

VOUCHERS (Rasmussen)

SUGGESTED MOTION:

Move to approve the vouchers.

PAYMENTS REGISTER

Check Numbers 308469-309030 Electronic Payments 1087-1195 Purchase Card Transaction

ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	DESCRIPTION
101-0000-241.00-00		07/02/2018	308767	ANDERSON BOTTRELL SANDEN & THOMPSON	40.00	RECORDER REFUND
101-0000-241.00-00		07/02/2018	308771	JD LEGAL PLANNING PLLC	10.00	RECORDER REFUND
101-0000-241.00-00		07/09/2018	308826	M & T BANK	6.00	RECORDER REFUND
101-0000-241.00-00		07/09/2018	308831	REGENCY TITLE INC	26.00	RECORDER REFUND
101-0000-241.00-00		07/09/2018	308835	VISIONBANK	45.00	RECORDER REFUND
101-0000-241.00-00		07/10/2018	308840	CASS FSA OFFICE	20.00	RECORDER REFUND
101-0000-241.00-00		07/13/2018	309018	FREMSTAD LAW FIRM	10.00	RECORDER REFUND
DIVISION TOTAL					157.00	
DEPARTMENT TOTAL					157.00	
101-1001-411.54-01	County Commission	07/19/2018	308881	CASS COUNTY REPORTER	65.00	COMPREHENSIVE TRANS PLAN
101-1001-411.54-01	County Commission	07/19/2018	308909	FORUM	267.44	AGENDA JULY 2ND
101-1001-411.54-01	County Commission	07/19/2018	308909	FORUM	267.44	AGENDA JUNE 18TH
101-1001-411.54-01	County Commission	07/19/2018	308909	FORUM	267.44	AGENDA JUNE 4TH
101-1001-411.54-01	County Commission	07/19/2018	308909	FORUM	370.98	COMM MEETING MAY 21ST
101-1001-411.54-01	County Commission	07/19/2018	308909	FORUM	329.67	COMM MEETING MAY 7TH
101-1001-411.54-01	County Commission	07/19/2018	308909	FORUM	89.98	NOTICE CONDEMNATION
101-1001-411.58-11	County Commission	07/05/2018	308805	PETERSON, CHAD	152.14	TRAVEL REIMB/DC TICKET
101-1001-411.58-15	County Commission	07/03/2018	308794	SCHERLING, MARY	399.99	DC CANCELLED TRIP/MILES GRAND FORKS RRBS/DBA HORA
DIVISION TOTAL					2,210.08	
101-1002-411.33-03	County Commission	07/19/2018	308964	OFFICE OF ADMINISTRATIVE HEARINGS	3,052.50	LEGAL FEES HIRING DISPUTE
101-1002-411.45-04	County Commission	07/19/2018	308876	BUILDING & GROUNDS MANAGEMENT	2,725.00	MOWING 06/06-06/30
101-1002-411.52-01	County Commission	07/19/2018	308960	NORTH DAKOTA INSURANCE DEPARTMENT	22,434.24	PREMIUM POLICY 1918
101-1002-411.52-02	County Commission	07/19/2018	1156	DAWSON INSURANCE	29.00	ADD 18 DODGE 3553
DIVISION TOTAL					28,240.74	
101-1003-441.51-12	County Commission	07/19/2018	308903	FARGO CASS PUBLIC HEALTH	55,403.84	CASS COUNTY REPORT

Jul 13, 2018

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	DESCRIPTION
101-1501-411.10-25	County Administrator	07/19/2018	308970	PREFERENCE EMPLOYMENT SOLUTIONS	998.40	06/23 SHASKY LISA
101-1501-411.10-25	County Administrator	07/19/2018	308970	PREFERENCE EMPLOYMENT SOLUTIONS	998.40	06/30 SHASKY LISA
101-1501-411.34-02	County Administrator	07/19/2018	308896	DISCOVERY BENEFITS, INC.	1,094.50	JUN18 FSA MONTHLY
DIVISION TOTAL					55,403.84	
DEPARTMENT TOTAL					85,854.66	
101-1503-411.42-03	County Administrator	07/19/2018	1181	PROFESSIONAL BUILDING SERVICE, INC.	6,188.46	COURTHOUSE CLEANING JUL18
101-1503-411.42-03	County Administrator	07/19/2018	1181	PROFESSIONAL BUILDING SERVICE, INC.	369.73	HOLDING CELL CLEANING JUL18
101-1503-411.42-03	County Administrator	07/19/2018	1181	PROFESSIONAL BUILDING SERVICE, INC.	281.43	MAINT AREA CLEANING JUL18
101-1503-411.42-03	County Administrator	07/19/2018	1181	PROFESSIONAL BUILDING SERVICE, INC.	6,059.69	WESTAD CLEANING JUL18
101-1503-411.43-04	County Administrator	07/19/2018	308921	HONEYWELL INTERNATIONAL, INC.	3,475.11	JUL18 CENTRAL SITE HOSTIN
101-1503-411.47-01	County Administrator	07/19/2018	1159	FARGO GLASS & PAINT CO.	8,067.71	VSO/SHERIFF REMODEL
101-1503-411.47-01	County Administrator	07/19/2018	308927	JOHNSON CONTROLS, INC.	391.00	REPAIR GROUND IN SYSTEM
101-1503-411.47-01	County Administrator	07/19/2018	308961	NORTH DAKOTA INSURANCE DEPARTMENT	100.00	REGISTRATION #4412
101-1503-411.47-01	County Administrator	07/19/2018	308996	THE LOCKSHOP	243.75	REKEY/INSTALLED RIM CYLIN
101-1503-411.61-04	County Administrator	07/19/2018	308892	CONTINENTAL LIGHTING SUPPLY	84.00	F15T8/CW
101-1503-411.61-04	County Administrator	07/19/2018	308987	SHOTWELLS FLORAL	50.00	PLANT LEASE
DIVISION TOTAL					25,310.88	
101-1504-411.42-03	County Administrator	07/19/2018	1181	PROFESSIONAL BUILDING SERVICE, INC.	3,385.38	JAIL CLEANING JUL18
101-1504-411.47-01	County Administrator	07/19/2018	308877	BUTLER MACHINERY	33,331.02	GENERATOR REPAIR
101-1504-411.47-01	County Administrator	07/19/2018	308893	CULINEX	124,708.59	JAIL DISHWASHER
101-1504-411.47-01	County Administrator	07/19/2018	308927	JOHNSON CONTROLS, INC.	983.00	PHOTO SENSORS/BASES/HEAT

PAYMENTS REGISTER

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	DESCRIPTION
101-1504-411.47-01	County Administrator	07/19/2018	308959	NORTH CENTRAL RENTAL & LEASING, INC.	7,771.00	GENERATOR RENTAL
101-1504-411.47-01	County Administrator	07/19/2018	308961	NORTH DAKOTA INSURANCE DEPARTMENT	100.00	REGISTRATION #2564
101-1504-411.47-01	County Administrator	07/19/2018	308996	THE LOCKSHOP	127.73	INSTALLED CAM LOCKS ON DI
101-1504-411.61-04	County Administrator	07/19/2018	308912	GRAINGER, W.W.	56.50	ACTUATOR ASSEMBLY
101-1504-411.61-04	County Administrator	07/19/2018	308912	GRAINGER, W.W.	288.90	BREAKER KIT/REPAIR KIT TO
101-1504-411.61-04	County Administrator	07/19/2018	308948	MOTION INDUSTRIES, INC.	44.17	BELTS/BUSHINGS/SHEAVE
101-1504-411.61-04	County Administrator	07/19/2018	308948	MOTION INDUSTRIES, INC.	-20.01	RETURN BUSHINGS/SHEAVE
101-1504-411.62-02	County Administrator	07/19/2018	309011	XCEL ENERGY	26,715.09	ELEC CHRGS 05/20-06/19/18 450 34TH ST SW
101-1504-411.62-02	County Administrator	07/19/2018	309011	XCEL ENERGY	4,239.36	GAS CHRGS 05/20-06/19/18 450 34TH ST SW
DIVISION TOTAL					201,730.73	
101-1505-411.42-03	County Administrator	07/19/2018	1181	PROFESSIONAL BUILDING SERVICE, INC.	3,956.50	ANNEX CLEANING JUL 18
101-1505-411.42-03	County Administrator	07/19/2018	1181	PROFESSIONAL BUILDING SERVICE, INC.	99.33	PUBLIC RR CLEANING JUL 18
101-1505-411.43-04	County Administrator	07/19/2018	308921	HONEYWELL INTERNATIONAL, INC.	3,475.11	JUL 18 CENTRAL SITE HOSTIN
101-1505-411.47-01	County Administrator	07/19/2018	308949	MUDPUMPERS MUDJACKING	1,000.00	REPAIR TRIP HAZZARD
101-1505-411.47-01	County Administrator	07/19/2018	308961	NORTH DAKOTA INSURANCE DEPARTMENT	100.00	REGISTRATION #1027
DIVISION TOTAL					8,630.94	
101-1506-411.42-03	County Administrator	07/19/2018	1181	PROFESSIONAL BUILDING SERVICE, INC.	2,327.37	LEC CLEANING JUL 18
101-1506-411.47-01	County Administrator	07/19/2018	308874	BRADCO RESTORATION	17,205.00	MASONRY REPAIRS
101-1506-411.62-02	County Administrator	07/19/2018	309011	XCEL ENERGY	1,762.31	ELEC CHRGS 05/23-06/23/18 ADMIN BLDG 1612 23RD AVE
101-1506-411.62-02	County Administrator	07/19/2018	309011	XCEL ENERGY	247.87	GAS CHRGS 05/23-06/24/18 ADMIN BLDG 1612 23RD AVE
101-1506-411.62-02	County Administrator	07/19/2018	309011	XCEL ENERGY	30.60	GAS CHRGS 05/23-06/24/18 MAINT GRGE 1612 23RD AVE
DIVISION TOTAL					21,573.15	

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	DESCRIPTION
101-1801-412-43-01	Information Technology	07/19/2018	308936	LIBERTY BUSINESS SYSTEMS, INC.	102.25	MAINT E173MA60309
101-1801-412-46-01	Information Technology	07/19/2018	1146	BATTERIES AND BULBS	159.60	12V LEAD BATTERY
101-1801-412-46-03	Information Technology	07/19/2018	308883	CITI LITES, INC.	55.50	LOCATES 06/18
101-1801-412-46-03	Information Technology	07/19/2018	308883	CITI LITES, INC.	74.00	LOCATES 06/25-06/28
101-1801-412-46-03	Information Technology	07/19/2018	308883	CITI LITES, INC.	18.50	LOCATES 07/05
101-1801-412-53-06	Information Technology	07/19/2018	308924	INFORMATION TECHNOLOGY DEPT.	2,925.30	JUN18 WAN ACCESS
101-1801-412-61-02	Information Technology	07/19/2018	308906	FEDERAL EXPRESS	31.50	POWER SUPPLY SHIPPING
DIVISION TOTAL					3,366.65	
DEPARTMENT TOTAL					3,366.65	
101-2101-413-51-06	County Auditor	07/19/2018	1185	RECORD KEEPERS, LLC.	58.35	JUL18 STORAGE/JUN18 SERVI
DIVISION TOTAL					58.35	
101-2103-413.34-11	County Auditor	07/02/2018	308483	ALGER, JAMES TODD	195.17	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308483	ALGER, JAMES TODD	20.19	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308484	ALGER, JOANN E	195.17	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308484	ALGER, JOANN E	20.19	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308485	ALLEN, WENDY	208.63	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308485	ALLEN, WENDY	33.65	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308486	ANDERSEN, SANDRA ELAINE	84.13	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308486	ANDERSEN, SANDRA ELAINE	26.92	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308487	ANDERSON, CHARLOTTE	198.54	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308487	ANDERSON, CHARLOTTE	33.65	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308488	ANDERSON, DON	191.81	ELECTION DAY HOURS

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	DESCRIPTION
101-2103-413.34-11	County Auditor	07/02/2018	308488	ANDERSON, DON	26.92	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308489	ANDERSON, DORIS HOLBROOK	195.17	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308489	ANDERSON, DORIS HOLBROOK	33.65	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308490	ANDERSON, SHIRLEY RAE	195.17	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308490	ANDERSON, SHIRLEY RAE	26.92	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308491	ARGABRIGHT, BARRY	198.54	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308491	ARGABRIGHT, BARRY	20.19	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308492	ARMBRUST, MARY ANN	20.19	ABSENTEE BOARD HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308493	BAASCH, STEPHANIE	201.90	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308493	BAASCH, STEPHANIE	33.65	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308494	BAASCH, SUSAN JO	201.90	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308494	BAASCH, SUSAN JO	26.92	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308495	BACKER, KAREN ELLEN	188.44	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308495	BACKER, KAREN ELLEN	30.29	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308496	BALTES, BONITA	662.91	EARLY VOTING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308496	BALTES, BONITA	30.29	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308497	BATTERBURY, MARLENE H	208.63	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308497	BATTERBURY, MARLENE H	30.29	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308498	BAUMGARTNER, CRYSTAL JOY	195.17	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308498	BAUMGARTNER, CRYSTAL JOY	30.29	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308499	BERG, BETH ALIDA	245.86	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308499	BERG, BETH ALIDA	23.42	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308500	BERG, MARYANN	191.81	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308500	BERG, MARYANN	33.65	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308501	BERRYHILL, MARTHA S	198.54	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308501	BERRYHILL, MARTHA S	26.92	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308502	BISHOFF, JOAN	191.81	ELECTION DAY HOURS

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	DESCRIPTION
101-2103-413.34-11	County Auditor	07/02/2018	308502	BISHOFF, JOAN	33.65	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308503	BISHOFF, RANDALL	191.81	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308503	BISHOFF, RANDALL	30.29	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308504	BOWEN, CHARLES	195.17	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308504	BOWEN, CHARLES	33.65	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308505	BRAATEN, NORENE E	768.79	EARLY VOTING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308505	BRAATEN, NORENE E	241.96	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308505	BRAATEN, NORENE E	31.22	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308506	BRAGER, SANDRA	191.81	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308506	BRAGER, SANDRA	30.29	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308507	BRANDT, ALLEN CALVIN	26.92	ABSENTEE BOARD HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308508	BRANSON, DAVID REX	63.94	BALLOT TESTING
101-2103-413.34-11	County Auditor	07/02/2018	308508	BRANSON, DAVID REX	208.63	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308508	BRANSON, DAVID REX	33.65	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308509	BRECKE, BARBARA ANN	107.68	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308509	BRECKE, BARBARA ANN	26.92	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308510	BRIGGS, DIANE SHIRLEY	241.96	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308510	BRIGGS, DIANE SHIRLEY	39.03	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308511	BROMENSCHENKEL, DORIS M	201.90	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308511	BROMENSCHENKEL, DORIS M	20.19	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308512	BROTHERS, RICHARD ALFRED	23.41	ABSENTEE BOARD HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308512	BROTHERS, RICHARD ALFRED	800.01	EARLY VOTING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308512	BROTHERS, RICHARD ALFRED	42.93	EARLY VOTING RESULTS
101-2103-413.34-11	County Auditor	07/02/2018	308512	BROTHERS, RICHARD ALFRED	31.22	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308513	BUHR, BARBARA JEAN	201.90	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308513	BUHR, BARBARA JEAN	33.65	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308514	BURNHAM, JOHN F	241.96	ELECTION DAY HOURS

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101-2103-413.34-11	County Auditor	07/02/2018	308514	BURNHAM, JOHN F	39.03	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308515	CAIN, JORDAN MARINA	195.17	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308515	CAIN, JORDAN MARINA	26.92	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308516	CAIN, LAUREN	195.17	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308516	CAIN, LAUREN	33.65	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308517	CALDERWOOD, JUNE	472.20	EARLY VOTING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308517	CALDERWOOD, JUNE	265.37	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308517	CALDERWOOD, JUNE	39.03	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308518	CARTER, KIM	195.17	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308518	CARTER, KIM	26.92	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308519	CARVELL, ARDIS J	195.17	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308519	CARVELL, ARDIS J	33.65	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308520	CHRISTL, BONNIE JEAN	662.91	EARLY VOTING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308520	CHRISTL, BONNIE JEAN	30.29	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308521	CLANCY, COLLEEN GAYLE	195.17	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308521	CLANCY, COLLEEN GAYLE	30.29	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308522	CLEMENS, CARRIE	234.15	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308523	COCHRAN, KERSTIN	201.90	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308523	COCHRAN, KERSTIN	20.19	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308524	COEN, MAVIS	26.92	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308525	COLLINS, JEANETTE	201.90	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308525	COLLINS, JEANETTE	33.65	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308526	COLWELL, VICTORIA R	212.00	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308526	COLWELL, VICTORIA R	33.65	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308527	CRAMER, AUDREY	208.63	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308527	CRAMER, AUDREY	30.29	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308528	DEBING, JANE	195.17	ELECTION DAY HOURS

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101-2103-413.34-11	County Auditor	07/02/2018	308528	DEBING, JANE	30.29	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308529	DECELLE, MARC	198.54	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308529	DECELLE, MARC	33.65	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308530	DEMPARNAIS, DAVID ALAN	241.96	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308531	DEPLAZES EVERSON, MARY	20.19	ABSENTEE BOARD HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308532	DISRUD, LOWELL	26.92	ABSENTEE BOARD HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308533	DISRUD, RACHAEL J	208.63	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308533	DISRUD, RACHAEL J	26.92	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308534	DOLAN, THOMAS C	201.90	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308534	DOLAN, THOMAS C	30.29	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308535	DOSLAND, ALICE	191.81	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308535	DOSLAND, ALICE	30.29	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308536	DURAND, HALL ANN	230.25	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308536	DURAND, HALL ANN	31.22	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308537	EKSTROM, GERALDINE Y.	198.54	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308537	EKSTROM, GERALDINE Y.	26.92	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308538	ELLINGSON, DELORES JOYCE	191.81	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308538	ELLINGSON, DELORES JOYCE	30.29	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308539	ELSE, MARIE HELENE	225.46	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308539	ELSE, MARIE HELENE	33.65	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308540	ERICKSON, DALE	249.76	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308540	ERICKSON, DALE	39.03	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308541	ERICKSON, JOANNE	201.90	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308541	ERICKSON, JOANNE	26.92	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308542	FASTAUGHT, CHRISTINE	26.92	ABSENTEE BOARD HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308543	FETSCH, LORRAINE MAE	26.92	ABSENTEE BOARD HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308544	FJELSTAD-KOMOROWSKI, JENNIFER	201.90	ELECTION DAY HOURS

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	DESCRIPTION
101-2103-413.34-11	County Auditor	07/02/2018	308544	FJELSTAD-KOMOROWSKI, JENNIFER	33.65	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308545	FLUGE, DONNA M	124.51	EARLY VOTING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308545	FLUGE, DONNA M	188.44	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308545	FLUGE, DONNA M	30.29	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308546	FOERSTER, ELIZABETH	195.17	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308546	FOERSTER, ELIZABETH	30.29	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308547	FOWLER, SHARON LEIGH	652.81	EARLY VOTING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308547	FOWLER, SHARON LEIGH	208.63	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308547	FOWLER, SHARON LEIGH	33.65	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308548	FOWLER, THOMAS ARTHUR	208.63	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308548	FOWLER, THOMAS ARTHUR	33.65	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308549	FREEMAN, CAROL	257.57	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308549	FREEMAN, CAROL	39.03	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308550	GARTNER, HILDA	195.17	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308550	GARTNER, HILDA	30.29	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308551	GARTNER, WILBERT	195.17	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308551	GARTNER, WILBERT	30.29	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308552	GOURDE, MARGE MAE	222.09	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308552	GOURDE, MARGE MAE	30.29	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308553	GRAFF-CORBIN, PAMELA	195.17	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308553	GRAFF-CORBIN, PAMELA	26.92	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308554	GRIEVE, AUDREY	201.90	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308554	GRIEVE, AUDREY	33.65	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308555	GROSS, RAY	50.48	ABSENTEE BOARD HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308556	GRUBER, VIC	195.17	ELECTION DAY HOURS

