSHAMMER, HARRIET	\$26.60	MILES EARLY VOTING	
101-2103-413.58-02	County Auditor	11/19/2014	282518	SMEDSHAMMER, HARRIET	\$6.72	MILES ELECTION DAY	
101-2103-413.58-02	County Auditor	11/19/2014	282519	SMITH, LOIS J	\$44.80	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282520	SOLLY, ROBERT C	\$1.68	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282521	SORENSEN, ELEANORE MAE	\$5.32	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282522	SORVAAG, CHARLES H	\$16.80	MILES CANVASSING	
101-2103-413.58-02	County Auditor	11/19/2014	282524	SPITZER, EILEEN M	\$5.60	MILES ELECTION DAY	
101-2103-413.58-02	County Auditor	11/19/2014	282525	SPRAGUE, ANNETTE KAY	\$5.04	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282525	SPRAGUE, ANNETTE KAY	\$2.24	MILES ELECTION DAY	

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	TRANS. AMOUNT	DESCRIPTION	DESCRIPTION
101-2103-413.58-02	County Auditor	11/19/2014	282527	ST. AUBYN, ROD	\$6.72	MILES CANVASSING	
101-2103-413.58-02	County Auditor	11/19/2014	282528	STANAWAY, BETTY M	\$4.20	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282529	STANGELAND, ERIN L	\$4.76	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282529	STANGELAND, ERIN L	\$7.84	MILES ELECTION DAY	
101-2103-413.58-02	County Auditor	11/19/2014	282530	STAVEDAHL, SHIRLEY CECEL	\$6.16	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282530	STAVEDAHL, SHIRLEY CECEL	\$10.08	MILES ELECTION DAY	
101-2103-413.58-02	County Auditor	11/19/2014	282531	STEARNS, KELLI JEAN	\$1.68	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282532	STEELE, ARDYTH LEE	\$14.00	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282533	STEFONOWICZ, RUTH ELAIN	\$3.92	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282533	STEFONOWICZ, RUTH ELAIN	\$19.60	MILES EARLY VOTING	
101-2103-413.58-02	County Auditor	11/19/2014	282534	STENSETH, MARILYN RITA	\$1.96	MILES ELECTION DAY	
101-2103-413.58-02	County Auditor	11/19/2014	282535	STOPPLEWORTH, ASHLEY L	\$15.68	MILES ELECTION DAY	
101-2103-413.58-02	County Auditor	11/19/2014	282536	STOUT, LIANE	\$43.12	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282537	STRAND, FRANCES ANN	\$24.08	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282537	STRAND, FRANCES ANN	\$14.00	MILES EARLY VOTING	
101-2103-413.58-02	County Auditor	11/19/2014	282538	STRAUSS, CHELSY	\$3.92	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282538	STRAUSS, CHELSY	\$34.72	MILES ELECTION DAY	
101-2103-413.58-02	County Auditor	11/19/2014	282539	STREGE, MARLYS ANN	\$1.68	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282539	STREGE, MARLYS ANN	\$8.40	MILES EARLY VOTING	
101-2103-413.58-02	County Auditor	11/19/2014	282540	SUNDQUIST, PEGGY LEE	\$24.64	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282545	TESKE, MARY RENEE	\$8.96	MILES ABSENTEE BOARD	
101-2103-413.58-02	County Auditor	11/19/2014	282546	THELEN, ELIZABETH A	\$4.48	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282548	THOMAS, BERTHA M	\$2.52	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282548	THOMAS, BERTHA M	\$25.76	MILES EARLY VOTING	
101-2103-413.58-02	County Auditor	11/19/2014	282548	THOMAS, BERTHA M	\$1.68	MILES ELECTION DAY	
101-2103-413.58-02	County Auditor	11/19/2014	282549	THOMAS, JAMES D	\$4.20	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282549	THOMAS, JAMES D	\$13.44	MILES EARLY VOTING	
101-2103-413.58-02	County Auditor	11/19/2014	282550	THOMAS, PAULA GRANDPRE	\$4.48	MILES TRAINING	

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	TRANS. AMOUNT	DESCRIPTION	DESCRIPTION
101-2103-413.58-02	County Auditor	11/19/2014	282550	THOMAS, PAULA GRANDPRE	\$2.80	MILES ELECTION DAY	
101-2103-413.58-02	County Auditor	11/19/2014	282551	THOMPSON, CLEO ANNE	\$52.08	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282552	TINTES, AMELIA	\$6.72	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282553	TINTES, MARY C	\$5.60	MILES CANVASSING	
101-2103-413.58-02	County Auditor	11/19/2014	282554	TWEITEN, KATHLEEN RITA	\$5.60	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282555	UGELSTAD, KAREN LYNN	\$12.04	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282556	UHLIR, SUSAN DIANE	\$5.04	MILES ELECTION DAY	
101-2103-413.58-02	County Auditor	11/19/2014	282557	VETTER, ANTHONY	\$1.12	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282557	VETTER, ANTHONY	\$5.60	MILES EARLY VOTING	
101-2103-413.58-02	County Auditor	11/19/2014	282557	VETTER, ANTHONY	\$1.68	MILES ELECTION DAY	
101-2103-413.58-02	County Auditor	11/19/2014	282558	VETTER, LUANA	\$1.12	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282559	VIESTENZ, BARBARA E	\$35.56	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282560	WADESON, CECELIA	\$51.52	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282561	WATSON, LUELLA OLSON	\$3.36	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282561	WATSON, LUELLA OLSON	\$11.20	MILES EARLY VOTING	
101-2103-413.58-02	County Auditor	11/19/2014	282562	WEBER, SHEYENNE	\$22.96	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282562	WEBER, SHEYENNE	\$44.80	MILES ELECTION DAY	
101-2103-413.58-02	County Auditor	11/19/2014	282563	WENDEL, SANDRA KAY	\$5.04	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282566	WILKE, KATRINA LYNN	\$15.68	MILES ELECTION DAY	
101-2103-413.58-02	County Auditor	11/19/2014	282567	WOLFER, JERRIE MAE	\$18.20	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282567	WOLFER, JERRIE MAE	\$8.96	MILES ELECTION DAY	
101-2103-413.58-02	County Auditor	11/19/2014	282568	YOUNG, JORDAN SCOTT	\$4.48	MILES ELECTION DAY	
101-2103-413.58-02	County Auditor	11/19/2014	282569	YOUNGGREN, PAMELA G	\$8.12	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282569	YOUNGGREN, PAMELA G	\$40.60	MILES EARLY VOTING	
101-2103-413.58-02	County Auditor	11/19/2014	282569	YOUNGGREN, PAMELA G	\$7.56	MILES ABSENTEE BOARD	
101-2103-413.58-02	County Auditor	11/19/2014	282570	ZIEGELMAN, TORI RENEE	\$3.36	MILES TRAINING	
101-2103-413.58-02	County Auditor	11/19/2014	282570	ZIEGELMAN, TORI RENEE	\$4.48	MILES ELECTION DAY	
101-2103-413.58-02	County Auditor	11/19/2014	282571	CARLSON, MARVIN LEE	\$1.68	MILES TRAINING	

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	TRANS. AMOUNT	DESCRIPTION	DESCRIPTION
101-2103-413.58-02	County Auditor	11/19/2014	282572	REINHOLZ, DIANE LEE	\$12.32	MILES ELECTION DAY	
DIVISION TOTAL					\$91,967.30		
DEPARTMENT TOTAL					\$92,086.30		
101-2301-415.61-01	County Recorder	11/28/2014	282619	BUSINESS ESSENTIALS	\$20.07	POST-ITS/RUBBERBANDS	
DIVISION TOTAL					\$20.07		
DEPARTMENT TOTAL					\$20.07		
101-2401-416.33-12	Director of Equaliz	11/28/2014	282727	VANGUARD APPRAISALS, INC	\$20,025.00	NOV14 REED TWP REVALUAT	
101-2401-416.59-06	Director of Equaliz	11/28/2014	282640	FMAAR	\$180.00	MEMBERSHIP DUES	
DIVISION TOTAL					\$20,205.00		
DEPARTMENT TOTAL					\$20,205.00		
101-3101-419.20-30	States Attorney	11/28/2014	282717	STATE BOARD OF LAW EXAM	\$4,940.00	2015 LIC FOR 13 ATTYS	
101-3101-419.33-05	States Attorney	11/28/2014	282686	NEMARK, INC.	\$191.25	ST V MULVANEY DEPOS	
101-3101-419.33-07	States Attorney	11/28/2014	282708	SHERIFF, BECKER COUNTY	\$36.00	ST V SCHLESKE SERV AF S&C	
101-3101-419.33-07	States Attorney	11/28/2014	282709	SHERIFF, CLAY COUNTY	\$42.17	ST V S. FOSTER/NON SERV	
101-3101-419.33-07	States Attorney	11/28/2014	282710	SHERIFF, RAMSEY COUNTY	\$43.20	ST V C. LEE/SERV AF S & C	
101-3101-419.33-07	States Attorney	11/28/2014	282711	SHERIFF, STEARNS COUNTY	\$50.00	ST V ADAN SERV OF AF S&C	
101-3101-419.37-51	States Attorney	11/25/2014	282750	BILLADEAN, BEAN	\$31.31	WITNESS FEES	
101-3101-419.37-51	States Attorney	11/25/2014	282754	DOWELL, TERRI L	\$26.37	WITNESS FEES	
101-3101-419.37-51	States Attorney	11/25/2014	282755	EISERT, JEFFREY	\$58.31	WITNESS FEES	
101-3101-419.37-51	States Attorney	11/25/2014	282756	ETTER, JASMINE	\$28.45	WITNESS FEES	
101-3101-419.37-51	States Attorney	11/25/2014	282758	FOLEY, ANTHONY	\$28.36	WITNESS FEES	
101-3101-419.37-51	States Attorney	11/25/2014	282759	FORMANECK, CORY	\$258.00	WITNESS FEES	
101-3101-419.37-51	States Attorney	11/25/2014	282760	GALLEGOS, ELISA	\$25.00	WITNESS FEES	
101-3101-419.37-51	States Attorney	11/25/2014	282761	GRONSBURG, WILLIAM	\$25.00	WITNESS FEES	
101-3101-419.37-51	States Attorney	11/25/2014	282762	HUDSON, JONATHAN	\$56.72	WITNESS FEES	
101-3101-419.37-51	States Attorney	11/25/2014	282763	JOHNSON, PHILIP	\$28.04	WITNESS FEES	

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	TRANS. AMOUNT	DESCRIPTION	DESCRIPTION
101-3101-419.37-51	States Attorney	11/25/2014	282764	LEPARD, ZEREANA	\$27.60	WITNESS FEES	
101-3101-419.37-51	States Attorney	11/25/2014	282765	MCCALIP, DYLAN	\$27.80	WITNESS FEES	
101-3101-419.37-51	States Attorney	11/25/2014	282767	MOSHER, MICHAEL	\$29.17	WITNESS FEES	
101-3101-419.37-51	States Attorney	11/25/2014	282770	SCHENCK, JASON	\$53.42	WITNESS FEES	
101-3101-419.37-51	States Attorney	11/25/2014	282771	SIEGEL, TYLOR	\$27.24	WITNESS FEES	
101-3101-419.37-51	States Attorney	11/25/2014	282772	STEVENS, DILLON	\$25.00	WITNESS FEES	
101-3101-419.43-01	States Attorney	11/28/2014	282607	A & B BUSINESS SOLUTIONS	\$274.94	TOSHIBAS 11/9/14-2/8/15	
101-3101-419.51-06	States Attorney	11/28/2014	282700	RECORD KEEPERS, LLC.	\$54.00	ROTATE 2 SHREDDER BINS	
101-3101-419.51-06	States Attorney	11/28/2014	282700	RECORD KEEPERS, LLC.	\$323.62	NOV STRGE & DEL CHGES	
101-3101-419.53-05	States Attorney	11/28/2014	282731	WEST PAYMENT CENTER	\$1,954.13	OCT RESEARCH CHARGES	
101-3101-419.53-05	States Attorney	11/28/2014	282731	WEST PAYMENT CENTER	\$339.40	OCT CLEAR CHARGES	
101-3101-419.57-01	States Attorney	11/19/2014	282576	CASS COUNTY BAR ASSOCIA	\$96.00	6 ATTYs AT BAR LUNCH	
101-3101-419.58-01	States Attorney	11/25/2014	282768	PETERS, TRACY J.	\$224.00	MLGE/BISMARCK TSK FRC M	
101-3101-419.61-01	States Attorney	11/28/2014	282619	BUSINESS ESSENTIALS	\$319.90	10 CASES COPY PAPER	
101-3101-419.61-01	States Attorney	11/28/2014	282693	OFFICE DEPOT	\$349.43	TAPE DSPSR/PPR/FOOT RES	
101-3101-419.61-01	States Attorney	11/28/2014	282693	OFFICE DEPOT	\$51.39	PENS & MARKERS	
101-3101-419.61-01	States Attorney	11/28/2014	282693	OFFICE DEPOT	\$42.18	PENS & STAPLES	
101-3101-419.61-01	States Attorney	11/28/2014	282693	OFFICE DEPOT	\$27.72	PAGE MARKERS	
101-3101-419.61-01	States Attorney	11/28/2014	282693	OFFICE DEPOT	\$87.15	5 BOXES EXPANDING FLDRS	
101-3101-419.61-01	States Attorney	11/28/2014	282693	OFFICE DEPOT	\$89.51	KLEENEX & HAND SANITIZER	
101-3101-419.61-01	States Attorney	11/28/2014	282693	OFFICE DEPOT	\$40.80	CORRECTION TAPE	
101-3101-419.61-01	States Attorney	11/28/2014	282693	OFFICE DEPOT	\$21.48	CLRD COPY PAPER	
101-3101-419.61-01	States Attorney	11/28/2014	282693	OFFICE DEPOT	(\$297.36)	CREDIT- PAPER RETURN	
101-3101-419.61-01	States Attorney	11/28/2014	282720	SYSTEMS & SERVICES, INC.	\$35.35	LETTER E STICKER	
101-3101-419.61-01	States Attorney	11/28/2014	282720	SYSTEMS & SERVICES, INC.	\$208.74	500 MANILA DECLINE FLDRS	
101-3101-419.61-01	States Attorney	11/28/2014	282729	VIVID PRINTING	\$104.00	1000 SHEETS LETTERHEAD	
101-3101-419.65-01	States Attorney	11/28/2014	282652	INFORMATION TECHNOLOGY	\$1,000.00	OCT. JW USER FEES	
DIVISION TOTAL					\$11,404.79		

