

VOUCHERS (Pawluk)

SUGGESTED MOTION:

Move to approve vouchers

CHECK REGISTER

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

CHECK REGISTER

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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