

2013 HOUSE POLITICAL SUBDIVISIONS

HB 1255

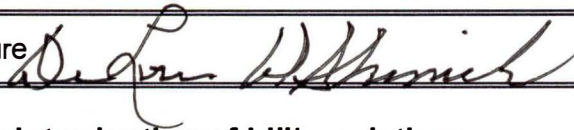
2013 HOUSE STANDING COMMITTEE MINUTES

House Political Subdivisions Committee Prairie Room, State Capitol

HB 1255
February 1, 2013
Job # 18166

☐ Conference Committee

Committee Clerk Signature



Explanation or reason for introduction of bill/resolution:

Relating to the publishing of all payments and obligations within city, county, and school district governing body minutes and proceedings.

Minutes:

Testimony 1,2,3,4,5 & 6

Chairman N. Johnson: Opened the hearing on HB 1255.

Rep. B. Thoreson: Introduced the bill. (Attorney General's opinion #1). This is where there was a question raised about the electronic fund transfer is the same thing as a check because checks need to be reported. Sen. Andrist made this request and you can read through the opinion, but if you read through the first page it says for the reasons indicated below it is my opinion that the requirements contained in 40-01-09.1 do not include payments made by electronic fund transfer. This bill would make those reportable also. I think we live in a time where checks are probably going the way of dinosaurs in many ways. We use credit cards, internet purchases and we are going to be paying a lot with these. Soon we are going to be using your cell phone are increasing popular in other parts of the world and are rapidly coming to the US. I think we need this legislation to cover those types of payments also. Not just the traditional check payments. This does make the necessary changes and does cover county commissioners and school boards along with cities and I would ask for your support.

Chairman N. Johnson: On the first page on line 15 any single payment made from multiple obligations; can you give me an example of what that might mean?

Rep. B. Thoreson: Not sure, will have to check with Legislative Council on that.

Rep. J. Kelsh: Does this include townships also?

Rep. B. Thoreson: Others can answer this later on.

Rep. Klemin: This requirement for publication of the individual checks, is that now only apply to cities and not to school boards and counties?

Rep. B. Thoreson: I believe it is the cities, but all not sure.

Jack McDonald, ND Newspaper Association: (See testimony #2). No townships are included in this. The state law only covers city, county commission and school boards. All three of these are required to print their minutes. The problem is how they termed it. In one case in the cities the word used was checks. For the other two areas they called them vouchers so the issue came up of what the word check meant. The word check was only used in the city council requirement and not the other two. This bill is attempting to make sure that all the wording is the same now. This bill is in response to the April 12, 2012 Attorney General Opinion that Rep. Thoreson talked about. Today we are proposing an amendment today to this will that tries to make these three statutes uniform by adding the seven day language to the school board law too. We strongly support the bill.

Rep. Kathy Hogan: Did you think at all about confidential information that might come into play here?

Jack McDonald: The law already provides that if there is any personnel or confidential information on those checks those are taken out. It is not a picture of the check itself; it is just check number whatever by whomever. Names of recipients of the checks are not included.

Rep. Kathy Hogan: Would it be your intent that all payroll records be published every month?

Jack McDonald: Yes that is the state law now says. It also provides however that if the school board wants to they can just publish the salaries once a year and then they don't have to keep listing the checks every month or whatever. Those requirements have been in the law since the 1950s.

Roger Baily, Executive Director of ND Newspaper Association: (See testimony #3).
11:16 - 14:48

Rep. J. Kelsh: On a Visa bill how far would they have to list the items on this? On electronic transfer what would be your description of how far they should have to list it?

Roger Baily: If the bill paid to MasterCard is for \$125 simply it would be a subsection under that line that would say a. Ace Hardware \$12 etc. No great effort to break that down any further.

Rep. J. Kelsh: What about the electronic transfer?

Roger Baily: Much the same way. It would be just like a check.

Rep. Klemin: In another hearing you told us about the website of the Newspaper Association and that you included in there the notice of rulemaking that was being published in newspapers in the state. Does the websites also publish these minutes that are published in the newspaper?

Roger Bailey: That is true. Every public notice that appears in a newspaper also appears on the website NDpublic notices .com.

Rep. Klemin: How do you find stuff on there?

Roger Bailey: It is a well-developed website. You can go on it and search by newspaper, and then put city council proceedings and it is very easy to navigate.

Rep. Kathy Hogan: Do state agencies also have to publish all their checks? How would the public get excess to that information?

Roger Bailey: State agencies are not required to publish so that is not on there.

Rep. L. Meier: How far back on the state website does information date?

Roger Bailey: The archives go back for about 12 years.

Jack McDonald: If you paid something by credit card you would list the individual charges and that is what you had a question about. OMB maintains the website for state checks. They list all the state expenditures by agency.

Rep. Kathy Hogan: I don't believe it is individual checks.

Opposition:

Terry Traynor, Ass't Director of the ND Association of Counties: (See testimony #4). 22.02-26:00 It was mentioned that maybe the way we do business is changing. Maybe the idea of a paper check is going away. Maybe the idea that we publish all this in paper and ink is going away too. I would suggest we rethink how this information is going forward. We would be opposed to the bill.

Rep. Koppelman: Are you familiar with the Attorney General Opinion that was referenced?

Terry Traynor: I read it when it came out.

Rep. Koppelman: The letter asked about the requirements of 40-01-09.1. There is apparently a requirement in law now that relates to cities requiring itemized check listings somewhere?

Terry Traynor: If you look at the bill 40-01-09 is the city publication requirements. The language is crossed out where it says individual checks written. That language is not in the county publication requirement at this time.

Rep. Koppelman: What kind of a burden has this been for cities and how much would these impacted cities to do the checks by number.

Terry Traynor: My sense is that a major city like a major county is running \$1,000 - \$2,000 transactions per month and it would be comparable according to size.

Rep. Koppelman: What we have attempted to do is to increase transparency in government in the state and local level. We all say we support that but yet every time a proposal comes forward it seems we see every one saying don't do this. What do we do then?

Terry Traynor: I hesitate to amend the bill; someone else's bill. What is the alternative was to place on your website that list then you didn't have to publish? We are talking about a major policy change here and I don't know if that is the direction you want to go. At some point we are going to have to cross that bridge on where we are going to go with this. We are supportive of more transparency, but we are also supportive of the idea of trying to keep the property tax costs in check. For Bismarck and Burleigh and Cass \$20,000 isn't much, but you get into the smaller counties their costs are less, but on a percentage basis on more of a greater concern.

Rep. Klemin: In your testimony you talked about the need to publish all these payroll checks and I see in the bill on page 2, line 28 & 29 with respect to cities; they are not required to publish all the payroll checks if they publish an annual salary schedule for each employee. Is that currently in the law relating to counties?

Terry Traynor: I don't know. I don't think the counties are required to the same level of reporting right now. I brought the November list specifically for the reason we don't know what at the beginning of the year what the salaries are for all the election workers, part time summer help that they use in the road department. I suspect the intent of the law would be to publish those payroll checks because we don't have an annual salary. There are a large number of part time people that participate in government.

Rep. Klemin: It doesn't say when they had to be published so it could be at the end of the year.

Rep. L. Meier: In the use of these debit cards; is it common practice to have a daily cap on these cards that are utilized?

Terry Traynor: I am familiar with the states P card system, which a number of the counties use. They are issued by agency, by department and by individual and they can be set up so each individual has a specific category of charges that they can do and also a cap. You are detailed in what you can charge and set those cards up for. I suspect most of them have some functionality like that.

Rep. L. Meier: Do you if the cities have policies set forth?

Terry Traynor: I know some of them do and are strict on how they do that.

Rep. Hatlestad: Would you be agreeable for the counties or cities be given a website or newspaper publication?

Terry Traynor: That would be a better alternative from our perspective.

Rep. Beadle: What is the feasibility of actually having this sort of disclosure and reporting up there in a timely manner?

Terry Traynor: As was proposed by Rep. Hatlestad would be an economic incentive possibly to move in that direction.

Jack McDonald: The reason about the proposal about the salaries in this city law is because that law was changed by the legislature around 15 years ago. All three of these laws date back to the 1930s and 1940s and they all contained the requirements that they publish the checks. Sometime in the early 1950s the Attorney General issued an opinion and he said you have to publish the checks; however this obligation is met if you chose at any time to just publish the annual salary. So when the city law came up to be amended they put that language just into that law and the other two laws have not been amended. It does apply and they have been for the most part been following the Attorney General's Opinion.

Rep. J. Kelsh: The discussion is that the paper check has been going out. I have been told 60% have excess to websites. How many or percentage of people get a daily newspaper. Do you have any idea?

Jack McDonald: The total circulation is well over 100,000-200,000. Roger Baily had those figures that he gave out earlier on a bill. A circulation doesn't necessarily mean readership. I have eight readers in my house along, but we get one paper.

Rep. J. Kelsh: Wouldn't that be the same with computers in your home? There would be a lot more readers than there is just the one computer.

Jack McDonald: I don't think there are a whole lot of shared computers anymore.

Rep. Klemin: The newspaper website would probably not have items from the county or cities websites if they were on the newspaper and just on the local or county, city or school board website then would they also be in the public notices.com?

Jack McDonald: No. That just covers the legal notices and minutes that are published in the newspaper.

Bill Wolken, Administrator for the City of Bismarck: (See proposed amendment #5). The costs of the publications? We do publish the checks in the newspaper and based on the number of lines that are associated with the transactions we have in a monthly basis that have to do with checks; and then to the number of transactions according to the definition of this bill and as we interpret this bill basically there are three times as many transactions as there are checks. In the case of Bismarck it looks like our expense to publish the minutes and the checks as we presently do in the newspaper \$13,620 per year. If we were to factor in the transactions and put that into the equation our cost would raise an additional \$28,080 so it would basically triple the cost of publication that we presently have. I think the transparency issue is important for all of us. I have offered two amendments for your consideration. I just offered the amendments to the city section, but you can put it into the other websites. We do have our financial information on the web

page. In the past as part of the minutes in lieu of the checks we published a summary of the accounts in the city and how they were affected by the monthly checks. We would suggest that all of this information be made available on the cities website and we are perfectly willing to do that. The information under the open records law would satisfy anyone who wants the information.

Rep. Maragos: If it is not in law does it prohibit you from deciding to put that on the ballot?

Bill Wolken: We did ask that question? Whether we could put the cost of the publication in the ballot and we were advised that we could not.

Rep. Maragos: Was this by your own attorney?

Bill Wolken: I am not sure where that direction came from, but it was delivered to me that I would not put that in there.

Rep. L. Meier: Can you talk about the policies the cities have in place for use of the debit cards and also can you just let the committee know how many individuals in the city have use of the debit cards?

Bill Wolken: We have very strong restrictions for use of the credit cards. Anyone who has a city credit card must sign a disclosure that they have read the policy and understand it and they will follow it. If there is variance from the policy and you accidentally pull the use the city credit card instead of your own; when you find out we require immediate restitution to the city. Any violation comes to my desk. I investigate each and every one and get this taken care of right away. We have never had a re occurrence. If we do I will take their credit card privilege.

