

VOUCHERS (Grindberg)

SUGGESTED MOTION:

Move to approve the vouchers.

PAYMENT REGISTER 336282-336624		
CHECK #	VENDOR	AMOUNT
336624	WOLF, STAN	20.96
336623	WEX BANK	20,151.56
336622	WALZ ENTERPRISES	16,956.09
336621	VINCO, INC.	340.00
336620	VICTORY SUPPLY	4,114.14
336619	VALLEY VETERINARY CLINIC	2,500.00
336618	URBAN TOAD MEDIA LLP	650.00
336617	UNITED POWER EQUIPMENT	45.00
336616	UKG INC	37,389.15
336615	TW CUSTOM WORKS, LLC	19,450.00
336614	TRADEMARK UNIFORMS	314.91
336613	TOTAL IMAGING	2,853.00
336612	TK ELEVATOR	1,570.77
336611	THOMSON REUTERS-WEST PAYMENT CENTER	3,569.48
336610	THE PALLET COMPANY	10,265.00
336609	THE PALLET COMPANY	10,265.00
336608	THE COUNSELING CAFE	1,517.16
336607	SUMMIT FOOD SERVICE, LLC	11,858.19
336606	SUMMIT FIRE PROTECTION CO	338.50
336605	STROH ARCHITECTS	3,591.83
336604	ST ALEXIUS MEDICAL CENTER	187.95
336603	SPECTRUM HOME CARE COMPANIES	1,265.24
336602	SOUTHPOINT REPAIR CENTER	2,436.56
336601	SOKOLOFSKY, LAURA	600.00
336600	SIMPLIFILE LC	136.50
336599	SHORTPRINTER	75.85
336598	SHERIFF, CLAY COUNTY	52.15
336597	SHAVER FOODS LLC	567.30
336596	SCHUMACHER SE, LTD.	588.72
336595	Sandy Theil	100.00
336594	Reggie Jackson	50.00
336593	RED RIVER TITLE SERVICES, INC.	245.00
336592	RED RIVER CHILD ADVOCACY CENTER	4,752.15
336591	RDO EQUIPMENT CO.-FARGO	13,400.00
336590	RDO EQUIPMENT CO.-FARGO	2,572.04
336589	QUADIENT LEASING USA, INC.	306.00
336587	PRODUCTIVITY PLUS ACCOUNT	541.65
336586	PREFERENCE EMPLOYMENT SOLUTIONS	1,727.73
336585	PRECISION PRINTING OF MINNESOTA INC	4,905.00
336584	PPI CONSULTING	700.00
336583	PIERCE LEE ROOFING LLC	472.98
336582	PHILLIPS, JUSTIN	88.50
336581	PETRO SERVE USA	3,099.59
336580	OTTER TAIL POWER COMPANY	125.21
336579	OK TIRE STORE	756.99