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	DESCRIPTION
101-2103-413.34-11	County Auditor	07/02/2018	308556	GRUBER, VIC	30.29	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308557	GUMKE, CHERYL	195.17	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308557	GUMKE, CHERYL	30.29	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308558	GUMKE, DENNIS	208.63	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308558	GUMKE, DENNIS	26.92	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308559	GUMKE, JUDITH RAE	195.17	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308559	GUMKE, JUDITH RAE	30.29	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308560	GUST, DANIEL CARL JR	249.76	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308560	GUST, DANIEL CARL JR	39.03	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308561	HAGEN, MARY KATHERINE	649.45	EARLY VOTING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308561	HAGEN, MARY KATHERINE	26.92	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308561	HAGEN, MARY KATHERINE	26.92	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308562	HAGER, CHERYL	195.17	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308562	HAGER, CHERYL	26.92	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308563	HARELAND, MARLYS	198.54	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308563	HARELAND, MARLYS	26.92	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308564	HARRIE, LYNN RENAE	234.15	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308564	HARRIE, LYNN RENAE	31.22	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308565	HATLESTAD, JERALD LEE	26.92	ABSENTEE BOARD HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308566	HATLESTAD, PENNIE	20.19	ABSENTEE BOARD HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308567	HAUGEN, JANICE E	30.29	ABSENTEE BOARD HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308568	HAUGEN, MIKE	198.54	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308568	HAUGEN, MIKE	26.92	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308569	HELLMANN, LARRY JOSEPH	652.81	EARLY VOTING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308569	HELLMANN, LARRY JOSEPH	26.92	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308570	HEISLER, MATAYA	245.86	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308570	HEISLER, MATAYA	31.22	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308571	HENTGES, DONNA MAE	195.17	ELECTION DAY HOURS

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	DESCRIPTION
101-2103-413.34-11	County Auditor	07/02/2018	308571	HENTGES, DONNA MAE	30.29	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308572	HERBRANSON, BARBARA A	198.54	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308572	HERBRANSON, BARBARA A	30.29	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308573	HERINGER, JANI	195.17	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308573	HERINGER, JANI	20.19	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308574	HESSE, JOYCE ELIZABETH	195.17	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308574	HESSE, JOYCE ELIZABETH	33.65	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308575	HEUER, JULIE ANN	201.90	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308575	HEUER, JULIE ANN	33.65	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308576	HOCHSTETTLER, KARISSA GAIL	241.96	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308576	HOCHSTETTLER, KARISSA GAIL	31.22	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308577	HODNY, CAROLYN S	84.13	BALLOT TESTING
101-2103-413.34-11	County Auditor	07/02/2018	308577	HODNY, CAROLYN S	649.45	EARLY VOTING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308577	HODNY, CAROLYN S	201.90	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308577	HODNY, CAROLYN S	26.92	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308578	HOLES-DICKSON, BARBARA ANN	403.80	EARLY VOTING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308578	HOLES-DICKSON, BARBARA ANN	191.81	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308578	HOLES-DICKSON, BARBARA ANN	30.29	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308579	HOLM, DONNA	198.54	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308579	HOLM, DONNA	33.65	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308580	HOLM, REBECCA J	97.59	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308580	HOLM, REBECCA J	33.65	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308581	HOLMES, DEBBIE	188.44	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308581	HOLMES, DEBBIE	30.29	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308582	HOWATT, MARY	253.66	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308582	HOWATT, MARY	39.03	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308583	HUBBARD, LEAH DEBORAH	261.47	ELECTION DAY HOURS

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	DESCRIPTION
101-2103-413.34-11	County Auditor	07/02/2018	308583	HUBBARD, LEAH DEBORAH	31.22	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308584	HVIDSTON, JACKIE	107.68	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308584	HVIDSTON, JACKIE	30.29	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308585	INGLIS, PEGGY ANN	195.17	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308585	INGLIS, PEGGY ANN	30.29	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308586	ISGRIG, JENROSE	198.54	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308586	ISGRIG, JENROSE	26.92	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308587	JABS, JUDINE KAY	666.27	EARLY VOTING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308587	JABS, JUDINE KAY	208.63	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308587	JABS, JUDINE KAY	30.29	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308588	JABS, LYLE ALLAN	666.27	EARLY VOTING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308588	JABS, LYLE ALLAN	241.96	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308588	JABS, LYLE ALLAN	35.12	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308589	JACOBSON, CAROL	195.17	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308589	JACOBSON, CAROL	26.92	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308590	JAMIESON, JUDY ANN	191.81	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308590	JAMIESON, JUDY ANN	30.29	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308591	JANKE, BARBARA JANE	198.54	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308591	JANKE, BARBARA JANE	33.65	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308592	JANSEN, ROBERT	30.29	ABSENTEE BOARD HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308593	JARDINE, NANCY L	195.17	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308593	JARDINE, NANCY L	30.29	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308594	JOHNSON, DENISE	20.19	ABSENTEE BOARD HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308595	JOHNSON, HELEN	201.90	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308595	JOHNSON, HELEN	33.65	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308596	JOHNSON, LIZBETH	195.17	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308596	JOHNSON, LIZBETH	30.29	TRAINING HOURS

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	DESCRIPTION
101-2103-413.34-11	County Auditor	07/02/2018	308597	JOHNSON, NORMA J.	195.17	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308597	JOHNSON, NORMA J.	30.29	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308598	JOHNSON, SANDRA ANN	662.91	EARLY VOTING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308598	JOHNSON, SANDRA ANN	191.81	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308598	JOHNSON, SANDRA ANN	30.29	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308599	JOSE, DARLENE J	195.17	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308599	JOSE, DARLENE J	26.92	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308600	KADRY, CLARICE GRACE	195.17	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308600	KADRY, CLARICE GRACE	30.29	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308601	KASTRINOS, ELAINE	107.68	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308601	KASTRINOS, ELAINE	33.65	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308602	KELLERMAN, BEVERLY A	20.19	ABSENTEE BOARD HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308602	KELLERMAN, BEVERLY A	407.17	EARLY VOTING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308602	KELLERMAN, BEVERLY A	33.65	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308603	KELLY, KAYLA	97.59	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308603	KELLY, KAYLA	30.29	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308604	KERSTING, SUE	249.76	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308604	KERSTING, SUE	31.22	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308605	KIND, RITA JEAN	26.92	ABSENTEE BOARD HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308606	KNUTSON-HUBER, KATHRYN ANN	201.90	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308606	KNUTSON-HUBER, KATHRYN ANN	30.29	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308607	KONDELIS, SHIRLEY M	238.05	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308607	KONDELIS, SHIRLEY M	39.03	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308608	KOPPELMAN, TOREY	249.76	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308608	KOPPELMAN, TOREY	39.03	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308609	KOTTA, PATRICIA ANNE	652.81	EARLY VOTING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308609	KOTTA, PATRICIA ANNE	195.17	ELECTION DAY HOURS

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	DESCRIPTION
101-2103-413.34-11	County Auditor	07/02/2018	308609	KOTTA, PATRICIA ANNE	30.29	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308610	KRAFT, ANN ELLEN	215.36	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308610	KRAFT, ANN ELLEN	33.65	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308611	KRANZLER, GERALDINE	107.68	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308611	KRANZLER, GERALDINE	30.29	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308612	KRUEGER, KALEEN	407.17	EARLY VOTING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308612	KRUEGER, KALEEN	198.54	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308612	KRUEGER, KALEEN	33.65	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308613	LAITE, CONNIE	201.90	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308613	LAITE, CONNIE	33.65	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308614	LAMPRECHT, STEPHANIE	195.17	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308614	LAMPRECHT, STEPHANIE	30.29	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308615	LANGERUD, CHRIS	198.54	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308615	LANGERUD, CHRIS	30.29	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308616	LANGERUD, SUSAN	198.54	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308616	LANGERUD, SUSAN	33.65	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308617	LARSON, ARDELLA	201.90	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308617	LARSON, ARDELLA	33.65	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308618	LARSON, CHRISTY ELLEN	652.81	EARLY VOTING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308618	LARSON, CHRISTY ELLEN	201.90	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308618	LARSON, CHRISTY ELLEN	26.92	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308619	LARSON, CLINTON	201.90	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308619	LARSON, CLINTON	33.65	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308620	LARSON, DAVID ELLWOOD	198.54	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308620	LARSON, DAVID ELLWOOD	33.65	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308621	LARSON, EARL LYLE	218.73	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308621	LARSON, EARL LYLE	33.65	TRAINING HOURS

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	DESCRIPTION
101-2103-413.34-11	County Auditor	07/02/2018	308622	LARSON, MYRNA R	201.90	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308622	LARSON, MYRNA R	30.29	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308623	LAUFENBERG, TWYLA	201.90	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308623	LAUFENBERG, TWYLA	33.65	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308624	LEE, EILEEN	195.17	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308624	LEE, EILEEN	26.92	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308625	LILLEBERG, NANCY	234.15	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308625	LILLEBERG, NANCY	31.22	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308626	LINDEMAN, CAROL	201.90	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308626	LINDEMAN, CAROL	30.29	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308627	LINDEMAN, DENNIS	201.90	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308627	LINDEMAN, DENNIS	26.92	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308628	LINDSTROM, BRANDON	195.17	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308628	LINDSTROM, BRANDON	20.19	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308629	LINDSTROM, MARIE	198.54	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308629	LINDSTROM, MARIE	33.65	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308630	LOVELAND, JEFFERY GLEN	201.90	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308630	LOVELAND, JEFFERY GLEN	33.65	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308631	LOVELAND, OLIVETTA	33.65	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308632	LOVELAND, VANESSA	201.90	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308632	LOVELAND, VANESSA	33.65	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308633	LUND, JOHN	198.54	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308633	LUND, JOHN	33.65	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308634	LUND, LINDA FAY	198.54	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308634	LUND, LINDA FAY	26.92	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308635	MAATZ, DUANE	195.17	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308635	MAATZ, DUANE	26.92	TRAINING HOURS

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	DESCRIPTION
101-2103-413.34-11	County Auditor	07/02/2018	308636	MADSEN, MAVIS L	20.19	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308636	MADSEN, MAVIS L	26.92	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308637	MAJERUS, RICHARD	195.17	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308637	MAJERUS, RICHARD	26.92	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308638	MARTENS-OVERBERG, NONA ANN	518.21	EARLY VOTING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308638	MARTENS-OVERBERG, NONA ANN	188.44	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308638	MARTENS-OVERBERG, NONA ANN	30.29	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308639	MARTENS, SHARON	198.54	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308639	MARTENS, SHARON	33.65	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308640	MATHISON, CHERIE	215.36	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308640	MATHISON, CHERIE	33.65	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308640	MATHISON, CHERIE	97.59	BALLOT TESTING
101-2103-413.34-11	County Auditor	07/02/2018	308641	MCCULLAGH, DONALD	121.14	EARLY VOTING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308641	MCCULLAGH, DONALD	195.17	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308641	MCCULLAGH, DONALD	26.92	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308642	MCCLEAN, JANICE ELAINE	241.96	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308642	MCCLEAN, JANICE ELAINE	31.22	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308643	MECKLE, BETHANY	67.30	BALLOT TESTING
101-2103-413.34-11	County Auditor	07/02/2018	308643	MECKLE, BETHANY	195.17	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308643	MECKLE, BETHANY	33.65	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308644	MECKLE, DANIEL	67.30	BALLOT TESTING
101-2103-413.34-11	County Auditor	07/02/2018	308644	MECKLE, DANIEL	201.90	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308644	MECKLE, DANIEL	26.92	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308645	MEEK, GLEN	198.54	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308645	MEEK, GLEN	30.29	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308646	MEYER, JODI	195.17	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308646	MEYER, JODI	30.29	TRAINING HOURS

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	DESCRIPTION
101-2103-413.34-11	County Auditor	07/02/2018	308647	MIDGARDEN, KAREN JEAN	20.19	ABSENTEE BOARD HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308648	MILBRANDT, PAIGE VICTORIA	94.22	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308648	MILBRANDT, PAIGE VICTORIA	30.29	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308649	MOEN, COLLEEN	23.56	ABSENTEE BOARD HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308650	MONTEITH, DONNA	195.17	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308650	MONTEITH, DONNA	26.92	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308651	MONZINGO, CAROLYN BERRY	198.54	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308651	MONZINGO, CAROLYN BERRY	26.92	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308652	MORRIS, SHERRY	218.73	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308652	MORRIS, SHERRY	33.65	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308653	MOWERY, MARGARET	188.44	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308653	MOWERY, MARGARET	26.92	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308654	MYXTER, LEO EMERSON JR	201.90	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308654	MYXTER, LEO EMERSON JR	26.92	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308655	NEAS, BONITA MAE	191.81	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308655	NEAS, BONITA MAE	26.92	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308656	NEAS, ROBERT D	191.81	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308656	NEAS, ROBERT D	26.92	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308657	NICHOLS, ELIZABETH MARIE	241.96	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308657	NICHOLS, ELIZABETH MARIE	31.22	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308658	NIPSTAD, SANDRA	23.56	ABSENTEE BOARD HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308659	OBEREMBT, ALLAN	201.90	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308659	OBEREMBT, ALLAN	33.65	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308660	OLEK, RICHARD S JR	208.63	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308660	OLEK, RICHARD S JR	26.92	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308661	OLSON, CHRIS	23.56	CANVASSING BOARD HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308662	OLSON, DEBRA JEAN	195.17	ELECTION DAY HOURS

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	DESCRIPTION
101-2103-413.34-11	County Auditor	07/02/2018	308662	OLSON, DEBRA JEAN	26.92	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308663	OLSON, MARY JEAN	195.17	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308663	OLSON, MARY JEAN	30.29	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308664	ORVIK, JUDY ELAINE	208.63	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308664	ORVIK, JUDY ELAINE	30.29	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308665	OVERBOE, JOYCE EDITH	201.90	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308665	OVERBOE, JOYCE EDITH	33.65	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308666	PAGEL, JILL	238.05	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308666	PAGEL, JILL	39.03	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308667	PATTERSON, BETTY	87.49	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308667	PATTERSON, BETTY	30.29	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308668	PAUL, MARY JANE	195.17	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308668	PAUL, MARY JANE	33.65	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308669	PAYNE, JOSEPH RITCHIE	195.17	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308669	PAYNE, JOSEPH RITCHIE	30.29	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308670	PETERSON, CHERYL DARLENE	652.81	EARLY VOTING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308670	PETERSON, CHERYL DARLENE	198.54	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308670	PETERSON, CHERYL DARLENE	30.29	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308671	PETERSON, JOAN	198.54	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308671	PETERSON, JOAN	30.29	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308672	PETERSON, KAREN	198.54	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308672	PETERSON, KAREN	26.92	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308673	PETERSON, MYRENE A	249.76	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308673	PETERSON, MYRENE A	39.03	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308674	PETERSON, NANCY ANN	666.27	EARLY VOTING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308674	PETERSON, NANCY ANN	198.54	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308674	PETERSON, NANCY ANN	30.29	TRAINING HOURS

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	DESCRIPTION
101-2103-413.34-11	County Auditor	07/02/2018	308675	PETTINGER, JANE L	20.19	ABSENTEE BOARD HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308676	PINGSTEN, ARLIS	208.63	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308676	PINGSTEN, ARLIS	33.65	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308677	POLLERT, PATRICIA K	87.49	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308677	POLLERT, PATRICIA K	30.29	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308678	PRESCOTT, PAMELA RAE	201.90	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308678	PRESCOTT, PAMELA RAE	33.65	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308679	PRITCHARD, PHYLLIS B	30.29	ABSENTEE BOARD HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308679	PRITCHARD, PHYLLIS B	26.92	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308680	PROKOP, ALICE	649.45	EARLY VOTING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308680	PROKOP, ALICE	188.44	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308680	PROKOP, ALICE	33.65	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308681	PRUESS, BIRGIT	103.31	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308682	PULLEN, DEBRA	195.17	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308682	PULLEN, DEBRA	20.19	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308683	QUAM, SHARON	241.96	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308683	QUAM, SHARON	31.22	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308684	RADCLIFFE, JOAN	191.81	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308684	RADCLIFFE, JOAN	30.29	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308685	RADLOFF, RENEE	195.17	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308685	RADLOFF, RENEE	30.29	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308686	RASMUSSEN, MARY	195.17	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308686	RASMUSSEN, MARY	33.65	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308687	REINHOLZ, DIANE LEE	201.90	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308687	REINHOLZ, DIANE LEE	30.29	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308688	REMMEN, SHARON LOUISE	191.81	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308688	REMMEN, SHARON LOUISE	30.29	TRAINING HOURS

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	DESCRIPTION
101-2103-413.34-11	County Auditor	07/02/2018	308689	REMMICK, DELORES JOYCE	198.54	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308689	REMMICK, DELORES JOYCE	26.92	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308690	RENNER, ED	107.68	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308690	RENNER, ED	33.65	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308691	RESTAD, MARY	191.81	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308691	RESTAD, MARY	30.29	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308692	RIEMAN, SHANNON KAY	241.96	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308692	RIEMAN, SHANNON KAY	31.22	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308693	RIVARD, MYRNA	195.17	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308693	RIVARD, MYRNA	26.92	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308694	ROEHRICH, DON	201.90	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308694	ROEHRICH, DON	33.65	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308695	ROESLER, CAROL	195.17	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308695	ROESLER, CAROL	33.65	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308696	ROSE, CHRISTINE LOUISE	226.35	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308696	ROSE, CHRISTINE LOUISE	39.03	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308697	ROSENVOLD, KAREN	191.81	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308698	ROSTAD, VONNIE DARLENE	234.15	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308698	ROSTAD, VONNIE DARLENE	35.12	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308699	SAEGER, RONALD WAYNE	26.92	ABSENTEE BOARD HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308699	SAEGER, RONALD WAYNE	656.18	EARLY VOTING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308699	SAEGER, RONALD WAYNE	33.65	EARLY VOTING RESULTS
101-2103-413.34-11	County Auditor	07/02/2018	308699	SAEGER, RONALD WAYNE	26.92	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308700	SAILER, LINDA MARIE	195.17	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308700	SAILER, LINDA MARIE	30.29	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308701	SALQUIST, BETH	198.54	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308701	SALQUIST, BETH	26.92	TRAINING HOURS

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	DESCRIPTION
101-2103-413.34-11	County Auditor	07/02/2018	308702	SATROM, VIRGINIA GRACE	234.15	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308702	SATROM, VIRGINIA GRACE	31.22	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308703	SAWICKI, CAROL M	31.22	ABSENTEE BOARD HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308704	SAVLER, LORI	201.90	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308704	SAVLER, LORI	30.29	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308705	SCHAFF, COURTNEY	26.92	CANVASSING BOARD HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308706	SCHAEURING, JANICE MARIE	195.17	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308706	SCHAEURING, JANICE MARIE	26.92	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308707	SCHMITT, WILLIAM PETER	30.29	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308708	SCHNEEKLOTH, DEBRA J	241.96	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308708	SCHNEEKLOTH, DEBRA J	31.22	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308709	SCHOTT, MARY L.	201.90	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308709	SCHOTT, MARY L.	20.19	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308710	SELBERG, IRIS LYDIA	208.63	EARLY VOTING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308710	SELBERG, IRIS LYDIA	195.17	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308710	SELBERG, IRIS LYDIA	33.65	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308711	SELBERG, LAVONNE A	261.47	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308711	SELBERG, LAVONNE A	31.22	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308712	SEMINOLE, LYNETTE F	208.63	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308712	SEMINOLE, LYNETTE F	33.65	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308713	SEVERANCE, NICOLE ANN	198.54	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308713	SEVERANCE, NICOLE ANN	30.29	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308714	SHOCKMAN, PAIGE KATHLEEN	198.54	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308714	SHOCKMAN, PAIGE KATHLEEN	30.29	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308715	SIMPENDERFER, SUSAN C	198.54	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308715	SIMPENDERFER, SUSAN C	26.92	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308716	SINGH, ALKA	20.19	ABSENTEE BOARD HOURS