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	TRANS. AMOUNT	DESCRIPTION	DESCRIPTION
101-3104-419.61-01	States Attorney	11/28/2014	282641	FORUM	\$157.35	ACT #122822810 ANNUAL REN	
DIVISION TOTAL					\$157.35		
DEPARTMENT TOTAL					\$11,562.14		
101-3201-418.72-01	Coroner	11/28/2014	282633	ERNST TRENCHING, INC.	\$240.00	PERMITS	
DIVISION TOTAL					\$240.00		
DEPARTMENT TOTAL					\$240.00		
101-3502-421.46-01	County Sheriff	11/28/2014	282669	MID-STATES WIRELESS, INC.	\$109.20	TRIPPED BREAKER; KINDRED	
101-3502-421.57-01	County Sheriff	11/14/2014	282233	FLETCHER, JOLENE	\$106.50	MEALS, CIT COACH TRNG	
101-3502-421.57-01	County Sheriff	11/14/2014	282236	WISCHMANN, GAIL	\$396.80	MEALS, NIAIA CONF, TAMPA	
101-3502-421.57-01	County Sheriff	11/19/2014	282581	GABRIELSON, STEVE	\$255.60	HUMAN TRAFFIC TRAINING	
101-3502-421.57-02	County Sheriff	11/19/2014	282581	GABRIELSON, STEVE	\$30.00	HUMAN TRAFFIC TRAINING	
101-3502-421.61-04	County Sheriff	11/28/2014	282682	ND SURPLUS PROPERTY	\$90.00	BAGS, SLEEPING	
101-3502-421.61-04	County Sheriff	11/28/2014	282688	NORTHERN CASS SCHOOL	\$300.00	ADULT MEALS; DPTY JAHNER	
101-3502-421.61-08	County Sheriff	11/28/2014	282733	WHITE BANNER UNIFORM SH	\$312.00	FIELD; CLIP TIES	
101-3502-421.61-08	County Sheriff	11/28/2014	282733	WHITE BANNER UNIFORM SH	\$14.00	FTO STRIPES; JOE HEDIN	
101-3502-421.61-11	County Sheriff	11/28/2014	282654	JERRY'S SPORT CENTER, IN	(\$185.68)	STATEMENT CREDIT	
101-3502-421.61-11	County Sheriff	11/28/2014	282718	SUNSET LAW ENFORCEMEN	\$1,475.00	223 REM 55 GR AMMO	
101-3502-421.61-11	County Sheriff	11/28/2014	282718	SUNSET LAW ENFORCEMEN	\$2,211.00	9MM LUGER AMMO	
101-3502-421.61-13	County Sheriff	11/28/2014	282612	AUTO TRIM DESIGN & GLASS	\$465.00	ASTROSTART; SQ 48	
101-3502-421.61-16	County Sheriff	11/28/2014	282628	CROWN TROPHY	\$455.00	JUNIOR DEPUTY STICKERS	
101-3502-421.61-16	County Sheriff	11/28/2014	282658	KOTH PHOTO	\$200.00	CCSO;INDIVIDUAL HEAD SHO	
101-3502-421.63-02	County Sheriff	11/28/2014	282704	SAFELITE FULFILLMENT, INC	\$214.38	WINDSHEILD REPAIR;SQ 0402	
101-3502-421.64-01	County Sheriff	11/28/2014	282639	FARM & HOME PUBLISHERS,	\$479.00	PATROL; PLAT BOOKS	
101-3502-421.65-01	County Sheriff	11/28/2014	282731	WEST PAYMENT CENTER	\$197.36	OCTOBER CLEAR CHARGES	
101-3502-421.74-04	County Sheriff	11/28/2014	282654	JERRY'S SPORT CENTER, IN	\$217.29	BINOCULARS	
DIVISION TOTAL					\$7,342.45		

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	TRANS. AMOUNT	DESCRIPTION	DESCRIPTION
101-3510-422.33-02	County Sheriff	11/28/2014	282634	FARGO CASS PUBLIC HEALT	\$48,547.71	JAIL NURSE SERVICES	
101-3510-422.35-02	County Sheriff	11/28/2014	282621	CASH-WA DISTRIBUTING	\$344.00	JAIL, COFFEE & CRACKERS	
101-3510-422.35-02	County Sheriff	11/28/2014	282645	HEALTH CENTER PHARMACY	\$11,139.43	JAIL, 10/16/14 - 10/31/14	
101-3510-422.37-50	County Sheriff	11/28/2014	282622	CBM FOOD SERVICE	\$6,130.70	JAIL, 11/6/14 - 11/12/14	
101-3510-422.37-56	County Sheriff	11/19/2014	282578	CASS COUNTY JAIL	\$670.00	DORM WORKER PAY	
101-3510-422.46-01	County Sheriff	11/28/2014	282648	HOBART SALES AND SERVIC	\$590.19	JAIL, DISHWASHER	
101-3510-422.57-01	County Sheriff	11/28/2014	282647	HERNANDEZ, SAMUEL	\$5.00	JAIL, S. HERNANDEZ	
101-3510-422.57-01	County Sheriff	11/24/2014	282741	JACOBSON, KATIE	\$78.20	MEAL REIMBSIOUX FALLS CO	
101-3510-422.57-02	County Sheriff	11/21/2014	282606	KIMBERLY A MILLER & ASSOC	\$3,231.56	INSTRUCTOR FEE	
101-3510-422.58-01	County Sheriff	11/24/2014	282740	FROBIG, ANDREW	\$223.48	TRIP REIMB SIOUX FALLS CO	
101-3510-422.61-05	County Sheriff	11/28/2014	282666	MATHISON COMPANY	\$165.35	JAIL, INMATE ENVELOPES	
101-3510-422.61-08	County Sheriff	11/28/2014	282656	KEEPRS, INC	\$10.00	NAME TAG; BEN STREGE	
101-3510-422.61-08	County Sheriff	11/28/2014	282733	WHITE BANNER UNIFORM SH	\$104.00	JAIL, B. STREGE	
101-3510-422.61-08	County Sheriff	11/28/2014	282733	WHITE BANNER UNIFORM SH	\$104.00	JAIL, J. MURRAY	
101-3510-422.61-08	County Sheriff	11/28/2014	282733	WHITE BANNER UNIFORM SH	\$55.00	JAIL, A. ANALETTO	
101-3510-422.61-08	County Sheriff	11/28/2014	282733	WHITE BANNER UNIFORM SH	\$7.00	JAIL, N. BREWER	
101-3510-422.61-08	County Sheriff	11/28/2014	282733	WHITE BANNER UNIFORM SH	(\$52.00)	INVOICE PAID TWICE CREDIT	
101-3510-422.61-08	County Sheriff	11/28/2014	282733	WHITE BANNER UNIFORM SH	(\$28.00)	SPECIAL ORDER CREDIT	
101-3510-422.61-08	County Sheriff	11/28/2014	282733	WHITE BANNER UNIFORM SH	\$6.58	COLLAR BRASS;A.HENRICKS	
101-3510-422.74-06	County Sheriff	11/19/2014	282585	LUTHER FAMILY FORD	\$29,852.00	2015 FORD TRANSIT VAN	
DIVISION TOTAL					\$101,184.20		
101-3511-422.37-50	County Sheriff	11/28/2014	282622	CBM FOOD SERVICE	\$261.35	JUV DET 11/6/14 -11/12/14	
101-3511-422.61-08	County Sheriff	11/28/2014	282656	KEEPRS, INC	\$101.98	DETENTION; VNECK SWEATE	
101-3511-422.61-08	County Sheriff	11/28/2014	282733	WHITE BANNER UNIFORM SH	(\$110.00)	JUV DET - K. HOULE CREDIT	
101-3511-422.61-08	County Sheriff	11/28/2014	282733	WHITE BANNER UNIFORM SH	\$55.00	JAIL, J. BARBOT	
DIVISION TOTAL					\$308.33		
DEPARTMENT TOTAL					\$108,834.98		

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	TRANS. AMOUNT	DESCRIPTION	DESCRIPTION
101-4501-464.10-10	Extension Services	11/28/2014	282684	NDSU EXTENSION SERVICE	\$5,284.14	SHARED SALARY - HOFFMAN	
101-4501-464.10-25	Extension Services	11/28/2014	282615	BARNICK, HEIDI	\$324.00	4H AFTERSCHOOL	
101-4501-464.57-04	Extension Services	11/28/2014	282715	SNELGROVE, MONIQUE	\$4.94	MILEAGE AND SUPPLIES	
101-4501-464.58-01	Extension Services	11/19/2014	282584	KRINGLER, JOHN	\$133.84	MILEAGE	
101-4501-464.58-01	Extension Services	11/28/2014	282715	SNELGROVE, MONIQUE	\$20.91	MILEAGE AND SUPPLIES	
101-4501-464.61-05	Extension Services	11/28/2014	282713	SIR SPEEDY	\$305.16	LARGE ENVELOPES	
DIVISION TOTAL					\$6,072.99		
101-4502-464.37-78	Extension Services	11/28/2014	282610	ALTENBURG, SARAH	\$125.00	DHS CHILD CARE NHA HEAD S	
101-4502-464.37-78	Extension Services	11/28/2014	282614	BARNES & NOBLE	\$58.47	DHS PRC PARENTING BOOKS	
101-4502-464.37-78	Extension Services	11/28/2014	282620	CARPENTER, EMILY	\$100.00	DHS CHILD CARE LOVE/LOGIC	
101-4502-464.37-78	Extension Services	11/28/2014	282630	DELAROSBY, NELLY	\$125.00	DHS CHILD CARE NHA HEADS	
101-4502-464.37-78	Extension Services	11/28/2014	282646	HENSLER, GAIL	\$375.90	NURTURING CLASS/SUPPLIES	
101-4502-464.37-78	Extension Services	11/28/2014	282692	ODEGAARD, CARLA	\$250.00	DHS NHA CLASS HEAD START	
101-4502-464.37-78	Extension Services	11/28/2014	282707	SEELIG, GAY	\$250.00	DHS NHA CLASS HEAD START	
101-4502-464.37-78	Extension Services	11/28/2014	282722	THOMPSON, LISA	\$25.00	DHS CHILD CARE OLIVET	
DIVISION TOTAL					\$1,309.37		
DEPARTMENT TOTAL					\$7,382.36		
FUND TOTAL					\$354,482.12		
201-5010-444.10-40	Human Services	11/28/2014	282697	PREFERENCE PERSONNEL	\$380.80	TEMP SERV W/E 11/1/14	
201-5010-444.10-40	Human Services	11/28/2014	282697	PREFERENCE PERSONNEL	\$380.80	TEMP SERV W/E 11/8/14	
201-5010-444.37-01	Human Services	11/25/2014	282766	MISSOURI DEPARTMENT OF	\$15.00	BIRTH CERTIFICATE	
201-5010-444.37-28	Human Services	11/28/2014	282629	CTS LANGUAGELINK	\$288.04	INTERPRETER SERVICES-OC	
201-5010-444.37-28	Human Services	11/28/2014	282671	MITROVICI, LILIANA C	\$15.00	INTERPRETER SERV 11/18/14	
201-5010-444.37-28	Human Services	11/28/2014	282673	MOHAMED, KHADIJO	\$12.00	INTERPRETER SERV 11/12/14	
201-5010-444.37-28	Human Services	11/28/2014	282712	SINZINKAYO, EMMANUEL	\$10.00	INTERPRETER SERV 11/4/14	
201-5010-444.37-28	Human Services	11/28/2014	282714	SIWAKOTI, PREM	\$18.00	INTERPRETER SERV-11/17/14	