336578	OHIO TACTICAL	350.00
336577	NORTHWEST TIRE INC	1,627.48
336576	NORTHSTAR SAFETY, INC.	217.20
336575	NORTHERN STATES SUPPLY, INC.	57.18
336574	NORTHERN SALT INCORPORATED	6,796.60
336573	NORTHERN IMPROVEMENT CO.	42,419.89
336572	NORTHERN CASS SCHOOL	25.00
336571	NORTH STAR POLYGRAPH	2,400.00
336570	NEPSTAD OIL CO.	32,980.76
336569	NELSON INTERNATIONAL	2,327.16
336568	NELSON INTERNATIONAL	566.25
336567	NELCO FIRST AID, INC.	33.48
336566	NDSU EXTENSION AG BUDGET	42,058.69
336565	NDSPLS	75.00
336564	ND STATE RADIO COMMUNICATIONS	2,686.00
336563	NATIONAL COUNCIL FOR MENTAL WELLBEING	6,800.00
336562	NAPA CENTRAL	521.39
336561	MUNICIPAL AIRPORT AUTHORITY OF THE	4,011.15
336560	MOUNTAIN PLAINS YOUTH SERVICES	16,666.80
336559	MOTION INDUSTRIES, INC.	321.64
336558	MOORHEAD MARINE	16,249.00
336557	MJ DALSIN CO. OF ND, INC.	1,781.61
336556	MINNKOTA	198.24
336555	MIDWEST SNOW SERVICES	31,155.00
336554	MID-STATES WIRELESS, INC.	202.50
336553	METRO COG	1,908.00
336552	MENARDS	420.35
336551	MENARDS	435.44
336550	MCKESSON MEDICAL SURGICAL	2,421.60
336549	MARQUART, ANDREW S	486.00
336548	M.I.G. HOLDINGS	363.81
336547	LUTHER FAMILY FORD	642.86
336546	LSI DAKOTAS	225.00
336545	LSI DAKOTAS	8.50
336544	LITTLE FALLS MACHINE, INC.	1,325.85
336543	LILEKS OIL CO.	3,356.45
336542	LIBERTY BUSINESS SYSTEMS, INC.	80.33
336541	Latana Peasland	100.00
336540	DIANE LARSON	23,380.00
336539	KRONOS INC	1,260.00
336538	KRB GRAVEL	110,600.00
336537	KLEIN MCCARTHY ARCHITECTS	206,917.18
336536	KIESLER'S POLICE SUPPLY, INC.	9,787.44
336535	KELLY SERVICES, INC.	1,127.70
336534	BARBARA KELLERMAN	11,000.00
336533	BRADLEY OR LISA KELLERMAN	15,000.00
336532	KASOWSKI GUBRUD REPAIR	279.15

336531	KADRMAS, LEE & JACKSON, INC.	6,275.02
336530	JOHNSTONE SUPPLY	29.34
336529	JOHNSON, RACHEL	58.48
336527	JOHNSON CONTROLS FIRE PROTECTION	5,767.91
336526	JIM'S TOWING INC	580.00
336525	Jesse Quittschreiber	814.29
336524	JACK HENRY & ASSOCIATES INC.	250.00
336523	J & L SPORTS, INC.	240.00
336522	INTERSTATE POWER SYSTEMS	366.31
336521	INTER OFFICE WORKSPACE FURNITURE	14,613.08
336520	INLAND TRUCK PARTS & SERVICE	104.02
336519	INLAND TRUCK PARTS & SERVICE	104.02
336518	INFORMATION TECHNOLOGY DEPT.	5,601.40
336517	INDUSTRIAL BUILDERS, INC.	263,000.78
336516	IMPACT ADZ	110.00
336515	HSO ENTERPRISE SOLUTIONS, LLC	5,000.00
336514	HOUSTON ENGINEERING	34,222.75
336513	HOLCIM - MWR, INC	535.83
336512	HOLCIM - MWR, INC	28,864.50
336511	HEALTH CENTER PHARMACY	62,639.87
336510	HCI	19,130.00
336509	GRAINGER, W.W.	231.35
336508	GRAINGER, W.W.	1,166.91
336507	GOWAN CONSTRUCTION	74,292.00
336506	GLYCOL SOLUTIONS INC	382.50
336505	GATEWAY CHEVROLET	1,283.00
336504	GALLS LLC	2,812.68
336503	FORKLIFTS OF MINNESOTA, INC.	6,467.23
336502	F-M AMBULANCE SERVICE	300.00
336501	FARGO TRAILER CENTER	99.64
336500	FARGO CASS PUBLIC HEALTH	126,642.71
336499	FAMILY HEALTHCARE CENTER	2,538.00
336498	ENGRAPHIX	231.35
336497	Emily Hoedl	100.00
336496	DM ENTERPRISES	44,450.00
336495	DAKOTALAND AUTOGLASS, INC-SF	49.99
336494	DAKOTA FLUID POWER, INC.	69.74
336493	DACOTAH PAPER CO.	587.80
336492	CUMMINS SALES AND SERVICE	851.59
336491	CUMMINS SALES AND SERVICE	1,472.21
336490	CULINEX	207.28
336489	CORWIN TOYOTA	174.82
336488	CORWIN CHRYSLER DODGE	3,455.93
336487	CONCORDANCE HEALTHCARE SOLUTIONS	39.11
336486	COMMUNITY LIVING SERVICES, INC.	881.63
336485	COLE PAPERS, INC.	212.14
336484	CODE 4 SERVICES	545.94