Rep. L. Meier: What percentage utilizes city credit cards?

Bill Wolken: It is used widely. I can't tell you the percentage.

Rep. L. Meier: Do you have a daily cap?

Bill Wolken: Yes we do. It varies by employee and duties.

Rep. L. Meier: Maximum cap?

Bill Wolken: I don't remember what that is.

Rep. Hatlestad: You have a valid question that you vote on once a year per publication. Could you include in there do you want it published and how? List the newspaper and website and let the people make the decision that we want a published website.

Bill Wolken: I am amiable for anything that comes up. We believe the people should have the choice. We will do whatever we have to do.

Rep. Klemin: On this credit card issue is it your understanding that the city would be required to publish all the transactions from all the credit cards that the city has outstanding every month?

Bill Wolken: My thought is if a credit card comes in and has a charge to Ace Hardware and Marv's Texaco each of those individual transactions would have to be listed. If there are multiply charges to Ace Hardware on the same bill I suspect that those could be grouped together.

Rep. Klemin: When the bill comes from the credit card company do you just get one bill for all the credit cards that are on the account or do you get multiply bills?

Bill Wolken: The bill comes from the credit card company; broken down by credit card and by merchant as I understand it. Individual transactions are subbed under each of the merchants so we can go back to a line item in credit card receipt and say yes that is included in this bill or no that it is not. We do have an imaging link that we could easily put that in there. Perhaps there is an easier way, I don't know.

Rep. Kretschmar: Couldn't any city publish this in their newspaper publication now without a law?

Bill Wolken: Yes we could fully comply with what is requested here in this bill without a law but obviously there is a cost associated with that. If the information is already available on the website; how much are we willing to spend in public funds to make it available in another media?

Neutral: None

(Terry Traynor handed out testimony #6. Was passed around.)

Hearing closed.

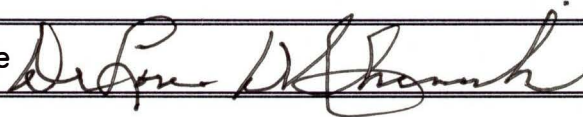
2013 HOUSE STANDING COMMITTEE MINUTES

House Political Subdivisions Committee Prairie Room, State Capitol

HB 1255
February 15, 2013
Job # 19063

☐ Conference Committee

Committee Clerk Signature



Minutes:

Chairman N. Johnson reopened the meeting on HB 1255. This was Rep. Thoreson's bill to have all the payments from a county commission, school board and city on electronic transfers. If there are multiply transactions and you have a Visa card that says \$1100 and if it is \$6.50 to Joe's Truck Stop; all of those things had to be itemized.

Rep. A. Maragos: This bill would create more problems than it solves.

Do Not Pass Motion Made by Rep. A. Maragos; Seconded by Rep. J. Kelsh:

Chairman N. Johnson: What we did in the last bill would be studied during that last bill.

Vote: 11 Yes 4 No 0 Absent **Carrier: Rep. A. Looyen**

Closed.

FISCAL NOTE STATEMENT

Senate Bill or Resolution No. HB 1255

This bill or resolution appears to affect revenues, expenditures, or fiscal liability of counties, cities, school districts, or townships. However, no state agency has primary responsibility for compiling and maintaining the information necessary for the proper preparation of a fiscal note regarding this bill or resolution. Pursuant to Joint Rule 502, this statement meets the fiscal note requirement.

Becky Keller
Senior Fiscal Analyst

Date: 2-15-13
Roll Call Vote #: 1

2013 HOUSE STANDING COMMITTEE
ROLL CALL VOTES
BILL/RESOLUTION NO. 1255

House Political Subdivisions Committee

☐ Check here for Conference Committee

Legislative Council Amendment Number _____

Action Taken: ☐ Do Pass ☒ Do Not Pass ☐ Amended ☐ Adopt Amendment
☐ Rerefer to Appropriations ☐ Reconsider

Motion Made By Rep. Maragos Seconded By Rep. J. Kelsh

| Representatives | Yes | No | Representatives | Yes | No |
|---------------------------------|-----|----|-------------------|-----|----|
| Chairman Nancy Johnson | ✓ | | Rep. Ben Hanson | ✓ | |
| Vice Chairman Patrick Hatlestad | ✓ | | Rep. Kathy Hogan | ✓ | |
| Rep. Thomas Beadle | | ✓ | Rep. Jerry Kelsh | ✓ | |
| Rep. Matthew Klein | | ✓ | Rep. Naomi Muscha | ✓ | |
| Rep. Lawrence Klemin | ✓ | | | | |
| Rep. Kim Koppelman | | ✓ | | | |
| Rep. William Kretschmar | ✓ | | | | |
| Rep. Alex Looysen | ✓ | | | | |
| Rep. Andrew Maragos | ✓ | | | | |
| Rep. Lisa Meier | ✓ | | | | |
| Rep. Nathan Toman | | ✓ | | | |
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Total (Yes) 11 No 4

Absent _____

Floor Assignment Rep. Looysen

If the vote is on an amendment, briefly indicate intent:

REPORT OF STANDING COMMITTEE

HB 1255: Political Subdivisions Committee (Rep. N. Johnson, Chairman) recommends **DO NOT PASS** (11 YEAS, 4 NAYS, 0 ABSENT AND NOT VOTING). HB 1255 was placed on the Eleventh order on the calendar.

2013 TESTIMONY

HB 1255

#1

**LETTER OPINION
2012-L-03**

April 12, 2012

The Honorable John M. Andrist
State Senator
PO Box E
Crosby, ND 58730-0660

Dear Senator Andrist:

Thank you for your letter requesting my opinion whether the requirement in N.D.C.C. § 40-01-09.1 for publishing the list of individual checks written and approved by a city includes payments made by electronic fund transfer; whether the check numbers must be included when the list of checks is published by a city or county; and whether individual charges made to a credit card held by a city, county or school board must be listed instead of listing the check paid to the credit card company.

For the reasons indicated below, it is my opinion that the requirement contained in N.D.C.C. § 40-01-09.1 for publishing the list of individual checks written and approved by a city does not include payments made by electronic fund transfer. It is my further opinion that check numbers are not required to be published by cities under N.D.C.C. § 40-01-09.1, but the check or warrant number must be included under the law that requires counties to publish their checks. Also, individual charges made to a credit card are not required to be listed under N.D.C.C. § 40-01-09.1 (regarding cities), or by other laws regarding counties and school districts.

ANALYSIS

State law provides as follows:

40-01-09.1. Publication of city government proceedings - Electorate to decide. Beginning with the 1996 biennial municipal elections, and every four years thereafter, all cities in North Dakota, regardless of their form of government, must put on the ballot the question of whether the minutes of its governing body shall be published in its official newspaper. If voters approve publication, the governing body shall, within seven days after each of its meetings, give its official newspaper, for publication, the complete

minutes, or a complete summary showing the substantive actions taken at the meeting.

Roll call votes must be published, but may be indicated as “unanimous” when appropriate. A list of the individual checks written by the city and approved by the governing body, showing the payee and the amount of each check, must be published. However, employee salary checks need not be published if the governing body elects to publish an annual salary schedule for each employee. When applicable, these minutes may be labeled as being published subject to the governing body’s review and revision. The minutes shall continue to be published until disapproved at a succeeding quadrennial election.¹

In your letter you indicate your belief that the provisions of N.D.C.C. § 40-01-09.1 requiring publication of a list of individual checks written and approved by a city were intended to include payments made by electronic fund transfer. You point out that this statute was created by an initiated measure approved in 1994.²

“Generally, the language of an initiated measure is interpreted and understood in its ordinary sense.”³ The basic rules of statutory construction apply with equal force to legislation enacted by the people through the initiative process or by referendum.⁴ Applying the general rules of statutory construction to an initiative, it should be noted that “[g]enerally, the law is what the Legislature says, not what is unsaid.”⁵ Further:

It must be presumed that the Legislature intended all that it said, and that it said all that it intended to say. The Legislature must be presumed to have meant what it has plainly expressed. It must be presumed, also, that it made no mistake in expressing its purpose and intent. Where the language of a statute is plain and unambiguous, the “court cannot indulge in speculation as to the probable or possible qualifications which might have been in the mind of the legislature, but the statute must be given effect according to its plain and obvious meaning, and cannot be extended beyond it.”⁶

¹ N.D.C.C. § 40-01-09.1 (emphasis added).

² See 1995 N.D. Sess. Laws ch. 637, § 1.

³ N.D.A.G. 2011-L-10; N.D.A.G. 2004-L-59.

⁴ Id. (citing 42 Am. Jur. 2d Initiative and Referendum § 49 (2d ed. 2000)).

⁵ Little v. Tracy, 497 N.W.2d 700, 705 (N.D. 1993).

⁶ Id. (quoting City of Dickinson v. Thress, 290 N.W. 653, 657 (N.D. 1940)); see also N.D.A.G. 98-L-107.

If the wording of a statute is clear and unambiguous, the letter of the statute is not to be disregarded under the pretext of pursuing its spirit.⁷ “Where the legislative intent is apparent from the face of the statute, there is no room for construction and the Court will follow the rule of literal interpretation in applying the words of the statute. . . . When a statute is unambiguous, it is improper for the Court to attempt to construe the provisions so as to legislate that which the words of the statute do not themselves provide.”⁸ “[W]hen the plain meaning of a statute is apparent, it is unwise and unnecessary to delve further.”⁹

Implicit in your question is whether the term “check” may be interpreted to include other forms of payment such as electronic fund transfers. In this instance, I do not believe the term “check” is ambiguous so I may not resort to extrinsic aids in an attempt to interpret its meaning.¹⁰ Because of that, and the fact that the term is not defined in N.D.C.C. ch. 40-01, the plain and ordinary meaning of the term should be utilized.¹¹ Common usage of the word “check” includes a “written order to a bank to pay the amount specified from funds on deposit; draft.”¹² The term has also been defined as a “draft drawn upon a bank and payable on demand, signed by the maker or drawer, containing an unconditional promise to pay a sum certain in money to the order of the payee.”¹³ The North Dakota Uniform Commercial Code definition of “check” is “a draft, other than a documentary draft, payable on demand and drawn on a bank or a cashier’s check, teller’s check, or demand draft. An instrument may be a check even though it is described on its face by another term such as ‘money order’.”¹⁴

In contrast, an electronic fund transfer has been defined as:

A transaction with a financial institution by means of a computer, telephone or electronic instrument. An electronic funds transfer is typically initiated by a bank customer (the originator) who requests the bank to transfer credit to

⁷ N.D.C.C. § 1-02-05.

⁸ Hayden v. N.D. Workers Comp. Bureau, 447 N.W.2d 489, 496 (N.D. 1989) (citations omitted) (emphasis supplied).

⁹ Little, 497 N.W.2d at 705. See also N.D.A.G. 98-L-107 (“It is improper to construe a statute ‘so as to legislate that which the words of the statute do not themselves provide.’”) (quoting Peterson v. Heitkamp, 442 N.W.2d 219, 221 (N.D. 1989)).