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	TRANS. AMOUNT	DESCRIPTION	DESCRIPTION
201-5010-444.58-10	Human Services	11/18/2014	282253	AMMERMAN, CHIP	\$275.72	CFS MTG/CO DIR MTG-BIS 11	
DIVISION TOTAL					\$1,395.36		
201-5015-444.58-01	Human Services	11/17/2014	282246	KOLPACK, RUBY	\$24.64	CL/MTG TRAV 9/3-10/31/14	
201-5015-444.58-10	Human Services	11/17/2014	282244	FICEK, KAYLIE	\$138.88	CL TRAV 10/6-29/14	
201-5015-444.58-10	Human Services	11/17/2014	282246	KOLPACK, RUBY	\$299.60	CL/MTG TRAV 9/3-10/31/14	
201-5015-444.58-10	Human Services	11/17/2014	282249	RUONA, COREEN	\$220.64	CL TRAV 9/4-10/28/14	
DIVISION TOTAL					\$683.76		
201-5030-444.37-09	Human Services	11/28/2014	282644	GRAND FORKS CO SOCIAL S	\$39.98	CAR SEAT REIMBURSEMENT	
201-5030-444.37-09	Human Services	11/25/2014	282751	CAMPBELL PROPERTY MANA	\$375.00	NOVEMBER RENT	
DIVISION TOTAL					\$414.98		
201-5040-444.37-10	Human Services	11/28/2014	282618	BOULGER FUNERAL HOME	\$3,627.00	GA BURIAL	
DIVISION TOTAL					\$3,627.00		
201-5045-444.37-26	Human Services	11/28/2014	282679	ND DEPT. OF HUMAN SERVIC	\$5,243.01	NOVEMBER 2014 BILLING	
DIVISION TOTAL					\$5,243.01		
201-5050-444.58-10	Human Services	11/28/2014	282616	BENNETT, LAURA	\$36.40	CL TRAV 10/2-30/14	
DIVISION TOTAL					\$36.40		
201-5055-444.57-01	Human Services	11/18/2014	282260	SMITH, KARIANNE	\$86.80	CL/TRNG TRAV 10/1-30/14	
201-5055-444.58-10	Human Services	11/18/2014	282260	SMITH, KARIANNE	\$101.92	CL/TRNG TRAV 10/1-30/14	
201-5055-444.58-10	Human Services	11/28/2014	282655	JOHNSON, LESLIE	\$96.32	CL TRAV 10/1-31/14	
DIVISION TOTAL					\$285.04		
201-5065-444.37-05	Human Services	11/28/2014	282634	FARGO CASS PUBLIC HEALT	\$699.37	HOME HEALTH AIDE PROG-O	
201-5065-444.51-04	Human Services	11/28/2014	282625	COMMUNITY LIVING SERVIC	\$3,856.72	ACCESS IN HOME SERV-OCT	
201-5065-444.51-04	Human Services	11/28/2014	282634	FARGO CASS PUBLIC HEALT	\$1,425.90	HOMEMAKER VISIT PROG-OC	
201-5065-444.51-04	Human Services	11/28/2014	282716	SPECTRUM HOME CARE	\$1,806.14	HOMEMAKING SERV-OCT	
201-5065-444.51-04	Human Services	11/28/2014	282721	TAMI'S ANGELS, INC.	\$950.60	QSP-OCT	

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	TRANS. AMOUNT	DESCRIPTION	DESCRIPTION
DIVISION TOTAL					\$8,738.73		
201-5099-444.37-16	Human Services	11/28/2014	282679	ND DEPT. OF HUMAN SERVICE	\$5,077.13	NOVEMBER 2014 BILLING	
201-5099-444.37-17	Human Services	11/28/2014	282679	ND DEPT. OF HUMAN SERVICE	\$170,811.04	NOVEMBER 2014 BILLING	
201-5099-444.37-20	Human Services	11/28/2014	282679	ND DEPT. OF HUMAN SERVICE	\$3,734.79	NOVEMBER 2014 BILLING	
201-5099-444.37-83	Human Services	11/28/2014	282679	ND DEPT. OF HUMAN SERVICE	\$25,138.20	NOVEMBER 2014 BILLING	
DIVISION TOTAL					\$204,761.16		
DEPARTMENT TOTAL					\$225,185.44		
FUND TOTAL					\$225,185.44		
211-0000-141.01-00		11/28/2014	282661	LILEKS OIL CO.	\$594.00	15/40	PO NUM 118202
211-0000-141.01-00		11/28/2014	282685	NELSON INTERNATIONAL	\$82.30	FILTER	PO NUM 118238
211-0000-141.01-00		11/28/2014	282699	RDO EQUIPMENT CO.-FARGO	\$160.24	PARTS	PO NUM 118245
211-0000-141.01-00		11/28/2014	282703	RUSTAD'S	\$10,243.26	GRAVEL	PO NUM 118289
211-0000-141.01-00		11/28/2014	282726	UESCO WAREHOUSE, INC.	\$175.50	FILTERS	PO NUM 118251
211-0000-141.01-00		11/28/2014	282726	UESCO WAREHOUSE, INC.	\$20.68	PARTS	PO NUM 118251
211-0000-141.01-00		11/28/2014	282726	UESCO WAREHOUSE, INC.	\$11.36	FILTER	PO NUM 118253
211-0000-141.01-00		11/28/2014	282726	UESCO WAREHOUSE, INC.	\$137.84	FILTERS/PARTS	PO NUM 118253
DIVISION TOTAL					\$11,425.18		
DEPARTMENT TOTAL					\$11,425.18		
211-4001-431.20-30	Public Works	11/24/2014	282744	SOUCY, THOMAS	\$240.00	PE LICENSE FEE	
211-4001-431.33-01	Public Works	11/28/2014	282651	HOUSTON ENGINEERING	\$210.00	ENGINEERING SERVICES	
211-4001-431.33-01	Public Works	11/28/2014	282670	MIDWEST TESTING LABORATORY	\$488.85	ENGINEERING SERVICES	
211-4001-431.33-01	Public Works	11/28/2014	282670	MIDWEST TESTING LABORATORY	\$1,475.25	ENGINEERING SERVICES	
211-4001-431.33-01	Public Works	11/28/2014	282670	MIDWEST TESTING LABORATORY	\$300.00	ENGINEERING SERVICES	
211-4001-431.33-01	Public Works	11/28/2014	282670	MIDWEST TESTING LABORATORY	\$481.95	ENGINEERING SERVICES	
211-4001-431.33-01	Public Works	11/28/2014	282674	MOORE ENGINEERING, INC.	\$8,645.00	ENGINEERING SERVICES	
211-4001-431.41-01	Public Works	11/20/2014	282597	XCEL ENERGY	\$42.88	GAS	

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Check Numbers 282230-282790 and P-card Transactions (Check #999)

ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	TRANS. AMOUNT	DESCRIPTION	DESCRIPTION
211-4001-431.41-02	Public Works	11/20/2014	282597	XCEL ENERGY	\$326.04	ELECTRIC	
211-4001-431.41-02	Public Works	11/20/2014	282597	XCEL ENERGY	\$26.38	ELECTRIC	
211-4001-431.41-02	Public Works	11/20/2014	282597	XCEL ENERGY	\$202.77	ELECTRIC	
211-4001-431.41-02	Public Works	11/24/2014	282738	CASS COUNTY ELECTRIC CO	\$36.56	ELECTRIC	
211-4001-431.41-02	Public Works	11/24/2014	282738	CASS COUNTY ELECTRIC CO	\$127.76	ELECTRIC	
211-4001-431.41-02	Public Works	11/24/2014	282738	CASS COUNTY ELECTRIC CO	\$146.34	ELECTRIC	
211-4001-431.41-02	Public Works	11/24/2014	282738	CASS COUNTY ELECTRIC CO	\$145.58	ELECTRIC	
211-4001-431.41-02	Public Works	11/24/2014	282738	CASS COUNTY ELECTRIC CO	\$9.35	ELECTRIC	
211-4001-431.41-02	Public Works	11/24/2014	282738	CASS COUNTY ELECTRIC CO	\$48.39	ELECTRIC	
211-4001-431.41-02	Public Works	11/24/2014	282738	CASS COUNTY ELECTRIC CO	\$109.90	ELECTRIC	
211-4001-431.41-02	Public Works	11/24/2014	282738	CASS COUNTY ELECTRIC CO	\$89.24	ELECTRIC	
211-4001-431.41-02	Public Works	11/24/2014	282738	CASS COUNTY ELECTRIC CO	\$1,683.71	ELECTRIC	
211-4001-431.41-03	Public Works	11/20/2014	282597	XCEL ENERGY	\$30.00	GAS	
211-4001-431.41-03	Public Works	11/20/2014	282597	XCEL ENERGY	\$342.80	GAS	
211-4001-431.45-01	Public Works	11/28/2014	282624	CITY OF FARGO	\$12.00	LANDFILL FEES	
211-4001-431.45-01	Public Works	11/28/2014	282624	CITY OF FARGO	\$24.00	LANDFILL FEES	
211-4001-431.45-50	Public Works	11/28/2014	282631	DUININCK INC	\$5,968.94	BRIDGE REPLACEMENT	
211-4001-431.45-50	Public Works	11/28/2014	282631	DUININCK INC	\$26,508.19	BRIDGE REPLACEMENT	
211-4001-431.45-50	Public Works	11/28/2014	282631	DUININCK INC	\$227,221.35	BRIDGE REPLACEMENT	
211-4001-431.45-50	Public Works	11/28/2014	282680	ND DEPT. OF TRANSPORTAT	\$35,774.67	GUARDRAIL STRUCTURE #6	
211-4001-431.45-50	Public Works	11/28/2014	282701	RILEY BROS CONSTRUCTION	\$3,163.36	BOX CULVERT	
211-4001-431.45-50	Public Works	11/28/2014	282701	RILEY BROS CONSTRUCTION	\$3,529.59	BOX CULVERT	
211-4001-431.45-50	Public Works	11/28/2014	282701	RILEY BROS CONSTRUCTION	\$9,563.40	BOX CULVERT	
211-4001-431.45-50	Public Works	11/28/2014	282701	RILEY BROS CONSTRUCTION	\$16,417.93	BOX CULVERT	
211-4001-431.45-50	Public Works	11/28/2014	282701	RILEY BROS CONSTRUCTION	\$1,706.68	CULVERT REPLACEMENT	
211-4001-431.45-50	Public Works	11/28/2014	282701	RILEY BROS CONSTRUCTION	\$2,801.20	BOX CULVERT	
211-4001-431.45-50	Public Works	11/28/2014	282701	RILEY BROS CONSTRUCTION	\$297.00	BRIDGE REMOVAL	
211-4001-431.45-75	Public Works	11/28/2014	282659	KRB GRAVEL	\$44,100.00	HWY 26 DITCH	