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	DESCRIPTION
101-2103-413.34-11	County Auditor	07/02/2018	308717	SINNER, MARY SUSANNE	796.11	EARLY VOTING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308717	SINNER, MARY SUSANNE	42.93	EARLY VOTING RESULTS
101-2103-413.34-11	County Auditor	07/02/2018	308717	SINNER, MARY SUSANNE	31.22	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308718	SKRAMSTAD, MERRON	198.54	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308718	SKRAMSTAD, MERRON	30.29	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308719	SLOAN, MARK	241.96	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308719	SLOAN, MARK	39.03	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308720	SMEDSHAMMER, HARRIET	80.76	EARLY VOTING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308720	SMEDSHAMMER, HARRIET	245.86	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308720	SMEDSHAMMER, HARRIET	58.54	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308721	SMITH, LOIS J	201.90	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308721	SMITH, LOIS J	30.29	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308722	SOLBERG, BJORN	201.90	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308722	SOLBERG, BJORN	33.65	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308723	SOLBERG, CAROLYN	97.59	BALLOT TESTING
101-2103-413.34-11	County Auditor	07/02/2018	308723	SOLBERG, CAROLYN	195.17	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308723	SOLBERG, CAROLYN	30.29	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308724	SOLBERG, GARRETT	195.17	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308724	SOLBERG, GARRETT	30.29	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308725	SOLBERG, WARREN LYNN	201.90	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308725	SOLBERG, WARREN LYNN	20.19	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308726	SOMMER, PAMELA	191.81	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308726	SOMMER, PAMELA	30.29	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308727	SORENSEN, ELEANORE MAE	195.17	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308727	SORENSEN, ELEANORE MAE	30.29	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308728	SPLITZER, EILEEN M	107.68	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308728	SPLITZER, EILEEN M	30.29	TRAINING HOURS

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	DESCRIPTION
101-2103-413.34-11	County Auditor	07/02/2018	308729	SPOONER, SUSAN	131.24	EARLY VOTING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308729	SPOONER, SUSAN	191.81	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308729	SPOONER, SUSAN	30.29	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308730	SPRAGUE, ANNETTE KAY	241.96	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308730	SPRAGUE, ANNETTE KAY	39.03	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308731	STAVEDAHL, SHIRLEY CECILIA	208.63	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308731	STAVEDAHL, SHIRLEY CECILIA	20.19	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308732	STEELE, ARDYTH LEE	215.36	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308732	STEELE, ARDYTH LEE	33.65	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308733	STEFONOWICZ, RUTH ELAINE	195.17	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308733	STEFONOWICZ, RUTH ELAINE	26.92	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308734	STENING, SHARON	201.90	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308734	STENING, SHARON	26.92	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308735	STOUT, LIANE	228.82	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308735	STOUT, LIANE	33.65	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308736	STRAND, FRANCES ANN	410.53	EARLY VOTING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308736	STRAND, FRANCES ANN	228.82	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308736	STRAND, FRANCES ANN	33.65	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308737	STREGE, MARLYS ANN	201.90	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308737	STREGE, MARLYS ANN	30.29	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308738	SWANSON, JOANN	26.92	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308739	SWISHER, DOUGLAS	201.90	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308739	SWISHER, DOUGLAS	33.65	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308740	TABOR, KAREN	265.37	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308740	TABOR, KAREN	31.22	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308741	TALLMAN, TIMOTHY ROBERT	188.44	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308741	TALLMAN, TIMOTHY ROBERT	30.29	TRAINING HOURS

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	DESCRIPTION
101-2103-413.34-11	County Auditor	07/02/2018	308742	TANGEN, SANDRA G	212.00	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308742	TANGEN, SANDRA G	30.29	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308743	THELEN, ELIZABETH A	201.90	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308743	THELEN, ELIZABETH A	33.65	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308744	THELEN, MARK TIMOTHY	238.05	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308744	THELEN, MARK TIMOTHY	39.03	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308745	THOMAS, DARLYS	215.36	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308745	THOMAS, DARLYS	26.92	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308746	THOMPSON, CLEO ANNE	201.90	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308746	THOMPSON, CLEO ANNE	33.65	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308747	TOLDNESS, JESSE	205.27	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308747	TOLDNESS, JESSE	26.92	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308748	TOLLEFSON, VICTOR	201.90	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308748	TOLLEFSON, VICTOR	26.92	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308749	TOLMAN, TOM	201.90	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308749	TOLMAN, TOM	26.92	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308750	TRANDEM, BRENDA	20.19	ABSENTEE BOARD HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308751	TSCHAKERT, CAROL	212.00	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308751	TSCHAKERT, CAROL	30.29	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308752	TURNER, NANCY	234.15	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308752	TURNER, NANCY	39.03	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308753	TWEITEN, KATHLEEN RITA	201.90	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308753	TWEITEN, KATHLEEN RITA	30.29	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308754	VETTER, ANTHONY	673.00	EARLY VOTING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308754	VETTER, ANTHONY	201.90	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308754	VETTER, ANTHONY	33.65	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308755	VETTER, LUANA	669.64	EARLY VOTING HOURS

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	DESCRIPTION
101-2103-413.34-11	County Auditor	07/02/2018	308755	VETTER, LUANA	195.17	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308755	VETTER, LUANA	30.29	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308756	VIESTENZ, BARBARA E	195.17	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308756	VIESTENZ, BARBARA E	33.65	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308757	VOGLE, LINDA FERN	201.90	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308757	VOGLE, LINDA FERN	30.29	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308758	WAGNER, KIRCI	195.17	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308758	WAGNER, KIRCI	30.29	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308759	WALLIS, DAVE	97.59	BALLOT TESTING
101-2103-413.34-11	County Auditor	07/02/2018	308759	WALLIS, DAVE	208.63	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308759	WALLIS, DAVE	33.65	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308760	WARD, JANICE TUREEN	87.49	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308760	WARD, JANICE TUREEN	30.29	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308761	WENDEL, JANET	208.63	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308761	WENDEL, JANET	30.29	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308762	WENDEL, SANDRA KAY	201.90	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308762	WENDEL, SANDRA KAY	33.65	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308763	WHEELLOCK, PAULA	195.17	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308763	WHEELLOCK, PAULA	33.65	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308764	WRAALSTAD, VIOLA	195.17	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308764	WRAALSTAD, VIOLA	33.65	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308765	YOUNGGREN, JILL	528.31	EARLY VOTING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308765	YOUNGGREN, JILL	195.17	ELECTION DAY HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308766	YOUNGGREN, JILL	30.29	TRAINING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308766	YOUNGGREN, PAMELA G	26.92	ABSENTEE BOARD HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308766	YOUNGGREN, PAMELA G	656.18	EARLY VOTING HOURS
101-2103-413.34-11	County Auditor	07/02/2018	308766	YOUNGGREN, PAMELA G	37.02	EARLY VOTING RESULTS

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	DESCRIPTION
101-2103-413.34-11	County Auditor	07/02/2018	308766	YOUNGGREN, PAMELA G	30.29	TRAINING HOURS
101-2103-413.43-02	County Auditor	07/19/2018	308900	ELECTION SYSTEMS & SOFTWARE, INC.	6,009.08	PALLBOOK MAINTENANCE
101-2103-413.44-01	County Auditor	07/19/2018	308878	CALVARY UMC	50.00	ELECTION HALL RENTAL
101-2103-413.44-01	County Auditor	07/19/2018	308898	EDGEWOOD VISTA	50.00	ELECTION HALL RENT
101-2103-413.44-01	County Auditor	07/19/2018	308899	EL ZAGEL SHRINE	50.00	ELECTION HALL RENT
101-2103-413.44-01	County Auditor	07/19/2018	308904	FARGO DOME	685.50	ELECTION HALL RENT
101-2103-413.44-01	County Auditor	07/19/2018	308907	FIRST ASSEMBLY OF GOD	50.00	ELECTION HALL RENT
101-2103-413.44-01	County Auditor	07/19/2018	308908	FIRST UNITED METHODIST	50.00	ELECTION HALL RENT
101-2103-413.44-01	County Auditor	07/19/2018	308911	GRACE COVENANT CHURCH	50.00	ELECTION HALL RENT
101-2103-413.44-01	County Auditor	07/19/2018	308928	JOURNEY IN FAITH CHURCH	50.00	ELECTION HALL RENT
101-2103-413.44-01	County Auditor	07/19/2018	308940	LUTHERAN CHURCH OF THE CROSS	50.00	ELECTION HALL RENT
101-2103-413.44-01	County Auditor	07/19/2018	308944	MEADOW RIDGE BIBLE CHAPEL	50.00	ELECTION HALL RENT
101-2103-413.44-01	County Auditor	07/19/2018	308966	OLIVET LUTHERAN CHURCH	50.00	ELECTION HALL RENT
101-2103-413.44-01	County Auditor	07/19/2018	308981	RIVERVIEW PLACE	50.00	ELECTION HALL RENT
101-2103-413.44-01	County Auditor	07/19/2018	309000	TRIUMPH WEST	50.00	ELECTION HALL RENT
101-2103-413.44-01	County Auditor	07/19/2018	309008	WEST ACRES	50.00	ELECTION HALL RENT
101-2103-413.53-05	County Auditor	07/19/2018	308924	INFORMATION TECHNOLOGY DEPT.	17.28	JUN18 ACTIVE DIR USER FEE
101-2103-413.54-01	County Auditor	07/19/2018	308909	FORUM	2,697.22	NOTICE ELECTION/BALLOT
101-2103-413.54-01	County Auditor	07/19/2018	308909	FORUM	2,818.00	VOTER GUIDE
101-2103-413.54-01	County Auditor	07/19/2018	308909	FORUM	1,409.00	VOTER GUIDE PIONEER
101-2103-413.57-02	County Auditor	07/19/2018	308951	ND ASSOCIATION OF COUNTIES	25.00	CONV REG DEANN BUCKHOUSE
101-2103-413.58-02	County Auditor	07/02/2018	308486	ANDERSEN, SANDRA ELAINE	2.73	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308486	ANDERSEN, SANDRA ELAINE	3.27	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308487	ANDERSON, CHARLOTTE	5.45	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308489	ANDERSON, DORIS HOLBROOK	34.88	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308490	ANDERSON, SHIRLEY RAE	10.90	TRAINING MILES

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	DESCRIPTION
101-2103-413.58-02	County Auditor	07/02/2018	308491	ARGABRIGHT, BARRY	4.91	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308492	ARMBRUST, MARY ANN	2.73	ABSENTEE BOARD MILES
101-2103-413.58-02	County Auditor	07/02/2018	308493	BAASCH, STEPHANIE	9.81	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308493	BAASCH, STEPHANIE	40.88	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308494	BAASCH, SUSAN JO	64.31	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308495	BACKER, KAREN ELLEN	6.00	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308496	BALTES, BONITA	10.90	EARLY VOTING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308496	BALTES, BONITA	4.91	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308497	BATTERBURY, MARLENE H	3.27	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308498	BAUMGARTNER, CRYSTAL JOY	4.36	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308499	BERG, BETH ALIDA	4.36	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308500	BERG, MARYANN	4.36	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308504	BOWEN, CHARLES	16.35	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308505	BRAATEN, NORENE E	7.63	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308505	BRAATEN, NORENE E	4.36	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308506	BRAGER, SANDRA	6.54	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308507	BRANDT, ALLEN CALVIN	1.09	ABSENTEE BOARD MILES
101-2103-413.58-02	County Auditor	07/02/2018	308509	BRECKE, BARBARA ANN	8.18	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308510	BRIIGGS, DIANE SHIRLEY	4.36	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308512	BROTHERS, RICHARD ALFRED	2.18	ABSENTEE BOARD MILES
101-2103-413.58-02	County Auditor	07/02/2018	308512	BROTHERS, RICHARD ALFRED	24.53	EARLY VOTING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308512	BROTHERS, RICHARD ALFRED	4.36	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308513	BUHR, BARBARA JEAN	52.32	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308514	BURNHAM, JOHN F	27.25	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308514	BURNHAM, JOHN F	39.79	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308515	CAIN, JORDAN MARINA	16.35	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308517	CALDERWOOD, JUNE	6.54	EARLY VOTING MILES

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	DESCRIPTION
101-2103-413.58-02	County Auditor	07/02/2018	308517	CALDERWOOD, JUNE	23.98	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308517	CALDERWOOD, JUNE	23.98	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308518	CARTER, KIM	8.18	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308519	CARVELL, ARDIS J	4.36	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308519	CARVELL, ARDIS J	5.45	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308521	CLANCY, COLLEEN GAYLE	48.51	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308522	CLEMENS, CARRIE	7.63	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308522	CLEMENS, CARRIE	12.54	VARIOUS ELECTION MILEAGE
101-2103-413.58-02	County Auditor	07/02/2018	308523	COCHRAN, KERSTIN	10.90	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308523	COCHRAN, KERSTIN	59.95	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308525	COLLINS, JEANETTE	13.63	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308526	COLWELL, VICTORIA R	26.16	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308527	CRAMER, AUDREY	27.80	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308528	DEBING, JANE	2.73	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308529	DECELLE, MARC	8.18	TRAINING HOURS
101-2103-413.58-02	County Auditor	07/02/2018	308530	DEMARAIS, DAVID ALAN	19.08	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308531	DEPLAZES EVERSON, MARY	18.53	ABSENTEE BOARD MILES
101-2103-413.58-02	County Auditor	07/02/2018	308532	DISRUD, LOWELL	1.64	ABSENTEE BOARD MILES
101-2103-413.58-02	County Auditor	07/02/2018	308534	DOLAN, THOMAS C	6.54	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308536	DURAND, HALL ANN	4.91	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308538	ELLINGSON, DELORES JOYCE	8.72	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308538	ELLINGSON, DELORES JOYCE	15.26	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308539	ELSE, MARIE HELENE	65.40	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308540	ERICKSON, DALE	32.70	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308540	ERICKSON, DALE	41.42	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308541	ERICKSON, JOANNE	55.59	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308542	FASTNAUGHT, CHRISTINE	1.09	ABSENTEE BOARD MILES

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	DESCRIPTION
101-2103-413.58-02	County Auditor	07/02/2018	308543	FETSCH, LORRAINE MAE	1.09	ABSENTEE BOARD MILES
101-2103-413.58-02	County Auditor	07/02/2018	308545	FLUGE, DONNA M	16.35	EARLY VOTING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308545	FLUGE, DONNA M	7.09	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308545	FLUGE, DONNA M	4.36	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308547	FOWLER, SHARON LEIGH	38.15	EARLY VOTING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308547	FOWLER, SHARON LEIGH	11.99	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308547	FOWLER, SHARON LEIGH	6.54	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308549	FREEMAN, CAROL	11.99	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308552	GOURDE, MARGE MAE	10.90	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308553	GRAFF-CORBIN, PAMELA	3.82	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308554	GRIEVE, AUDREY	48.51	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308555	GROSS, RAY	2.18	ABSENTEE BOARD MILES
101-2103-413.58-02	County Auditor	07/02/2018	308557	GUMKE, CHERYL	2.73	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308558	GUMKE, DENNIS	48.51	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308559	GUMKE, JUDITH RAE	48.51	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308560	GUST, DANIEL CARL JR	23.98	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308560	GUST, DANIEL CARL JR	18.53	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308561	HAGEN, MARY KATHERINE	16.35	EARLY VOTING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308562	HAGER, CHERYL	4.91	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308563	HARELAND, MARLYS	2.18	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308563	HARELAND, MARLYS	2.18	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308564	HARRIE, LYNN RENAE	5.45	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308564	HARRIE, LYNN RENAE	4.91	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308565	HATLESTAD, JERALD LEE	5.45	ABSENTEE BOARD MILES
101-2103-413.58-02	County Auditor	07/02/2018	308566	HATLESTAD, PENNIE	5.45	ABSENTEE BOARD MILES
101-2103-413.58-02	County Auditor	07/02/2018	308567	HAUGEN, JANICE E	2.18	ABSENTEE BOARD MILES
101-2103-413.58-02	County Auditor	07/02/2018	308569	HEILMANN, LARRY JOSEPH	21.80	EARLY VOTING MILES

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	DESCRIPTION
101-2103-413.58-02	County Auditor	07/02/2018	308569	HELLMANN, LARRY JOSEPH	3.82	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308570	HEISLER, MATAYA	16.35	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308570	HEISLER, MATAYA	4.36	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308571	HENTGES, DONNA MAE	3.82	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308572	HERBRANSON, BARBARA A	3.27	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308573	HERINGER, JANI	3.27	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308574	HESE, JOYCE ELIZABETH	6.00	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308575	HEUER, JULIE ANN	8.72	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308575	HEUER, JULIE ANN	9.81	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308576	HOCHSTETLER, KARISSA GAIL	35.43	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308576	HOCHSTETLER, KARISSA GAIL	35.43	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308577	HODNY, CAROLYN S	5.45	EARLY VOTING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308577	HODNY, CAROLYN S	1.09	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308578	HOLES-DICKSON, BARBARA ANN	70.31	EARLY VOTING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308580	HOLM, REBECCA J	25.07	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308580	HOLM, REBECCA J	23.98	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308581	HOLMES, DEBBIE	3.82	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308581	HOLMES, DEBBIE	6.54	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308582	HOWATT, MARY	17.44	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308582	HOWATT, MARY	17.44	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308583	HUBBARD, LEAH DEBORAH	56.68	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308583	HUBBARD, LEAH DEBORAH	55.59	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308585	INGUIS, PEGGY ANN	3.82	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308586	ISGRIG, JENROSE	3.27	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308588	JABS, LYLE ALLAN	5.45	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308589	JACOBSON, CAROL	1.09	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308589	JACOBSON, CAROL	4.36	TRAINING MILES

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	DESCRIPTION
101-2103-413.58-02	County Auditor	07/02/2018	308591	JANKE, BARBARA JANE	6.00	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308592	JANSEN, ROBERT	2.18	ABSENTEE BOARD MILES
101-2103-413.58-02	County Auditor	07/02/2018	308593	JARDINE, NANCY L	2.73	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308594	JOHNSON, DENISE	2.18	ABSENTEE BOARD MILES
101-2103-413.58-02	County Auditor	07/02/2018	308595	JOHNSON, HELEN	10.90	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308596	JOHNSON, LIZBETH	3.27	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308598	JOHNSON, SANDRA ANN	3.27	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308599	JOSE, DARLENE J	11.45	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308599	JOSE, DARLENE J	7.09	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308600	KADRY, CLARICE GRACE	2.18	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308601	KASTRINOS, ELAINE	8.18	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308602	KELLERMAN, BEVERLY A	23.98	ABSENTEE BOARD MILES
101-2103-413.58-02	County Auditor	07/02/2018	308602	KELLERMAN, BEVERLY A	80.12	EARLY VOTING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308602	KELLERMAN, BEVERLY A	46.87	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308603	KELLY, KAYLA	32.70	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308604	KERSTING, SUE	29.43	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308604	KERSTING, SUE	26.16	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308605	KIND, RITA JEAN	2.73	ABSENTEE BOARD MILES
101-2103-413.58-02	County Auditor	07/02/2018	308606	KNUTSON-HUBER, KATHRYN ANN	4.36	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308607	KONDELIS, SHIRLEY M	3.27	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308608	KOPPELMAN, TOREY	14.17	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308608	KOPPELMAN, TOREY	5.45	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308609	KOPPELMAN, TOREY	27.25	EARLY VOTING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308609	KOTTA, PATRICIA ANNE	5.45	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308610	KRAFT, ANN ELLEN	62.13	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308611	KRANZLER, GERALDINE	35.97	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308611	KRANZLER, GERALDINE	30.52	TRAINING MILES