¹⁰ N.D.C.C. § 1-02-39.

¹¹ See N.D.C.C. § 1-02-02 (words to be understood in their ordinary sense); N.D.C.C. § 1-02-03 (words and phrases must be construed according to the context and the rules of grammar and approved usage of the language; words defined by a statute must be construed according to such meaning or definition).

¹² The American Heritage Dictionary 262 (2d coll. ed. 1991).

¹³ Black’s Law Dictionary 237 (6th ed. 1990).

¹⁴ N.D.C.C. § 41-03-04(6).

the account, usually in another bank, of another person (the beneficiary). Such transactions are governed by federal and state laws.¹⁵

The term has also been defined in reference to the Electronic Fund Transfer Act of 1978 ("EFTA")¹⁶ as "any transfer of funds, other than a transaction originated by a paper instrument, that is initiated through an electronic terminal, telephone, or computer or magnetic tape and that orders or authorizes a financial institution to debit or credit an account. An example would be an ATM (AUTOMATIC TELLER MACHINE) transaction. Also called *wire transfer*."¹⁷ Similarly, a pertinent federal regulation (Regulation E) promulgated under the EFTA has defined an electronic fund transfer as follows:

The term electronic fund transfer means any transfer of funds that is initiated through an electronic terminal, telephone, computer, or magnetic tape for the purpose of ordering, instructing, or authorizing a financial institution to debit or credit a consumer's account.¹⁸

. . . .

The term electronic fund transfer does not include: (1) Checks. Any transfer of funds originated by check, draft, or similar paper instrument; or any

¹⁵ Black's Law Dictionary 520 (6th ed. 1990).

¹⁶ 15 U.S.C. § 1693 et seq. As explained by the court in Fischer & Mandell LLP v. Citibank, N.A., 2009 WL 1767621 (S.D.N.Y.):

The EFTA "provide[s] a basic framework establishing the rights, liabilities, and responsibilities of participants in electronic fund transfer systems." 15 U.S.C. § 1693(b). In enacting the EFTA, Congress delegated to the Board of Governors of the Federal Reserve System (the "Board") the authority and responsibility to "prescribe regulations to carry out the purposes" of the Act. 15 U.S.C. § 1693b(a). In particular, the Board has promulgated certain administrative regulations codified at 12 C.F.R. § 205 ("Regulation E").

¹⁷ Dictionary of Fin. and Inv. Terms 211 (7th ed. 2006) (emphasis added). The EFTA by its terms describes an electronic fund transfer as "any transfer of funds, other than a transaction originated by check, draft, or similar paper instrument, which is initiated through an electronic terminal, telephonic instrument, or computer or magnetic tape"

15 U.S.C. § 1693a(6) (emphasis added).

¹⁸ 12 C.F.R. § 205.3(b).

payment made by check, draft, or similar paper instrument at an electronic terminal.¹⁹

In support of your position, you indicate that the term “check” was meant to be applied broadly and to incorporate any new technologies that might later appear. However, Congress passed the Electronic Fund Transfer Act in 1978,²⁰ well before the year N.D.C.C. § 40-01-09.1 was enacted by the people through an initiated measure in 1994. In addition, the above-quoted definitions of “check” and “electronic fund transfer” from the 1990 edition of Black’s Law Dictionary appeared some four years prior to the enactment of the publication statute in question. Even though electronic fund transfers may have been relatively new in 1994, they were common enough to appear in dictionaries at the time and to be regulated by federal law.

Moreover, it is apparent that the terms “electronic fund transfer” and “check” mean something different and that an electronic fund transfer is not a paper transfer of funds like a check. A check is a written paper order and is excluded from the common meanings of electronic fund transfers. In addition, there are other places in state law that set out or describe the terms “check” and “electronic funds transfer” separately, also indicating that they are independent types of transfers or transactions.²¹

Consequently, it is my opinion that a city is not required under N.D.C.C. § 40-01-09.1 to publish a list of electronic fund transfers since electronic fund transfers are separate from, and not included within, the term “check,” as set out in that statute. Nothing would prohibit a city from choosing to publish electronic fund transfer information. And, of course, this information is an open record under N.D.C.C. § 44-04-18, except that financial account numbers and certain other information may be exempt or confidential under other laws.²²

This opinion does not apply to the publication requirement contained in N.D.C.C. § 15.1-09-31 concerning school board publication requirements since that statute uses the broader term “obligations” which could reasonably include electronic fund transfers instead of the more specific limiting term “checks” as used in N.D.C.C. § 40-01-09.1. Nor does this opinion apply to N.D.C.C. § 11-11-37 regarding county publication requirements. Although this office has previously determined that N.D.C.C. § 11-11-37 requires that

¹⁹ 12 C.F.R. § 205.3(c) (emphasis added).

²⁰ See Curde v. Tri-City Bank, 1990 WL 151211 (Tenn. Ct. App.).

²¹ See N.D.C.C. § 6-08-16 (NSF check statute); N.D.C.C. §§ 6-08-16.1 and 6-08-16.2 (no account check statutes); N.D.C.C. § 12.1-06.1-01(3)(g) (RICO statute); and N.D.C.C. § 13-08-01 (deferred presentment service provider statute).

²² See, for example, N.D.C.C. § 44-04-18.9 (financial accounts) and N.D.C.C. § 44-04-18.1 (personal information).

payment vouchers must be separately listed and published, that law also does not specifically use the limiting term “checks.”²³

You also ask whether check numbers must be included when checks are listed in the minutes for cities, counties, and school boards. It is my opinion that, under a plain reading of N.D.C.C. § 40-01-09.1, the check number is not required to be included in the list of checks published by cities. Only the payee and the amount of the check are required to be published under that statute.²⁴

Counties are required to publish “a full and complete report of [their] official proceedings.”²⁵ The record of a board of county commissioners’ proceedings is required to include all “orders and vouchers for . . . payment of moneys . . . [and the] same shall be dated and numbered with the number of the warrant.”²⁶ Thus, it is my opinion that a county’s published report of expenditures must include the number of the warrant used in payment.

The electors of a school district may require publication of the school board’s proceeding.²⁷ If so, the publication must include “an itemized list of obligations approved for payment.”²⁸ In your letter, you indicate that an itemized list of obligations approved for payment should include, at a minimum, the check number, name of payee and the amount. I concur that, to the extent the electors require a school district to publish an itemized list of checks, it is good practice, although not a legal requirement, to include the check number, name of payee, and amount of such check in order to more easily identify any individual payment made by the school board.

Finally, you ask whether a lump sum payment to a credit card company representing a number of individual charges requires listing and publication of the individual charges. Assuming the lump sum credit card bill is paid by check, and reading the statute literally as I must do here, all that N.D.C.C. § 40-01-09.1 requires is that the “list of the individual checks written by the city and approved by the governing body, showing the payee and the amount of each check, must be published.” Similarly, N.D.C.C. §§ 11-11-37 and 11-11-35 (governing counties) and N.D.C.C. § 15.1-09-31 (governing school districts) only

²³ See N.D.A.G. Letter to Hagerty (Dec. 24, 1985).

²⁴ Nothing in this statute prohibits a city from publishing additional information such as the check number.

²⁵ N.D.C.C. § 11-11-37.

²⁶ N.D.C.C. § 11-11-35.

²⁷ N.D.C.C. § 15.1-09-31.

²⁸ Id.

require the specific payment to be published and do not require a breakdown of any individual components that constitute the complete payment.²⁹

Sincerely,

Wayne Stenehjem
Attorney General

jjf/vkk

This opinion is issued pursuant to N.D.C.C. § 54-12-01. It governs the actions of public officials until such time as the question presented is decided by the courts.³⁰

²⁹ However, nothing would prohibit a city, county or a school district from choosing to publish in greater detail.

³⁰ See State ex rel. Johnson v. Baker, 21 N.W.2d 355 (N.D. 1946).

Friday, February 01, 2013

HOUSE POLITICAL SUBDIVISIONS COMMITTEE
HB 1255

CHAIRMAN JOHNSON AND COMMITTEE MEMBERS:

My name is Jack McDonald. I appear today on behalf of the North Dakota Newspaper Association. We support HB 1255 and urge a **do pass** but with just a teensy little amendment.

This bill is a response to an April 2012 Attorney General's Opinion (attached) that indicated that state laws that require cities and school districts to include a listing of their checks in their published minutes did not cover electronic transfers of payments because they were not "checks."

The statutes concerning the publication of minutes for cities and counties both require that the minutes be delivered to the official newspapers within seven days. However, for some reason now lost in antiquity, the statute for school boards require they be delivered within a "reasonable time." This often results in minutes being delivered and printed a month or two after the meetings. This does not give the public timely information.

The amendment we are requesting below makes all these statutes uniform by making the school board time frame seven days as well.

Therefore, we respectfully ask you to amend this bill as follows and then give it a unanimous DO PASS. If you have any questions, I will be happy to try to answer them.

THANK YOU FOR YOUR TIME AND CONSIDERATION.

PROPOSED AMENDMENTS TO HOUSE BILL NO. 1255

On page 2, line 3, after the word "payment" insert immediately thereafter "within seven days after each of its meetings"

On page 2, line 9, overstrike "The business manager shall ensure that the proceedings are published within a reasonable time after each board meeting."

Renumber accordingly

**LETTER OPINION
2012-L-03**

April 12, 2012

The Honorable John M. Andrist
State Senator
PO Box E
Crosby, ND 58730-0660

Dear Senator Andrist:

Thank you for your letter requesting my opinion whether the requirement in N.D.C.C. § 40-01-09.1 for publishing the list of individual checks written and approved by a city includes payments made by electronic fund transfer; whether the check numbers must be included when the list of checks is published by a city or county; and whether individual charges made to a credit card held by a city, county or school board must be listed instead of listing the check paid to the credit card company.

For the reasons indicated below, it is my opinion that the requirement contained in N.D.C.C. § 40-01-09.1 for publishing the list of individual checks written and approved by a city does not include payments made by electronic fund transfer. It is my further opinion that check numbers are not required to be published by cities under N.D.C.C. § 40-01-09.1, but the check or warrant number must be included under the law that requires counties to publish their checks. Also, individual charges made to a credit card are not required to be listed under N.D.C.C. § 40-01-09.1 (regarding cities), or by other laws regarding counties and school districts.

ANALYSIS

State law provides as follows:

40-01-09.1. Publication of city government proceedings - Electorate to decide. Beginning with the 1996 biennial municipal elections, and every four years thereafter, all cities in North Dakota, regardless of their form of government, must put on the ballot the question of whether the minutes of its governing body shall be published in its official newspaper. If voters approve publication, the governing body shall, within seven days after each of its meetings, give its official newspaper, for publication, the complete

LETTER OPINION 2012-L-03

April 12, 2012

Page 2

minutes, or a complete summary showing the substantive actions taken at the meeting.

