

VOUCHERS (Peterson)

SUGGESTED MOTION:

Move to approve the vouchers.

PAYMENT REGISTER 336064-336281		
CHECK #	VENDOR	AMOUNT
336281	YOUNGGREN, RYAN	248.90
336280	XCEL ENERGY	42,768.95
336279	WRIGHT FUNERAL HOME	2,200.00
336278	WILSON, ROBERT	61.70
336277	WIENCKOWSKI, DENISE	1,098.43
336276	WEST FUNERAL HOMES	2,775.00
336275	WEST CENTRAL REGIONAL JUV. CENTER	57,053.00
336274	VIVID PRINTING	131.00
336273	VILLAGE FAMILY SERVICE CENTER	1,207.50
336272	VICTORY SUPPLY	3,225.00
336271	USA TODAY	312.50
336270	US IMAGING	39,088.60
336269	TYLER TECHNOLOGIES, INC.	4,966.80
336268	TURNKEY CORRECTIONS	625.31
336267	TSCHIDA, THOMAS	165.20
336266	TRAIER, JOSHUA	255.45
336265	TRADEMARK UNIFORMS	274.94
336264	TOSHIBA BUSINESS SOLUTIONS USA	9.35
336263	TLK HOLDINGS	766.30
336262	THOMSON REUTERS-WEST PAYMENT CENTER	218.04
336261	THE PALLET COMPANY	10,265.00
336260	THE MEDICINE SHOPPE	51.07
336259	THE LOCKSHOP	124.40
336258	TELCOLOGIX, LLC	1.00
336257	TEAM LABORATORY CHEMICAL LLC	181.00
336256	SWANSTON EQUIPMENT CO.	147.54
336255	SUMMIT FOOD SERVICE, LLC	35,627.43
336254	STUTSMAN COUNTY CORRECTION CENTER	8,625.00
336253	STRUCTURAL MATERIALS, INC.	2,500.00
336252	STRAUS TAILOR SHOP	423.00
336251	STAPLES ADVANTAGE	928.88
336250	SPECTRUM HOME CARE COMPANIES	1,036.42
336249	SOUTHPOINT REPAIR CENTER	1,252.88
336248	SOUCY, THOMAS	64.90
336247	SOLUTIONS BEHAVIORAL HEALTHCARE PRO	250.00
336246	SOLTIS, RAELYN	64.85
336245	SHOTWELLS FLORAL	90.00
336244	SHORTPRINTER	49.45
336243	SHERIFF, CLAY COUNTY	104.30
336242	SELZER, RENATA OLAFSON	327.81
336241	SECURUS	15,683.19
336240	SCHUMACHER SE, LTD.	1,895.19
336239	SANFORD, GERI	74.67
336238	SANFORD OCCUPATIONAL MEDICINE	474.00

336237	SANFORD HEALTHCARE ACCESSORIES	465.00
336236	SANFORD HEALTH	334.00
336235	RO CAKEBREAD LLC	3,250.00
336234	RED RIVER REFRIGERATION, INC.	195.00
336233	RECORD KEEPERS, LLC.	1,334.69
336232	RDO TRUCK CENTER	2,827.57
336231	RDO EQUIPMENT CO.-FARGO	14,719.99
336230	RAY OF HOPE LLC	1,237.50
336229	RAMADA BISMARCK HOTEL	264.60
336228	PROFESSIONAL BUILDING SERVICE, INC.	27,960.17
336227	PREVENT CHILD ABUSE NORTH DAKOTA	9,852.64
336226	PREMIUM WATERS, INC.	28.50
336225	PREMIER WASH SYSTEMS LLC	15.00
336224	PREFERENCE EMPLOYMENT SOLUTIONS	362.61
336223	POSITIVE CONCEPTS	165.60
336222	PHARMCHEM, INC.	990.45
336221	PETRO SERVE USA	204.71
336220	PARROW, JEREMY	70.09
336219	OSTROMS HARDWARE HANK	215.92
336218	OPFERKEW, JODI	100.00
336217	ON TARGET TRAINING MINNESOTA LLC	5,500.00
336216	OFFICE EXPERTS	390.89
336215	ODP BUSINESS SOLUTIONS, LLC	196.28
336214	NORTHWEST TIRE INC	196.73
336213	NORTHSTAR SAFETY, INC.	904.58
336212	NORTHERN STATES SUPPLY, INC.	454.93
336211	NORTHERN ENGINE & SUPPLY	101.76
336210	NORTH STAR POLYGRAPH	2,400.00
336209	NORTH DAKOTA ONE CALL	2.60
336208	NEXUS-PATH, INC.	13,500.00
336207	NEPSTAD OIL CO.	46,280.76
336206	NELSON INTERNATIONAL	14,785.02
336205	ND STATE RADIO COMMUNICATIONS	286.00
336204	ND ATTORNEY GENERAL'S OFFICE	17,917.00
336203	ND ASSOCIATION OF COUNTIES	250.00
336202	NAPA CENTRAL	44.12
336201	MONTOYA, LISA	50.00
336200	MJ DAL SIN CO. OF ND, INC.	573.35
336199	MIDWEST OVERHEAD CRANE	543.99
336198	MENARDS	149.53
336197	MCKENZIE COUNTY CORRECTION FACILITY	2,635.00
336196	MATTHEW BENDER & CO., INC.	460.00
336195	MARSH & MCLENNAN AGENCY LLC	50.00
336194	MARQUART, ANDREW S	729.00
336193	LUTHER FAMILY FORD	733.17
336192	LITTLE FALLS MACHINE, INC.	1,111.90
336191	LIBERTY BUSINESS SYSTEMS, INC.	6,528.55