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	TRANS. AMOUNT	DESCRIPTION	DESCRIPTION
211-4001-431.45-75	Public Works	11/28/2014	282665	MARK SAND AND GRAVEL CO	\$2,382.00	TOPSOIL	
211-4001-431.46-01	Public Works	11/28/2014	282612	AUTO TRIM DESIGN & GLASS	\$125.00	REPAIR	
211-4001-431.46-01	Public Works	11/28/2014	282638	FARGO TIRE SERVICE, INC.	\$25.00	ELECTRIC	
211-4001-431.46-01	Public Works	11/28/2014	282685	NELSON INTERNATIONAL	\$58.30	VEHICLE REPAIR	
211-4001-431.46-01	Public Works	11/28/2014	282685	NELSON INTERNATIONAL	\$1,164.36	VEHICLE REPAIR	
211-4001-431.46-01	Public Works	11/28/2014	282694	OK TIRE STORE	\$52.95	FLAT REPAIR	
211-4001-431.46-01	Public Works	11/24/2014	282743	PRODUCTIVITY PLUS ACCOU	\$126.00	DRIVE TIME/MILEAGE	
211-4001-431.46-01	Public Works	11/24/2014	282743	PRODUCTIVITY PLUS ACCOU	(\$5.28)	CREDIT	
211-4001-431.47-01	Public Works	11/28/2014	282611	AMERIPRIDE SERVICES, INC	\$111.85	BUILDING SUPPLIES	
211-4001-431.47-01	Public Works	11/28/2014	282611	AMERIPRIDE SERVICES, INC	\$128.54	BUILDING SUPPLIES	
211-4001-431.47-01	Public Works	11/28/2014	282672	MOEN PORTABLE TOILET RE	\$140.00	PORTABLE SERVICE	
211-4001-431.47-01	Public Works	11/28/2014	282689	NORTHERN PERFECTIONS, I	\$960.00	CLEANING SERVICE	
211-4001-431.47-01	Public Works	11/28/2014	282724	TWIN CITY GARAGE DOOR C	\$601.51	OVERHEAD REPAIR	
211-4001-431.54-01	Public Works	11/28/2014	282677	ND ASSOCIATION OF COUNT	\$113.75	DRUG TESTING	
211-4001-431.61-01	Public Works	11/28/2014	282667	MENARDS	\$8.97	SIGN/OFFICE SUPPLIES	
211-4001-431.61-01	Public Works	11/28/2014	282693	OFFICE DEPOT	\$162.75	OFFICE SUPPLIES	
211-4001-431.61-30	Public Works	11/28/2014	282609	ACME ELECTRIC COMPANIES	\$21.18	SHOP SUPPLIES	
211-4001-431.61-30	Public Works	11/28/2014	282609	ACME ELECTRIC COMPANIES	\$136.35	SHOP SUPPLIES	
211-4001-431.61-30	Public Works	11/28/2014	282611	AMERIPRIDE SERVICES, INC	\$20.93	SHIRT SERVICE	
211-4001-431.61-30	Public Works	11/28/2014	282611	AMERIPRIDE SERVICES, INC	\$23.27	SHIRT SERVICE	
211-4001-431.61-30	Public Works	11/28/2014	282611	AMERIPRIDE SERVICES, INC	\$73.78	SHIRT SERVICE	
211-4001-431.61-30	Public Works	11/28/2014	282611	AMERIPRIDE SERVICES, INC	\$23.27	SHIRT SERVICE	
211-4001-431.61-30	Public Works	11/28/2014	282611	AMERIPRIDE SERVICES, INC	\$27.36	SHIRT SERVICE	
211-4001-431.61-30	Public Works	11/28/2014	282611	AMERIPRIDE SERVICES, INC	\$73.78	SHIRT SERVICE	
211-4001-431.61-30	Public Works	11/28/2014	282611	AMERIPRIDE SERVICES, INC	\$20.93	SHIRT SERVICE	
211-4001-431.61-30	Public Works	11/28/2014	282611	AMERIPRIDE SERVICES, INC	\$23.27	SHIRT SERVICE	
211-4001-431.61-30	Public Works	11/28/2014	282611	AMERIPRIDE SERVICES, INC	\$73.78	SHIRT SERVICE	
211-4001-431.61-30	Public Works	11/28/2014	282611	AMERIPRIDE SERVICES, INC	\$23.27	SHIRT SERVICE	

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	TRANS. AMOUNT	DESCRIPTION	DESCRIPTION
211-4001-431.61-30	Public Works	11/28/2014	282611	AMERIPRIDE SERVICES, INC	\$34.24	SHIRT SERVICE	
211-4001-431.61-30	Public Works	11/28/2014	282611	AMERIPRIDE SERVICES, INC	\$73.07	SHIRT SERVICE	
211-4001-431.61-30	Public Works	11/28/2014	282617	BERG AUTO SUPPLY, LLC.	\$17.45	SHOP SUPPLIES	
211-4001-431.61-30	Public Works	11/28/2014	282661	LILEKS OIL CO.	\$20.00	15/40	
211-4001-431.61-30	Public Works	11/28/2014	282663	MAC'S, INC.	\$24.00	SHOP SUPPLY	
211-4001-431.61-30	Public Works	11/28/2014	282663	MAC'S, INC.	\$23.96	SHOP SUPPLIES	
211-4001-431.61-30	Public Works	11/28/2014	282663	MAC'S, INC.	\$39.25	SHOP SUPPLIES	
211-4001-431.61-30	Public Works	11/28/2014	282667	MENARDS	\$28.24	SIGN SUPPLIES	
211-4001-431.61-30	Public Works	11/28/2014	282667	MENARDS	\$102.33	SHOP SUPPLIES	
211-4001-431.61-30	Public Works	11/28/2014	282667	MENARDS	\$66.14	SHOP SUPPLIES	
211-4001-431.61-30	Public Works	11/28/2014	282667	MENARDS	\$16.99	SIGN SUPPLIES	
211-4001-431.61-30	Public Works	11/28/2014	282667	MENARDS	\$32.04	SIGN SUPPLIES	
211-4001-431.61-30	Public Works	11/28/2014	282667	MENARDS	\$19.44	SHOP SUPPLY	
211-4001-431.61-30	Public Works	11/28/2014	282705	SAFETY-KLEEN CORP.	\$197.90	SOLVENT	
211-4001-431.61-30	Public Works	11/28/2014	282723	TOOL WAREHOUSE, INC.	\$183.97	SHOP SUPPLIES	
211-4001-431.61-30	Public Works	11/25/2014	282769	SAM'S CLUB/GEMB	\$41.02	FEES	
211-4001-431.61-33	Public Works	11/28/2014	282662	M-R SIGN COMPANY, INC.	\$205.82	SIGN SUPPLIES	
211-4001-431.61-33	Public Works	11/28/2014	282667	MENARDS	\$25.32	SIGN/OFFICE SUPPLIES	
211-4001-431.61-33	Public Works	11/28/2014	282690	NORTHERN STATES SUPPLY,	\$82.58	SIGN SUPPLIES	
211-4001-431.61-33	Public Works	11/28/2014	282691	NORTHSTAR SAFETY, INC.	\$109.80	PAINT	
211-4001-431.61-34	Public Works	11/28/2014	282703	RUSTAD'S	(\$0.01)	GRAVEL	
211-4001-431.61-35	Public Works	11/24/2014	282739	CHRISTL, STEVE	\$787.93	CULVERT	
211-4001-431.63-01	Public Works	11/28/2014	282643	GLYCOL SOLUTIONS INC	\$236.00	ANTIFREEZE	
211-4001-431.63-01	Public Works	11/28/2014	282664	MAPLE VALLEY OIL ASSN CO	\$4,907.25	DIESEL	
211-4001-431.63-01	Public Works	11/28/2014	282664	MAPLE VALLEY OIL ASSN CO	\$17,702.85	DIESEL	
211-4001-431.63-01	Public Works	11/24/2014	282743	PRODUCTIVITY PLUS ACCOL	\$76.37	ULTRACTION	
211-4001-431.63-01	Public Works	11/24/2014	282743	PRODUCTIVITY PLUS ACCOL	\$79.70	PARTS	
211-4001-431.63-01	Public Works	11/24/2014	282743	PRODUCTIVITY PLUS ACCOL	\$318.80	PARTS	

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	TRANS. AMOUNT	DESCRIPTION	DESCRIPTION
211-4001-431.63-02	Public Works	11/28/2014	282638	FARGO TIRE SERVICE, INC.	\$1,062.60	TIRES	
211-4001-431.63-02	Public Works	11/28/2014	282650	HOPE GLASS	\$234.00	GLASS	
211-4001-431.63-02	Public Works	11/28/2014	282663	MAC'S, INC.	\$56.97	PARTS	
211-4001-431.63-02	Public Works	11/28/2014	282667	MENARDS	\$26.92	PARTS	
211-4001-431.63-02	Public Works	11/28/2014	282676	NAPAAUTO PARTS	\$14.67	PARTS	
211-4001-431.63-02	Public Works	11/28/2014	282685	NELSON INTERNATIONAL	\$109.34	PARTS	
211-4001-431.63-02	Public Works	11/28/2014	282685	NELSON INTERNATIONAL	\$37.52	PARTS	
211-4001-431.63-02	Public Works	11/28/2014	282691	NORTHSTAR SAFETY, INC.	\$100.00	PARTS	
211-4001-431.63-02	Public Works	11/28/2014	282694	OK TIRE STORE	\$549.56	TIRES	
211-4001-431.63-02	Public Works	11/28/2014	282694	OK TIRE STORE	\$900.32	TIRES	
211-4001-431.63-02	Public Works	11/28/2014	282696	PIONEER RIM & WHEEL	\$231.54	PARTS	
211-4001-431.63-02	Public Works	11/28/2014	282699	RDO EQUIPMENT CO.-FARGO	\$3,500.00	PARTS	
211-4001-431.63-02	Public Works	11/28/2014	282699	RDO EQUIPMENT CO.-FARGO	\$160.24	PARTS	
211-4001-431.63-02	Public Works	11/28/2014	282699	RDO EQUIPMENT CO.-FARGO	\$24.86	PARTS	
211-4001-431.63-02	Public Works	11/28/2014	282699	RDO EQUIPMENT CO.-FARGO	\$83.36	PARTS	
211-4001-431.63-02	Public Works	11/28/2014	282699	RDO EQUIPMENT CO.-FARGO	\$165.67	PARTS	
211-4001-431.63-02	Public Works	11/28/2014	282699	RDO EQUIPMENT CO.-FARGO	\$42.23	PARTS	
211-4001-431.63-02	Public Works	11/28/2014	282719	SWANSTON EQUIPMENT CO	\$264.72	PARTS	
211-4001-431.63-02	Public Works	11/28/2014	282726	UESCO WAREHOUSE, INC.	\$13.72	FILTERS/PARTS	
211-4001-431.63-02	Public Works	11/28/2014	282730	WALLWORK TRUCK CENTER	\$57.24	PARTS	
211-4001-431.63-02	Public Works	11/28/2014	282730	WALLWORK TRUCK CENTER	\$59.98	PARTS	
211-4001-431.63-02	Public Works	11/28/2014	282730	WALLWORK TRUCK CENTER	(\$85.00)	PARTS	
211-4001-431.63-02	Public Works	11/28/2014	282730	WALLWORK TRUCK CENTER	\$135.00	PARTS	
211-4001-431.63-02	Public Works	11/28/2014	282730	WALLWORK TRUCK CENTER	\$135.00	PARTS	
211-4001-431.63-02	Public Works	11/28/2014	282730	WALLWORK TRUCK CENTER	\$135.00	PARTS	
211-4001-431.63-02	Public Works	11/28/2014	282730	WALLWORK TRUCK CENTER	\$9.50	PARTS	
211-4001-431.63-02	Public Works	11/28/2014	282732	WEST SIDE STEEL	\$100.94	PARTS	
211-4001-431.63-02	Public Works	11/24/2014	282743	PRODUCTIVITY PLUS ACCOU	\$218.02	PARTS	

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Check Numbers 282230-282790 and P-card Transactions (Check #999)

ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	TRANS. AMOUNT	DESCRIPTION	DESCRIPTION
211-4001-431.63-02	Public Works	11/24/2014	282743	PRODUCTIVITY PLUS ACCOU	\$205.22	PARTS	
211-4001-431.63-02	Public Works	11/24/2014	282743	PRODUCTIVITY PLUS ACCOU	\$721.36	PARTS	
211-4001-431.63-02	Public Works	11/24/2014	282743	PRODUCTIVITY PLUS ACCOU	\$48.57	PARTS	
211-4001-431.63-02	Public Works	11/24/2014	282743	PRODUCTIVITY PLUS ACCOU	\$324.80	PARTS	
211-4001-431.63-02	Public Works	11/24/2014	282743	PRODUCTIVITY PLUS ACCOU	\$84.32	PARTS	
211-4001-431.63-02	Public Works	11/24/2014	282743	PRODUCTIVITY PLUS ACCOU	\$126.48	PARTS	
211-4001-431.63-02	Public Works	11/24/2014	282743	PRODUCTIVITY PLUS ACCOU	\$80.98	PARTS	
211-4001-431.73-03	Public Works	11/18/2014	282254	BRODSHAUG, ORTH B OR S/	\$500.00	ROW	
211-4001-431.74-15	Public Works	11/24/2014	282742	NORTHERN PLAINS EQUIPMI	\$257,833.00	CASE IH TRACTORS	
DIVISION TOTAL					\$692,715.03		
DEPARTMENT TOTAL					\$692,715.03		
FUND TOTAL					\$704,140.21		
219-4501-464.57-04	Extension Services	11/28/2014	282613	BADER, BROOKLYNE	\$100.00	NHA CHILD CARE WELLNES C	
219-4501-464.57-04	Extension Services	11/28/2014	282632	EISSINGER, REBECCA	\$200.00	NHA FACILITATOR	
219-4501-464.57-04	Extension Services	11/28/2014	282649	HOFMANN, TAMARA	\$350.00	NHA CLASS AT NDSU	
219-4501-464.57-04	Extension Services	11/28/2014	282702	ROGUSE, STEPHANIE	\$100.00	NHA CHILD CARE WELLNESS	
DIVISION TOTAL					\$750.00		
DEPARTMENT TOTAL					\$750.00		
FUND TOTAL					\$750.00		
220-3512-421.61-21	County Sheriff	11/28/2014	282653	INTOXIMETERS	\$400.00	JAIL, 24/7 MOUTHPIECES	
220-3512-421.61-21	County Sheriff	11/28/2014	282653	INTOXIMETERS	\$400.00	JAIL, 24/7 MOUTHPIECES	
220-3512-421.61-21	County Sheriff	11/28/2014	282678	ND ATTORNEY GENERAL'S O	\$21,935.00	JAIL, 10/14 SCRAM FEES	
220-3512-421.61-21	County Sheriff	11/28/2014	282695	PHARMCHEM, INC.	\$2,225.00	JAIL, SWEAT PATCH ANALYSIS	
DIVISION TOTAL					\$24,960.00		
DEPARTMENT TOTAL					\$24,960.00		