Roll call votes must be published, but may be indicated as "unanimous" when appropriate. A list of the individual checks written by the city and approved by the governing body, showing the payee and the amount of each check, must be published. However, employee salary checks need not be published if the governing body elects to publish an annual salary schedule for each employee. When applicable, these minutes may be labeled as being published subject to the governing body's review and revision. The minutes shall continue to be published until disapproved at a succeeding quadrennial election.¹

In your letter you indicate your belief that the provisions of N.D.C.C. § 40-01-09.1 requiring publication of a list of individual checks written and approved by a city were intended to include payments made by electronic fund transfer. You point out that this statute was created by an initiated measure approved in 1994.²

"Generally, the language of an initiated measure is interpreted and understood in its ordinary sense."³ The basic rules of statutory construction apply with equal force to legislation enacted by the people through the initiative process or by referendum.⁴ Applying the general rules of statutory construction to an initiative, it should be noted that "[g]enerally, the law is what the Legislature says, not what is unsaid."⁵ Further:

It must be presumed that the Legislature intended all that it said, and that it said all that it intended to say. The Legislature must be presumed to have meant what it has plainly expressed. It must be presumed, also, that it made no mistake in expressing its purpose and intent. Where the language of a statute is plain and unambiguous, the "court cannot indulge in speculation as to the probable or possible qualifications which might have been in the mind of the legislature, but the statute must be given effect according to its plain and obvious meaning, and cannot be extended beyond it."⁶

¹ N.D.C.C. § 40-01-09.1 (emphasis added).

² See 1995 N.D. Sess. Laws ch. 637, § 1.

³ N.D.A.G. 2011-L-10; N.D.A.G. 2004-L-59.

⁴ Id. (citing 42 Am. Jur. 2d Initiative and Referendum § 49 (2d ed. 2000)).

⁵ Little v. Tracy, 497 N.W.2d 700, 705 (N.D. 1993).

⁶ Id. (quoting City of Dickinson v. Thress, 290 N.W. 653, 657 (N.D. 1940)); see also N.D.A.G. 98-L-107.

If the wording of a statute is clear and unambiguous, the letter of the statute is not to be disregarded under the pretext of pursuing its spirit.⁷ "Where the legislative intent is apparent from the face of the statute, there is no room for construction and the Court will follow the rule of literal interpretation in applying the words of the statute. . . . When a statute is unambiguous, it is improper for the Court to attempt to construe the provisions so as to legislate that which the words of the statute do not themselves provide."⁸ "[W]hen the plain meaning of a statute is apparent, it is unwise and unnecessary to delve further."⁹

Implicit in your question is whether the term "check" may be interpreted to include other forms of payment such as electronic fund transfers. In this instance, I do not believe the term "check" is ambiguous so I may not resort to extrinsic aids in an attempt to interpret its meaning.¹⁰ Because of that, and the fact that the term is not defined in N.D.C.C. ch. 40-01, the plain and ordinary meaning of the term should be utilized.¹¹ Common usage of the word "check" includes a "written order to a bank to pay the amount specified from funds on deposit; draft."¹² The term has also been defined as a "draft drawn upon a bank and payable on demand, signed by the maker or drawer, containing an unconditional promise to pay a sum certain in money to the order of the payee."¹³ The North Dakota Uniform Commercial Code definition of "check" is "a draft, other than a documentary draft, payable on demand and drawn on a bank or a cashier's check, teller's check, or demand draft. An instrument may be a check even though it is described on its face by another term such as 'money order'."¹⁴

In contrast, an electronic fund transfer has been defined as:

A transaction with a financial institution by means of a computer, telephone or electronic instrument. An electronic funds transfer is typically initiated by a bank customer (the originator) who requests the bank to transfer credit to

⁷ N.D.C.C. § 1-02-05.

⁸ Hayden v. N.D. Workers Comp. Bureau, 447 N.W.2d 489, 496 (N.D. 1989) (citations omitted) (emphasis supplied).

⁹ Little, 497 N.W.2d at 705. See also N.D.A.G. 98-L-107 ("It is improper to construe a statute 'so as to legislate that which the words of the statute do not themselves provide.'") (quoting Peterson v. Heitkamp, 442 N.W.2d 219, 221 (N.D. 1989)).

¹⁰ N.D.C.C. § 1-02-39.

¹¹ See N.D.C.C. § 1-02-02 (words to be understood in their ordinary sense); N.D.C.C. § 1-02-03 (words and phrases must be construed according to the context and the rules of grammar and approved usage of the language; words defined by a statute must be construed according to such meaning or definition).

¹² The American Heritage Dictionary 262 (2d coll. ed. 1991).

¹³ Black's Law Dictionary 237 (6th ed. 1990).

¹⁴ N.D.C.C. § 41-03-04(6).

the account, usually in another bank, of another person (the beneficiary). Such transactions are governed by federal and state laws.¹⁵

The term has also been defined in reference to the Electronic Fund Transfer Act of 1978 ("EFTA")¹⁶ as "any transfer of funds, other than a transaction originated by a paper instrument, that is initiated through an electronic terminal, telephone, or computer or magnetic tape and that orders or authorizes a financial institution to debit or credit an account. An example would be an ATM (AUTOMATIC TELLER MACHINE) transaction. Also called *wire transfer*."¹⁷ Similarly, a pertinent federal regulation (Regulation E) promulgated under the EFTA has defined an electronic fund transfer as follows:

The term electronic fund transfer means any transfer of funds that is initiated through an electronic terminal, telephone, computer, or magnetic tape for the purpose of ordering, instructing, or authorizing a financial institution to debit or credit a consumer's account.¹⁸

....

The term electronic fund transfer does not include: (1) Checks. Any transfer of funds originated by check, draft, or similar paper instrument; or any

¹⁵ Black's Law Dictionary 520 (6th ed. 1990).

¹⁶ 15 U.S.C. § 1693 et seq. As explained by the court in Fischer & Mandell LLP v. Citibank, N.A., 2009 WL 1767621 (S.D.N.Y.):

The EFTA "provide[s] a basic framework establishing the rights, liabilities, and responsibilities of participants in electronic fund transfer systems." 15 U.S.C. § 1693(b). In enacting the EFTA, Congress delegated to the Board of Governors of the Federal Reserve System (the "Board") the authority and responsibility to "prescribe regulations to carry out the purposes" of the Act. 15 U.S.C. § 1693b(a). In particular, the Board has promulgated certain administrative regulations codified at 12 C.F.R. § 205 ("Regulation E").

¹⁷ Dictionary of Fin. and Inv. Terms 211 (7th ed. 2006) (emphasis added). The EFTA by its terms describes an electronic fund transfer as "any transfer of funds, other than a transaction originated by check, draft, or similar paper instrument, which is initiated through an electronic terminal, telephonic instrument, or computer or magnetic tape"

15 U.S.C. § 1693a(6) (emphasis added).

¹⁸ 12 C.F.R. § 205.3(b).

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April 12, 2012

Page 5

payment made by check, draft, or similar paper instrument at an electronic terminal.¹⁹

In support of your position, you indicate that the term "check" was meant to be applied broadly and to incorporate any new technologies that might later appear. However, Congress passed the Electronic Fund Transfer Act in 1978,²⁰ well before the year N.D.C.C. § 40-01-09.1 was enacted by the people through an initiated measure in 1994. In addition, the above-quoted definitions of "check" and "electronic fund transfer" from the 1990 edition of Black's Law Dictionary appeared some four years prior to the enactment of the publication statute in question. Even though electronic fund transfers may have been relatively new in 1994, they were common enough to appear in dictionaries at the time and to be regulated by federal law.

Moreover, it is apparent that the terms "electronic fund transfer" and "check" mean something different and that an electronic fund transfer is not a paper transfer of funds like a check. A check is a written paper order and is excluded from the common meanings of electronic fund transfers. In addition, there are other places in state law that set out or describe the terms "check" and "electronic funds transfer" separately, also indicating that they are independent types of transfers or transactions.²¹

Consequently, it is my opinion that a city is not required under N.D.C.C. § 40-01-09.1 to publish a list of electronic fund transfers since electronic fund transfers are separate from, and not included within, the term "check," as set out in that statute. Nothing would prohibit a city from choosing to publish electronic fund transfer information. And, of course, this information is an open record under N.D.C.C. § 44-04-18, except that financial account numbers and certain other information may be exempt or confidential under other laws.²²

This opinion does not apply to the publication requirement contained in N.D.C.C. § 15.1-09-31 concerning school board publication requirements since that statute uses the broader term "obligations" which could reasonably include electronic fund transfers instead of the more specific limiting term "checks" as used in N.D.C.C. § 40-01-09.1. Nor does this opinion apply to N.D.C.C. § 11-11-37 regarding county publication requirements. Although this office has previously determined that N.D.C.C. § 11-11-37 requires that

¹⁹ 12 C.F.R. § 205.3(c) (emphasis added).

²⁰ See Curde v. Tri-City Bank, 1990 WL 151211 (Tenn. Ct. App.).

²¹ See N.D.C.C. § 6-08-16 (NSF check statute); N.D.C.C. §§ 6-08-16.1 and 6-08-16.2 (no account check statutes); N.D.C.C. § 12.1-06.1-01(3)(g) (RICO statute); and N.D.C.C. § 13-08-01 (deferred presentment service provider statute).

²² See, for example, N.D.C.C. § 44-04-18.9 (financial accounts) and N.D.C.C. § 44-04-18.1 (personal information).

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Page 6

payment vouchers must be separately listed and published, that law also does not specifically use the limiting term "checks."²³

You also ask whether check numbers must be included when checks are listed in the minutes for cities, counties, and school boards. It is my opinion that, under a plain reading of N.D.C.C. § 40-01-09.1, the check number is not required to be included in the list of checks published by cities. Only the payee and the amount of the check are required to be published under that statute.²⁴

Counties are required to publish "a full and complete report of [their] official proceedings."²⁵ The record of a board of county commissioners' proceedings is required to include all "orders and vouchers for . . . payment of moneys . . . [and the] same shall be dated and numbered with the number of the warrant."²⁶ Thus, it is my opinion that a county's published report of expenditures must include the number of the warrant used in payment.

The electors of a school district may require publication of the school board's proceeding.²⁷ If so, the publication must include "an itemized list of obligations approved for payment."²⁸ In your letter, you indicate that an itemized list of obligations approved for payment should include, at a minimum, the check number, name of payee and the amount. I concur that, to the extent the electors require a school district to publish an itemized list of checks, it is good practice, although not a legal requirement, to include the check number, name of payee, and amount of such check in order to more easily identify any individual payment made by the school board.

Finally, you ask whether a lump sum payment to a credit card company representing a number of individual charges requires listing and publication of the individual charges. Assuming the lump sum credit card bill is paid by check, and reading the statute literally as I must do here, all that N.D.C.C. § 40-01-09.1 requires is that the "list of the individual checks written by the city and approved by the governing body, showing the payee and the amount of each check, must be published." Similarly, N.D.C.C. §§ 11-11-37 and 11-11-35 (governing counties) and N.D.C.C. § 15.1-09-31 (governing school districts) only

²³ See N.D.A.G. Letter to Hagerty (Dec. 24, 1985).