336483	COACHESCHOICE	900.00
336482	CINTAS	7.99
336481	CHARTER COMMUNICATIONS	50.00
336480	CENEX	1,640.31
336479	BUTLER MACHINERY	1,757.85
336478	BUSINESS ESSENTIALS	172.14
336477	BRAUN INTERTEC CORPORATION	1,312.00
336476	BOULGER FUNERAL HOME	13,300.00
336475	BOB BARKER COMPANY, INC.	839.60
336474	BERGSTROM ELECTRIC, INC.	2,044.50
336473	BDT MECHANICAL LLC	1,835.81
336472	BARKUS LAW FIRM, P.C.	3,274.66
336471	AUTO VALUE	143.14
336470	AMERICAN WELDING & GAS, INC.	425.93
336469	AMERICAN ENGINEERING TESTING, INC.	4,500.00
336468	ALLSTATE PETERBILT OF FARGO	18.30
336467	3-D SPECIALTIES, INC.	770.00
336466	2NICKELSDESIGNS	50.00
336465	MAMIE KAMARA	41.50
336464	PAUL HEUER	5,500.00
336463	FUCHS, TOM	498.83
336462	CASS COUNTY RECORDER	20.00
336461	AARON'S SALES & LEASE	41.50
336460	WORKFORCE SAFETY & INSURANCE	1,965.88
336459	ROSS MAROHL	170.00
336458	L & L CONCRETE, INC	54.00
336457	KELM, LEAH	386.01
336456	DISTRICT COURT	15,719.31
336455	CASS COUNTY JAIL	630.00
336454	CASS COUNTY BAR ASSOCIATION	144.00
336453	DANIEL HAUGENOE	34.00
336452	VERIZON WIRELESS	1,308.65
336451	THOMAS VASFARET	44.00
336450	MICHAEL OR MICHELLE REITAN	217.94
336449	CASS COUNTY ELECTRIC CO-OP	2,405.54
336448	RICHARD ANDERSON	39.00
336447	MIRANDA SEELIG	41.50
336446	KRAUSE, ROSS	147.50
336445	DEVIN OR LINDSEY WALKER	398.83
336444	AMERICAN MAIL HOUSE, INC.	6,205.94
336443	ZACHERY OR ANGELA BOHN	2,734.01
336442	WADE STARR	1,507.71
336441	TUCKER OR JENNA MCPHERSON	2,044.06
336440	TROY LOBERG	1,117.21
336439	RAGUSE, ERICA	547.58
336438	LAURA STOKKA	44.00
336437	LANCE OR JENNIFER SCHILLINGER	2,933.98