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	TRANS. AMOUNT	DESCRIPTION	DESCRIPTION
FUND TOTAL					\$24,960.00		
221-3507-421.61-12	County Sheriff	11/28/2014	282657	KELNER COMMUNICATIONS	\$6,000.00	2014 DOMESTIC VIOL CAMPG	
DIVISION TOTAL					\$6,000.00		
221-3508-421.81-01	County Sheriff	11/14/2014	282234	MORLOCK, STACEY	\$781.00	2004 CHEVEY CAVALIER	
DIVISION TOTAL					\$781.00		
DEPARTMENT TOTAL					\$6,781.00		
FUND TOTAL					\$6,781.00		
231-4003-462.41-02	Public Works	11/24/2014	282738	CASS COUNTY ELECTRIC CC	\$109.00	CHRGs 09/30-10/31 258418	
231-4003-462.61-01	Public Works	11/28/2014	282611	AMERIPRIDE SERVICES, INC	\$10.64	MAT RENT	
231-4003-462.61-01	Public Works	11/28/2014	282619	BUSINESS ESSENTIALS	\$61.20	CHAIR TIPS/FLOORSVR	
DIVISION TOTAL					\$180.84		
DEPARTMENT TOTAL					\$180.84		
FUND TOTAL					\$180.84		
232-4004-442.61-30	Public Works	11/28/2014	282611	AMERIPRIDE SERVICES, INC	(\$57.38)	DOUBLE PAYEMNT	1600862855/11684
232-4004-442.61-30	Public Works	11/28/2014	282611	AMERIPRIDE SERVICES, INC	\$57.38	BUILDING SUPPLIES	
232-4004-442.61-30	Public Works	11/28/2014	282611	AMERIPRIDE SERVICES, INC	\$57.38	BUILDING SUPPLIES	
232-4004-442.61-30	Public Works	11/28/2014	282689	NORTHERN PERFECTIONS, I	\$720.00	CLEANING SERVICE	
232-4004-442.63-02	Public Works	11/28/2014	282638	FARGO TIRE SERVICE, INC.	\$25.00	FLAT REPAIR	
DIVISION TOTAL					\$802.38		
DEPARTMENT TOTAL					\$802.38		
FUND TOTAL					\$802.38		
233-1001-451.62-02	County Commissic	11/24/2014	282738	CASS COUNTY ELECTRIC CC	\$108.98	CHRGs 09/30-10/31 7427	
DIVISION TOTAL					\$108.98		

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	TRANS. AMOUNT	DESCRIPTION	DESCRIPTION
DEPARTMENT TOTAL					\$108.98		
FUND TOTAL					\$108.98		
235-3510-422.01-02	County Sheriff	11/28/2014	282621	CASH-WA DISTRIBUTING	\$100.00	JAIL, COFFEE & CRACKERS	
235-3510-422.01-02	County Sheriff	11/28/2014	282636	FARGO PUBLIC SCHOOLS	\$210.00	JAIL, GED TESTS 11/13/14	
235-3510-422.01-02	County Sheriff	11/28/2014	282706	SECURUS	\$4,013.60	JAIL, \$20 PHONE CARDS	
235-3510-422.01-02	County Sheriff	11/26/2014	282784	CASS COUNTY JAIL	\$670.00	DORM WORKER PAY	
235-3510-422.01-02	County Sheriff	11/26/2014	282788	LINDEMANN, LUCY	\$158.00	HAIRCUTS	
DIVISION TOTAL					\$5,151.60		
DEPARTMENT TOTAL					\$5,151.60		
FUND TOTAL					\$5,151.60		
239-2301-411.34-03	County Recorder	11/28/2014	282725	TYLER TECHNOLOGIES, INC	\$17,005.18	DOCUMENT PRO FEES	
DIVISION TOTAL					\$17,005.18		
DEPARTMENT TOTAL					\$17,005.18		
FUND TOTAL					\$17,005.18		
504-2108-411.63-01	County Auditor	11/24/2014	282746	WEX BANK	\$1,129.84	CHRGs 10/16-11/14/14	
504-2108-411.63-02	County Auditor	11/28/2014	282627	CORWIN CHRYSLER DODGE	\$40.15	OIL CHANGE CARAVAN	
DIVISION TOTAL					\$1,169.99		
DEPARTMENT TOTAL					\$1,169.99		
FUND TOTAL					\$1,169.99		
654-0000-403.09-00		11/14/2014	282230	CASS COUNTY DISTRICT CO	\$800.00	DUI SYLVESTER SHARLEEN J	
654-0000-403.09-00		11/14/2014	282230	CASS COUNTY DISTRICT CO	\$400.00	FAIL APPEAR SALAH FERID J	
654-0000-403.09-00		11/14/2014	282230	CASS COUNTY DISTRICT CO	\$300.00	FAIL PAY ROESLER JUDDEAN	
654-0000-403.09-00		11/14/2014	282230	CASS COUNTY DISTRICT CO	\$800.00	DUI MONCADA ALISIA FAITH	

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Check Numbers 282230-282790 and P-card Transactions (Check #999)

ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	TRANS. AMOUNT	DESCRIPTION	DESCRIPTION
654-0000-403.09-00		11/14/2014	282230	CASS COUNTY DISTRICT CO	\$100.00	FALSE INFO TROXEL MELISSA	
654-0000-403.09-00		11/14/2014	282230	CASS COUNTY DISTRICT CO	\$400.00	DUS LARSEN ADRENNE LYNN	
654-0000-403.09-00		11/14/2014	282230	CASS COUNTY DISTRICT CO	\$2,000.00	POSS HANEY ASHLEIGH PAIG	
654-0000-403.09-00		11/14/2014	282232	FARGO MUNICIPAL COURT	\$500.00	DISORDERLY MCCOY CHAD	
654-0000-403.09-00		11/14/2014	282235	WEST FARGO MUNICIPAL CC	\$618.00	DUI DRAKE JOSHUA MYCHAL	
654-0000-403.09-00		11/17/2014	282243	CASS COUNTY DISTRICT CO	\$400.00	DUS YI JASON JONG KYUNG	
654-0000-403.09-00		11/17/2014	282243	CASS COUNTY DISTRICT CO	\$800.00	DUI ANDERSON SETH AROL	
654-0000-403.09-00		11/17/2014	282248	RICHLAND COUNTY CLERK C	\$101.00	NSF RHEAULT LISA LOUISE	
654-0000-403.09-00		11/17/2014	282250	WEST FARGO MUNICIPAL CC	\$350.00	DUS LAUTH JUSTIN WAYNE	
654-0000-403.09-00		11/18/2014	282255	CASS COUNTY DISTRICT CO	\$800.00	DUI EVENSON LUKE ISREAL	
654-0000-403.09-00		11/18/2014	282255	CASS COUNTY DISTRICT CO	\$400.00	DUS YOUNG TORREY JAMAR	
654-0000-403.09-00		11/18/2014	282255	CASS COUNTY DISTRICT CO	\$800.00	DUI KRIER CODY JAMES	
654-0000-403.09-00		11/18/2014	282255	CASS COUNTY DISTRICT CO	\$400.00	DUS JENSEN PETER ALLAN	
654-0000-403.09-00		11/18/2014	282257	FARGO MUNICIPAL COURT	\$225.00	DUI SCHENFISCH EMILY TOU	
654-0000-403.09-00		11/18/2014	282257	FARGO MUNICIPAL COURT	\$460.00	DUI MARSH ALANNAH MAE	
654-0000-403.09-00		11/18/2014	282257	FARGO MUNICIPAL COURT	\$300.00	SHOPLIFTING LOVDOKKEN E	
654-0000-403.09-00		11/18/2014	282257	FARGO MUNICIPAL COURT	\$470.00	DUI NELSON MARTIN JON	
654-0000-403.09-00		11/18/2014	282257	FARGO MUNICIPAL COURT	\$625.00	DUI ABDULLAHI ABDIRAHMAN	
654-0000-403.09-00		11/18/2014	282257	FARGO MUNICIPAL COURT	\$625.00	DUI DOCKTER DREW TODD	
654-0000-403.09-00		11/18/2014	282257	FARGO MUNICIPAL COURT	\$300.00	DUI HUSSEIN HASAN	
654-0000-403.09-00		11/18/2014	282257	FARGO MUNICIPAL COURT	\$625.00	DUI STRANG JONATHAN ALEX	
654-0000-403.09-00		11/18/2014	282257	FARGO MUNICIPAL COURT	\$625.00	DUI BRITTON DENNIS MARK	
654-0000-403.09-00		11/18/2014	282257	FARGO MUNICIPAL COURT	\$625.00	DUI JOHNSON RACHEL DAISY	
654-0000-403.09-00		11/18/2014	282257	FARGO MUNICIPAL COURT	\$625.00	DUI MORRIS PAMELA SUE	
654-0000-403.09-00		11/18/2014	282257	FARGO MUNICIPAL COURT	\$625.00	DUI PETERICK KARLA MARIE	
654-0000-403.09-00		11/19/2014	282577	CASS COUNTY DISTRICT CO	\$400.00	POSS- MEREDITH, SIERRA	
654-0000-403.09-00		11/19/2014	282577	CASS COUNTY DISTRICT CO	\$500.00	VIOLENCE- BUTH, LAWRENCE	
654-0000-403.09-00		11/19/2014	282577	CASS COUNTY DISTRICT CO	\$400.00	VIOLENCE- GILBRATH, JOSEP	

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	TRANS. AMOUNT	DESCRIPTION	DESCRIPTION
654-0000-403.09-00		11/19/2014	282577	CASS COUNTY DISTRICT CO	\$1,000.00	VIOLENCE- PRODY, BARRETT	
654-0000-403.09-00		11/19/2014	282577	CASS COUNTY DISTRICT CO	\$400.00	DUS- ACKERMAN, JOHN	
654-0000-403.09-00		11/19/2014	282580	FARGO MUNICIPAL COURT	\$160.00	FAIL2APPR- JORDAN, JOSHUA	
654-0000-403.09-00		11/19/2014	282583	GRAND FORKS COUNTY CLE	\$48.79	NSF- MCSWEENEY, JANICE	
654-0000-403.09-00		11/20/2014	282589	CASS COUNTY DISTRICT CO	\$300.00	WOA DIONNE CORY LEE	
654-0000-403.09-00		11/21/2014	282598	AARON'S SALES & LEASE	\$29.00	REFUND- NICOLE SANDERS	CAS-14-01006
654-0000-403.09-00		11/21/2014	282598	ONE-TIME VENDOR NOT ON	(\$29.00)	REFUND- NICOLE SANDERS	CAS-14-01006
654-0000-403.09-00		11/21/2014	282599	AARON'S SALES & LEASE	\$24.00	REFUND- MARON WALKER	CAS-14-01008
654-0000-403.09-00		11/21/2014	282599	ONE-TIME VENDOR NOT ON	(\$24.00)	REFUND- MARON WALKER	CAS-14-01008
654-0000-403.09-00		11/21/2014	282600	JACOBSON, JOANNE	\$34.00	REFUND- NINA FOSS	CAS-14-01007
654-0000-403.09-00		11/21/2014	282600	ONE-TIME VENDOR NOT ON	(\$34.00)	REFUND- NINA FOSS	CAS-14-01007
654-0000-403.09-00		11/21/2014	282601	SALWEY, TODD A	\$14.00	REFUND- CAROL ROGNE	CAS-14-01011
654-0000-403.09-00		11/21/2014	282601	ONE-TIME VENDOR NOT ON	(\$14.00)	REFUND- CAROL ROGNE	CAS-14-01011
654-0000-403.09-00		11/21/2014	282602	CASS COUNTY DISTRICT CO	\$400.00	DUS LOFTON ANTHONY JERC	
654-0000-403.09-00		11/21/2014	282602	CASS COUNTY DISTRICT CO	\$500.00	POSS RIGUETTE SHAWN RAY	
654-0000-403.09-00		11/21/2014	282602	CASS COUNTY DISTRICT CO	\$300.00	FAIL APPEAR ALBRIGHT COLL	
654-0000-403.09-00		11/21/2014	282602	CASS COUNTY DISTRICT CO	\$400.00	THEFT DIONNE CORY LEE	
654-0000-403.09-00		11/21/2014	282602	CASS COUNTY DISTRICT CO	\$89.64	FAIL PAY BOOTH BRANDON R	
654-0000-403.09-00		11/21/2014	282602	CASS COUNTY DISTRICT CO	\$400.00	DUS WOELLER JESSE STEPH	
654-0000-403.09-00		11/21/2014	282602	CASS COUNTY DISTRICT CO	\$400.00	DUS KOLLIE SATTA SIA	
654-0000-403.09-00		11/21/2014	282603	FARGO MUNICIPAL COURT	\$625.00	DUI GRANT DEBORAH CHALL	
654-0000-403.09-00		11/21/2014	282605	WEST FARGO MUNICIPAL CC	\$135.00	DUS TWEETER PATRICK JAMI	
654-0000-403.09-00		11/24/2014	282736	CASS COUNTY DISTRICT CO	\$800.00	DUI DAHL ORLIN WILLIAM	
654-0000-403.09-00		11/24/2014	282736	CASS COUNTY DISTRICT CO	\$1,000.00	POSS KRUPICH JOSHUA TRO	
654-0000-403.09-00		11/24/2014	282736	CASS COUNTY DISTRICT CO	\$2,000.00	DUS HUGHES MICHAEL J	
654-0000-403.09-00		11/24/2014	282737	CASS COUNTY DISTRICT CO	\$957.00	WOC BEAMON ALFRED LEE	
654-0000-403.09-00		11/24/2014	282745	WEST FARGO MUNICIPAL CC	\$250.00	CRIMINAL MISCHIEF GRAIKA	
654-0000-403.09-00		11/24/2014	282745	WEST FARGO MUNICIPAL CC	\$350.00	DUS JOHNSON JUSTIN ALAN	