²⁴ Nothing in this statute prohibits a city from publishing additional information such as the check number.

²⁵ N.D.C.C. § 11-11-37.

²⁶ N.D.C.C. § 11-11-35.

²⁷ N.D.C.C. § 15.1-09-31.

²⁸ Id.

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Page 7

require the specific payment to be published and do not require a breakdown of any individual components that constitute the complete payment.²⁹

Sincerely,

Wayne Stenehjem
Attorney General

jjf/vkk

This opinion is issued pursuant to N.D.C.C. § 54-12-01. It governs the actions of public officials until such time as the question presented is decided by the courts.³⁰

²⁹ However, nothing would prohibit a city, county or a school district from choosing to publish in greater detail.

³⁰ See State ex rel. Johnson v. Baker, 21 N.W.2d 355 (N.D. 1946).

February 1, 2013

**HOUSE POLITICAL SUBDIVISIONS COMMITTEE
HB 1255**

Representative Johnson and members of the committee:

I'm Roger Bailey, executive director of the North Dakota Newspaper Association. The members of NDNA are the 80 weekly and 10 daily newspapers in North Dakota.

For most of my active life I was a weekly newspaper publisher in North Dakota and can relate first-hand to the importance of substantial and complete public notices from county and city government, and school districts.

HB 1255 is an attempt to correct this process and the newspapers of North Dakota ask for your support of this bill.

From my experience in living in a rural community public notices are important and taxpayers want the notices to be complete. When it comes to minutes of the meetings of county commissions, city councils or city commissions, and school boards, the most-scrutinized portion of the minutes is that portion relating to the bills paid by the agency at hand.

Taxpayers are most interested in knowing where their money is being spent and at the top of the list, for most, knowing that the money is going back into their community to support local businesses whenever possible. It's important to taxpayers to know where the money is going – even if it's not by a written check but by an electronic funds transfer. It's important to have the check number included so that a numerical order is established – so all checks or electronic fund transfers are recorded – none missed. It's important that bills paid by credit card have an explanation of the final receiver of the funds – that bill may not be listed vicariously to just a “credit card company.”

NDNA would like to point out that the cost of publication of public notices such as minutes of counties, cities and school districts is a minimal amount when compared to the overall operating budgets of those units of government. It's a small amount to pay for public transparency.

The cost of public notices in newspapers such as proceedings of county, city and school district meetings, are established by the Office of Management and Budget. The OMB cost of publishing notices is the same for all newspapers – the 138 circulation Edmore Herald is given the same line rate by OMB as the 53,100 circulation The Forum of Fargo-Moorhead.

The newspapers of North Dakota ask for a DO PASS on HB 1255.

If you have questions, I'd be pleased to try to answer them.

#4

**Testimony To The
THE HOUSE POLITICAL SUBDIVISIONS COMMITTEE
Prepared February 1, 2013 by
Terry Traynor, Assistant Director of the
North Dakota Association of Counties**

REGARDING HOUSE BILL No. 1255

Thank you Madam Chair and committee members for the opportunity to address House Bill 1255 on behalf of county government. The county officials that make up the North Dakota Association of Counties understand and support the goal of getting their citizens meaningful information quickly, efficiently and cost-effectively, so that they can actively participate in their local government. County officials don't believe however, that increasing a state-mandated publication cost by listing volumes of disconnected data items meets the test of meaningful information, and certainly it will not be quick, efficient, or cost-effective.

I have one copy of the list of payroll checks, regular checks, and itemized purchase card transactions for one county for one month. Granted, this is November 2012, when the county paid election workers, but I believe it is helpful to consider likely the worst-case situation. It is 18 pages of two columns containing 1,941 items.

This list has 965 payroll checks, 575 regular checks, and 401 purchase card transactions. I would like to point out that I sent an email requesting this information and received it in about an hour, no questions asked, no bill, no problem.

OMB was helpful in determining what the cost of publishing this in the Bismarck Tribune might be, as they are the agency responsible for setting publication rates. I was informed that if all of this information was published in the least amount of space possible, wrapped around and around as often you see such things in the newspaper, the minimum for this information would be a full 1.7 newspaper pages at a cost of \$1,513.20. If it were formatted into columns with each check on a line (or two if the description was longer), OMB estimated it would require 2.3 full pages of newsprint at a cost of \$2,116.92. That is for one month.

I should point out that this county reported to me that they already pay a fairly significant publication bill for the existing statutory requirements. Their figures for the last two years were:

| | <u>2011</u> | <u>2012</u> |
|----------------------|--------------------|--------------------|
| Minutes | \$ 7,123.48 | \$ 7,579.74 |
| Bids/Ballots/Notices | <u>\$16,234.55</u> | <u>\$24,349.04</u> |
| Total | \$23,358.03 | \$31,928.78 |

Madam Chair and committee members, county officials believe this data is readily available to those desiring it, and mandating \$15,000 to \$20,000 in additional costs is not warranted. They urge you to return a Do Not Pass recommendation on HB1255.

#3

PROPOSED AMENDMENTS TO HOUSE BILL NO. 1255

Page 2, line 18, after the period insert "The ballot question shall include the estimated annual cost of publication."

Page 2, line 24, after "published" insert "on the city's website or otherwise be made available upon request"

Renumber accordingly

1000

#6

| | |
|---|-----------|
| 90336 A & J Janitorial | 450.00 |
| 90337 Abused Adult Resource Ctr | 6,966.16 |
| 90338 Ahrens, Michael | 111.71 |
| 90339 Apex Engineering Group, Inc. | 12,374.33 |
| 90340 Bismarck Parking Authority, The | 39.00 |
| 90341 Bismarck State College, * | 634.60 |
| 90342 Brendels Lawn Sprinkling | 70.00 |
| 90343 Burleigh Co 4H Council | 3,637.00 |
| 90344 Council on Aging | 34,653.33 |
| 90345 County Library Svc | 11,460.92 |
| 90346 Dacotah Paper Co | 299.60 |
| 90347 Dakota Staffing Solutions Inc | 646.70 |
| 90348 Dresser-Ternes, Michelle | 25.00 |
| 90349 Fischer, Jeri | 26.64 |
| 90350 Glatt, Kevin | 97.58 |
| 90351 Interstate Batteries | 75.80 |
| 90352 Mountain Plains Youth Svcs | 3,661.33 |
| 90353 Myrdal, Megan | 167.57 |
| 90354 ND Office of Attorney General | 1,450.00 |
| 90355 Palczewski, Cathy | 219.86 |
| 90356 Printers Inc, The | 1,591.00 |
| 90357 Staiger, KaSondra | 86.63 |
| 90358 Stroup-Menge, Elizabeth | 2,500.00 |
| 90359 US Postal Svc, * | 1,100.00 |
| 90360 Wells, Marleen, C | 22.76 |
| 90361 Equitable (AXA Equitable Life) | 65.00 |
| 90362 Minnesota Child Support Payment Ctr | 323.50 |
| 90364 Ace 24 Hour Towing | 150.00 |
| 90365 Agency Mabu | 50.00 |
| 90366 Arntson Stewart Wegner PC | 3,057.49 |
| 90367 AT&T, * | 183.31 |
| 90368 Bismarck Parks & Recreation | 10,090.50 |
| 90369 Bliss & Stebbins Law Firm, LLC | 6,129.75 |
| 90370 Brown, Lee, W | 3,000.00 |
| 90371 Capital Electric Coop | 454.76 |
| 90372 CBM Food Svc | 8,016.81 |
| 90373 Chapman & Chapman | 1,216.80 |
| 90374 City of Bismarck, * | 15,280.78 |
| 90375 Computer One Inc | 381.47 |
| 90376 Cooling & Heating Unlimited Inc | 861.95 |
| 90377 Crystal Clean Window Svc | 90.00 |
| 90378 D & E Supply Inc | 487.52 |
| 90379 Dakota Pest Control Inc | 250.00 |
| 90380 Dakota Pharmacy | 704.10 |
| 90381 Electronic Communications Inc | 26,299.40 |
| 90382 Fox Lawson & Associates | 850.00 |
| 90383 Front Street Lighting | 364.00 |
| 90384 Guardian Protective Svcs | 2,000.00 |
| 90385 Haystack Butte 4H Club | 975.00 |
| 90386 Heinle Telephone Systems Inc | 145.40 |
| 90387 Houston Engineering Inc | 24,460.20 |
| 90388 Indoor Svcs Inc | 9,244.00 |
| 90389 Jiffy Lube | 79.97 |
| 90390 Lindtech Svcs Inc | 370.00 |
| 90391 Medcenter One Pharmacy | 178.90 |

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|--|
| 5071265 Armstrong, Mark, Aaron |
| 5071266 Bitner, Brian, Dean |
| 5071267 Peluso, James, D |
| 5071268 Schonert, Douglas, R |
| 5071269 Thompson, Clyde, S |
| 5071270 Woodcox, Jerry, R |
| 5071271 Alderin, Janet, L |
| 5071272 Bettenhausen, Beverly, J |
| 5071273 Bettenhausen, Beverly, J |
| 5071274 Boekes, Wayne, C |
| 5071275 Borchers, Jackie, L |
| 5071276 Crenshaw, Michael, K |
| 5071277 Glatt, Kevin, J |
| 5071278 Glatt, Kevin, J |
| 5071279 Grenz, Robin, Anita |
| 5071280 Hardy, Blaine, E |
| 5071281 Hummel, Mike, J |
| 5071282 Idyle, Michelle, Lynn |
| 5071283 Jochim, Corrine, A |
| 5071284 Jochim, Corrine, A |
| 5071285 Maddock, Debbie, K |
| 5071286 Matthews, Jennifer, L |
| 5071287 Miller, Bobette, Z |
| 5071288 Schuler, Kimberly, Marie |
| 5071289 Schuler, Kimberly, Marie |
| 5071290 Schuler, Kimberly, Marie |
| 5071291 Strege, Rebecca, R |
| 5071292 Vietmeier, Allan, Robert |
| 5071293 Vietmeier, Allan, Robert |
| 5071294 Walteson, Rebecca |
| 5071295 Zainhofsky, Michael, E |
| 5071296 Bless, Kimberly, Sue |
| 5071297 Bless, Kimberly, Sue |
| 5071298 Coutts, Denise |
| 5071299 Deitz, Dawn, Marie |
| 5071300 Demello Rice, Britta, K |
| 5071301 Foster, Bethany |
| 5071302 Hammes, Jason |
| 5071303 Hummert McAllister, Christine, M |
| 5071304 Jacobs, Rhonda, Mae |
| 5071305 Nesvig, Pamela, Ann |
| 5071306 Riha, Richard, J |
| 5071307 Roberts, Karen |
| 5071308 Schwarz, Justin, J |
| 5071309 Stamaris, Stacey, M |
| 5071310 Suhr, Lloyd, C |
| 5071311 Tardif, Gwendal, L |
| 5071312 Ubben, Jeffrey, R |
| 5071313 Wangler, Katherine, A |
| 5071314 Wangler, Katherine, A |
| 5071315 Hanson, Melissa, Sue |
| 5071316 Isakson, Lea, M |
| 5071317 Kroshus, Deborah, M |
| 5071318 Kroshus, Deborah, M |
| 5071319 Peck, Erin, Kathleen |