336436	KELLY OR KAY KYLLO	221.36
336435	JOSHUA OR CAEISSA MORMAN	245.90
336434	JESSE OR BRITTANY HAYDEN	734.71
336433	JAMES OR IRENE ROE	255.80
336432	INTER-COMMUNITY TELEPHONE CO.	150.00
336431	DANIEL BRUNDIN	34.00
336430	GORGHUBER, MADELINE	231.67
336429	EVENSON, TESSA	131.66
336428	DOUGLAS OR BETSY TATE	61.10
336427	DANIEL OR BARBARA SEEBA	468.13
336426	DANIEL HAUGENOE	34.00
336425	CASS COUNTY FINANCE	4,446.35
336424	ASHLEY CHAMP	1,666.99
336423	ALYSSA OR JORDAN BONNET	1,923.19
336422	OTTER TAIL POWER COMPANY	125.09
336421	LARRY WILCOX	117.28
336420	LANDA, GREG	203.05
336419	HSPS LEGAL SERVICES	40.50
336418	HALPERN COTTRELL GREEN PA	41.50
336417	FISERV, INC.	136.48
336416	CASS COUNTY ELECTRIC CO-OP	823.00
336415	ACCOUNTS MANAGEMENT, INC.	29.00
336414	ABRAHAM ZELEE ZWEH JR	41.50
336413	POLAR COMMUNICATIONS	126.18
336412	PETRO SERVE USA	51.50
336411	MORTON, SCOTT	1,105.35
336410	HOANG THOMMY LE OR KIM CHI T VU	1,937.68
336409	EMILY FORD	137.55
336408	CLAY COUNTY AUDITOR	510.00
336407	CASS COUNTY JAIL	630.00
336406	CASS COUNTY ELECTRIC CO-OP	120.62
336405	BATES, ASHLEY	521.65
336404	WENDLEN OR LAVINA WENINGER	2,268.47
336403	WALZ ENTERPRISES	2,180.00
336402	SUMMIT FOOD SERVICE, LLC	11,906.57
336401	SKYE CARPENTER	34.00
336400	SIMDORN, MARIA	589.04
336399	PRAIRIE ST JOHN'S	73,949.00
336398	COLLEEN KARSKY	244.03
336397	AT&T MOBILITY	43.35
336396	Y&O GROUP	13,948.88
336395	WILLIAM OR JENNIFER QUINN	8.00
336394	WILLIAM OR CATHERINE GRUBER	1,665.06
336393	WILLIAM KELLY	1,392.01
336392	WESLEY OR RACHEL BOOTH	1,392.03
336391	WESLEY OR RACHEL BOOTH	1,366.66
336390	VOCATIONAL TRAINING CENTER INC	5,926.13

336389	VANRADEN PROPERTIES INC	53.56
336388	VANRADEN PROPERTIES	225.14
336387	VAL OR ANGIE PULSINELLI	1,923.16
336386	TRENT ENGQUIST	1,229.07
336385	TODD OR KIMBERLY MARTIN	441.54
336384	THOMAS OR JULIE WIESER	2,298.92
336383	THOMAS FRONING	199.46
336382	TERRANCE RHEAULT	1,536.67
336381	SUSAN LARSON	1,611.16
336380	SUSAN HASSE	1,210.76
336379	STEVEN THOMAS	1,525.56
336378	SKYDIVE FARGO INC	388.91
336377	SCOTT OR MEGAN WIESNESKI	1,392.03
336376	SANDY HASBROUCK	1,288.93
336375	SADIAH OR SAMEYAH KHAN	599.35
336374	RYAN OR KATE BIRNEY	2,320.03
336373	RONALD OR SARA SMITH	4,307.52
336372	ROCKY OR MARLENE RIDL	1,214.14
336371	ROBERT OR JOYCE KENNY	292.72
336370	REUBEN OR BETH VILAND	1,923.17
336369	REBECCA SHARP	1,933.38
336368	RANDY OR LORI KASOWSKI	2,151.62
336367	PRAIRIEWOOD OFFICES LLC	1,552.42
336366	PRAIRIEWOOD OFFICES LLC	426.79
336365	PEGGY DEREMO	2,088.05
336364	PAUL HAAGENSON	2,620.95
336363	PATRICIA SHIP OR WILLIAM FLINT	322.24
336362	PATRICIA BARNETT	1,209.18
336361	NOVA FIRE PROTECTION, LLC.	245.00
336360	ND DEPT. OF HUMAN SERVICES	95.00
336359	MICHAEL OR ROZA GLESSING	1,793.01
336358	MESSNER, AMY	120.52
336357	MAX OR ROSEMARY OLSON	1,288.91
336356	MATTHEW HANNEMAN	402.15
336355	MARY JOHNSON	57.39
336354	MARK SINNER	1,933.37
336353	LYN SCHICK	1,288.91
336352	LAWRENCE OR MAUREEN BUTLER	65.23
336351	LADONNA JUDISCH	320.52
336350	KYLE WAHLBERG	1,933.37
336349	KAYLEIGH THOMPSON	1,933.37
336348	JOYCE JONES	966.68
336347	JOSHUA OR ROSE JENNINGS	1,933.37
336346	JOHN OR LAURA SCHMIDT	242.17
336345	JOAN TURCHIN	284.04
336344	JOAN GEYER	961.59
336343	JEFFERY KUNZE	961.60