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	TRANS. AMOUNT	DESCRIPTION	DESCRIPTION
654-0000-403.09-00		11/25/2014	282752	CASS COUNTY DISTRICT CO	\$300.00	POSS MCKAY RONALD GEOR	
654-0000-403.09-00		11/25/2014	282752	CASS COUNTY DISTRICT CO	\$81.22	FAIL PAY ROGERS ZACHARY A	
654-0000-403.09-00		11/25/2014	282752	CASS COUNTY DISTRICT CO	\$250.00	FAIL PAY MILES EUSTACE SH	
654-0000-403.09-00		11/25/2014	282752	CASS COUNTY DISTRICT CO	\$300.00	DUS FITE DAVID LEE JR	
654-0000-403.09-00		11/25/2014	282752	CASS COUNTY DISTRICT CO	\$200.00	DUS GOOS LOYAL EUGENE	
654-0000-403.09-00		11/25/2014	282752	CASS COUNTY DISTRICT CO	\$300.00	DISORDERLY ESTRELLA CHRI	
654-0000-403.09-00		11/25/2014	282752	CASS COUNTY DISTRICT CO	\$400.00	DUS KASPARI KATHERINE ANI	
654-0000-403.09-00		11/25/2014	282752	CASS COUNTY DISTRICT CO	\$800.00	DUI WENTZ EVAN FREDERICK	
654-0000-403.09-00		11/25/2014	282752	CASS COUNTY DISTRICT CO	\$800.00	DUI ESKELSON APRIL ALISON	
654-0000-403.09-00		11/25/2014	282752	CASS COUNTY DISTRICT CO	\$400.00	MIP RASER NATHAN RUSSELL	
654-0000-403.09-00		11/25/2014	282752	CASS COUNTY DISTRICT CO	\$400.00	DUS PENNINGTON JONATHAN	
654-0000-403.09-00		11/25/2014	282752	CASS COUNTY DISTRICT CO	\$400.00	POSS HOGLUND MAKANI SEA	
654-0000-403.09-00		11/25/2014	282752	CASS COUNTY DISTRICT CO	\$400.00	INGEST SUBST STEVENS BEN	
654-0000-403.09-00		11/25/2014	282752	CASS COUNTY DISTRICT CO	\$400.00	POSS GEU DENG DIT JOHN	
654-0000-403.09-00		11/25/2014	282753	CASS COUNTY DISTRICT CO	\$600.00	WOA PRNNINGTON JONATHA	
654-0000-403.09-00		11/25/2014	282757	FARGO MUNICIPAL COURT	\$340.00	RESISTING ALI BOWER SHAB	
654-0000-403.09-00		11/25/2014	282757	FARGO MUNICIPAL COURT	\$149.00	FAIL PAY DISRUD HEATHER R	
654-0000-403.09-00		11/25/2014	282757	FARGO MUNICIPAL COURT	\$500.00	RESISTING POLICE OFFICER	
654-0000-403.09-00		11/25/2014	282757	FARGO MUNICIPAL COURT	\$625.00	DUI SOLWAY ALEX ALEN	
654-0000-403.09-00		11/25/2014	282757	FARGO MUNICIPAL COURT	\$625.00	DUI BRISS KERRY LYNN	
654-0000-403.09-00		11/25/2014	282757	FARGO MUNICIPAL COURT	\$625.00	DUI JENSON TRAVIS RAY	
654-0000-403.09-00		11/25/2014	282757	FARGO MUNICIPAL COURT	\$125.00	DUI MCDONOUGH SCOTT ALA	
654-0000-403.09-00		11/25/2014	282757	FARGO MUNICIPAL COURT	\$500.00	DUI HOFFERT COLE ELIJAH	
654-0000-403.09-00		11/25/2014	282757	FARGO MUNICIPAL COURT	\$400.00	FAIL APPEAR ELSENPETER AI	
654-0000-403.09-00		11/25/2014	282757	FARGO MUNICIPAL COURT	\$600.00	WOA PENNINGTON JONATHA	
654-0000-403.09-00		11/25/2014	282757	FARGO MUNICIPAL COURT	(\$600.00)	WRONG VENDOR	MOVED TO 8947
DIVISION TOTAL					\$37,834.65		

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	TRANS. AMOUNT	DESCRIPTION	DESCRIPTION
DEPARTMENT TOTAL					\$37,834.65		
FUND TOTAL					\$37,834.65		
658-0000-403.01-00		11/17/2014	282247	ND DEPT. OF HUMAN SERVIC	\$269.00	WORKERS W/DISABILITIES	
DIVISION TOTAL					\$269.00		
DEPARTMENT TOTAL					\$269.00		
FUND TOTAL					\$269.00		
659-0000-403.01-00		11/17/2014	282237	ICE MOUNTAIN INVESTMENT	\$31.50	REFUND- NATASHA FOSS	CAS-14-00980
659-0000-403.01-00		11/17/2014	282238	MEH, VICTORIA W	\$29.00	REFUND- ANTHONY GRUANU	CAS-14-00977
659-0000-403.01-00		11/17/2014	282239	NZ CUSTOMS	\$31.50	REFUND- JEREMY THOMPSON	CAS-14-00979
659-0000-403.01-00		11/17/2014	282240	WELLENTIN, RAQUEL MARIE	\$9.00	REFUND- JOSHUA GRAY	CAS-14-00978
659-0000-403.01-00		11/17/2014	282241	AARON'S SALES & LEASE OV	\$24.00	BEN PETERSON	CAS 12 11594
659-0000-403.01-00		11/18/2014	282251	GJESDAHL LAW OFFICE	\$51.50	REFUND- KENDALL JOHNSON	CAS-14-00985
659-0000-403.01-00		11/18/2014	282252	WILSON, MARTELL ANTHONY	\$28.00	REFUND- CANDI WILSON	CAS-14-00986
659-0000-403.01-00		11/18/2014	282258	JAMIESON, JAMES WILLIAM	\$34.00	REFUND- MICHELE NOVOTNY	CAS-14-00153
659-0000-403.01-00		11/19/2014	282573	AARON'S SALES & LEASE	\$34.00	REFUND- GOLDA JADEN	CAS-14-00991
659-0000-403.01-00		11/19/2014	282574	AKELLO, CHRISTINE	\$29.00	REFUND- KOVAN JAMIL	CAS-14-00992
659-0000-403.01-00		11/19/2014	282575	AREA COMMUNITY CREDIT U	\$34.00	REFUND- DENG AJACK	CAS-14-00990
659-0000-403.01-00		11/19/2014	282579	DRAHOS KIESON & CHRISTC	\$38.00	REFUND- MARK NELSON	CAS-14-00989
659-0000-403.01-00		11/20/2014	282586	AAAFFORDABLE AUTO	\$34.00	REFUND HERBERT BROWN	CAS-14-00997
659-0000-403.01-00		11/20/2014	282587	AARON'S SALES & LEASE	\$31.50	REFUND JORDAN COSSETTE	CAS-14-00995
659-0000-403.01-00		11/20/2014	282588	AARON'S SALES & LEASE	\$31.50	REFUND SARA WAGNER	CAS-14-00996
659-0000-403.01-00		11/20/2014	282590	FIRST COLLECTIONS INC	\$3.64	REFUND BRAD SCHULTZ	CAS-14-01003
659-0000-403.01-00		11/20/2014	282591	JOECON LLC	\$14.00	REFUND BRITTANI HOLEMAN	CAS-14-01005
659-0000-403.01-00		11/20/2014	282592	KEHYEE, PAUL	\$71.50	REFUND CHRISTOPHER WEH	CAS-14-01002
659-0000-403.01-00		11/20/2014	282593	KEPLIN, ERVIN EDWARD	\$31.50	REFUND HOOLIGANS BAR & C	CAS-14-00998
659-0000-403.01-00		11/20/2014	282594	NZ CUSTOMS	\$24.00	REFUND DAVID LUND	CAS-14-00994

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	TRANS. AMOUNT	DESCRIPTION	DESCRIPTION
659-0000-403.01-00		11/20/2014	282595	RAUSCH STRUM ISRAEL ENE	\$24.00	REFUND GENEVIEVE BERDAH	CAS-14-00999
659-0000-403.01-00		11/20/2014	282596	SCHAUER, MELISSA LYNN	\$74.00	REFUND DUANE KLATT JR	CAS-14-01004
659-0000-403.01-00		11/20/2014	282598	AARON'S SALES & LEASE	\$29.00	REFUND- NICOLE SANDERS	CAS-14-01006
659-0000-403.01-00		11/20/2014	282599	AARON'S SALES & LEASE	\$24.00	REFUND- MARON WALKER	CAS-14-01008
659-0000-403.01-00		11/20/2014	282600	JACOBSON, JOANNE	\$34.00	REFUND- NINA FOSS	CAS-14-01007
659-0000-403.01-00		11/20/2014	282601	SALWEY, TODD A	\$14.00	REFUND- CAROL ROGNE	CAS-14-01011
659-0000-403.01-00		11/25/2014	282747	AARON'S SALES & LEASE	\$31.50	REFUND- LEE LAROCHELLE	CAS-14-01018
659-0000-403.01-00		11/25/2014	282748	UNIVERSITY OF NORTH DAK	\$29.00	REFUND- ANDI BRONESKE	CAS-14-01019
659-0000-403.01-00		11/25/2014	282749	ZIMMERMAN, KYLEE	\$31.50	REFUND-ALLIANCE MGMNT G	CAS-14-01017
659-0000-403.01-00		11/26/2014	282785	COTTRELL LAW FIRM	\$74.00	REFUND- MATHISON COMPAN	CAS-14-01025
659-0000-403.01-00		11/26/2014	282786	DECOTEAU, JUSTIN LEE	\$16.50	REFUND- GARRETT BELGARI	CAS-14-01020
659-0000-403.01-00		11/26/2014	282787	JOHNSON, JOSEPH ALLAN	\$79.00	REFUND-CATHERINE SCHILLE	CAS-14-01026
659-0000-403.01-00		11/26/2014	282789	SOUTH PLAZA PROPERTIES	\$21.50	REFUND- ANTONIO GARCIA	CAS-14-01022
659-0000-403.01-00		11/26/2014	282790	STAN'S HVAC	\$31.50	REFUND- KEVIN CAMERON	CAS-14-01024
DIVISION TOTAL					\$1,128.64		
DEPARTMENT TOTAL					\$1,128.64		
FUND TOTAL					\$1,128.64		
678-0000-403.61-01		11/28/2014	282622	CBM FOOD SERVICE	\$72.00	LUNCH CCYC	
DIVISION TOTAL					\$72.00		
DEPARTMENT TOTAL					\$72.00		
FUND TOTAL					\$72.00		
699-0000-202.20-13		11/28/2014	282777	CASS COUNTY TREASURER	\$57,724.70	PAYROLL SUMMARY	
699-0000-202.20-17		11/28/2014	282776	CASS COUNTY DEPUTIES AS	\$284.50	PAYROLL SUMMARY	
699-0000-202.20-17		11/28/2014	282779	FRATERNAL ORDER OF POLI	\$385.00	PAYROLL SUMMARY	
699-0000-202.20-17		11/28/2014	282783	WELLS FARGO BANK	\$540.00	PAYROLL SUMMARY	