| | | |
|-------|--------------------------------|-----------|
| 90392 | Mercer Co Sheriff | 18,840.00 |
| 90393 | Metro Area Ambulance Srv | 1,275.60 |
| 90394 | Montana Dakota Utilities, * | 40.45 |
| 90395 | ND Information Technology Dept | 638.00 |
| 90397 | Odney Advertising | 65.00 |
| 90398 | Personalized Mngmt Srvcs Inc | 953.94 |
| 90399 | Presort Plus Inc | 11,074.26 |
| 90400 | Runge, Gregory Ian-Attorney | 1,098.00 |
| 90401 | Runnings | 69.95 |
| 90402 | Sams Club | 35.00 |
| 90403 | Southport Marina LLC | 59.99 |
| 90404 | SPS Companies Inc | 993.59 |
| 90405 | St Alexis, * | 3,572.28 |
| 90406 | Stan Puklich Chevrolet | 232.40 |
| 90407 | Sterling Solutions | 700.00 |
| 90408 | Sure-Shred | 15.60 |
| 90409 | Susan Schmidt Law Office | 1,492.55 |
| 90410 | SW Multi Co Correctional Ctr | 5,083.35 |
| 90411 | WATCHGUARD VIDEO | 555.00 |
| 90412 | AFLAC | 858.58 |
| 90413 | Avesis | 1,383.01 |
| 90414 | Mutual of Omaha | 6,032.19 |
| 90415 | Total Dental Administrators | 3,231.80 |
| 90416 | Usable Life | 1,971.90 |
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| 90418 | Anderson, Phillip & Jacquelyn | 198.00 |
| 90419 | Anderson, Phillip & Jacquelyn | 198.00 |
| 90420 | Aune, Lyle & Margie | 25.00 |
| 90421 | Backman, Myrna | 352.33 |
| 90422 | Barbere, Mary | 214.00 |
| 90423 | Bard, Donna, S | 205.00 |
| 90424 | Bauer, Jeanette | 193.00 |
| 90425 | Baumgartner, Peter | 287.65 |
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| 90431 | Blinsky, Terry | 199.00 |
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| 90435 | Boone, Claudia | 202.00 |
| 90436 | Bosch, Maxine | 202.99 |
| 90437 | Braun, Joann | 245.95 |
| 90438 | Bry, Jonathan | 205.00 |
| 90439 | Buchholtz, Eve | 251.62 |
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| 90441 | Buchmann, Dallan & Linda* | 193.00 |
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| 90443 | BURIAN, SHARON | 193.00 |
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| 90446 | Carter, Irene | 187.00 |
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| 5071320 | Bahm, Janet, A |
| 5071321 | Gilhooly, Patrick, J |
| 5071322 | Kruckenberger, Michael, D |
| 5071323 | Gall, Renae, L |
| 5071324 | Horner, Agatha, J |
| 5071325 | Horner, Agatha, J |
| 5071326 | Olson, Danielle, A |
| 5071327 | Ahlgren, Mark, A |
| 5071328 | Ahlgren, Mark, A |
| 5071329 | Armstrong, Clinton, Joseph |
| 5071330 | Arnold, Cynthia, Jo |
| 5071331 | Bailey, Roy, A |
| 5071332 | Ball, Jeffrey, M |
| 5071333 | Bickford, Raymond, A |
| 5071334 | Braddock, Norma, J |
| 5071335 | Braddock, Norma, J |
| 5071336 | Braun, Dustin, P |
| 5071337 | Braun, Dustin, P |
| 5071338 | Christianson, Weston, L |
| 5071339 | Davis, Christy, Anne |
| 5071340 | Dingeman, Raymond, E |
| 5071341 | Fleck, Troy, A |
| 5071342 | Glovich, Kevin, S |
| 5071343 | Hall, Steven, D |
| 5071344 | Hall, Steven, D |
| 5071345 | Harmon, Justin, R |
| 5071346 | Heinert, Jennifer, A |
| 5071347 | Heinert, Patrick, D |
| 5071348 | Hermanson, Kelly, Lynn |
| 5071349 | Hohbein, Sheila, J |
| 5071350 | Hukill, Jessica, M |
| 5071351 | Hulm, James, J |
| 5071352 | Huschka, Rocky, J |
| 5071353 | Karlberg, Troy, A |
| 5071354 | Kopp, Rebecca, A |
| 5071355 | Krueger, Cami, Jo |
| 5071356 | Leben, Kelly, J |
| 5071357 | Lemieux, Jr, Danny, J |
| 5071358 | MacDonald, Michael, A |
| 5071359 | McLeish, Nathan, D |
| 5071360 | Mehrer, Ronald, T |
| 5071361 | Mehrer, Stephanie, L |
| 5071362 | Nelson, Tracy, D |
| 5071363 | Olson, Dustin, John |
| 5071364 | Olson, Jeffrey, J |
| 5071365 | Quiggle, William, L |
| 5071366 | Rosen, Brandon, D |
| 5071367 | Schaffer, Gary, A |
| 5071368 | Schauer, Kelly, J |
| 5071369 | Scheett, Simon, A |
| 5071370 | Schroeder, Thomas, R |
| 5071371 | Schuh, Sharlene, M |
| 5071372 | Seifert, Susan, L |
| 5071373 | Silbernagel, Aaron, T |
| 5071374 | Stoltz, Michael, A |

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| 90450 Clyde, Mary | 187.00 |
| 90451 Crenshaw, Michael | 174.00 |
| 90452 Cunningham, Marilyn | 187.00 |
| 90453 Danielson, Darlene | 193.00 |
| 90454 DEGNER, NANCY | 202.00 |
| 90455 Delzer, Jerome R & Valerie J | 193.00 |
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| 90457 Dockter, Allen | 193.00 |
| 90458 Dockter, Diane | 193.00 |
| 90459 DOLAN, DARRYL | 290.98 |
| 90460 Doll, Ron & Carrie | 194.80 |
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| 90462 Ebach, Helen | 193.00 |
| 90463 Ecklund, Myrtrice | 268.60 |
| 90464 Edison, Brent | 30.00 |
| 90465 Eiseman, Elmer & Doris | 193.00 |
| 90466 Ellefson, Dave | 211.00 |
| 90467 Ellefson, Marian | 225.88 |
| 90468 Fallgatter, Eileen | 235.00 |
| 90469 Farbo, June | 193.00 |
| 90470 Fay, James | 194.20 |
| 90471 FERCH, ARLENE | 193.00 |
| 90472 Fischer, Karen | 198.00 |
| 90473 Fischer, Mary | 257.05 |
| 90474 Fix, Bonnie | 199.00 |
| 90475 Frank, Val | 25.00 |
| 90476 FRIED, JUDY | 193.00 |
| 90477 Friesz, Bobbie | 193.00 |
| 90478 Funston, David | 196.00 |
| 90479 Gaasland, Dorene | 193.00 |
| 90480 Gaasland, Gary | 193.00 |
| 90481 GLATT, JOSHUA | 25.00 |
| 90482 Glovich, Darrel & Sandra* | 194.80 |
| 90483 GROSS, ZAC | 193.00 |
| 90484 Haag, Rebecca | 193.00 |
| 90485 Haas, Luella | 204.00 |
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| 90489 Heck, Donald & Margaret* | 199.00 |
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| 90491 Heer, Madeline | 199.00 |
| 90492 HEISLER, JIM | 193.00 |
| 90493 Helphrey, Pam | 199.00 |
| 90494 HEYDT, JANE | 198.00 |
| 90495 HEYDT, RICHARD | 198.00 |
| 90496 Himmelspach, Patrick G & Isil | 199.00 |
| 90497 Hochhalter, Eileen | 199.00 |
| 90498 Hoffart, Richard | 205.00 |
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| 90500 Horton, Bill | 214.00 |
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| 90502 Hruby, Duane | 198.00 |

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| 5071375 Van Inwagen, Joseph, J |
| 5071376 Vyska, Jeffrey, P |
| 5071377 Wangen, Trent, M |
| 5071378 Wentz, Daniel, J |
| 5071379 Wicks, Angela, M |
| 5071380 Wingenbach, Matthew, John |
| 5071381 Witkowski, Les, C |
| 5071382 Yri, Vernon, K |
| 5071383 Aguirre, Lorena |
| 5071384 Austin, Breanna, J |
| 5071385 Bohrer, Gregory, E |
| 5071386 Clementich, Mary, A |
| 5071387 Clementich, Mary, A |
| 5071388 Eckroth, Allyson, M |
| 5071389 Glasser, Eric, J |
| 5071390 Halvorson, Tyler, John |
| 5071391 Hertz, Jaymie, A |
| 5071392 Hewitt, Paul, Marc |
| 5071393 Howe, Eric, B |
| 5071394 Idyle, Shane, Maynard |
| 5071395 Iverson, Brittany, J |
| 5071396 Johlfs, Brock |
| 5071397 Kapp, Casey, D |
| 5071398 Keller, Mark, G |
| 5071399 Middlestead, Andrew |
| 5071400 Miller, Ryan, P |
| 5071401 Nagel, Jeffery, W |
| 5071402 Nicklos, Ryan, R |
| 5071403 Nygaard, Jaden, W |
| 5071404 Orthman, Elizabeth, Anne |
| 5071405 Paulus, Joseph, R |
| 5071406 Raab, Tonya, Marie |
| 5071407 Rempher, Chad, A |
| 5071408 Rewald, Jennifer, Dawn |
| 5071409 Rixen, Michael, J |
| 5071410 Romsaas, Kirk, E |
| 5071411 Seibel, Sheila, Marie |
| 5071412 Snyder, Jay, E |
| 5071413 Stai, Joshua, R |
| 5071414 Suko, Jodene, J |
| 5071415 Thomson, Shayla, R |
| 5071416 Volk, Nicole, A |
| 5071417 Wicks, Lisa, M |
| 5071418 Wood, Joseph, N |
| 5071419 Zottnick, Michael, J |
| 5071420 Senger, Mary, H |
| 5071421 Anderson, Mervyn, O |
| 5071422 Braun, Wayne |
| 5071423 Brown, Jeffrey, R |
| 5071424 Bryant, Jimmy, R |
| 5071425 Carlson, Gregory, J |
| 5071426 Dunbar, Chad |
| 5071427 Eckroth, Travis, W |
| 5071428 Eide, Jon, Michael |
| 5071429 Erhardt, Kevin, Lee |