336342	JEANETTE COLLINS	153.13
336341	JASON STACHOWSKI	1,624.03
336340	JANICE KISER	845.16
336339	JAMISON BOYER	1,384.68
336338	JAMES OR KATHY RUGRODEN	644.44
336337	JAHNER, JESSE	147.50
336336	HOWARD FREEMAN	1,624.09
336335	HEATHER OR SHAWN RYE	1,923.18
336334	FRONT RANGE LEGAL PROCESS SERVICES INC	24.00
336333	FISERV, INC	62.94
336332	FISERV, INC	50.00
336331	ERICK LEE JR	633.26
336330	ELIZABETH WALBERG	1,093.59
336329	DWIGHT OR LORETTA HEUER	2,298.88
336328	DENISE KESSEL	1,611.13
336327	DELBERT OR BARBARA BRAATEN	21.42
336326	DEBRAH MAUL	634.97
336325	DAWSON OR KARLY SCHEFTER	2,452.65
336324	DAVID DRENTH	1,930.59
336323	DALE OR CYNTHIA HILTWEIN	1,471.64
336322	COUNTRYSIDE ESTATES MHP LLC	53.56
336321	CHARLES OR JULIE COFIELD	1,405.94
336320	CASS COUNTY ELECTRIC CO-OP	66.00
336319	CAROL RUNGER	644.46
336318	BUSSINGER PROPERTIES II LLLP	358.04
336317	BRIANA MYRVIK	40.00
336316	AMY BRAUN	1,933.37
336315	AMBER HOLDINGS LLC	5,827.64
336314	ALVIN OR ADELINE GEIST	320.54
336313	ADAM OR CRYSTAL SPIKER	1,933.38
336312	XCEL ENERGY	379.24
336311	OK TIRE STORE	806.70
336310	BROOKWOOD ESTATES LLC	26.50
336309	BROOKWOOD ESTATES LLC	26.50
336308	AGRUSS LAW FIRM, LLC	43.00
336302	XCEL ENERGY	7,249.24
336301	VOGEL LAW FIRM	7,889.04
336300	TRAYLOR, SHARON	271.00
336299	TESCHENDORF, MARA	271.83
336298	RAGUSE, ERICA	346.50
336297	PEPERA, REBECCA	465.05
336296	OTTER TAIL POWER COMPANY	156.12
336295	ORVEDAL, LORETTA	381.54
336294	NETCENTER TECHNOLOGIES	948.46
336293	NADIA NANYONGO SHARPE	44.00
336292	LEGAL SERVICES OF NORTH DAKOTA	39.00
336291	JEFFERSON APARTMENTS	1,140.00

336290	HILTWEIN, RACHAEL	483.59
336289	HARRIS, SUSAN	223.36
336288	FRONT RANGE LEGAL PROCESS SERVICES INC	41.50
336287	FLATEN, JASMINE	1,754.55
336286	COWLEY, CARISSA	188.64
336285	CITY OF WEST FARGO	453.70
336284	CASS COUNTY RECORDER	80.00
336283	CASS COUNTY JAIL	625.00
336282	ALFREDO COLLINS	120.00
	TOTAL	1,836,002.31