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	DESCRIPTION
101-2103-413.58-02	County Auditor	07/02/2018	308612	KRUEGER, KALEEN	6.54	EARLY VOTING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308612	KRUEGER, KALEEN	23.98	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308615	LANGERUD, CHRIS	2.18	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308618	LARSON, CHRISTY ELLEN	21.80	EARLY VOTING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308619	LARSON, CLINTON	12.54	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308621	LARSON, EARL LYLE	11.45	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308621	LARSON, EARL LYLE	22.89	TRAINING HOURS
101-2103-413.58-02	County Auditor	07/02/2018	308623	LAUFENBERG, TWYLA	51.23	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308624	LEE, EILEEN	4.36	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308625	LILLEBERG, NANCY	6.00	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308625	LILLEBERG, NANCY	3.27	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308626	LINDEMANN, CAROL	11.99	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308627	LINDEMANN, DENNIS	3.27	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308629	LINDSTROM, MARIE	17.44	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308630	LOVELAND, JEFFERY GLEN	8.72	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308630	LOVELAND, JEFFERY GLEN	2.18	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308631	LOVELAND, OLIVETTA	2.18	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308636	MADSEN, MAVIS L	5.45	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308637	MAJERUS, RICHARD	6.54	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308638	MAJERUS, RICHARD	29.98	EARLY VOTING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308639	MARTENS-OVERBERG, NONA ANN	3.27	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308640	MATHISON, CHERIE	16.35	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308640	MATHISON, CHERIE	18.53	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308641	MCCULLAGH, DONALD	4.91	EARLY VOTING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308641	MCCULLAGH, DONALD	3.27	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308641	MCCULLAGH, DONALD	4.36	TRAINING MILES

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	DESCRIPTION
101-2103-413.58-02	County Auditor	07/02/2018	308642	MCLEAN, JANICE ELAINE	3.27	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308643	MECKLE, BETHANY	1.64	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308646	MEYER, JODI	2.18	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308647	MIDGARDEN, KAREN JEAN	3.27	ABSENTEE BOARD MILES
101-2103-413.58-02	County Auditor	07/02/2018	308648	MILBRANDT, PAIGE VICTORIA	32.70	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308649	MOEN, COLLEEN	20.17	ABSENTEE BOARD MILES
101-2103-413.58-02	County Auditor	07/02/2018	308650	MONTEITH, DONNA	32.70	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308651	MONZINGO, CAROLYN BERRY	6.54	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308652	MORRIS, SHERRY	17.99	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308653	MOWERY, MARGARET	2.73	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308653	MOWERY, MARGARET	7.09	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308657	NICHOLS, ELIZABETH MARIE	8.18	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308657	NICHOLS, ELIZABETH MARIE	4.91	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308658	NIPSTAD, SANDRA	9.81	ABSENTEE BOARD MILES
101-2103-413.58-02	County Auditor	07/02/2018	308659	OBEREMBT, ALLAN	27.25	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308661	OLSON, CHRIS	2.73	CANVASSING BOARD MILES
101-2103-413.58-02	County Auditor	07/02/2018	308662	OLSON, DEBRA JEAN	2.18	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308664	ORVIK, JUDY ELAINE	23.98	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308665	OVERBOE, JOYCE EDITH	27.25	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308666	PAGEL, JILL	2.18	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308668	PAUL, MARY JANE	35.43	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308669	PAYNE, JOSEPH RITCHIE	6.00	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308670	PETERSON, CHERYL DARLENE	16.35	EARLY VOTING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308670	PETERSON, CHERYL DARLENE	2.73	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308671	PETERSON, JOAN	3.82	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308671	PETERSON, JOAN	3.82	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308672	PETERSON, KAREN	7.09	TRAINING MILES

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	DESCRIPTION
101-2-103-413.58-02	County Auditor	07/02/2018	308673	PETERSON, MYRENE A	50.69	ELECTION DAY MILES
101-2-103-413.58-02	County Auditor	07/02/2018	308673	PETERSON, MYRENE A	58.86	TRAINING MILES
101-2-103-413.58-02	County Auditor	07/02/2018	308674	PETERSON, NANCY ANN	3.82	TRAINING MILES
101-2-103-413.58-02	County Auditor	07/02/2018	308675	PETTINGER, JANE L	3.27	ABSENTEE BOARD MILES
101-2-103-413.58-02	County Auditor	07/02/2018	308676	PFINGSTEN, ARLIS	23.98	TRAINING MILES
101-2-103-413.58-02	County Auditor	07/02/2018	308679	PRITCHARD, PHYLLIS B	2.18	ABSENTEE BOARD MILES
101-2-103-413.58-02	County Auditor	07/02/2018	308679	PRITCHARD, PHYLLIS B	4.36	TRAINING MILES
101-2-103-413.58-02	County Auditor	07/02/2018	308680	PROKOP, ALICE	38.15	EARLY VOTING MILES
101-2-103-413.58-02	County Auditor	07/02/2018	308680	PROKOP, ALICE	2.18	ELECTION DAY MILES
101-2-103-413.58-02	County Auditor	07/02/2018	308680	PROKOP, ALICE	6.54	TRAINING MILES
101-2-103-413.58-02	County Auditor	07/02/2018	308683	QUAM, SHARON	7.63	ELECTION DAY MILES
101-2-103-413.58-02	County Auditor	07/02/2018	308683	QUAM, SHARON	3.82	TRAINING MILES
101-2-103-413.58-02	County Auditor	07/02/2018	308684	RADCLIFFE, JOAN	4.36	TRAINING MILES
101-2-103-413.58-02	County Auditor	07/02/2018	308685	RADLOFF, RENEE	6.00	ELECTION DAY MILES
101-2-103-413.58-02	County Auditor	07/02/2018	308686	RASMUSSEN, MARY	9.81	TRAINING MILES
101-2-103-413.58-02	County Auditor	07/02/2018	308688	REMMEN, SHARON LOUISE	10.90	ELECTION DAY MILES
101-2-103-413.58-02	County Auditor	07/02/2018	308688	REMMEN, SHARON LOUISE	3.27	TRAINING MILES
101-2-103-413.58-02	County Auditor	07/02/2018	308689	REMMICK, DELORES JOYCE	1.09	TRAINING MILES
101-2-103-413.58-02	County Auditor	07/02/2018	308690	RENNER, ED	6.54	TRAINING MILES
101-2-103-413.58-02	County Auditor	07/02/2018	308692	RIEMAN, SHANNON KAY	8.72	ELECTION DAY MILES
101-2-103-413.58-02	County Auditor	07/02/2018	308693	RIVARD, MYRNA	4.36	TRAINING MILES
101-2-103-413.58-02	County Auditor	07/02/2018	308695	ROESLER, CAROL	40.33	TRAINING MILES
101-2-103-413.58-02	County Auditor	07/02/2018	308696	ROSE, CHRISTINE LOUISE	2.18	ELECTION DAY MILES
101-2-103-413.58-02	County Auditor	07/02/2018	308698	ROSTAD, VONNIE DARLENE	7.09	ELECTION DAY MILES
101-2-103-413.58-02	County Auditor	07/02/2018	308698	ROSTAD, VONNIE DARLENE	4.91	TRAINING MILES
101-2-103-413.58-02	County Auditor	07/02/2018	308699	SAEGER, RONALD WAYNE	2.18	ABSENTEE BOARD MILES
101-2-103-413.58-02	County Auditor	07/02/2018	308699	SAEGER, RONALD WAYNE	27.25	EARLY VOTING MILES

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	DESCRIPTION
101-2103-413.58-02	County Auditor	07/02/2018	308699	SAEGER, RONALD WAYNE	4.91	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308700	SALLER, LINDA MARIE	2.18	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308700	SALLER, LINDA MARIE	2.73	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308701	SALQUIST, BETH	6.00	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308702	SATROM, VIRGINIA GRACE	13.63	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308702	SATROM, VIRGINIA GRACE	4.36	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308703	SAWICKI, CAROL M	3.27	ABSENTEE BOARD MILES
101-2103-413.58-02	County Auditor	07/02/2018	308706	SCHAEURING, JANICE MARIE	4.36	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308707	SCHMITT, WILLIAM PETER	2.73	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308708	SCHNEEKLOTH, DEBRA J	50.69	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308708	SCHNEEKLOTH, DEBRA J	50.69	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308709	SCHOTT, MARY L.	3.82	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308709	SCHOTT, MARY L.	2.18	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308710	SELBERG, IRIS LYDIA	21.80	EARLY VOTING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308710	SELBERG, IRIS LYDIA	2.18	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308711	SELBERG, LAVONNE A	10.90	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308711	SELBERG, LAVONNE A	9.27	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308713	SEVERANCE, NICOLE ANN	7.63	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308713	SEVERANCE, NICOLE ANN	39.24	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308714	SHOCKMAN, PAIGE KATHLEEN	16.35	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308716	SINGH, ALKA	2.18	ABSENTEE BOARD MILES
101-2103-413.58-02	County Auditor	07/02/2018	308717	SINNER, MARY SUSANNE	8.18	EARLY VOTING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308717	SINNER, MARY SUSANNE	2.73	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308718	SKRAMSTAD, MERRON	2.73	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308718	SKRAMSTAD, MERRON	4.36	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308719	SLOAN, MARK	7.63	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308720	SMEDSHAMMER, HARRIET	14.17	EARLY VOTING MILES

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	DESCRIPTION
101-2103-413.58-02	County Auditor	07/02/2018	308720	SMEDSHAMMER, HARRIET	8.72	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308720	SMEDSHAMMER, HARRIET	7.63	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308721	SMITH, LOIS J	43.60	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308722	SOLBERG, BJORN	10.36	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308723	SOLBERG, CAROLYN	5.45	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308725	SOLBERG, WARREN LYNN	13.08	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308726	SOMMER, PAMELA	7.63	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308726	SOMMER, PAMELA	6.54	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308727	SORENSEN, ELEANORE MAE	3.27	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308727	SORENSEN, ELEANORE MAE	5.45	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308728	SPITZER, EILEEN M	2.18	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308729	SPOONER, SUSAN	6.00	EARLY VOTING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308729	SPOONER, SUSAN	1.64	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308729	SPOONER, SUSAN	5.45	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308730	SPRAGUE, ANNETTE KAY	2.73	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308730	SPRAGUE, ANNETTE KAY	4.91	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308732	STEELE, ARDYTH LEE	14.72	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308733	STEFONOWICZ, RUTH ELAINE	1.09	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308733	STEFONOWICZ, RUTH ELAINE	3.82	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308735	STOUT, LANE	43.60	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308736	STRAND, FRANCES ANN	8.18	EARLY VOTING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308736	STRAND, FRANCES ANN	25.07	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308737	STREGE, MARLYS ANN	3.82	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308740	TABOR, KAREN	52.87	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308740	TABOR, KAREN	43.60	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308741	TALLMAN, TIMOTHY ROBERT	21.26	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308741	TALLMAN, TIMOTHY ROBERT	5.45	TRAINING MILES

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	DESCRIPTION
101-2103-413.58-02	County Auditor	07/02/2018	308742	TANGEN, SANDRA G	22.35	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308742	TANGEN, SANDRA G	16.35	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308744	THELEN, MARK TIMOTHY	2.73	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308745	THOMAS, DARLYS	4.36	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308745	THOMAS, DARLYS	3.27	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308746	THOMPSON, CLEO ANNE	53.41	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308749	TOLMAN, TOM	13.08	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308750	TRANDEM, BRENDA	4.36	ABSENTEE BOARD MILES
101-2103-413.58-02	County Auditor	07/02/2018	308751	TSCHAKERT, CAROL	18.53	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308752	TURNER, NANCY	4.91	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308753	TWETEN, KATHLEEN RITA	5.45	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308754	VETTER, ANTHONY	16.35	EARLY VOTING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308754	VETTER, ANTHONY	1.09	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308755	VETTER, LUANA	16.35	EARLY VOTING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308755	VETTER, LUANA	1.09	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308756	VIESTENZ, BARBARA E	34.88	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308757	VOGLE, LINDA FERN	8.18	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308758	WAGNER, KIRCI	15.26	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308758	WAGNER, KIRCI	24.53	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308759	WALLIS, DAVE	7.09	BALLOT TESTING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308759	WALLIS, DAVE	10.90	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308759	WALLIS, DAVE	6.54	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308763	WHEELLOCK, PAULA	6.00	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308765	YOUNGGREN, JILL	14.72	ELECTION DAY MILES
101-2103-413.58-02	County Auditor	07/02/2018	308765	YOUNGGREN, JILL	9.27	TRAINING MILES
101-2103-413.58-02	County Auditor	07/02/2018	308766	YOUNGGREN, PAMELA G	3.82	ABSENTEE BOARD MILES
101-2103-413.58-02	County Auditor	07/02/2018	308766	YOUNGGREN, PAMELA G	40.88	EARLY VOTING MILES

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	DESCRIPTION
101-2103-413.58-02	County Auditor	07/02/2018	308766	YOUNGGREN, PAMELA G	9.27	TRAINING MILES
101-2103-413.61-01	County Auditor	07/02/2018	308773	SAM'S CLUB/GEMB	31.72	WATER/COOKIES
101-2103-413.61-37	County Auditor	07/19/2018	308900	ELECTION SYSTEMS & SOFTWARE, INC.	21,123.88	PRIMARY BALLOTS
				DIVISION TOTAL	116,737.89	
				DEPARTMENT TOTAL	116,796.24	
101-2201-414.43-01	County Treasurer	07/19/2018	308936	LIBERTY BUSINESS SYSTEMS, INC.	449.98	MAINT G196R640278
101-2201-414.58-01	County Treasurer	07/19/2018	308951	ND ASSOCIATION OF COUNTIES	25.00	CONV REG CARRIE CLEMENS
101-2201-414.58-01	County Treasurer	07/19/2018	308951	ND ASSOCIATION OF COUNTIES	25.00	CONV REG CINDY RISK
101-2201-414.61-01	County Treasurer	07/19/2018	1157	DEUTSCH'S OFFICE SUPPLIES	134.00	2 BOXES TAN SAFETY PAPER
				DIVISION TOTAL	633.98	
				DEPARTMENT TOTAL	633.98	
101-2301-415.51-04	County Recorder	07/19/2018	1185	RECORD KEEPERS, LLC.	174.35	JUL 18 STORAGE/JUN18 SERVI
				DIVISION TOTAL	174.35	
				DEPARTMENT TOTAL	174.35	
101-2401-416.33-12	Director of Equalization	07/19/2018	309004	VANGUARD APPRAISALS, INC.	10,425.60	JUL 18 HORACE REVALUATION
101-2401-416.43-01	Director of Equalization	07/19/2018	308936	LIBERTY BUSINESS SYSTEMS, INC.	422.90	MAINT S9239500073
101-2401-416.57-02	Director of Equalization	07/13/2018	309022	NDAAO	140.00	ANNUAL CONF MEIDINGER NOL
101-2401-416.59-06	Director of Equalization	07/19/2018	1184	REALTOR MULTIPLE LISTING SERVICE	37.50	3RD QTR INFORMATION ACCES
101-2401-416.64-01	Director of Equalization	07/19/2018	1160	FARGO-MOORHEAD AREA ASSOCIATION	139.50	3RD QTR SOLD INFORMATION
				DIVISION TOTAL	11,165.50	
				DEPARTMENT TOTAL	11,165.50	
101-3101-419.20-30	States Attorney	07/19/2018	308891	COMMISSION FOR CONTINUING	25.00	TJP CLE FEE
101-3101-419.20-30	States Attorney	07/19/2018	308920	HINES, TRACY	25.00	CLE FEE
101-3101-419.33-05	States Attorney	07/19/2018	1174	NORM MARK COURT REPORTING	210.60	ST V KEHN/DEPO TRANS

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	DESCRIPTION
SERVICE						
101-3101-419.37-51	States Attorney	06/29/2018	308476	KIENZLE, BRITA BOSTAD	29.90	WITNESS FEE
101-3101-419.37-51	States Attorney	06/29/2018	308481	ROSENOQUIST, PATRICK	317.52	WITNESS FEE
101-3101-419.37-51	States Attorney	07/10/2018	308848	WALLACE, ANDREA	208.00	WITNESS FEE
101-3101-419.37-51	States Attorney	07/19/2018	308939	LINDESETH, CALIE	42.50	WITNESS FEE IN RE L. ROSS
101-3101-419.43-01	States Attorney	07/19/2018	308936	LIBERTY BUSINESS SYSTEMS, INC.	1,450.79	MAINT V8005701343
101-3101-419.43-01	States Attorney	07/19/2018	308936	LIBERTY BUSINESS SYSTEMS, INC.	2,473.00	MAINT W863LC00181
101-3101-419.51-06	States Attorney	07/19/2018	1185	RECORD KEEPERS, LLC.	540.48	STRGE/PKUP & DEL/ROTATE
101-3101-419.57-01	States Attorney	07/19/2018	308975	RAMKOTA HOTEL-BISMARCK	669.60	BPG,TJP,TEH,RJY,KJH/INDSAA
101-3101-419.61-01	States Attorney	07/19/2018	1150	BUSINESS ESSENTIALS	30.90	SHOUT WIPES/CD ENVELOPES
101-3101-419.61-01	States Attorney	07/19/2018	1192	VIVID PRINTING	294.00	5000 #10 REGULAR ENVELOPE
101-3101-419.61-01	States Attorney	07/19/2018	308963	OFFICE DEPOT	64.23	1 50 PK SPINDLE BLURAYS
101-3101-419.61-01	States Attorney	07/19/2018	308963	OFFICE DEPOT	99.66	6 SPINDLES DVD-R
101-3101-419.61-01	States Attorney	07/19/2018	308963	OFFICE DEPOT	11.99	BALL POINT PENS
101-3101-419.61-01	States Attorney	07/19/2018	308963	OFFICE DEPOT	60.24	MISC SUPPLIES
101-3101-419.61-01	States Attorney	07/19/2018	308991	STAPLES ADVANTAGE	324.70	END TAB FOLDERS
DIVISION TOTAL						
101-3104-419.58-01	States Attorney	07/19/2018	308974	RAMADA BISMARCK HOTEL	83.70	BRENDANDVAA/BISMARCK
DIVISION TOTAL						
DEPARTMENT TOTAL					83.70	
DIVISION TOTAL						
DEPARTMENT TOTAL					6,961.81	
101-3201-418.33-09	Coroner	07/19/2018	308901	F-M AMBULANCE SERVICE	299.03	TRANS 06/29 LOGULOMO DAVI
101-3201-418.33-09	Coroner	07/19/2018	309010	WEST FUNERAL HOMES	225.00	07/06 TRANS GF LOGULOMO D
101-3201-418.43-01	Coroner	07/19/2018	308936	LIBERTY BUSINESS SYSTEMS, INC.	99.53	MAINT E205MB60622 RM 1001
101-3201-418.46-01	Coroner	07/19/2018	308979	RIGELS	168.85	REFRIGERATOR REPAIR
101-3201-418.61-13	Coroner	07/19/2018	308916	HAVERLAND, DARIN	58.02	TOWELS
101-3201-418.61-13	Coroner	07/19/2018	309003	VALLEY MORTUARY SERVICES	55.00	REMOVAL STRAPS
DIVISION TOTAL					905.43	