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| 90504 | Huff, Ron | 199.00 |
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| 90506 | IDYLE, MIKE | 187.00 |
| 90507 | Iszler, Peggy | 193.00 |
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| 90509 | Kavlie, Cindy | 205.66 |
| 90510 | Keller, Vernice | 198.00 |
| 90511 | KELLER-RALSTON, MARY KAY | 193.00 |
| 90512 | KEMMET, JERRY | 205.00 |
| 90513 | Kindsvogel, Phyllis | 199.00 |
| 90514 | KINZLER, RANDA | 205.00 |
| 90515 | Kisse, Muriel | 208.00 |
| 90516 | Klein, Frank | 238.87 |
| 90517 | Knoll, Jared | 193.00 |
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| 90523 | Kroshus, Alyssa | 199.00 |
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| 90531 | Lang, Jane | 193.00 |
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| 90536 | Leet, Ralph | 221.67 |
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| 90538 | Lenz, Schelly | 202.33 |
| 90539 | LETTEER, CAROL | 187.00 |
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| 90541 | Loeb, Emerita | 193.00 |
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| 90543 | MADDOCK, DEB | 168.00 |
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| 90546 | Martwick, Marlys | 223.00 |
| 90547 | Masseth, Jennie | 199.00 |
| 90548 | MASTEL, WAYNE | 217.00 |
| 90549 | McBride, Julia, M | 193.00 |
| 90550 | MCCOLLOM, BRUCE | 140.00 |
| 90551 | McGeary, Dave | 194.80 |
| 90552 | McKenna, Jamie | 199.00 |
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| 90554 | McLaughlin, Charlotte | 237.33 |
| 90555 | McQuay, Constance | 236.20 |
| 90556 | McQuay, Darrel* | 211.00 |
| 90557 | MILLER, BOBBETTE | 168.00 |

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| 5071430 | Feist, Gerard, J |
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| 5071432 | Field, Timothy, A |
| 5071433 | Franklund, Sr, Kenny, J |
| 5071434 | Fried, Robert, E |
| 5071435 | Hall, Marcus, J |
| 5071436 | Hall, Marcus, J |
| 5071437 | Heaton, Patrick, R |
| 5071438 | Hertel, Lonny, G |
| 5071439 | Howe, Nichole, Ann |
| 5071440 | Jacobs, Timothy, B |
| 5071441 | Jans, Alvin, A |
| 5071442 | Kary, Carmen, K |
| 5071443 | Kary, Carmen, K |
| 5071444 | Klein, Wayne, A |
| 5071445 | Lagasse, Joseph, Norman |
| 5071446 | Mastel, Matthew, M |
| 5071447 | Mastel, Matthew, M |
| 5071448 | McLean, Daniel, S |
| 5071449 | Meidinger, Tammie, L |
| 5071450 | Miller, Sidney, D |
| 5071451 | Myers, Fred, L |
| 5071452 | Nelson, Jesse |
| 5071453 | Ohnstad, David, H |
| 5071454 | Renz, Ron |
| 5071455 | Sailing, Paul, Howard |
| 5071456 | Salhus, Brooks, R |
| 5071457 | Salter, Tim, L |
| 5071458 | Schaeffer, Patrick, J |
| 5071459 | Schaeffer, Patrick, J |
| 5071460 | Schafer, Travis, J |
| 5071461 | Schmidt, Jerry, A |
| 5071462 | Schneider, Fred, K |
| 5071463 | Schneider, Fred, K |
| 5071464 | Schneider, Fred, K |
| 5071465 | Schriock, Daniel, L |
| 5071466 | Schriock, Daniel, L |
| 5071467 | Simpfenderfer, Jerome, D |
| 5071468 | Small, Gene, P |
| 5071469 | Stavn, Cayle, R |
| 5071470 | Steiner, Gerald, L |
| 5071471 | Tatro, Jr, Harry, Joel |
| 5071472 | Thompson, Kevin, W |
| 5071473 | Ziegler, Terri, M |
| 5071474 | Aberle, Linda, A |
| 5071475 | Alvarez, Donna, J |
| 5071476 | Anderson, Natalie, Regina |
| 5071477 | Bakken, Jennifer, L C |
| 5071478 | Balliet, Tammy, L |
| 5071479 | Blanchard, Cassie, M |
| 5071480 | Block, Rhonda, K |
| 5071481 | Boling, Tamara, L |
| 5071482 | Brown, Amanda, R |
| 5071483 | Christianson, Deborah, J |
| 5071484 | Clark, Lori, K |

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| 90559 Mueller, Glenn, A | 193.00 |
| 90560 MUELLER, JANET | 193.00 |
| 90561 Murphy, Dennis, R | 198.00 |
| 90562 Murrey, Sandra | 248.29 |
| 90563 Nagel, Johanna, M | 193.00 |
| 90564 Nelson, Brenda | 199.00 |
| 90565 Nies, Connie | 193.00 |
| 90566 Norton, Micki | 207.88 |
| 90567 OLLENBURGER, CINDY | 199.00 |
| 90568 Olson, Arlene | 314.80 |
| 90569 Olson, Art | 194.20 |
| 90570 Olson, Tylie | 187.00 |
| 90571 Pagan, Cale | 199.00 |
| 90572 Panko, Darrell | 211.00 |
| 90573 Panko, Dee | 199.00 |
| 90574 PECK, RICHARD | 202.00 |
| 90575 Peffer, Marge | 198.00 |
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| 90579 PIEPER, DEB | 187.00 |
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| 90581 Rath, Luella, J | 243.64 |
| 90582 Rehling, Walter | 199.00 |
| 90583 REINERT, PATRICIA | 199.00 |
| 90584 Renschler, Sharon | 199.00 |
| 90585 Richter, Lois | 245.65 |
| 90586 Roethler, J Kenneth & Madonna | 193.00 |
| 90587 Roethler, Ken | 25.00 |
| 90588 Rogneby, Allan | 197.53 |
| 90589 Rosene, Myron | 219.55 |
| 90590 Rowen , Robert | 229.00 |
| 90591 RUZYNSKI, BARBARA | 193.00 |
| 90592 RUZYNSKI, PAUL | 193.00 |
| 90593 Ryberg, Shirley | 232.30 |
| 90594 Scherr, Don | 199.00 |
| 90595 Scherr, Edith | 193.00 |
| 90596 Schlafmann, Brian | 218.67 |
| 90597 SCHLAFMANN, MICHELLE | 199.00 |
| 90598 SCHLICKENMAYER, MARLYN | 208.00 |
| 90599 SCHMALTZ, CHARLENE | 202.00 |
| 90600 SCHMALTZ, WENDY | 199.00 |
| 90601 Schmid, Jan | 205.00 |
| 90602 Schmidt, Chandra | 199.00 |
| 90603 Schmidt, Millie | 199.00 |
| 90604 Schneider, Malaya | 199.00 |
| 90605 Schneider, Michael | 199.00 |
| 90606 Schulz, Georgia | 199.00 |
| 90607 SCHWEITZER, BARB | 193.00 |
| 90608 Seaman, Doris | 362.50 |
| 90609 Senger, Dave | 217.00 |
| 90610 Shaffer, Peggy | 193.00 |
| 90611 Shaw, Ron | 190.00 |
| 90612 SKARET, NANCY | 193.00 |

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| 5071485 Curtis, Michele, M |
| 5071486 Davis, Harriett, G |
| 5071487 Davis, Harriett, G |
| 5071488 Dockter, Sharon, J |
| 5071489 Dockter, Sharon, J |
| 5071490 Doe, Shari, E |
| 5071491 Erber, Sandi, Renae |
| 5071492 Fast, Amy, L |
| 5071493 Ferderer, Kimberly, Marie |
| 5071494 Fiechtner, Katie, Lee |
| 5071495 Friesz, Della, A |
| 5071496 Gangness, Traci, L |
| 5071497 Gerhardt, Alice, J |
| 5071498 Glasser, Wanda, R |
| 5071499 Goethe, Sarah, L |
| 5071500 Grabar, Jennifer, Jo |
| 5071501 Hager, Deana, Jo |
| 5071502 Hayes, Lori, Ann |
| 5071503 Hickie Hanson, Carmen, F |
| 5071504 Hildebrant, Dawn, Christine |
| 5071505 Hill, Darlene, K |
| 5071506 Hintz, Rebecca, Jo |
| 5071507 Hintz, Rebecca, Jo |
| 5071508 Hoff, Gloria, A |
| 5071509 Jessen, Brian, K |
| 5071510 Johnson, Jaime, Dawn |
| 5071511 Joyce, Gretchen, M |
| 5071512 Kasper, Christen, M |
| 5071513 Keidel, Lisa, M |
| 5071514 Keller, L K |
| 5071515 Klein, Lauri, J |
| 5071516 Klipfel, Renee, D |
| 5071517 Kraft, Stefanie, M |
| 5071518 Kuntz, Brett, Renee |
| 5071519 Kuntz, Brett, Renee |
| 5071520 Lachenmeier, Debora, A |
| 5071521 Lachenmeier, Debora, A |
| 5071522 Lapp, Melinda, J |
| 5071523 Lapp, Melinda, J |
| 5071524 Laske, Tina, D |
| 5071525 Leier, Bridget |
| 5071526 Leier, Bridget |
| 5071527 Leier, Bridget |
| 5071528 Lippert, Jennifer |
| 5071529 Lopes, Mary Jo, L |
| 5071530 Lorinser, Kristi, E |
| 5071531 Mertz, Tracy, L |
| 5071532 Miller, Joel, D |
| 5071533 Miller, Kevin, H |
| 5071534 Mund, Colette, M |
| 5071535 Nelson, Kathleen, L |
| 5071536 Olson, Patricia, R |
| 5071537 Riehl, Deborah, F |
| 5071538 Rohloff, Michelle |
| 5071539 Sailer, Korrine, A |