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	TRANS. AMOUNT	DESCRIPTION	DESCRIPTION
699-0000-202.20-18		11/28/2014	282782	UNITED WAY OF CASS CLAY	\$2,140.00	PAYROLL SUMMARY	
699-0000-202.20-25		11/28/2014	282778	CENTRAL UNITED LIFE INSURANCE	\$446.08	PAYROLL SUMMARY	
699-0000-202.20-26		11/28/2014	282780	N.C. CHILD SUPPORT	\$499.00	PAYROLL SUMMARY	
699-0000-202.20-27		11/28/2014	282781	ND UNITED	\$1,144.68	PAYROLL SUMMARY	
699-0000-202.20-29		11/28/2014	282777	CASS COUNTY TREASURER	\$288,087.30	PAYROLL SUMMARY	
DIVISION TOTAL					\$351,251.26		
DEPARTMENT TOTAL					\$351,251.26		
FUND TOTAL					\$351,251.26		
REPORT TOTAL					\$1,731,273.29		

JOURNAL ENTRY REPORT

11/14/2014-11/27/2014

ACCOUNT NUMBER	Department	DEBIT AMOUNT	CREDIT AMOUNT	DESCRIPTION	DESCRIPTION	TRANS. POSTING DATE
101-1001-411.53-01	County Commission	\$110.11	\$0.00	COMMISSION OPER TELEPH	OCT14	11/21/2014
DIVISION TOTAL		\$110.11	\$0.00			
DEPARTMENT TOTAL		\$110.11	\$0.00			
101-1501-411.53-01	County Administrator	\$90.11	\$0.00	CO COORDINATOR TELEPH	OCT14	11/21/2014
101-1501-411.53-01	County Administrator	\$30.49	\$0.00	HUMAN RESOURCES TELEPH	OCT14	11/21/2014
101-1501-411.53-10	County Administrator	\$63.80	\$0.00	ADMINISTRATOR CELL	SEP14	11/19/2014
101-1501-411.61-01	County Administrator	\$290.67	\$0.00	DP ISSUES	111914 - 111914	11/21/2014
DIVISION TOTAL		\$475.07	\$0.00			
101-1502-411.53-01	County Administrator	\$31.50	\$0.00	BLDGS & GRNDS TELEPHO	OCT14	11/21/2014
101-1502-411.53-10	County Administrator	\$262.35	\$0.00	BLDGS/GRNDS CELL	SEP14	11/19/2014
DIVISION TOTAL		\$293.85	\$0.00			
101-1504-411.53-01	County Administrator	\$36.50	\$0.00	BLDGS & GRNDS JAIL TELE	OCT14	11/21/2014
DIVISION TOTAL		\$36.50	\$0.00			
DEPARTMENT TOTAL		\$805.42	\$0.00			
101-1801-412.53-01	Information Technolo	\$250.33	\$0.00	CO RECORDER TELEPHON	OCT14	11/21/2014
101-1801-412.53-06	Information Technolo	\$52.01	\$0.00	IT MOBILES	SEP14	11/19/2014
101-1801-412.53-10	Information Technolo	\$435.54	\$0.00	NETWORK SUP CELL	SEP14	11/19/2014
DIVISION TOTAL		\$737.88	\$0.00			
101-1803-412.53-01	Information Technolo	\$45.22	\$0.00	GIS DEPARTMENT TELEPH	OCT14	11/21/2014
101-1803-412.53-10	Information Technolo	\$62.47	\$0.00	GIS CELL	SEP14	11/19/2014
DIVISION TOTAL		\$107.69	\$0.00			
101-1804-412.53-10	Information Technolo	\$124.94	\$0.00	APP DEVELOP CELL	SEP14	11/19/2014
DIVISION TOTAL		\$124.94	\$0.00			
DEPARTMENT TOTAL		\$970.51	\$0.00			
101-2101-413.53-01	County Auditor	\$245.96	\$0.00	AUDITOR TELEPHONE	OCT14	11/21/2014

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ACCOUNT NUMBER	Department	DEBIT AMOUNT	CREDIT AMOUNT	DESCRIPTION	DESCRIPTION	TRANS. POSTING DATE
101-2101-413.58-01	County Auditor	\$179.60	\$0.00	FLEET CHARGES	100114 - 103114	11/26/2014
DIVISION TOTAL		\$425.56	\$0.00			
101-2103-413.53-10	County Auditor	\$1,444.70	\$0.00	ELEC CELL	SEP14	11/19/2014
101-2103-413.58-01	County Auditor	\$17.60	\$0.00	FLEET CHARGES	100114 - 103114	11/26/2014
DIVISION TOTAL		\$1,462.30	\$0.00			
DEPARTMENT TOTAL		\$1,887.86	\$0.00			
101-2201-414.53-01	County Treasurer	\$161.44	\$0.00	TREASURER TELEPHONE	OCT14	11/21/2014
DIVISION TOTAL		\$161.44	\$0.00			
DEPARTMENT TOTAL		\$161.44	\$0.00			
101-2301-415.53-01	County Recorder	\$273.78	\$0.00	CO PLANNER TELEPHONE	OCT14	11/21/2014
101-2301-415.61-01	County Recorder	\$246.75	\$0.00	DP ISSUES	111914 - 111914	11/21/2014
DIVISION TOTAL		\$520.53	\$0.00			
DEPARTMENT TOTAL		\$520.53	\$0.00			
101-2401-416.53-01	Director of Equalizati	\$50.08	\$0.00	DIRECTOR OF TAX TELEPH	OCT14	11/21/2014
DIVISION TOTAL		\$50.08	\$0.00			
DEPARTMENT TOTAL		\$50.08	\$0.00			
101-3101-419.53-01	States Attorney	\$753.59	\$0.00	STATES ATTORNEY TELEPH	OCT14	11/21/2014
101-3101-419.53-10	States Attorney	\$66.45	\$0.00	ON CALL CELL	SEP14	11/19/2014
101-3101-419.61-01	States Attorney	\$861.59	\$0.00	DP ISSUES	111914 - 111914	11/21/2014
DIVISION TOTAL		\$1,681.63	\$0.00			
101-3104-419.53-01	States Attorney	\$89.97	\$0.00	VICTIM WITNESS TELEPHO	OCT14	11/21/2014
101-3104-419.53-10	States Attorney	\$26.44	\$0.00	VICTIM WITNESS CELL	SEP14	11/19/2014
DIVISION TOTAL		\$116.41	\$0.00			
DEPARTMENT TOTAL		\$1,798.04	\$0.00			

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ACCOUNT NUMBER	Department	DEBIT AMOUNT	CREDIT AMOUNT	DESCRIPTION	DESCRIPTION	TRANS. POSTING DATE
101-3201-418.53-01	Coroner	\$76.37	\$0.00	CORONER TELE	OCT14	11/21/2014
101-3201-418.53-10	Coroner	\$168.40	\$0.00	CORONER CELL	SEP14	11/19/2014
101-3201-418.58-01	Coroner	\$14.80	\$0.00	FLEET CHARGES	100114 - 103114	11/26/2014
DIVISION TOTAL		\$259.57	\$0.00			
DEPARTMENT TOTAL		\$259.57	\$0.00			
101-3502-421.46-02	County Sheriff	\$645.44	\$0.00	SHERIFF CELL	SEP14	11/19/2014
101-3502-421.53-01	County Sheriff	\$1,086.64	\$0.00	SHERIFF SUPPORT TELEPH	OCT14	11/21/2014
101-3502-421.53-10	County Sheriff	\$2,676.60	\$0.00	SHERIFF MODEMS	SEP14	11/19/2014
101-3502-421.57-01	County Sheriff	\$13.80	\$0.00	PAYROLL SUMMARY		11/24/2014
DIVISION TOTAL		\$4,422.48	\$0.00			
101-3510-422.37-53	County Sheriff	\$685.40	\$0.00	PAYROLL SUMMARY		11/24/2014
101-3510-422.53-01	County Sheriff	\$1,657.26	\$0.00	JAIL TELEPHONE	OCT14	11/21/2014
101-3510-422.53-10	County Sheriff	\$727.64	\$0.00	JAIL CELL	SEP14	11/19/2014
DIVISION TOTAL		\$3,070.30	\$0.00			
101-3511-422.53-01	County Sheriff	\$57.39	\$0.00	DETENTION CENTER TELEPH	OCT14	11/21/2014
DIVISION TOTAL		\$57.39	\$0.00			
DEPARTMENT TOTAL		\$7,550.17	\$0.00			
101-3701-427.53-01	Emergency Manager	\$16.00	\$0.00	SHERIFF EMERG MGT TELE	OCT14	11/21/2014
101-3701-427.53-10	Emergency Manager	\$62.47	\$0.00	EM CELL	SEP14	11/19/2014
DIVISION TOTAL		\$78.47	\$0.00			
DEPARTMENT TOTAL		\$78.47	\$0.00			
101-4002-417.53-01	Public Works	\$24.32	\$0.00	INFORMATION TECH TELEP	OCT14	11/21/2014
DIVISION TOTAL		\$24.32	\$0.00			
DEPARTMENT TOTAL		\$24.32	\$0.00			
101-4501-464.53-01	Extension Services	\$384.98	\$0.00	EXTENTION AGENT TELEPH	OCT14	11/21/2014

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ACCOUNT NUMBER	Department	DEBIT AMOUNT	CREDIT AMOUNT	DESCRIPTION	DESCRIPTION	TRANS. POSTING DATE
101-4501-464.53-10	Extension Services	\$52.47	\$0.00	EXTENSION CELL	SEP14	11/19/2014
101-4501-464.58-01	Extension Services	\$36.80	\$0.00	PAYROLL SUMMARY		11/24/2014
101-4501-464.58-01	Extension Services	\$102.80	\$0.00	FLEET CHARGES	100114 - 103114	11/26/2014
DIVISION TOTAL		\$577.05	\$0.00			
DEPARTMENT TOTAL		\$577.05	\$0.00			
101-5070-444.53-01	Human Services	\$135.77	\$0.00	VETERANS SERVICE TELEP	OCT14	11/21/2014
DIVISION TOTAL		\$135.77	\$0.00			
DEPARTMENT TOTAL		\$135.77	\$0.00			
FUND TOTAL		\$14,929.34	\$0.00			
201-5010-444.53-01	Human Services	\$3,744.71	\$0.00	SS-ADMIN TELEPHONE	OCT14	11/21/2014
201-5010-444.53-10	Human Services	\$231.35	\$0.00	SS-ADMIN CELL	SEP14	11/19/2014
DIVISION TOTAL		\$3,976.06	\$0.00			
201-5020-444.58-01	Human Services	\$36.80	\$0.00	PAYROLL SUMMARY		11/24/2014
201-5020-444.58-10	Human Services	\$272.40	\$0.00	FLEET CHARGES	100114 - 103114	11/26/2014
DIVISION TOTAL		\$309.20	\$0.00			
201-5025-444.58-01	Human Services	\$60.00	\$0.00	FLEET CHARGES	100114 - 103114	11/26/2014
201-5025-444.58-10	Human Services	\$13.80	\$0.00	PAYROLL SUMMARY		11/24/2014
DIVISION TOTAL		\$73.80	\$0.00			
201-5030-444.58-10	Human Services	\$1,491.20	\$0.00	FLEET CHARGES	100114 - 103114	11/26/2014
DIVISION TOTAL		\$1,491.20	\$0.00			
201-5050-444.58-10	Human Services	\$278.40	\$0.00	FLEET CHARGES	100114 - 103114	11/26/2014
DIVISION TOTAL		\$278.40	\$0.00			
201-5055-444.58-10	Human Services	\$847.20	\$0.00	FLEET CHARGES	100114 - 103114	11/26/2014
DIVISION TOTAL		\$847.20	\$0.00			

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ACCOUNT NUMBER	Department	DEBIT AMOUNT	CREDIT AMOUNT	DESCRIPTION	DESCRIPTION	TRANS. POSTING DATE
201-5056-444.53-01	Human Services	\$181.79	\$0.00	SS-FAMILY FOCUSED TELEF	OCT14	11/21/2014
201-5056-444.53-10	Human Services	\$26.44	\$0.00	SS-FAMILY FOCUSED CELL	SEP14	11/19/2014
201-5056-444.58-10	Human Services	\$278.40	\$0.00	FLEET CHARGES	100114 - 103114	11/26/2014
DIVISION TOTAL		\$486.63	\$0.00			
201-5060-444.53-01	Human Services	\$86.75	\$0.00	SS-PARENT AIDE PROJ TEL	OCT14	11/21/2014
201-5060-444.58-10	Human Services	\$6.80	\$0.00	FLEET CHARGES	100114 - 103114	11/26/2014
DIVISION TOTAL		\$93.55	\$0.00			
201-5075-444.37-30	Human Services	\$73.60	\$0.00	PAYROLL SUMMARY		11/24/2014
DIVISION TOTAL		\$73.60	\$0.00			
DEPARTMENT TOTAL		\$7,629.64	\$0.00			
FUND TOTAL		\$7,629.64	\$0.00			
211-4001-431.53-01	Public Works	\$427.87	\$0.00	COUNTY ROAD TELEPHONE	OCT14	11/21/2014
211-4001-431.53-10	Public Works	\$1,254.81	\$0.00	COUNTY ROAD CELL	SEP14	11/19/2014
211-4001-431.63-01	Public Works	\$567.94	\$0.00	FLEET CHARGES	100114 - 103114	11/26/2014
211-4001-431.63-02	Public Works	\$0.00	\$5,325.00	WF Generated Cost		11/25/2014
211-4001-431.63-02	Public Works	\$75.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.63-02	Public Works	\$125.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.63-02	Public Works	\$25.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.63-02	Public Works	\$75.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.63-02	Public Works	\$75.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.63-02	Public Works	\$100.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.63-02	Public Works	\$50.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.63-02	Public Works	\$75.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.63-02	Public Works	\$250.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.63-02	Public Works	\$250.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.63-02	Public Works	\$587.50	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.63-02	Public Works	\$50.00	\$0.00	WF Generated Cost		11/25/2014