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	DESCRIPTION
				DEPARTMENT TOTAL	905.43	
101-3502-421.33-08	County Sheriff	07/19/2018	1191	VALLEY VETERINARY CLINIC	1,848.50	JUNE ANIMAL POUND
101-3502-421.43-01	County Sheriff	07/19/2018	308936	LIBERTY BUSINESS SYSTEMS, INC.	982.95	MAINT C718M111664 ADMIN
101-3502-421.43-01	County Sheriff	07/19/2018	308936	LIBERTY BUSINESS SYSTEMS, INC.	1,201.88	MAINT C738M142108 MAIN LE
101-3502-421.43-01	County Sheriff	07/19/2018	308936	LIBERTY BUSINESS SYSTEMS, INC.	264.54	MAINT E173MA60759 PATROL
101-3502-421.43-01	County Sheriff	07/19/2018	308936	LIBERTY BUSINESS SYSTEMS, INC.	398.09	MAINT S9029600196 HOLDING
101-3502-421.43-01	County Sheriff	07/19/2018	308936	LIBERTY BUSINESS SYSTEMS, INC.	498.52	MAINT W412LC00261 RM 201
101-3502-421.44-02	County Sheriff	07/19/2018	308954	ND STATE RADIO COMMUNICATIONS	600.00	TELETYPE: 4/1-6/30
101-3502-421.53-03	County Sheriff	07/19/2018	308879	CASS COUNTY ELECTRIC CO-OP	119.00	RADIO TOWER ELEC. ELM ST
101-3502-421.57-01	County Sheriff	07/09/2018	308818	BRIGGEMAN, TIM	256.00	MEALS,NASRO CONF,6/26-29
101-3502-421.57-01	County Sheriff	07/09/2018	308821	CRAWFORD, JOE	300.80	MEALS,NASRO CONF,6/24-29
101-3502-421.57-01	County Sheriff	07/09/2018	308823	ERNST, ANGELA	224.00	MEALS,NASRO CONF,6/26-29
101-3502-421.57-01	County Sheriff	07/09/2018	308824	FLETCHER, JOLENE	115.20	MEALS,HONOR GUARD,6/20-21
101-3502-421.57-01	County Sheriff	07/09/2018	308825	HERMANN, DAN	300.80	MEALS,NASRO CONF,6/24-29
101-3502-421.57-01	County Sheriff	07/09/2018	308830	POTTER, CHRISTOPHER	224.00	MEALS,NASRO CONF,6/26-29
101-3502-421.57-01	County Sheriff	07/09/2018	308833	SCOTT, JASON	300.80	MEALS,NASRO CONF,6/24-29
101-3502-421.57-01	County Sheriff	07/19/2018	308934	KORSMO, DAN	40.80	MEALS,TASER TRNG,5/24-25
101-3502-421.61-01	County Sheriff	07/19/2018	308932	KNIGHT PRINTING	81.48	BLUE EVID ENVELOPES
101-3502-421.61-02	County Sheriff	07/19/2018	1169	LUTHER FAMILY FORD	62.08	OIL CHG, TIRE ROT, SQ60
101-3502-421.61-04	County Sheriff	07/19/2018	1158	EXHAUST PROS	157.00	TOW, STOLEN VEH, GMC TRK
101-3502-421.61-08	County Sheriff	07/19/2018	308926	J & L SPORTS, INC.	385.17	SHIRTS, JACKET, AIRBOATS
101-3502-421.61-11	County Sheriff	07/19/2018	308994	TACTICAL ADVANTAGE LLC	2,295.00	GLOCK 17 TRNG PISTOLS
101-3502-421.63-01	County Sheriff	07/09/2018	308837	WEX BANK	18,207.12	GAS, NON-FUEL CHARGES
101-3502-421.63-02	County Sheriff	07/19/2018	1158	EXHAUST PROS	180.00	FLAT TIRE, SQ 74
101-3502-421.63-02	County Sheriff	07/19/2018	1161	GATEWAY CHEVROLET	53.32	OIL CHG; SQ 04-06
101-3502-421.63-02	County Sheriff	07/19/2018	1162	GORDY'S SERVICE CENTER	108.00	JUNE SQUAD WASHES
101-3502-421.63-02	County Sheriff	07/19/2018	1169	LUTHER FAMILY FORD	65.83	OIL CHG, AIR FLTR; SQ 76

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	DESCRIPTION
101-3502-421.63-02	County Sheriff	07/19/2018	1169	LUTHER FAMILY FORD	42.83	OIL CHG; SQ 101
101-3502-421.63-02	County Sheriff	07/19/2018	1169	LUTHER FAMILY FORD	43.88	OIL CHG; SQ 75
101-3502-421.63-02	County Sheriff	07/09/2018	308837	WEX BANK	176.36	GAS, NON-FUEL CHARGES
101-3502-421.63-02	County Sheriff	07/19/2018	308894	DAKOTALAND AUTOGLASS, INC-SF	29.99	CHIP REPAIR; SQ 19
101-3502-421.63-02	County Sheriff	07/19/2018	308946	MID-STATES WIRELESS, INC.	277.68	REPLC SIREN SPEAKR; SQ 24
101-3502-421.63-02	County Sheriff	07/19/2018	308950	NAPA AUTO PARTS	13.49	HEADLIGHT BULB; SQ 96
101-3502-421.63-02	County Sheriff	07/19/2018	308990	SOUTHPOINT REPAIR CENTER	55.92	OIL CHG; SQ 94
101-3502-421.63-03	County Sheriff	07/19/2018	1161	GATEWAY CHEVROLET	1,414.99	VEH REPAIR; SQ 04-04
101-3502-421.74-06	County Sheriff	07/19/2018	308988	SILVER STAR INDUSTRIES	735.00	DECAL INSTALL; SQ 73
101-3502-421.82-01	County Sheriff	07/19/2018	1182	RAPE & ABUSE CRISIS CENTER	1,149.80	MAY-18 STOP GRANT
DIVISION TOTAL					33,210.82	
101-3510-422.33-01	County Sheriff	07/19/2018	308913	HAIDER, NAVEED MD	2,967.00	JAIL, PSYCH EVALS 6/18
101-3510-422.33-02	County Sheriff	07/19/2018	308903	FARGO CASS PUBLIC HEALTH	39,795.53	JAIL NURSE SERVICE
101-3510-422.33-06	County Sheriff	07/19/2018	1180	PPI CONSULTING	140.00	PHYCH EVAL; GREGORYK
101-3510-422.35-02	County Sheriff	07/19/2018	1164	HEALTH CENTER PHARMACY	7,545.74	JAIL, 6/1/18 - 6/15/18
101-3510-422.35-02	County Sheriff	07/19/2018	1164	HEALTH CENTER PHARMACY	6,858.02	JAIL, 6/16/18 - 6/30/18
101-3510-422.35-02	County Sheriff	07/19/2018	308947	MOORE MEDICAL, LLC.	20.78	JAIL, WRIST SUPPORT LRG L
101-3510-422.35-02	County Sheriff	07/19/2018	309009	WEST CENTRAL REGIONAL JUV. CENTER	364.76	JUV DET, E BAUMANN MEDS
101-3510-422.37-50	County Sheriff	07/19/2018	1151	CBM FOOD SERVICE	6,301.05	JAIL, 6/14/18 - 6/20/18
101-3510-422.37-50	County Sheriff	07/19/2018	1151	CBM FOOD SERVICE	6,502.29	JAIL, 6/21/18 - 6/27/18
101-3510-422.37-50	County Sheriff	07/19/2018	1151	CBM FOOD SERVICE	6,622.01	JAIL, 6/28/18 - 7/4/18
101-3510-422.37-56	County Sheriff	07/02/2018	308769	CASS COUNTY JAIL	720.00	DORM WORKER PAY
101-3510-422.37-56	County Sheriff	07/11/2018	308853	CASS COUNTY JAIL	775.00	DORM WORKER PAY
101-3510-422.37-59	County Sheriff	07/19/2018	309006	WARD COUNTY AUDITOR	775.50	JUV DET, JEANOTTE 5/18
101-3510-422.37-62	County Sheriff	07/19/2018	1144	AMS	1,278.00	JAIL, GPS MONIT. 6/18
101-3510-422.43-01	County Sheriff	07/19/2018	308936	LIBERTY BUSINESS SYSTEMS, INC.	445.92	MAINT C508P300155 24/7

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	DESCRIPTION
101-3510-422.43-01	County Sheriff	07/19/2018	308936	LIBERTY BUSINESS SYSTEMS, INC.	1,083.00	MAINT C738M141750 ADMIN
101-3510-422.43-01	County Sheriff	07/19/2018	308936	LIBERTY BUSINESS SYSTEMS, INC.	651.99	MAINT E174MB11972 BOOKING
101-3510-422.43-01	County Sheriff	07/19/2018	308936	LIBERTY BUSINESS SYSTEMS, INC.	538.77	MAINT W794PB00001 MEDICAL
101-3510-422.43-01	County Sheriff	07/19/2018	308936	LIBERTY BUSINESS SYSTEMS, INC.	108.96	MAINT W794PB00028 PROGRAM
101-3510-422.43-01	County Sheriff	07/19/2018	308936	LIBERTY BUSINESS SYSTEMS, INC.	78.75	MAINT W914PB02593 WORK RE
101-3510-422.44-02	County Sheriff	07/19/2018	308954	ND STATE RADIO COMMUNICATIONS	600.00	TELETYPE; 4/1-6/30
101-3510-422.46-01	County Sheriff	07/19/2018	1165	HOBART SALES AND SERVICE	118.00	JAIL TILT SKILLET LABOR
101-3510-422.57-02	County Sheriff	07/19/2018	308962	NW SHUTTLE ASSOCIATION	250.00	CONF REG. MIKE KASPRICK
101-3510-422.57-02	County Sheriff	07/19/2018	308962	NW SHUTTLE ASSOCIATION	250.00	CONF REG. MATT IVERSON
101-3510-422.61-04	County Sheriff	07/19/2018	1155	CURTS LOCK & KEY SERVICE, INC.	4.84	JAIL, DUPLICATE KEY
101-3510-422.61-08	County Sheriff	07/19/2018	308930	KEEPRS, INC	69.59	FLEX STYKE PANT; SAMPLE
101-3510-422.61-08	County Sheriff	07/19/2018	308930	KEEPRS, INC	58.00	L/S SHIRT; INVENTORY
101-3510-422.61-08	County Sheriff	07/19/2018	308930	KEEPRS, INC	115.00	MENS PANT & SHIRT; INVENTO
101-3510-422.61-08	County Sheriff	07/19/2018	308930	KEEPRS, INC	119.00	MENS PANTS; INVENTORY
101-3510-422.61-08	County Sheriff	07/19/2018	308930	KEEPRS, INC	7.00	NAME TAG; LOCK
101-3510-422.61-08	County Sheriff	07/19/2018	308930	KEEPRS, INC	7.00	NAME TAG; STRLING
101-3510-422.61-08	County Sheriff	07/19/2018	308930	KEEPRS, INC	31.99	PANTS, 1/2 ZIP; SAMPLES
101-3510-422.61-08	County Sheriff	07/19/2018	308930	KEEPRS, INC	54.99	PANTS; LAVELEE
101-3510-422.61-08	County Sheriff	07/19/2018	308930	KEEPRS, INC	109.98	PANTS; VIGSTOL
101-3510-422.61-08	County Sheriff	07/19/2018	308930	KEEPRS, INC	106.00	S/S SHIRT; HERRING
101-3510-422.61-08	County Sheriff	07/19/2018	308930	KEEPRS, INC	100.00	S/S SHIRT; IVERSON
101-3510-422.61-08	County Sheriff	07/19/2018	308930	KEEPRS, INC	58.00	S/S SHIRT; TOLLEFSON
101-3510-422.61-08	County Sheriff	07/19/2018	308930	KEEPRS, INC	55.00	SHIRT; VIGSTOL
101-3510-422.61-08	County Sheriff	07/19/2018	308930	KEEPRS, INC	439.00	SHIRTS; INVENTORY
101-3510-422.61-17	County Sheriff	07/19/2018	1148	BOB BARKER COMPANY, INC.	350.40	JAIL, SWEATSHIRTS SIZE S
101-3510-422.61-17	County Sheriff	07/19/2018	1148	BOB BARKER COMPANY, INC.	405.20	JAIL, TOWELS
101-3510-422.61-17	County Sheriff	07/19/2018	1148	BOB BARKER COMPANY, INC.	905.63	JAIL, TP, COMB, SHMP, DEOD

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	DESCRIPTION
101-3510-422.61-17	County Sheriff	07/19/2018	1148	BOB BARKER COMPANY, INC.	309.50	JAIL, WHITE CREW SOCKS
101-3510-422.61-18	County Sheriff	07/19/2018	308917	HEARTLAND PAPER COMPANY	373.16	JAIL, FREE RINSE ADD.
101-3510-422.61-18	County Sheriff	07/19/2018	308917	HEARTLAND PAPER COMPANY	1,580.80	JAIL, PANT. & FREE RINSE
101-3510-422.61-20	County Sheriff	07/19/2018	308917	HEARTLAND PAPER COMPANY	809.14	JAIL, NAVISOFT & SURGE+
101-3510-422.74-06	County Sheriff	07/19/2018	1153	CODE 4 SERVICES	140.25	PARTITION INSTALL; 09 IMP
101-3510-422.74-06	County Sheriff	07/19/2018	308956	NELSON AUTO CENTER	30,212.29	2018 FORD TRANSIT VAN
101-3510-422.74-07	County Sheriff	07/19/2018	1187	ROUGH RIDER INDUSTRIES	7,240.00	JAIL, MATTRESSES
				DIVISION TOTAL	128,452.83	
101-3511-422.33-09	County Sheriff	07/19/2018	309009	WEST CENTRAL REGIONAL JUV. CENTER	62,625.00	JUV DET, HOUSING 6/18
				DIVISION TOTAL	62,625.00	
				DEPARTMENT TOTAL	224,288.65	
101-3701-427.57-02	Emergency Management	07/19/2018	308955	NDEMA	180.00	NDEMA CONFERENCE FEES
101-3701-427.63-01	Emergency Management	07/09/2018	308837	WEX BANK	51.74	GAS, NON-FUEL CHARGES
101-3701-427.63-02	Emergency Management	07/09/2018	308837	WEX BANK	10.00	GAS, NON-FUEL CHARGES
				DIVISION TOTAL	241.74	
				DEPARTMENT TOTAL	241.74	
101-4002-417.51-01	Public Works	07/19/2018	308989	SIMPLIFILE LC	200.00	REFILL DRAWDOWN NDTMW9
				DIVISION TOTAL	200.00	
				DEPARTMENT TOTAL	200.00	
101-4501-464.43-09	Extension Services	07/19/2018	308936	LIBERTY BUSINESS SYSTEMS, INC.	3,969.76	CONTRACT AND OVERAGE
				DIVISION TOTAL	3,969.76	
				DEPARTMENT TOTAL	3,969.76	
101-5070-444.43-01	Human Services	07/19/2018	308936	LIBERTY BUSINESS SYSTEMS, INC.	133.18	MAINT E214MB60322
101-5070-444.53-05	Human Services	07/19/2018	308924	INFORMATION TECHNOLOGY DEPT.	4.32	JUN18 ACTIVE DIR USER FEE
101-5070-444.61-01	Human Services	07/19/2018	308889	CLAY COUNTY CONNECTION	450.00	HISTORICAL & CULTURAL SOC

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	DESCRIPTION
201-5010-444.10-25	Human Services	07/19/2018	308970	PREFERENCE EMPLOYMENT SOLUTIONS	515.20	TEMP SERV W/E 6/23/18
201-5010-444.10-25	Human Services	07/19/2018	308970	PREFERENCE EMPLOYMENT SOLUTIONS	450.80	TEMP SERV W/E 6/30/18
201-5010-444.37-01	Human Services	07/06/2018	308809	DIVISION OF VITAL RECORDS	20.00	BIRTH CERTIFICATE
201-5010-444.37-01	Human Services	07/06/2018	308812	SORUM, MARLENE	7.43	CL TRAV 5/4-6/27/18 CL ME
201-5010-444.37-01	Human Services	07/06/2018	308814	WETCH, JEANETTE	7.24	CL TRAV 5/3-6/28/18 CL ME
201-5010-444.37-01	Human Services	07/19/2018	308895	DAVISON, LAURA J.	12.98	CL TRAV 6/1-27/18 CL MEAL
201-5010-444.37-28	Human Services	07/19/2018	1154	CTS LANGUAGELINK	108.88	INTERPRETER SERV-JUNE
201-5010-444.37-28	Human Services	07/19/2018	308870	ASLS INTERPRETING SERVICES INC.	110.00	INTERPRETER SERV 6/7/18
201-5010-444.37-28	Human Services	07/19/2018	308941	LUTHERAN SOCIAL SERVICES	28.00	INTERPRETER BILL CORRECTI
201-5010-444.37-28	Human Services	07/19/2018	308941	LUTHERAN SOCIAL SERVICES	-32.00	INTERPRETER BILL-CORRECTI
201-5010-444.43-01	Human Services	07/19/2018	308936	LIBERTY BUSINESS SYSTEMS, INC.	1,693.44	MAINT G175RC30287 2 FRONT
201-5010-444.43-01	Human Services	07/19/2018	308936	LIBERTY BUSINESS SYSTEMS, INC.	46.20	MAINT G176RS31284 LEGAL
201-5010-444.43-01	Human Services	07/19/2018	308936	LIBERTY BUSINESS SYSTEMS, INC.	90.72	MAINT G186R721295 2ND FLR
201-5010-444.43-01	Human Services	07/19/2018	308936	LIBERTY BUSINESS SYSTEMS, INC.	2,341.44	MAINT G195RC40057 3 BACK
201-5010-444.43-01	Human Services	07/19/2018	308936	LIBERTY BUSINESS SYSTEMS, INC.	119.52	MAINT G196RS40173 3 FRONT
201-5010-444.43-01	Human Services	07/19/2018	308936	LIBERTY BUSINESS SYSTEMS, INC.	98.00	MAINT J8345900553 4 LOBBY
201-5010-444.54-02	Human Services	07/19/2018	308909	FORUM	203.20	CIVIL RIGHT POLICY
201-5010-444.57-02	Human Services	07/06/2018	308815	WISCHER, ANNA	295.00	STRATEGIC NEGOTIATOR REGI
201-5010-444.58-01	Human Services	07/19/2018	308890	COMFORT SUITES	83.70	LODGING-AMMERMAN 6/13/18
201-5010-444.61-01	Human Services	07/19/2018	308936	LIBERTY BUSINESS SYSTEMS, INC.	107.12	COPIER STAPLES
201-5010-444.61-01	Human Services	07/19/2018	308943	MATTHEW BENDER & CO., INC.	120.10	ND CODE 18 RVS 10A & 11 &
				DIVISION TOTAL	587.50	
				DEPARTMENT TOTAL	587.50	
				FUND TOTAL	715,640.27	