336190	RILEY LEEDAHL	35.37
336189	LAWSON PRODUCTS, INC.	153.70
336188	KIESLER'S POLICE SUPPLY, INC.	18,399.58
336187	KELNER COMMUNICATIONS	530.00
336186	KELLY SERVICES, INC.	6,506.57
336185	KAPITAN, JIM	71.25
336184	JOHNSON, LISA	64.85
336183	JIFFY LUBE-FARGO	325.71
336182	J & L SPORTS, INC.	80.00
336181	INTOXIMETERS	100.00
336180	INTERSTATE ALL BATTERY CENTER	206.95
336179	INTER OFFICE WORKSPACE FURNITURE	1,328.10
336178	INSTITUTIONAL EYE CARE	76.00
336177	INFORMATION TECHNOLOGY DEPT.	4,598.38
336176	HSO ENTERPRISE SOLUTIONS, LLC	89,106.25
336175	HONEYWELL INTERNATIONAL, INC.	8,343.57
336174	HIGH PLAINS TECHNOLOGY	18,951.76
336173	HANSON-RUNSVOLD FUNERAL HOME	4,400.00
336172	HAIDER, NAVEED MD	11,258.00
336171	GRAINGER, W.W.	236.64
336170	GORDY'S SERVICE CENTER	543.00
336169	GENERAL EQUIPMENT & SUPPLIES	8,950.00
336168	GATEWAY CHEVROLET	459.47
336167	GALLS LLC	2,089.80
336166	FORUM	291.20
336165	FORUM	3,418.57
336164	F-M AMBULANCE SERVICE	1,040.00
336163	FLEET PRIDE TRUCK AND TRAILER PARTS	215.00
336162	FARGO TRAILER CENTER	227.33
336161	FARGO LINOLEUM COMPANY	7,105.00
336160	FABRICATORS UNLIMITED	3,223.54
336159	ENGRAPHIX	15.35
336158	DOCU SHRED INC	52.81
336157	DEPARTMENT OF TRANSPORTATION	84,334.58
336156	DAKOTA FLUID POWER, INC.	912.25
336155	DAKOTA BUSINESS SOLUTIONS	390.00
336154	DACOTAH PAPER CO.	197.74
336153	CURT'S LOCK & KEY SERVICE, INC.	2.79
336152	CUMMINS SALES AND SERVICE	533.27
336151	CORWIN CHRYSLER DODGE	1,137.85
336150	CONSTRUCTION SUPPLY, INC.	7,134.00
336149	CONSOLIDATED COMMUNICATIONS	4,508.85
336148	COMMUNITY LIVING SERVICES, INC.	471.10
336147	COMFORT INN & SUITES	88.20
336146	COLE PAPERS, INC.	238.83
336145	CODE 4 SERVICES	661.01
336144	CINTAS	15.98