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ACCOUNT NUMBER	Department	DEBIT AMOUNT	CREDIT AMOUNT	DESCRIPTION	DESCRIPTION	TRANS. POSTING DATE
211-4001-431.63-02	Public Works	\$100.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.63-02	Public Works	\$50.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.63-02	Public Works	\$50.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.63-02	Public Works	\$75.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.63-02	Public Works	\$125.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.63-02	Public Works	\$125.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.63-02	Public Works	\$250.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.63-02	Public Works	\$225.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.63-02	Public Works	\$200.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.63-02	Public Works	\$100.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.63-02	Public Works	\$75.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.63-02	Public Works	\$312.50	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.63-02	Public Works	\$112.50	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.63-02	Public Works	\$125.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.63-02	Public Works	\$112.50	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.63-02	Public Works	\$25.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.63-02	Public Works	\$25.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.63-02	Public Works	\$400.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.63-02	Public Works	\$25.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.63-02	Public Works	\$325.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.63-02	Public Works	\$225.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.63-02	Public Works	\$225.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.63-02	Public Works	\$62.50	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.63-02	Public Works	\$75.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.63-02	Public Works	\$75.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.63-02	Public Works	\$87.50	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.63-02	Public Works	\$817.72	\$0.00	FLEET CHARGES	100114 - 103114	11/26/2014
211-4001-431.80-04	Public Works	\$0.00	\$76,293.85	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$9.50	\$0.00	WF Generated Cost		11/25/2014

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ACCOUNT NUMBER	Department	DEBIT AMOUNT	CREDIT AMOUNT	DESCRIPTION	DESCRIPTION	TRANS. POSTING DATE
211-4001-431.80-04	Public Works	\$50.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$50.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$25.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$80.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$57.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$120.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$37.50	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$160.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$560.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$50.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$259.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$60.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$259.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$80.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$60.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$40.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$83.63	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$550.25	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$50.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$160.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$60.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$140.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$402.50	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$87.50	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$270.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$105.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$520.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$40.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$50.00	\$0.00	WF Generated Cost		11/25/2014

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ACCOUNT NUMBER	Department	DEBIT AMOUNT	CREDIT AMOUNT	DESCRIPTION	DESCRIPTION	TRANS. POSTING DATE
211-4001-431.80-04	Public Works	\$360.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$450.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$96.50	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$40.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$75.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$254.25	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$744.51	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$80.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$1,701.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$75.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$85.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$450.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$105.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$455.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$100.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$670.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$105.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$120.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$640.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$150.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$282.50	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$240.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$560.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$150.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$1,760.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$383.50	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$87.50	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$50.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$600.00	\$0.00	WF Generated Cost		11/25/2014

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ACCOUNT NUMBER	Department	DEBIT AMOUNT	CREDIT AMOUNT	DESCRIPTION	DESCRIPTION	TRANS. POSTING DATE
211-4001-431.80-04	Public Works	\$210.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$105.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$70.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$96.50	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$720.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$720.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$320.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$12.50	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$162.50	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$200.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$87.50	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$321.45	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$280.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$280.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$122.50	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$560.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$80.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$285.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$175.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$167.25	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$160.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$400.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$18.75	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$40.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$20.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$210.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$25.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$75.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$25.00	\$0.00	WF Generated Cost		11/25/2014

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ACCOUNT NUMBER	Department	DEBIT AMOUNT	CREDIT AMOUNT	DESCRIPTION	DESCRIPTION	TRANS. POSTING DATE
211-4001-431.80-04	Public Works	\$360.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$30.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$540.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$30.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$360.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$210.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$35.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$20.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$320.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$90.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$70.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$720.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$12.50	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$70.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$12.50	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$210.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$87.50	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$237.50	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$800.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$212.50	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$640.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$75.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$560.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$150.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$800.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$135.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$1,040.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$120.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$87.50	\$0.00	WF Generated Cost		11/25/2014

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ACCOUNT NUMBER	Department	DEBIT AMOUNT	CREDIT AMOUNT	DESCRIPTION	DESCRIPTION	TRANS. POSTING DATE
211-4001-431.80-04	Public Works	\$105.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$400.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$150.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$193.25	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$18.75	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$52.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$61.25	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$400.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$640.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$87.50	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$69.63	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$120.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$1,000.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$25.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$25.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$35.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$35.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$69.63	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$120.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$180.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$105.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$675.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$12.50	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$76.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$284.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$37.50	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$50.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$37.50	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$106.00	\$0.00	WF Generated Cost		11/25/2014

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ACCOUNT NUMBER	Department	DEBIT AMOUNT	CREDIT AMOUNT	DESCRIPTION	DESCRIPTION	TRANS. POSTING DATE
211-4001-431.80-04	Public Works	\$50.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$50.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$215.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$45.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$237.50	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$67.50	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$50.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$360.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$140.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$25.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$100.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$225.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$105.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$67.50	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$585.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$360.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$40.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$237.50	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$25.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$254.25	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$100.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$360.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$195.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$540.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$70.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$135.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$2,790.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$897.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$280.00	\$0.00	WF Generated Cost		11/25/2014

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ACCOUNT NUMBER	Department	DEBIT AMOUNT	CREDIT AMOUNT	DESCRIPTION	DESCRIPTION	TRANS. POSTING DATE
211-4001-431.80-04	Public Works	\$540.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$50.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$192.50	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$315.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$210.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$140.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$270.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$585.25	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$105.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$75.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$154.25	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$200.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$96.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$480.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$600.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$295.50	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$50.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$584.50	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$377.25	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$40.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$100.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$157.50	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$102.50	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$207.50	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$12.50	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$177.50	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$175.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$45.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$25.00	\$0.00	WF Generated Cost		11/25/2014

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ACCOUNT NUMBER	Department	DEBIT AMOUNT	CREDIT AMOUNT	DESCRIPTION	DESCRIPTION	TRANS. POSTING DATE
211-4001-431.80-04	Public Works	\$45.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$52.50	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$75.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$130.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$25.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$126.25	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$100.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$3,236.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$587.50	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$1,355.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$6,054.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$170.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$426.50	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$825.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$95.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$353.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$1,044.50	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$3,480.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$681.50	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$162.50	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$444.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$209.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$85.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$1,138.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$95.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$1,445.50	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$1,413.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$171.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$38.00	\$0.00	WF Generated Cost		11/25/2014

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ACCOUNT NUMBER	Department	DEBIT AMOUNT	CREDIT AMOUNT	DESCRIPTION	DESCRIPTION	TRANS. POSTING DATE
211-4001-431.80-04	Public Works	\$1,808.50	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$100.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$75.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$50.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$75.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$28.50	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$50.00	\$0.00	WF Generated Cost		11/25/2014
211-4001-431.80-04	Public Works	\$575.00	\$0.00	WF Generated Cost		11/25/2014
DIVISION TOTAL		\$84,687.19	\$81,618.85			
DEPARTMENT TOTAL		\$84,687.19	\$81,618.85			
FUND TOTAL		\$84,687.19	\$81,618.85			
216-1001-463.33-09	County Commission	\$1,203.00	\$0.00	HAUGEN & MOCKEL	PROJ 22R	11/17/2014
216-1001-463.33-09	County Commission	\$13,000.00	\$0.00	LAKE AGASSIZ REG COUNC	PROJ 22R	11/17/2014
216-1001-463.33-09	County Commission	\$8,350.00	\$0.00	RM HOEFS & ASSOCIATES	PROJ 22R	11/17/2014
216-1001-463.33-09	County Commission	\$3,850.00	\$0.00	HUSS APPRAISALS INC	PROJ 22R	11/17/2014
216-1001-463.33-09	County Commission	\$1,214.00	\$0.00	HAUGEN & MOCKEL	PROJ 22R	11/25/2014
216-1001-463.33-09	County Commission	\$2,600.00	\$0.00	LAKE AGASSIZ REG COUNC	PROJ 22R	11/25/2014
216-1001-463.33-09	County Commission	\$50.09	\$0.00	CASS COUNTY ELECTRIC		11/25/2014
216-1001-463.33-09	County Commission	\$775.00	\$0.00	HUSS APPRAISALS INC		11/25/2014
216-1001-463.33-09	County Commission	\$1,228.00	\$0.00	HAUGEN & MOCKEL		11/25/2014
216-1001-463.33-09	County Commission	\$1,800.00	\$0.00	LAKE AGASSIZ REG COUNC		11/25/2014
216-1001-463.80-09	County Commission	\$195,000.00	\$0.00	HEUER, DWIGHT & LORETT		11/14/2014
216-1001-463.80-09	County Commission	\$173,000.00	\$0.00	JOHNSON, DOUGLAS & KRIS	FLOOD MITIGATION	11/21/2014
216-1001-463.80-09	County Commission	\$226,000.00	\$0.00	REECK, STEVEN		11/25/2014
DIVISION TOTAL		\$628,070.09	\$0.00			
DEPARTMENT TOTAL		\$628,070.09	\$0.00			

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ACCOUNT NUMBER	Department	DEBIT AMOUNT	CREDIT AMOUNT	DESCRIPTION	DESCRIPTION	TRANS. POSTING DATE
FUND TOTAL		\$628,070.09	\$0.00			
231-4003-462.53-01	Public Works	\$26.59	\$0.00	WEED CONTROL TELEPHO	OCT14	11/21/2014
231-4003-462.53-10	Public Works	\$78.91	\$0.00	WEED CONTROL CELL	SEP14	11/19/2014
DIVISION TOTAL		\$105.50	\$0.00			
DEPARTMENT TOTAL		\$105.50	\$0.00			
FUND TOTAL		\$105.50	\$0.00			
232-4004-442.53-01	Public Works	\$108.46	\$0.00	VECTOR CONTROL TELEPH	OCT14	11/21/2014
232-4004-442.53-10	Public Works	(\$977.16)	\$0.00	VECTOR CONTROL CELL	SEP14	11/19/2014
DIVISION TOTAL		(\$868.70)	\$0.00			
DEPARTMENT TOTAL		(\$868.70)	\$0.00			
FUND TOTAL		(\$868.70)	\$0.00			
233-1001-451.53-10	County Commission	\$28.90	\$0.00	COUNTY PARK CELL	SEP14	11/19/2014
DIVISION TOTAL		\$28.90	\$0.00			
DEPARTMENT TOTAL		\$28.90	\$0.00			
FUND TOTAL		\$28.90	\$0.00			
421-4005-465.33-01	Public Works	\$2,417,490.33	\$0.00	FM DIVERSION AUTHORITY	OCTOBER BILLING	11/17/2014
DIVISION TOTAL		\$2,417,490.33	\$0.00			
DEPARTMENT TOTAL		\$2,417,490.33	\$0.00			
FUND TOTAL		\$2,417,490.33	\$0.00			
501-2106-413.95-01	County Auditor	\$3,362.31	\$0.00	ADMINISTRATIVE FEE		11/20/2014
501-2106-413.95-02	County Auditor	\$3,235.05	\$0.00	BLUE CROSS CLAIMS		11/20/2014
501-2106-413.95-03	County Auditor	\$40,539.44	\$0.00	BLUE SHIELD CLAIMS		11/20/2014
DIVISION TOTAL		\$47,136.80	\$0.00			

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ACCOUNT NUMBER	Department	DEBIT AMOUNT	CREDIT AMOUNT	DESCRIPTION	DESCRIPTION	TRANS. POSTING DATE
DEPARTMENT TOTAL		\$47,136.80	\$0.00			
FUND TOTAL		\$47,136.80	\$0.00			
505-2109-413.95-01	County Auditor	\$460.33	\$0.00	ADMINISTRATIVE FEE		11/20/2014
505-2109-413.95-03	County Auditor	\$6,220.70	\$0.00	DENTAL CLAIMS		11/20/2014
DIVISION TOTAL		\$6,681.03	\$0.00			
DEPARTMENT TOTAL		\$6,681.03	\$0.00			
FUND TOTAL		\$6,681.03	\$0.00			