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	DESCRIPTION
201-5015-444.58-01	Human Services	07/09/2018	308838	WIENCKOWSKI, DENISE	218.00	CL TRAV 5/1-6/27/18 ST TE
201-5015-444.58-10	Human Services	07/09/2018	308838	WIENCKOWSKI, DENISE	337.36	CL TRAV 5/1-6/27/18 ST TE
DIVISION TOTAL					555.36	
201-5020-444.58-01	Human Services	07/19/2018	308968	PARROW, JEREMY	1.09	CL/MTG TRAV 5/23-6/28
201-5020-444.58-10	Human Services	06/29/2018	308479	OLSON, LYNDESEY	112.27	CL TRAV 2/9-27/18
201-5020-444.58-10	Human Services	07/10/2018	308844	ODEGAARD, CARLA	309.02	CL TRAV 6/12-28/18
201-5020-444.58-10	Human Services	07/19/2018	308968	PARROW, JEREMY	1.09	CL/MTG TRAV 5/23-6/28
DIVISION TOTAL					423.47	
201-5025-444.58-10	Human Services	07/19/2018	308871	BOE, ANGIE	64.86	CL TRAV 6/1-28/18
201-5025-444.58-10	Human Services	07/19/2018	308922	HOOTS, NOREAN	46.87	CL TRAV 6/4-27/18
201-5025-444.58-10	Human Services	07/19/2018	308933	KNOLL, RUBY	45.24	CL TRAV 6/4-27/18
201-5025-444.58-10	Human Services	07/19/2018	308935	LEWIS, LHONDA	48.51	CL TRAV 6/5-29/18
201-5025-444.58-10	Human Services	07/19/2018	308968	PARROW, JEREMY	8.18	CL/MTG TRAV 5/23-6/28
201-5025-444.58-10	Human Services	07/19/2018	308980	RITTER, CHERYL	50.14	CL TRAV 6/5-25/18
201-5025-444.58-10	Human Services	07/19/2018	309005	VOLK, DEANN	40.88	CL TRAV 6/5-26/18
201-5025-444.58-10	Human Services	07/13/2018	309024	NYSTROM, NISSA	69.22	CL TRAV 5/3-18/18
201-5025-444.58-10	Human Services	07/13/2018	309024	NYSTROM, NISSA	58.86	CL TRAV 6/14-22/18
201-5025-444.58-10	Human Services	07/13/2018	309026	SCHAEFER-VRCHOTA, NICOLETTE	123.72	CL TRAV 6/6-28/18
DIVISION TOTAL					556.48	
201-5030-444.37-09	Human Services	07/19/2018	308986	SCHMIDT & ASSOCIATES	160.00	DRUG EXPOSURE TESTS
201-5030-444.37-24	Human Services	07/19/2018	308873	BRACKINS, TENILLE	115.00	ON CALL 6/22-25/18
201-5030-444.37-24	Human Services	07/19/2018	308873	BRACKINS, TENILLE	115.00	ON CALL 6/29-7/2/18
201-5030-444.58-10	Human Services	07/03/2018	308788	GRUSSING, RENEE M.	7.09	CL TRAV 6/5-27/18
201-5030-444.58-10	Human Services	07/19/2018	308997	THORESON, JENNIFER	21.26	CL TRAV 5/1-31/18
201-5030-444.58-10	Human Services	07/13/2018	309027	SKOOG, TAMERA	213.10	CL TRAV 5/1-6/27/18
DIVISION TOTAL					631.45	

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	DESCRIPTION
201-5040-444.37-10	Human Services	07/19/2018	308872	BOULGER FUNERAL HOME	12,725.00	GA BURIAL
201-5040-444.37-10	Human Services	07/19/2018	309010	WEST FUNERAL HOMES	2,200.00	GA BURIAL
DIVISION TOTAL					14,925.00	
201-5050-444.58-10	Human Services	07/19/2018	308875	BROWN, MAVIS	44.15	CL TRAV 6/5-20/18
201-5050-444.58-10	Human Services	07/19/2018	308938	LILL, ASHLEY	61.04	CL TRAV 6/5-29/18
201-5050-444.58-10	Human Services	07/13/2018	309029	WERSINGER, MANDEE	162.41	CL TRAV 5/8-6/28/18
DIVISION TOTAL					267.60	
201-5055-444.58-10	Human Services	07/03/2018	308784	DAHL, MEGAN	149.33	CL TRAV 5/1-31/18
201-5055-444.58-10	Human Services	07/03/2018	308788	GRUSSING, RENEE M.	37.61	CL TRAV 6/5-27/18
201-5055-444.58-10	Human Services	07/06/2018	308812	SORUM, MARLENE	202.20	CL TRAV 5/4-6/27/18 CL ME
201-5055-444.58-10	Human Services	07/06/2018	308814	WETCH, JEANETTE	262.69	CL TRAV 5/3-6/28/18 CL ME
201-5055-444.58-10	Human Services	07/09/2018	308822	DAVISON, LAURA J.	140.61	CL TRAV 5/1-31/18
201-5055-444.58-10	Human Services	07/19/2018	308895	DAVISON, LAURA J.	38.70	CL TRAV 6/1-27/18 CL MEAL
201-5055-444.58-10	Human Services	07/19/2018	308998	TINQUIST, DANIELLE	73.03	CL TRAV 6/12-29/18
DIVISION TOTAL					904.17	
201-5056-444.58-10	Human Services	07/06/2018	308811	SETNESS, KATHY	256.15	CL TRAV 5/7-6/29/18
201-5056-444.58-10	Human Services	07/19/2018	308997	THORESON, JENNIFER	62.13	CL TRAV 5/1-31/18
201-5056-444.58-10	Human Services	07/13/2018	309020	HELMSTETTLER, TANYA	173.86	CL TRAV 5/1-6/30/18
DIVISION TOTAL					492.14	
201-5060-444.58-10	Human Services	07/19/2018	308918	HELL, WENDY	57.77	CL TRAV 5/1-29/18
DIVISION TOTAL					57.77	
201-5065-444.51-04	Human Services	07/19/2018	1189	TAMI'S ANGELS, INC.	1,209.27	OSP-JUNE 2018
201-5065-444.51-04	Human Services	07/19/2018	308984	SANFORD HEALTH	660.00	HOMEMAKER ND SPED-MAY
DIVISION TOTAL					1,869.27	
201-5075-444.37-30	Human Services	07/19/2018	1195	WARD COUNTY SOCIAL SERVICE BOARD	207.68	SAFETY CHECK-FAMILY PLACE
201-5075-444.37-30	Human Services	07/03/2018	308788	GRUSSING, RENEE M.	191.84	CL TRAV 6/5-27/18

PAYMENTS REGISTER

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	DESCRIPTION
201-5075-444.37-30	Human Services	07/06/2018	308812	SORUM, MARLENE	349.89	CL TRAV 5/4-6/27/18 CL ME
201-5075-444.37-30	Human Services	07/19/2018	308866	AASEBY, JOY	430.00	VISIT CHILD IN UTAH-CAR R
201-5075-444.37-30	Human Services	07/19/2018	308914	HALL, DOROTHY	228.47	FACE/FACE VISITS 6/18-29
201-5075-444.37-30	Human Services	07/19/2018	308915	HARDY, LOANN	200.00	JUNE VISITATION
201-5075-444.37-30	Human Services	07/19/2018	308992	STEELE, TERESA	120.00	VISITATION APR-JUN 2018
201-5075-444.37-30	Human Services	07/19/2018	308992	STEELE, TERESA	200.00	VISITATION JAN-MAY 2018
201-5075-444.37-30	Human Services	07/13/2018	309020	HELMSETTLER, TANYA	395.67	CL TRAV 5/1-6/30/18
DIVISION TOTAL					2,323.55	
DEPARTMENT TOTAL					32,067.15	
FUND TOTAL					32,067.15	
211-0000-141.01-00		07/19/2018	308869	ALLSTATE PETERBLT OF FARGO	123.86	FILTER PO NUM 135537
211-0000-141.01-00		07/19/2018	308869	ALLSTATE PETERBLT OF FARGO	99.70	FILTER PO NUM 135584
211-0000-141.01-00		07/19/2018	308869	ALLSTATE PETERBLT OF FARGO	59.92	FILTERS PO NUM 135453
211-0000-141.01-00		07/19/2018	308937	LILEKS OIL CO.	632.50	15/40 PO NUM 135464
211-0000-141.01-00		07/19/2018	308942	MARK SAND & GRAVEL DAKOTA CO	141,035.06	GRAVEL PO NUM 135554
211-0000-141.01-00		07/19/2018	308972	PRODUCTIVITY PLUS ACCOUNT	71.50	FILTER PO NUM 135571
DIVISION TOTAL					142,022.54	
DEPARTMENT TOTAL					142,022.54	
211-4001-431.33-01	Public Works	07/19/2018	1168	KADRMAS, LEE & JACKSON, INC.	2,460.20	ENGINEERING SERVICES
211-4001-431.33-01	Public Works	07/19/2018	308923	HOUSTON ENGINEERING	709.00	ENGINEERING SERVICES
211-4001-431.33-01	Public Works	07/19/2018	308953	ND DEPT. OF TRANSPORTATION	28.61	TESTING
211-4001-431.41-01	Public Works	07/19/2018	1152	CITY OF ARGUSVILLE	101.12	WATER/SEWER
211-4001-431.41-01	Public Works	07/19/2018	308884	CITY OF BUFFALO	105.46	WATER/SEWER
211-4001-431.41-01	Public Works	07/19/2018	308885	CITY OF DAVENPORT	132.45	WATER/SEWER
211-4001-431.41-01	Public Works	07/19/2018	308888	CITY OF WEST FARGO	625.50	WATER/SEWER
211-4001-431.41-02	Public Works	07/19/2018	308967	OTTER TAIL POWER COMPANY	188.93	ELECTRIC
211-4001-431.41-02	Public Works	07/19/2018	309011	XCEL ENERGY	543.15	ELECTRIC

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	DESCRIPTION
211-4001-431.41-03	Public Works	07/19/2018	309011	XCEL ENERGY	182.94	GAS
211-4001-431.44-03	Public Works	07/19/2018	1143	AMERICAN WELDING & GAS, INC.	109.80	CYLINDER RENTAL
211-4001-431.44-03	Public Works	07/19/2018	1183	RDO EQUIPMENT CO.-FARGO	14,280.00	MOTOR GRADERS
211-4001-431.44-03	Public Works	07/19/2018	1188	SWANSTON EQUIPMENT CO.	5,200.00	DURAPATCH
211-4001-431.44-03	Public Works	07/19/2018	1188	SWANSTON EQUIPMENT CO.	450.00	SOIL CONDITIONER
211-4001-431.45-01	Public Works	07/19/2018	308876	BUILDING & GROUNDS MANAGEMENT	770.00	MOWING 06/08,06/30
211-4001-431.45-01	Public Works	07/19/2018	308886	CITY OF FARGO	89.83	LANDFILL FEES
211-4001-431.45-02	Public Works	07/19/2018	1145	ASTECH CORP.	205,904.83	EST NO 2
211-4001-431.45-06	Public Works	07/19/2018	1177	NORTHSTAR SAFETY, INC.	82,898.85	ESTIMATE NO 2
211-4001-431.45-08	Public Works	07/19/2018	1142	AGGREGATE INDUSTRIES - MWR, INC	2,650.50	AE3
211-4001-431.45-08	Public Works	07/19/2018	1170	MACS, INC.	5.99	BRIDGE SUPPLIES
211-4001-431.45-08	Public Works	07/19/2018	308897	EARTHWORK SERVICES	1,706.38	LANDSCAPE ROCK
211-4001-431.45-08	Public Works	07/19/2018	308945	MENARDS	103.90	BRIDGE SUPPLIES
211-4001-431.45-50	Public Works	07/19/2018	1163	HANCOCK CONCRETE PRODUCTS LLC	4,092.00	BOX CULVERT
211-4001-431.45-50	Public Works	07/19/2018	1163	HANCOCK CONCRETE PRODUCTS LLC	60,899.80	CULVERT
211-4001-431.45-50	Public Works	07/19/2018	1163	HANCOCK CONCRETE PRODUCTS LLC	4,708.80	CULVERTS
211-4001-431.45-75	Public Works	07/19/2018	308868	AGASSIZ SEED, INC.	622.50	SEED
211-4001-431.45-75	Public Works	07/19/2018	308880	CASS COUNTY ELECTRIC CO-OP INC	21,000.00	AID TO CONSTRUCTION
211-4001-431.45-75	Public Works	07/19/2018	308931	KNIFE RIVER MATERIALS	872,086.39	EST NO 5
211-4001-431.45-75	Public Works	07/19/2018	308982	RJ ZAVORAL & SONS INC	2,450.00	EST NO 4
211-4001-431.46-01	Public Works	07/19/2018	1171	MIDWEST WELDING & DRIVE LLC	187.36	INSTALL U JOINT
211-4001-431.46-01	Public Works	07/19/2018	1188	SWANSTON EQUIPMENT CO.	176.98	REPAIR
211-4001-431.46-01	Public Works	07/19/2018	1188	SWANSTON EQUIPMENT CO.	158.20	VEHICLE REPAIR
211-4001-431.46-01	Public Works	07/19/2018	308867	ACME ELECTRIC COMPANIES	101.44	REPAIR
211-4001-431.46-01	Public Works	07/19/2018	308905	FARGO LINE-X	580.00	INSTALL GRIP STEPS

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Check Numbers 308469-309030 Electronic Payments 1087-1195 Purchase Card Transaction

ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	DESCRIPTION
211-4001-431.46-01	Public Works	07/19/2018	308957	NELSON INTERNATIONAL	-121.00	CREDIT
211-4001-431.46-01	Public Works	07/19/2018	308957	NELSON INTERNATIONAL	1,596.92	REPAIR
211-4001-431.46-01	Public Works	07/19/2018	308957	NELSON INTERNATIONAL	5,532.36	VEHICLE REPAIR
211-4001-431.46-01	Public Works	07/19/2018	308965	OK TIRE STORE	167.95	ALIGNMENT
211-4001-431.46-01	Public Works	07/19/2018	308965	OK TIRE STORE	45.90	FLAT REPAIR
211-4001-431.46-01	Public Works	07/19/2018	308977	RDO TRUCK CENTER	2,371.11	VEHICLE REPAIR
211-4001-431.47-01	Public Works	07/19/2018	1172	MOEN PORTABLE TOILET RENTAL	132.50	TOILET SERVICE
211-4001-431.47-01	Public Works	07/19/2018	1175	NORTH DAKOTA ONE CALL	1.20	LOCATING SERVICES
211-4001-431.47-01	Public Works	07/19/2018	1176	NORTHERN PERFECTIONS, INC.	840.00	CLEANING SERVICE
211-4001-431.47-01	Public Works	07/19/2018	308883	CITI LITES, INC.	36.00	LOCATING SERVICES
211-4001-431.47-01	Public Works	07/19/2018	308971	PREMIUM WATERS, INC.	150.50	WATER SERVICE
211-4001-431.47-01	Public Works	07/19/2018	309007	WASTE MANAGEMENT OF W/MN FORUM	109.48	RECYCLE
211-4001-431.54-01	Public Works	07/19/2018	308909	BUSINESS ESSENTIALS	53.46	LEGAL AD
211-4001-431.61-01	Public Works	07/19/2018	1150	BUSINESS ESSENTIALS	68.48	COPY PAPER
211-4001-431.61-01	Public Works	07/19/2018	1150	BUSINESS ESSENTIALS	155.00	LETTERHEAD
211-4001-431.61-01	Public Works	07/19/2018	1150	BUSINESS ESSENTIALS	9.45	OFFICE SUPPLIES
211-4001-431.61-01	Public Works	07/19/2018	1149	BRENCO CORPORATION	35.00	SHOP SUPPLY
211-4001-431.61-30	Public Works	07/19/2018	1170	MAC'S, INC.	129.15	SHOP SUPPLIES
211-4001-431.61-30	Public Works	07/19/2018	1187	ROUGH RIDER INDUSTRIES	363.80	GARBAGE LINERS
211-4001-431.61-30	Public Works	07/19/2018	308867	ACME ELECTRIC COMPANIES	50.78	SHOP SUPPLIES
211-4001-431.61-30	Public Works	07/19/2018	308902	F/S MANUFACTURING, INC.	38.79	SHOP SUPPLIES
211-4001-431.61-30	Public Works	07/19/2018	308937	LILEKS OIL CO.	20.00	15/40
211-4001-431.61-30	Public Works	07/19/2018	308945	MENARDS	14.87	SHOP SUPPLIES
211-4001-431.61-30	Public Works	07/19/2018	308961	NORTH DAKOTA INSURANCE DEPARTMENT	200.00	REGISTRATION #1861
211-4001-431.61-30	Public Works	07/19/2018	308961	NORTH DAKOTA INSURANCE DEPARTMENT	100.00	REGISTRATION #1862
211-4001-431.61-30	Public Works	07/19/2018	308961	NORTH DAKOTA INSURANCE DEPARTMENT	100.00	REGISTRATION #1863

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	DESCRIPTION
211-4001-431.61-30	Public Works	07/19/2018	308961	DEPARTMENT NORTH DAKOTA INSURANCE DEPARTMENT	100.00	REGISTRATION #1864
211-4001-431.61-30	Public Works	07/19/2018	308999	TOOL WAREHOUSE, INC.	32.82	SHOP SUPPLIES
211-4001-431.61-30	Public Works	07/19/2018	308999	TOOL WAREHOUSE, INC.	32.82	TOOLS
211-4001-431.61-30	Public Works	07/19/2018	309012	ZEP MANUFACTURING CO.	281.52	ZEP FORMULA
211-4001-431.61-32	Public Works	07/19/2018	308886	CITY OF FARGO	418.00	TACK OIL
211-4001-431.61-33	Public Works	07/19/2018	309013	3-D SPECIALTIES, INC.	504.46	SIGN SUPPLIES
211-4001-431.61-35	Public Works	07/19/2018	308868	AGASSIZ SEED, INC.	195.00	SEED
211-4001-431.61-35	Public Works	07/19/2018	309001	TRUE NORTH STEEL, INC.	9,376.68	CULVERT
211-4001-431.63-01	Public Works	07/19/2018	308929	KASOWSKI GUBRUD REPAIR	210.50	GAS
211-4001-431.63-01	Public Works	07/19/2018	308958	NEPSTAD OIL CO.	14,299.98	DIESEL
211-4001-431.63-01	Public Works	07/19/2018	308958	NEPSTAD OIL CO.	9,862.19	UNLEADED
211-4001-431.63-01	Public Works	07/19/2018	308969	PETRO SERVE USA	369.97	PROPANE
211-4001-431.63-02	Public Works	07/19/2018	1147	BERTS TRUCK EQUIPMENT OF MHD	78.58	PARTS
211-4001-431.63-02	Public Works	07/19/2018	1161	GATEWAY CHEVROLET	75.86	PARTS
211-4001-431.63-02	Public Works	07/19/2018	1183	RDO EQUIPMENT CO.-FARGO	115.43	CREDIT ENTER TWICE
211-4001-431.63-02	Public Works	07/19/2018	1183	RDO EQUIPMENT CO.-FARGO	63.86	PARTS
211-4001-431.63-02	Public Works	07/19/2018	1183	RDO EQUIPMENT CO.-FARGO	-230.86	RETURN
211-4001-431.63-02	Public Works	07/19/2018	1188	SWANSTON EQUIPMENT CO.	170.21	PARTS
211-4001-431.63-02	Public Works	07/19/2018	1190	VALLEY TIRE	177.88	PARTS
211-4001-431.63-02	Public Works	07/19/2018	1190	VALLEY TIRE	1,261.86	TIRES
211-4001-431.63-02	Public Works	07/19/2018	1194	WALLWORK TRUCK CENTER	104.25	PARTS
211-4001-431.63-02	Public Works	07/19/2018	308948	MOTION INDUSTRIES, INC.	49.44	PARTS
211-4001-431.63-02	Public Works	07/19/2018	308957	NELSON INTERNATIONAL	119.95	PARTS
211-4001-431.63-02	Public Works	07/19/2018	308965	OK TIRE STORE	516.91	TIRES
211-4001-431.63-02	Public Works	07/19/2018	308973	RADCO INDUSTRIES, INC.	79.90	MUFLAPS