336143	CENEX	253.23
336142	CASS COUNTY ELECTRIC CO-OP	214.00
336141	BYTESPEED LLC	69,084.00
336140	BUTLER MACHINERY	1,165.14
336139	BUSINESS ESSENTIALS	696.93
336138	BUCHFINK, SHELBY	93.01
336137	BOULGER FUNERAL HOME	5,550.00
336136	BORTNEM FAMILY LIMITED PARTNERSHIP	1,000.00
336135	BOB BARKER COMPANY, INC.	59.89
336134	BERGSTROM ELECTRIC, INC.	3,109.56
336133	BARNES COUNTY CORRECTIONAL CENTER	7,225.00
336132	AUTO WASTE RECLAIMING	93.00
336131	AUTO VALUE	348.84
336130	AT&T	1,490.00
336129	ANY LAB TEST NOW FARGO	487.00
336128	AMS	1,606.50
336127	ALLSTATE PETERBILT OF FARGO	1,007.74
336126	AGASSIZ CHEMICAL & EQUIPMENT, INC.	2,420.00
336125	ADVANTAGE CREDIT BUREAU	45.00
336124	ADVANCED BUSINESS METHODS	66.90
336123	PETER ELIZONDO	1,602.67
336122	FRONT RANGE LEGAL PROCESS SERVICES INC	44.00
336121	FRONT RANGE LEGAL PROCESS SERVICES INC	34.00
336120	FRONT RANGE LEGAL PROCESS SERVICES INC	34.00
336119	DEVRIES, MICHAEL	118.00
336118	CITY OF DAVENPORT	89.25
336117	CASS COUNTY JAIL	620.00
336116	AB MANAGEMENT AND CONSULTING LLC	2,357.56
336115	STB, LLC	254.00
336114	SOLTIS, RAELYN	239.08
336113	R & R PETROLEUM EQUIPMENT	260.00
336112	NORTH DAKOTA HOUSING FINANCE AGENCY	114,899.62
336111	ND ASSOCIATION OF COUNTIES	16,461.47
336110	MARK BOSSERMAN	44.00
336109	LISA WEISS	34.00
336108	LANDIS, ASHLEY	163.10
336107	JOHN RUTTEN	2,088.15
336106	HALPERN COTTRELL GREEN PA	34.00
336105	HALLAND, SHARI	220.88
336104	CITY OF WEST FARGO	21.00
336103	CARLSON, TARA	139.52
336102	VERIZON WIRELESS	42.40
336101	VAN DYKE, RYAN	265.50
336100	THERESA BECKMAN	39.00
336099	TESCHENDORF, MARA	127.73
336098	TAYLOR, JENNIFER M.	172.27
336097	SPHERION STAFFING SERVICE	41.50

336096	PIGUE, STACY	171.61
336095	PHILLIPS, JUSTIN	300.20
336094	OTTER TAIL POWER COMPANY	123.19
336093	NICOLE LORSUNG	44.00
336092	MOELLER, DEBORAH	127.07
336091	MARK BOSSERMAN	44.00
336090	JOHNSON, DAWN	248.90
336089	JESSICA DIETZ	88.44
336088	JABLONSKY, TONI	628.15
336087	HELL, WENDY	197.81
336086	FRONT RANGE LEGAL PROCESS SERVICES INC	41.50
336085	FINTON, THEODORE	265.50
336084	ENRIQUEZ, JUAN	156.55
336083	CLAY COUNTY RECORDER	26.00
336082	CITY OF FARGO	323,230.32
336081	WEISS REAL ESTATE INC	12.00
336080	UNITED PRODUCTIONS CORPORATION	6.00
336079	TIFFANY HEILLE	44.00
336078	RESEARCH UNLIMITED INC	38.00
336077	PETERSON LAW OFFICE LTD	27.00
336076	PAULSEN, JOEL	1,654.40
336075	PAUL SORUM	26.50
336074	NYCKLEMOE & ELLIG, P.A.	18.50
336073	MEAGHAN SAAL	41.50
336072	LARRY HAMRE	41.50
336071	IZETA HIDANOVIC	34.00
336070	DRN DEFINITE SOLUTIONS LLC	5.00
336069	CITY OF BUFFALO	104.50
336068	CHRISTOPHER MCCRACKIN	41.50
336067	ACCOUNTS MANANGEMENT INC	41.50
	TOTAL	1,276,384.93