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	DESCRIPTION
211-4001-431.63-02	Public Works	07/19/2018	308977	RDO TRUCK CENTER	144.59	PARTS
211-4001-431.64-01	Public Works	07/19/2018	308882	CASS COUNTY REPORTER	36.00	SUBSCRIPTION RENEWAL
211-4001-431.64-01	Public Works	07/19/2018	308943	MATTHEW BENDER & CO., INC.	120.10	NDCC ERRATAS
				DIVISION TOTAL	1,337,070.51	
				DEPARTMENT TOTAL	1,337,070.51	
				FUND TOTAL	1,479,093.05	
220-3512-421.61-21	County Sheriff	07/19/2018	1167	INTOXIMETERS	900.00	JAIL, MOUTHPIECES 24/7
220-3512-421.61-21	County Sheriff	07/19/2018	1179	PHARMACHEM, INC.	3,648.00	JAIL, PATCH KITS 6/18
220-3512-421.61-21	County Sheriff	07/19/2018	1179	PHARMACHEM, INC.	5,196.10	JAIL, SWEAT PATCH 6/18
220-3512-421.61-21	County Sheriff	07/19/2018	308952	ND ATTORNEY GENERAL'S OFFICE	23,055.00	JAIL, SCRAM FEES 6/18
220-3512-421.61-21	County Sheriff	07/19/2018	308978	REDWOOD TOXICOLOGY LABORATORY, INC.	20.00	JAIL, MORLEY SCREEN
				DIVISION TOTAL	32,819.10	
				DEPARTMENT TOTAL	32,819.10	
				FUND TOTAL	32,819.10	
221-3508-421.44-05	County Sheriff	07/19/2018	308910	FRANKLIN, CHRISTINA	100.00	OFFICE CLEANING, 06/29/18
221-3508-421.53-02	County Sheriff	07/09/2018	308834	VERIZON WIRELESS	294.43	CELL, AIR CARD SERVICE
221-3508-421.61-12	County Sheriff	07/09/2018	308832	SAM'S CLUB/GEMB	73.74	CLEANING SUPPLIES
221-3508-421.81-01	County Sheriff	07/19/2018	1173	ND DEPARTMENT OF CORRECTIONS	4,970.50	JUN18 ASSET FORFEITURE DI
221-3508-421.81-01	County Sheriff	06/29/2018	308478	NELSON, BRIAN PAUL #51750	570.00	SEIZED ASSET RETURN
221-3508-421.81-01	County Sheriff	07/09/2018	308819	CASS COUNTY SHERIFF'S DEPARTMENT	4,970.50	ASSET FORFEITURE DISTRIBU
221-3508-421.81-01	County Sheriff	07/09/2018	308820	CASS COUNTY STATES ATTORNEY	3,876.50	ASSET FORFEITURE DISTRIBU
221-3508-421.81-01	County Sheriff	07/09/2018	308827	ND BUREAU OF CRIMINAL INVESTIGATION	4,970.50	ASSET FORFEITURE DISTRIBU
221-3508-421.81-01	County Sheriff	07/09/2018	308836	WEST FARGO POLICE DEPT.	4,970.50	ASSET FORFEITURE DISTRIBU
				DIVISION TOTAL	24,796.67	
				DEPARTMENT TOTAL	24,796.67	

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	DESCRIPTION
FUND TOTAL					24,796.67	
224-2101-424.53-04	County Auditor	07/10/2018	308841	CITY OF FARGO	272,020.16	JUL 18 RRRDC
224-2101-424.53-05	County Auditor	07/09/2018	308829	POLAR COMMUNICATIONS	126.18	E-911 LINE CHARGE
224-2101-424.53-05	County Auditor	07/19/2018	308925	INTER-COMMUNITY TELEPHONE CO.	150.00	E-911 TRUNKING
224-2101-424.53-07	County Auditor	07/02/2018	308772	ND ASSOCIATION OF COUNTIES	17,136.44	JUN18 911
DIVISION TOTAL					289,432.78	
DEPARTMENT TOTAL					289,432.78	
FUND TOTAL					289,432.78	
225-3101-419.82-01	States Attorney	07/19/2018	308983	S & S PROMOTIONAL GROUP	371.03	500 KOOZIES-SAY NO 2 DRGS
DIVISION TOTAL					371.03	
DEPARTMENT TOTAL					371.03	
FUND TOTAL					371.03	
231-4003-462.41-01	Public Works	07/19/2018	308888	CITY OF WEST FARGO	31.00	CHRG 05/22-06/21/18
231-4003-462.43-01	Public Works	07/19/2018	308936	LIBERTY BUSINESS SYSTEMS, INC.	21.00	MAINT W915PB02996
231-4003-462.45-11	Public Works	07/19/2018	1193	WALKERS LAWNCARE	14,144.60	SPRAYING 06/13-06/19
231-4003-462.45-11	Public Works	07/19/2018	1193	WALKERS LAWNCARE	26,319.20	SPRAYING 06/26-07/09
231-4003-462.47-01	Public Works	07/19/2018	308976	RASMUSSEN PLUMBING & HEATING	130.00	A/C SERVICE
231-4003-462.74-15	Public Works	07/19/2018	308956	NELSON AUTO CENTER	32,326.00	2018 RAM 3500 3CTWRRGJ4JG285384
DIVISION TOTAL					72,971.80	
DEPARTMENT TOTAL					72,971.80	
FUND TOTAL					72,971.80	
232-0000-141.00-00		07/19/2018	1141	ADAPCO, INC.	6,420.96	WISDOM PO NUM 135539
DIVISION TOTAL					6,420.96	
DEPARTMENT TOTAL					6,420.96	
232-4004-442.41-01	Public Works	07/19/2018	308888	CITY OF WEST FARGO	23.00	WATER/SEWER
232-4004-442.61-04	Public Works	07/19/2018	1178	PERSONAL TOUCH EMBROIDERY, INC.	688.75	SHIRTS

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	DESCRIPTION
232-4004-442.61-22	Public Works	07/19/2018	1141	ADAPCO, INC.	1,380.00	ALTOSID P35
232-4004-442.61-30	Public Works	07/19/2018	1176	NORTHERN PERFECTIONS, INC.	640.00	CLEANING SERVICE
232-4004-442.61-30	Public Works	07/19/2018	308912	GRAINGER, W.W.	1,020.75	SHOP SUPPLIES
232-4004-442.61-30	Public Works	07/19/2018	308971	PREMIUM WATERS, INC.	89.75	WATER SERVICE
232-4004-442.61-30	Public Works	07/19/2018	308993	STURDEVANT'S AUTO PARTS	49.95	TOOLS
232-4004-442.63-02	Public Works	07/19/2018	1166	INTERSTATE ALL BATTERY CENTER	76.95	PARTS
232-4004-442.63-02	Public Works	07/19/2018	1169	LUTHER FAMILY FORD	61.40	PARTS
232-4004-442.63-02	Public Works	07/19/2018	1183	RDO EQUIPMENT CO.-FARGO	34.70	FILTERS
232-4004-442.63-02	Public Works	07/19/2018	1183	RDO EQUIPMENT CO.-FARGO	332.07	PARTS
232-4004-442.63-02	Public Works	07/19/2018	308902	F/S MANUFACTURING, INC.	138.08	PARTS
232-4004-442.63-02	Public Works	07/19/2018	308993	STURDEVANT'S AUTO PARTS	53.40	PARTS
				DIVISION TOTAL	4,588.80	
				DEPARTMENT TOTAL	4,588.80	
				FUND TOTAL	11,009.76	
237-3505-426.74-01	County Sheriff	07/19/2018	308985	SHEELS HOME & HARDWARE	130.00	VWR: HYDRATION RAPTOR
				DIVISION TOTAL	130.00	
				DEPARTMENT TOTAL	130.00	
				FUND TOTAL	130.00	
238-2112-411.33-15	County Auditor	07/19/2018	308919	HIGH PLAINS TECHNOLOGY	18,000.00	JUL 18 CENTRAL SITE HOSTIN
238-2112-411.33-15	County Auditor	07/19/2018	308924	INFORMATION TECHNOLOGY DEPT.	5,739.05	JUN 18 WAN ACCESS/VPN CLIE
238-2112-411.51-02	County Auditor	07/19/2018	1186	RIVER CITY DATA	1,170.75	FILM PROCESSING
				DIVISION TOTAL	24,909.80	
				DEPARTMENT TOTAL	24,909.80	
				FUND TOTAL	24,909.80	
239-2301-411.33-18	County Recorder	07/19/2018	309002	US IMAGING	34,162.18	STAGE 4 PHASE 9 INDEXING
				DIVISION TOTAL	34,162.18	
				DEPARTMENT TOTAL	34,162.18	

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	DESCRIPTION
420-4005-465-73-04	Public Works	07/19/2018	308887	CITY OF HUNTER	5,310.00	HUNTER DAM EAP REQUEST 1
				FUND TOTAL	34,162.18	
				DIVISION TOTAL	5,310.00	
				DEPARTMENT TOTAL	5,310.00	
				FUND TOTAL	5,310.00	
502-1802-412-45-01	Information Technology	07/19/2018	308995	TELECOLOGIX, LLC	69.50	SERVICE CALL ADDING EXTEN SIONS
502-1802-412-45-01	Information Technology	07/19/2018	308995	TELECOLOGIX, LLC	139.00	SERVICE CALL ERRORS ON SW ITCH
502-1802-412-45-01	Information Technology	07/19/2018	308995	TELECOLOGIX, LLC	69.50	SERVICE CALL TAX MAIN GRE ETING AND HUNT GROUP
502-1802-412-45-01	Information Technology	07/19/2018	308995	TELECOLOGIX, LLC	69.50	SERVICE CALL UPDATE MAIN MESSAGE
				DIVISION TOTAL	347.50	
				DEPARTMENT TOTAL	347.50	
				FUND TOTAL	347.50	
504-2108-411-63-02	County Auditor	07/19/2018	1161	GATEWAY CHEVROLET	42.06	OIL CHANGE/WIRING UPLANDE
504-2108-411-63-03	County Auditor	07/19/2018	1161	GATEWAY CHEVROLET	467.20	BRAKES/WIRING FORD ESCAPE
504-2108-411-63-03	County Auditor	07/19/2018	1161	GATEWAY CHEVROLET	325.78	OIL CHANGE/WIRING UPLANDE
				DIVISION TOTAL	835.04	
				DEPARTMENT TOTAL	835.04	
				FUND TOTAL	835.04	
654-0000-403-09-00		06/29/2018	308474	CASS COUNTY DISTRICT COURT	1,000.00	ASSULT GOULET JASMIN
654-0000-403-09-00		06/29/2018	308474	CASS COUNTY DISTRICT COURT	250.00	DOMESTIC FLETSTRA ZACHAR
654-0000-403-09-00		06/29/2018	308474	CASS COUNTY DISTRICT COURT	560.00	POSS ABERLE DEVON CHRIS J
654-0000-403-09-00		06/29/2018	308474	CASS COUNTY DISTRICT COURT	500.00	POSS AMBUEHL RICK LYNN
654-0000-403-09-00		06/29/2018	308474	CASS COUNTY DISTRICT COURT	560.00	POSS SCHLOTFELT NATALIE A
654-0000-403-09-00		06/29/2018	308474	CASS COUNTY DISTRICT COURT	560.00	POSS SLATER SCOTT WILLIAM
654-0000-403-09-00		06/29/2018	308474	CASS COUNTY DISTRICT COURT	400.00	PREVENT ARREST BLUE TIMOT

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Check Numbers 308469-309030 Electronic Payments 1087-1195 Purchase Card Transaction

ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	DESCRIPTION
654-0000-403.09-00		06/29/2018	308475	FARGO MUNICIPAL COURT	300.00	DISORDERLY LAWUYA PENJA S
654-0000-403.09-00		06/29/2018	308480	RAMSEY COUNTY CLERK OF COURT	400.15	FAIL APPEAR DECOTEAU LYNN
654-0000-403.09-00		07/02/2018	308768	CASS COUNTY DISTRICT COURT-CIVIL	1,404.00	WOC BECIRAJ BECIR NIN
654-0000-403.09-00		07/02/2018	308770	FARGO MUNICIPAL COURT	500.00	TRESPASS LESEUR CLINTON
654-0000-403.09-00		07/03/2018	308782	CASS COUNTY DISTRICT COURT	400.00	DISORDERLY LORENZ MIKEL A
654-0000-403.09-00		07/03/2018	308782	CASS COUNTY DISTRICT COURT	100.00	DOMESTIC STICH JUSTIN BRA
654-0000-403.09-00		07/03/2018	308782	CASS COUNTY DISTRICT COURT	800.00	DUI CLEMENS FRANK RUSSELL
654-0000-403.09-00		07/03/2018	308782	CASS COUNTY DISTRICT COURT	400.00	DUS BECIRAJ BECIR NIN
654-0000-403.09-00		07/03/2018	308782	CASS COUNTY DISTRICT COURT	500.00	FAIL REG JENKINS DASHAWN
654-0000-403.09-00		07/03/2018	308782	CASS COUNTY DISTRICT COURT	500.00	FLEEING MATTHEIS KATIE JA
654-0000-403.09-00		07/03/2018	308782	CASS COUNTY DISTRICT COURT	400.00	POSS LINDSEY WILLIAM MICH
654-0000-403.09-00		07/03/2018	308782	CASS COUNTY DISTRICT COURT	200.00	POSS OLSON CRAIG LOYALL
654-0000-403.09-00		07/03/2018	308782	CASS COUNTY DISTRICT COURT	450.00	POSS RUFF STACEY LYNN
654-0000-403.09-00		07/03/2018	308782	CASS COUNTY DISTRICT COURT	1,000.00	PREV ARREST SCHRAM THOMAS
654-0000-403.09-00		07/03/2018	308782	CASS COUNTY DISTRICT COURT	250.00	PROB VIOL BEETER KALYNN M
654-0000-403.09-00		07/03/2018	308782	CASS COUNTY DISTRICT COURT	1,000.00	TERRORIZING SCOTT SEAN AN
654-0000-403.09-00		07/03/2018	308782	CASS COUNTY DISTRICT COURT	200.00	TERRORIZING TOTH MICHAEL
654-0000-403.09-00		07/03/2018	308782	CASS COUNTY DISTRICT COURT	325.00	THEFT ROWLEY MICHAEL LYLE
654-0000-403.09-00		07/03/2018	308782	CASS COUNTY DISTRICT COURT	400.00	TRESPASS HAJMADI GODANA B
654-0000-403.09-00		07/03/2018	308783	CASS COUNTY DISTRICT COURT-CIVIL	1,382.00	WOC KUCHENBECKER KASEY LY
654-0000-403.09-00		07/03/2018	308785	FARGO MUNICIPAL COURT	650.00	DUI COURTNEY DANIEL ROBER
654-0000-403.09-00		07/03/2018	308785	FARGO MUNICIPAL COURT	650.00	DUI GHIMIREY PARSU RAM
654-0000-403.09-00		07/03/2018	308785	FARGO MUNICIPAL COURT	650.00	DUI KOEPPE AUSTIN ROBERT
654-0000-403.09-00		07/03/2018	308785	FARGO MUNICIPAL COURT	600.00	FAIL PAY MOORE WENDY CATH
654-0000-403.09-00		07/05/2018	308801	CASS COUNTY DISTRICT COURT	1,000.00	DOM VIOL ISMAIL NALAYE MO
654-0000-403.09-00		07/05/2018	308801	CASS COUNTY DISTRICT COURT	500.00	DRUG POSS BRAUN SCOTT RIC

PAYMENTS REGISTER

Check Numbers 308469-309030 Electronic Payments 1087-1195 Purchase Card Transaction

ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	DESCRIPTION
654-0000-403.09-00		07/05/2018	308801	CASS COUNTY DISTRICT COURT	400.00	DUI ZAVALA DANIEL ANGEL
654-0000-403.09-00		07/05/2018	308801	CASS COUNTY DISTRICT COURT	500.00	DUI/4TH FRITZELL JILL REN
654-0000-403.09-00		07/05/2018	308801	CASS COUNTY DISTRICT COURT	200.00	DUS ROSS DOMINICK JON
654-0000-403.09-00		07/05/2018	308801	CASS COUNTY DISTRICT COURT	500.00	ESCAPE LITTLEHOST CHEYEN
654-0000-403.09-00		07/05/2018	308801	CASS COUNTY DISTRICT COURT	500.00	PROB VIOL ROSS DOMINICK J
654-0000-403.09-00		07/05/2018	308803	FARGO MUNICIPAL COURT	500.00	RESIST OFCR AASLAND BLAIR
654-0000-403.09-00		07/06/2018	308808	BISMARCK MUNICIPAL COURT	250.00	FAIL TO PAY CHAIREZ PEDRO
654-0000-403.09-00		07/06/2018	308813	WAHPETON MUNICIPAL COURT	500.00	THEFT OF SVCS CASEY WILLI
654-0000-403.09-00		07/10/2018	308839	CASS COUNTY DISTRICT COURT	500.00	ASSAULT ADAMS LAVESTER LA
654-0000-403.09-00		07/10/2018	308839	CASS COUNTY DISTRICT COURT	500.00	DOMESTIC PORATH DRYAN THO
654-0000-403.09-00		07/10/2018	308839	CASS COUNTY DISTRICT COURT	800.00	DUI BACHMEIER MICHAEL STE
654-0000-403.09-00		07/10/2018	308839	CASS COUNTY DISTRICT COURT	200.00	DUI PUDYEL CHHETRI DHAN B
654-0000-403.09-00		07/10/2018	308839	CASS COUNTY DISTRICT COURT	50.00	FAIL PAY HELLAND LEVI CAR
654-0000-403.09-00		07/10/2018	308839	CASS COUNTY DISTRICT COURT	400.00	POSS BURKE DANIELLE LILLE
654-0000-403.09-00		07/10/2018	308839	CASS COUNTY DISTRICT COURT	200.00	POSS LARSON LLOYD VICTOR
654-0000-403.09-00		07/10/2018	308839	CASS COUNTY DISTRICT COURT	560.00	POSS MALVICK BRITTANY ANN
654-0000-403.09-00		07/10/2018	308839	CASS COUNTY DISTRICT COURT	500.00	POSS MURPHY JAMES MICHAEL
654-0000-403.09-00		07/10/2018	308839	CASS COUNTY DISTRICT COURT	400.00	PROB VIOL WESHNEVSKI EMMA
654-0000-403.09-00		07/10/2018	308839	CASS COUNTY DISTRICT COURT	500.00	RECKLESS GINGER ALLYSSA B
654-0000-403.09-00		07/10/2018	308839	CASS COUNTY DISTRICT COURT	300.00	RESTRAINT PORATH BRYAN TH
654-0000-403.09-00		07/10/2018	308839	CASS COUNTY DISTRICT COURT	300.00	VIOL ORDER JOYCE TANNER J
654-0000-403.09-00		07/10/2018	308842	FARGO MUNICIPAL COURT	650.00	DUI BROWN LUCAS ALLEN
654-0000-403.09-00		07/10/2018	308842	FARGO MUNICIPAL COURT	650.00	DUI GRAUMANN TRAVIS JADE
654-0000-403.09-00		07/10/2018	308842	FARGO MUNICIPAL COURT	650.00	DUI JOHNSON AARON LYLE
654-0000-403.09-00		07/10/2018	308842	FARGO MUNICIPAL COURT	650.00	DUI SCHOLLE SYNTHIA KAY
654-0000-403.09-00		07/10/2018	308842	FARGO MUNICIPAL COURT	400.00	FAIL APPEAR BERRY JOSHUA
654-0000-403.09-00		07/10/2018	308842	FARGO MUNICIPAL COURT	100.00	FAIL PAY HOMUTH MARSHA KA

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Check Numbers 308469-309030 Electronic Payments 1087-1195 Purchase Card Transaction

ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	DESCRIPTION
654-0000-403.09-00		07/10/2018	308849	WEST FARGO MUNICIPAL COURT	500.00	DUI BRIDGEFORD BRYAN ANDR
654-0000-403.09-00		07/10/2018	308849	WEST FARGO MUNICIPAL COURT	500.00	DUI HEALY THOMAS LEE
654-0000-403.09-00		07/10/2018	308849	WEST FARGO MUNICIPAL COURT	500.00	DUI LARSON CODY JACOB
654-0000-403.09-00		07/10/2018	308849	WEST FARGO MUNICIPAL COURT	500.00	DUI NEVALA STEVEN JAMES
654-0000-403.09-00		07/10/2018	308849	WEST FARGO MUNICIPAL COURT	1,500.00	DUI SPRUNK KAITLYN MICHEL
654-0000-403.09-00		07/10/2018	308849	WEST FARGO MUNICIPAL COURT	350.00	DUS ANDERSON CARRIE LOUIS
654-0000-403.09-00		07/10/2018	308849	WEST FARGO MUNICIPAL COURT	350.00	DUS BABBITT CHARLES THEOD
654-0000-403.09-00		07/10/2018	308849	WEST FARGO MUNICIPAL COURT	50.00	DUS CHASE DAKOTA NATHAN
654-0000-403.09-00		07/10/2018	308849	WEST FARGO MUNICIPAL COURT	350.00	DUS JOHNSON NIKOLAS HARVE
654-0000-403.09-00		07/10/2018	308849	WEST FARGO MUNICIPAL COURT	350.00	DUS MOTIS TANNER JAMES
654-0000-403.09-00		07/10/2018	308849	WEST FARGO MUNICIPAL COURT	350.00	DUS NORD SKYLAR
654-0000-403.09-00		07/10/2018	308849	WEST FARGO MUNICIPAL COURT	350.00	DUS TIAH STEPHENE GIFTTE
654-0000-403.09-00		07/10/2018	308849	WEST FARGO MUNICIPAL COURT	700.00	POSS DECOTEAU LYNN CLAREN
654-0000-403.09-00		07/10/2018	308849	WEST FARGO MUNICIPAL COURT	350.00	POSS SKALICKY JOSHUA DOMI
654-0000-403.09-00		07/11/2018	308852	CASS COUNTY DISTRICT COURT	500.00	ASSAULT PASKE JAYSON WILL
654-0000-403.09-00		07/11/2018	308852	CASS COUNTY DISTRICT COURT	300.00	ATTEMPT DOBLER MICHAEL JO
654-0000-403.09-00		07/11/2018	308852	CASS COUNTY DISTRICT COURT	400.00	DOMESTIC ZAVALA ARMANDO M
654-0000-403.09-00		07/11/2018	308852	CASS COUNTY DISTRICT COURT	400.00	DUS OKEYO ELVINAH K
654-0000-403.09-00		07/11/2018	308852	CASS COUNTY DISTRICT COURT	1,000.00	FALSE INFO AHMED ABDULLAH
654-0000-403.09-00		07/11/2018	308852	CASS COUNTY DISTRICT COURT	300.00	POSS ANDERSON BOBBY WAYNE
654-0000-403.09-00		07/11/2018	308852	CASS COUNTY DISTRICT COURT	500.00	TERRORIZING ST CLAIRE CAM
654-0000-403.09-00		07/12/2018	308859	CASS COUNTY DISTRICT COURT	800.00	DUI BERG MARTY ALAN
654-0000-403.09-00		07/12/2018	308859	CASS COUNTY DISTRICT COURT	4,000.00	DUI DORN JUSTIN EVAN
654-0000-403.09-00		07/12/2018	308859	CASS COUNTY DISTRICT COURT	400.00	DUS DERENA JESUS
654-0000-403.09-00		07/12/2018	308859	CASS COUNTY DISTRICT COURT	400.00	DUS PETER JOHN KEEN
654-0000-403.09-00		07/12/2018	308859	CASS COUNTY DISTRICT COURT	100.00	FALSE INFO SANDOVAL ROBER
654-0000-403.09-00		07/12/2018	308859	CASS COUNTY DISTRICT COURT	250.00	HARASSING QUINONES VINCEN

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	DESCRIPTION
654-0000-403.09-00		07/12/2018	308859	CASS COUNTY DISTRICT COURT	400.00	POSS DRISCOLL EMILY LOUIS
654-0000-403.09-00		07/12/2018	308859	CASS COUNTY DISTRICT COURT	1,000.00	POSS SANDOVAL ROBERTO
654-0000-403.09-00		07/12/2018	308862	FARGO MUNICIPAL COURT	650.00	DUI GROTHMANN LUCAS WAYNE
654-0000-403.09-00		07/12/2018	308862	FARGO MUNICIPAL COURT	650.00	DUI SCHOLES CHELSEA LOUIS
654-0000-403.09-00		07/13/2018	309015	CASS COUNTY DISTRICT COURT	200.00	CHILD NEGLECT ALVAREX MAR
654-0000-403.09-00		07/13/2018	309015	CASS COUNTY DISTRICT COURT	400.00	DUS RUIZ GUSTAVO ADOLFO S
654-0000-403.09-00		07/13/2018	309015	CASS COUNTY DISTRICT COURT	200.00	FALSE INFO LOPEZ JOEY LUCC
654-0000-403.09-00		07/13/2018	309016	CASS COUNTY DISTRICT COURT-CIVIL	300.00	WOA ZALESKI JEREMY JOHN
654-0000-403.09-00		07/13/2018	309017	FARGO MUNICIPAL COURT	650.00	DUI CHULIER JONATHAN MATTH
654-0000-403.09-00		07/13/2018	309017	FARGO MUNICIPAL COURT	650.00	DUI GREGERSEN SARA CATHER
654-0000-403.09-00		07/13/2018	309028	WARD COUNTY CLERK OF COURT	325.00	POSS MCCULLOUGH PATRICK S
DIVISION TOTAL					51,926.15	
DEPARTMENT TOTAL					51,926.15	
FUND TOTAL					51,926.15	
658-0000-403.01-00		07/03/2018	308790	ND DEPT. OF HUMAN SERVICES	25.00	303243 FS OVERPAYMENT
658-0000-403.01-00		07/03/2018	308790	ND DEPT. OF HUMAN SERVICES	50.00	327322 MA OVERPAYMENT
658-0000-403.01-00		07/09/2018	308828	ND DEPT. OF HUMAN SERVICES	10.00	154084 SNAP OVERPAYMENT
658-0000-403.01-00		07/09/2018	308828	ND DEPT. OF HUMAN SERVICES	109.00	215565 WWD PREMIUM
658-0000-403.01-00		07/13/2018	309014	AREL, VALERIE	392.00	MAY/JUN SOC SEC 59052970/59457557
DIVISION TOTAL					586.00	
DEPARTMENT TOTAL					586.00	
FUND TOTAL					586.00	
659-0000-403.01-00		06/29/2018	308469	AARON'S SALES & LEASE	54.00	REFUND EDWARD MASSAQUOI 18004741
659-0000-403.01-00		06/29/2018	308470	AARON'S SALES & LEASE	44.00	REFUND GREGORY BOYD 18004742
659-0000-403.01-00		06/29/2018	308471	AARON'S SALES & LEASE	51.50	REFUND THEO PRATT 18004749
659-0000-403.01-00		06/29/2018	308472	AV PROPERTY MANAGEMENT LLC	29.00	REFUND SUSAN JOHNSON 18004755

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	DESCRIPTION
659-0000-403.01-00		06/29/2018	308473	BROWN KRUEGER & VANCURA PA	50.50	REFUND US BANK NATIONAL 18004618
659-0000-403.01-00		06/29/2018	308477	KUNDEL, JONATHAN	49.00	REFUND BRIAN LUNG 18004720
659-0000-403.01-00		06/29/2018	308482	SHEYENNE CARE CENTER	44.00	REFUND PAMELA HENUUM 18004652
659-0000-403.01-00		07/03/2018	308774	AARON'S SALES & LEASE	49.00	REFUND LEOTIS MCGEE 18004737
659-0000-403.01-00		07/03/2018	308775	AARON'S SALES & LEASE	29.00	REFUND SAID ISSE 18004740
659-0000-403.01-00		07/03/2018	308776	AARON'S SALES & LEASE	44.00	REFUND MELODY TURNER 18004745
659-0000-403.01-00		07/03/2018	308777	AARON'S SALES & LEASE	54.00	REFUND SHEILA RODRIQUEZ 18004746
659-0000-403.01-00		07/03/2018	308778	AARON'S SALES & LEASE	54.00	REFUND LATISSA SCOTT 18004747
659-0000-403.01-00		07/03/2018	308779	ACCENT CONTRACTING	54.00	REFUND WELLS FARGO 18004853
659-0000-403.01-00		07/03/2018	308780	BRAINERD, CHELSEA M	0.00	REFUND LANE BENJAMIN BRAI 18004857
659-0000-403.01-00		07/03/2018	308781	CADEM LAW GROUP LLC	34.00	REFUND- PATRICIA GROTTTE CAS-17-00200
659-0000-403.01-00		07/03/2018	308786	FOSTER COUNTY CLERK OF COURT	300.00	REFUND BOND
659-0000-403.01-00		07/03/2018	308787	GEFFROH, KELLY	41.50	REFUND TYLER J GILES 18004736
659-0000-403.01-00		07/03/2018	308789	MILLER COHEN PETERSON YOUNG PC	26.50	REFUND CAROL MAREN BJERKE 18004526
659-0000-403.01-00		07/03/2018	308791	PEMBERTON LAW	9.00	REFUND JOSEPH NAYLOR 18004500
659-0000-403.01-00		07/03/2018	308792	PETERSON MECHANICAL INC	51.50	REFUND RYDER TRUCK RENTAL 18004763
659-0000-403.01-00		07/03/2018	308793	RAYGO, YVETTE RENAE	54.00	REFUND MARC ASHLEY ROLLIN 18004800
659-0000-403.01-00		07/03/2018	308795	SILTANEN, DANIEL	49.00	REFUND VALERIE JEAN SEPP 18004819
659-0000-403.01-00		07/03/2018	308796	THORWALDSEN & MAMSTROM PLLP	53.00	REFUND ALAINA HEIN 18004818
659-0000-403.01-00		07/03/2018	308797	TRACEY R LINDBERG LAW FIRM	14.00	REFUND TRACY NICHOLSON 18004761
659-0000-403.01-00		07/03/2018	308798	WILLIAMS, ZACHARY JAMES	21.50	REFUND KURT JOHNSON 18004667
659-0000-403.01-00		07/05/2018	308799	AARON'S SALES & LEASE	54.00	REFUND RASHON JOHNSON 18004739
659-0000-403.01-00		07/05/2018	308800	AARON'S SALES & LEASE	9.00	REFUND DESIREE CHAMBERS 18004750
659-0000-403.01-00		07/05/2018	308802	DUPPONG, KATELYN A	46.50	REFUND WILLIAM A DIEHL 18004710
659-0000-403.01-00		07/05/2018	308804	MILLER COHEN PETERSON YOUNG PC	39.00	REFUND KRISTEN M ALLEN 18004638
659-0000-403.01-00		07/05/2018	308806	VANDERHEYDEN LAW OFFICE	9.00	REFUND TALLI FAASAVALLU 18004495

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Check Numbers 308469-309030 Electronic Payments 1087-1195 Purchase Card Transaction

ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	DESCRIPTION
659-0000-403.01-00		07/06/2018	308807	AARON'S SALES & LEASE	34.00	REFUND LETICIA ALVAREZ 18004744
659-0000-403.01-00		07/06/2018	308810	LUXURY DESIGNS	84.00	REFUND H2 DESIGNS 18003763
659-0000-403.01-00		07/09/2018	308816	AARON'S SALES & LEASE	54.00	REFUND VALENTIN VALENZUEL 18004752
659-0000-403.01-00		07/09/2018	308817	AARON'S SALES & LEASE	44.00	REFUND AARON KIMBEL 18004738
659-0000-403.01-00		07/10/2018	308843	MARTIN, SHAROL	34.00	REFUND CHRISTIE PRODY 18004730
659-0000-403.01-00		07/10/2018	308845	RADIO FARGO MOORHEAD INC	81.50	REFUND STRAUS FOR MEN INC 18002656
659-0000-403.01-00		07/10/2018	308846	SCHUMACHER, CHLOE JEAN	44.00	REFUND ROBERTA JUANITA LU 18004880
659-0000-403.01-00		07/10/2018	308847	UNTERSEHER, ROGER	96.50	REFUND STACIE GONZALEZ 18002501
659-0000-403.01-00		07/10/2018	308850	BRAINERD, CHELSEA M	60.00	REFUND LANE BENJAMIN BRAI 18004857
659-0000-403.01-00		07/11/2018	308851	AIR TO GROUND	49.00	REFUND GARY LEE LINDEMANN 18004910
659-0000-403.01-00		07/11/2018	308854	MIDWESTERN DRILLING	121.50	REFUND LEILYN HONEYMAN 18004372
659-0000-403.01-00		07/11/2018	308855	TURMAN & LANG LTD	11.50	REFUND SHORELINE INVESTME 18003093
659-0000-403.01-00		07/11/2018	308856	WURZER, CLAY	34.00	REFUND TOBY RICHARDSON 18004926
659-0000-403.01-00		07/11/2018	308857	ZULU, GWEAH	51.50	REFUND EVELYN DORBOR 18005030
659-0000-403.01-00		07/12/2018	308858	CASS COUNTY CLERK OF DISTRICT COURT	11,345.45	SH SALE ANTHONY LEWANDOWS KI
659-0000-403.01-00		07/12/2018	308860	CONZEMIUS, TRISTA MARIE	9.00	REFUND CHAD THOMAS CONZEM 18004660
659-0000-403.01-00		07/12/2018	308861	DURICK, DYLAN	44.00	REFUND RAYMON PHILLIPS 18004909
659-0000-403.01-00		07/12/2018	308863	MACKOFF KELLOGG LAW FIRM	107,444.55	SH SALE ANTHONY LEWANDOWS KI
659-0000-403.01-00		07/12/2018	308864	MORGEL, AMANDA L	24.00	REFUND- DENISE JOHNSON PA 17004022
659-0000-403.01-00		07/12/2018	308865	PEARCE DURICK PLLC	4,709.85	REFUND FRANCISCO TELLO 18003661
659-0000-403.01-00		07/13/2018	309019	GRAND FORKS COUNTY CLERK OF COURT	305.00	REFUND SHERIFF BOND
659-0000-403.01-00		07/13/2018	309021	JUVENILE COURT (HENNEPIN COUNTY)	59.00	REFUND FELISIA LYNETTE MO 18005060
659-0000-403.01-00		07/13/2018	309023	NELSON, DALE H	54.00	REFUND FARUQ SHAHID 18005035
659-0000-403.01-00		07/13/2018	309025	PHILIPS, CHEYENNE B	59.00	REFUND JOSHUA HINES 18003679
659-0000-403.01-00		07/13/2018	309030	YOUNG, SCOTT ALAN	31.50	REFUND KATHLEEN SIEWART 18005023

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ACCOUNT NUMBER	DEPARTMENT	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	DESCRIPTION
				DIVISION TOTAL	126,302.35	
				DEPARTMENT TOTAL	126,302.35	
				FUND TOTAL	126,302.35	
				REPORT TOTAL	2,902,710.63	

JOURNAL ENTRY REPORT

2018-06-29 Through 2018-07-12

ACCOUNT NUMBER	DEPARTMENT	TRANS POSTING DATE	DEBIT AMOUNT	CREDIT AMOUNT	DESCRIPTION
101-1001-411.99-01	County Commission	07/03/2018	20,000.00	0.00	TRANSFER TO COUNTY PARK PER COMMISSION BUDGET
101-1001-411.99-01	County Commission	07/03/2018	2,340.00	0.00	TRANSFER TO SWAT PER COMMISSION BUDGET
101-1001-411.58-01	County Commission	07/06/2018	0.00	509.20	FLEET CHARGES CORRECT ACCOUNT
101-1001-411.58-11	County Commission	07/06/2018	509.20	0.00	FLEET CHARGES CORRECT ACCOUNT
		DIVISION TOTAL	22,849.20	509.20	
		DEPARTMENT TOTAL	22,849.20	509.20	
101-2201-414.51-05	County Treasurer	07/10/2018	25.00	0.00	ALERUS FINANCIAL JUNE SERVICE FEE
101-2201-414.51-05	County Treasurer	07/10/2018	15.00	0.00	FIRST INTERNATIONAL BANK SERVICE FEE
101-2201-414.61-01	County Treasurer	07/12/2018	175.96	0.00	DP ISSUES 071218 - 071218
		DIVISION TOTAL	215.96	0.00	
		DEPARTMENT TOTAL	215.96	0.00	
101-3101-419.61-01	States Attorney	07/12/2018	710.88	0.00	DP ISSUES 071218 - 071218
		DIVISION TOTAL	710.88	0.00	
		DEPARTMENT TOTAL	710.88	0.00	
		FUND TOTAL	23,776.04	509.20	
211-4001-431.63-01	Public Works	07/12/2018	0.00	4,564.43	JUNE FUEL CHARGES
		DIVISION TOTAL	0.00	4,564.43	
		DEPARTMENT TOTAL	0.00	4,564.43	
		FUND TOTAL	0.00	4,564.43	
220-3512-421.80-10	County Sheriff	07/12/2018	119.00	0.00	REFUND 24/7 FEES
		DIVISION TOTAL	119.00	0.00	
		DEPARTMENT TOTAL	119.00	0.00	
		FUND TOTAL	119.00	0.00	
231-4003-462.63-01	Public Works	07/12/2018	357.25	0.00	JUNE FUEL CHARGES
		DIVISION TOTAL	357.25	0.00	
		DEPARTMENT TOTAL	357.25	0.00	
		FUND TOTAL	357.25	0.00	
232-4004-442.63-01	Public Works	07/12/2018	4,207.18	0.00	JUNE FUEL CHARGES

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ACCOUNT NUMBER	DEPARTMENT	TRANS POSTING DATE	DEBIT AMOUNT	CREDIT AMOUNT	DESCRIPTION
		DIVISION TOTAL	4,207.18	0.00	
		DEPARTMENT TOTAL	4,207.18	0.00	
		FUND TOTAL	4,207.18	0.00	
239-2301-411.61-01	County Recorder	07/12/2018	127.25	0.00	DP ISSUES 071218 - 071218
		DIVISION TOTAL	127.25	0.00	
		DEPARTMENT TOTAL	127.25	0.00	
		FUND TOTAL	127.25	0.00	
420-4006-466.33-01	Public Works	07/05/2018	1,040,006.40	0.00	FM DIVERSION CITY OF FARGO ACH
		DIVISION TOTAL	1,040,006.40	0.00	
		DEPARTMENT TOTAL	1,040,006.40	0.00	
		FUND TOTAL	1,040,006.40	0.00	
421-4005-471.83-02	Public Works	07/03/2018	192,332.61	0.00	WELLS FARGO INTEREST
		DIVISION TOTAL	192,332.61	0.00	
		DEPARTMENT TOTAL	192,332.61	0.00	
		FUND TOTAL	192,332.61	0.00	
501-2106-413.35-02	County Auditor	06/29/2018	1,386.00	0.00	BCBS HEALTHY BLUES MAY 2018
501-2106-413.95-01	County Auditor	07/06/2018	3,559.86	0.00	ADMINISTRATIVE FEE
501-2106-413.95-02	County Auditor	07/06/2018	15,657.16	0.00	BLUE CROSS CLAIMS
501-2106-413.95-03	County Auditor	07/06/2018	31,676.11	0.00	BLUE SHIELD CLAIMS
501-2106-413.95-04	County Auditor	07/10/2018	85,255.49	0.00	STOP LOSS PREMIUMS JUL18
501-2106-413.95-01	County Auditor	07/12/2018	3,365.38	0.00	ADMINISTRATIVE FEE
501-2106-413.95-02	County Auditor	07/12/2018	15,248.27	0.00	BLUE CROSS CLAIMS
501-2106-413.95-03	County Auditor	07/12/2018	35,906.38	0.00	BLUE SHIELD CLAIMS
		DIVISION TOTAL	192,054.65	0.00	
		DEPARTMENT TOTAL	192,054.65	0.00	
		FUND TOTAL	192,054.65	0.00	
505-2109-413.95-01	County Auditor	07/06/2018	62.00	0.00	ADMINISTRATIVE FEE
505-2109-413.95-03	County Auditor	07/06/2018	8,361.60	0.00	DENTAL CLAIMS

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ACCOUNT NUMBER	DEPARTMENT	TRANS POSTING DATE	DEBIT AMOUNT	CREDIT AMOUNT	DESCRIPTION
505-2109-413.95-01	County Auditor	07/12/2018	251.61	0.00	ADMINISTRATIVE FEE
505-2109-413.95-03	County Auditor	07/12/2018	3,931.40	0.00	DENTAL CLAIMS
	DIVISION TOTAL		12,606.61	0.00	
	DEPARTMENT TOTAL		12,606.61	0.00	
	FUND TOTAL		12,606.61	0.00	
	REPORT TOTAL		1,465,586.99	5,073.63	