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| 90613 | Small, Gerry, Anne | 187.00 |
| 90614 | SMITH, CAROL | 199.00 |
| 90615 | Smith, Sharon | 199.00 |
| 90616 | Snyder, Gloria | 199.00 |
| 90617 | Solberg, Moira | 199.00 |
| 90618 | Springer, Nancy | 193.00 |
| 90619 | Stearns, Robyn | 199.00 |
| 90620 | Steele, Dennis | 193.00 |
| 90621 | Steffl, Heather | 193.00 |
| 90622 | Steffl, Kent | 193.00 |
| 90623 | Stenehjem, Elizabeth | 109.00 |
| 90624 | Strege, Beckie | 174.00 |
| 90625 | Swenson, Margaret | 250.75 |
| 90626 | Thiel, Leon | 271.00 |
| 90627 | Toman, Andrea | 187.00 |
| 90628 | Traeholt, Meredith | 199.00 |
| 90629 | TROTTIER, MAE | 193.00 |
| 90630 | Underhill, Barbara | 202.00 |
| 90631 | Underhill, Frank | 199.00 |
| 90632 | Vasbinder, Nicola | 168.00 |
| 90633 | Verke, Kay | 193.00 |
| 90634 | VOIGHT, LEO | 199.00 |
| 90635 | Von Rueden, John E & Joan A | 193.00 |
| 90636 | Wagner, Bernie | 193.00 |
| 90637 | WAGNER, DOROTHY | 253.60 |
| 90638 | Wagner, Larry | 199.00 |
| 90639 | Wald, Millicent | 211.00 |
| 90640 | Walther, Ervin | 199.00 |
| 90641 | Weigel, Darlene | 205.00 |
| 90642 | Wentz, Irene | 199.00 |
| 90643 | Werre, Leone | 193.00 |
| 90644 | Westbee, Roberta | 193.00 |
| 90645 | WETZSTEIN, DAWN | 193.00 |
| 90646 | Wheeler, Pam | 193.00 |
| 90647 | WILLIAMS, GORDON | 222.10 |
| 90648 | Willis, Nancy | 202.00 |
| 90649 | Wrangham, Dwight & Linda | 199.00 |
| 90650 | Zainhofsky, Mike | 190.67 |
| 90651 | Apex Engineering Group, Inc. | 64,038.36 |
| 90652 | Bauer, Susan | 264.60 |
| 90654 | Borr, Jane | 120.00 |
| 90655 | Butz, JoAnn | 308.70 |
| 90656 | Capital Electric Coop | 659.86 |
| 90657 | CenturyLink, * | 574.16 |
| 90658 | City of Bismarck, * | 148,113.90 |
| 90659 | Clearchannel Broadcasting Inc, * | 1,000.00 |
| 90660 | Comfort Care Inc | 2,829.00 |
| 90661 | Dakota Staffing Solutions Inc | 1,444.78 |
| 90662 | Easter Seals, * | 731.85 |
| 90663 | Eastgate Funeral Svc Inc | 2,390.77 |
| 90664 | Ennen Electric, Inc. | 2,200.00 |
| 90665 | Enterprise Car Rentals, * | 374.00 |
| 90666 | Farmers Union Oil Co, * | 23,426.30 |
| 90667 | Forderer, Adriana, Marie | 652.68 |
| 90668 | Glass Law Office | 840.00 |

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|---------|---------------------------------|
| 5071540 | Sailer, Korrine, A |
| 5071541 | Schlickemayer, Gwendolyn, M |
| 5071542 | Schlickemayer, Gwendolyn, M |
| 5071543 | Schock, Robert, Allen |
| 5071544 | Schriock, Amber, L |
| 5071545 | Schriock, Amber, L |
| 5071546 | Schumacher, Patricia, J |
| 5071547 | Seibel, Heather, L |
| 5071548 | Senger, Sheila, K |
| 5071549 | Senger, Sheila, K |
| 5071550 | Sharp, Shelley, L |
| 5071551 | Sjol, BreeAnn, M |
| 5071552 | Smith, Doris, M |
| 5071553 | Smith, Sandra, L |
| 5071554 | Smith, Sandra, L |
| 5071555 | Smith, Sandra, L |
| 5071556 | Snider, Shari, L |
| 5071557 | Snider, Shari, L |
| 5071558 | Standing Crow, Melissa, Sue |
| 5071559 | Steffeck, Derek, M |
| 5071560 | Stegmiller, Barbara, E |
| 5071561 | Stein, Alexandra, L |
| 5071562 | Suda, Lori, E |
| 5071563 | Thomsen, Sandra, Lynn |
| 5071564 | Thomsen, Valerie, K |
| 5071565 | Vetter, Jacalyn, A |
| 5071566 | Wall, Bonnie, J |
| 5071567 | Weigel, Annette |
| 5071568 | West, Debra, K |
| 5071569 | Wetsch-Jessen, Jennifer, A |
| 5071570 | Yoder, Janette, K |
| 5071571 | Yoder, Janette, K |
| 5071572 | Young, Laura, M |
| 5071573 | Zent, Julie, A |
| 5071574 | Dresser-Ternes, Michelle, Marie |
| 5071575 | Wanner, Heather, J |
| 5071576 | Quinn, Kevin, J |
| 5071577 | Quinn, Kevin, J |
| 5071578 | Quinn, Kevin, J |
| 5071579 | Berglund, Chris, A |
| 5071580 | Berglund, Chris, A |
| 5071581 | Berglund, Chris, A |
| 5071582 | Hochhalter, Joyce, E |
| 5071583 | Landis, Mark, J |
| 5071584 | Newton, Thomas, D |
| 5071585 | Fischer, Jeralyn, Ann |
| 5071586 | Wells, Marleen, C |
| 5071587 | Andahl, Ronald, R |
| 5071588 | Bailey, Gregory |
| 5071589 | Buchmann, Dallan, M |
| 5071590 | Dralle, Monte |
| 5071591 | Hartman, Gary, L |
| 5071592 | Heisler, James |
| 5071593 | Armstrong, Mark, Aaron |
| 5071594 | Bitner, Brian, Dean |

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| 90669 | Heid , Douglas | 12.19 |
| 90670 | Heisler, Brandance, Kaye | 6.00 |
| 90671 | Human Resource Mgmt Svcs | 20.00 |
| 90672 | Infogroup | 331.00 |
| 90673 | Jackson Thomason & Weiler PC | 90.00 |
| 90674 | Jacobs, Travis, Lee | 17.63 |
| 90675 | Jobbers Moving Inc | 3,033.70 |
| 90676 | Kadrmass Lee & Jackson Inc, * | 3,762.84 |
| 90677 | Knudson, Tyrone, G | 5.00 |
| 90678 | Kroll, Dean | 17.00 |
| 90679 | Kupper | 33,948.00 |
| 90680 | Lothspeich, Jason | 7.00 |
| 90681 | Luck, Blain R & Tricia R | 50.00 |
| 90682 | Lyle Signs Inc | 7,419.50 |
| 90683 | Matties, Anita | 352.80 |
| 90684 | McCrory, Christopher | 26.00 |
| 90685 | Midwest Testing Inc | 255.75 |
| 90686 | Montana Dakota Utilities, * | 329.09 |
| 90687 | Montana Dakota Utilities, * | 483.00 |
| 90688 | Mountain Plains Youth Svcs | 1,041.67 |
| 90689 | Myers, Melissa | 250.00 |
| 90690 | Narum, Gailen | 325.00 |
| 90691 | Nauni, Raymond | 8.00 |
| 90692 | ND Assn of Counties, * | 108.64 |
| 90693 | ND Assn of Counties, * | 37,243.48 |
| 90694 | ND Dept of Human Svcs, * | 85,385.29 |
| 90695 | ND Information Technology Dept | 1,989.99 |
| 90696 | ND Information Technology Dept | 528.60 |
| 90697 | ND St Board of Law Examiners | 3,250.00 |
| 90698 | ND Youth Correctional Center | 3,531.15 |
| 90699 | NDAAO, * | 585.00 |
| 90700 | Northern Improvement Co Inc | 23,026.22 |
| 90701 | Ohlhauser, Michelle | 176.63 |
| 90702 | Ottmar & Ottmar PC | 180.00 |
| 90703 | Pengad Inc | 20.40 |
| 90704 | Penrose, Dawn | 472.00 |
| 90705 | Personal Home Care | 750.30 |
| 90706 | PharmChem, Inc. | 420.00 |
| 90707 | Presort Plus Inc | 386.24 |
| 90708 | Reed, Scott | 26.00 |
| 90709 | Reynolds, Richard | 165.00 |
| 90710 | S & B Landscaping Inc | 12,250.00 |
| 90711 | Spectrum Support Svcs Inc | 159.90 |
| 90712 | Support Systems Inc | 836.40 |
| 90713 | Thyssenkrupp Elevator Corp, * | 36,121.00 |
| 90714 | Tiger Direct | 2,918.46 |
| 90715 | Ubl Design Group | 101,103.00 |
| 90716 | Vining Oil | 26,593.20 |
| 90717 | Voutsas, Kostas | 1,000.00 |
| 90718 | Walker, Reese | 11.00 |
| 90719 | Wanner, Harlan | 10.00 |
| 90720 | Wenck Associates, Inc. | 2,960.94 |
| 90721 | Yunker, Matthew | 98.00 |
| 90722 | Credit Collections Bureau | 150.00 |
| 90723 | Equitable (AXA Equitable Life) | 65.00 |

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| 5071595 | Peluso, James, D |
| 5071596 | Schonert, Douglas, R |
| 5071597 | Thompson, Clyde, S |
| 5071598 | Woodcox, Jerry, R |
| 5071599 | Alderin, Janet, L |
| 5071600 | Bettenhausen, Beverly, J |
| 5071601 | Bettenhausen, Beverly, J |
| 5071602 | Boekes, Wayne, C |
| 5071603 | Borchers, Jackie, L |
| 5071604 | Crenshaw, Michael, K |
| 5071605 | Glatt, Kevin, J |
| 5071606 | Glatt, Kevin, J |
| 5071607 | Grenz, Robin, Anita |
| 5071608 | Hardy, Blaine, E |
| 5071609 | Hummel, Mike, J |
| 5071610 | Idyle, Michelle, Lynn |
| 5071611 | Jochim, Corrine, A |
| 5071612 | Jochim, Corrine, A |
| 5071613 | Maddock, Debbie, K |
| 5071614 | Matthews, Jennifer, L |
| 5071615 | Miller, Bobette, Z |
| 5071616 | Preabt, Monte, H |
| 5071617 | Schuler, Kimberly, Marie |
| 5071618 | Schuler, Kimberly, Marie |
| 5071619 | Schuler, Kimberly, Marie |
| 5071620 | Strege, Rebecca, R |
| 5071621 | Vietmeier, Allan, Robert |
| 5071622 | Vietmeier, Allan, Robert |
| 5071623 | Walterson, Rebecca |
| 5071624 | Zainhofsky, Michael, E |
| 5071625 | Bless, Kimberly, Sue |
| 5071626 | Bless, Kimberly, Sue |
| 5071627 | Coutts, Denise |
| 5071628 | Deitz, Dawn, Marie |
| 5071629 | Demello Rice, Britta, K |
| 5071630 | Foster, Bethany |
| 5071631 | Hammes, Jason |
| 5071632 | Hummert McAllister, Christine, M |
| 5071633 | Jacobs, Rhonda, Mae |
| 5071634 | Nesvig, Pamela, Ann |
| 5071635 | Riha, Richard, J |
| 5071636 | Roberts, Karen |
| 5071637 | Schwarz, Justin, J |
| 5071638 | Stamaris, Stacey, M |
| 5071639 | Suhr, Lloyd, C |
| 5071640 | Tardif, Gwendal, L |
| 5071641 | Ubben, Jeffrey, R |
| 5071642 | Wangler, Katherine, A |
| 5071643 | Wangler, Katherine, A |
| 5071644 | Hanson, Melissa, Sue |
| 5071645 | Ingram, Melissa, A |
| 5071646 | Isakson, Lea, M |
| 5071647 | Kroshus, Deborah, M |
| 5071648 | Kroshus, Deborah, M |
| 5071649 | Olson, Roberta, L |

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|-------|-------------------------------------|-----------|
| 90724 | MO Valley Family YMCA | 336.00 |
| 90725 | MV Fraternal Order of Police | 1,053.90 |
| 90726 | ND Public Employees Assn | 159.26 |
| 90727 | United Accounts Inc. | 30.00 |
| 90728 | United Way | 121.94 |
| 90729 | A & J Janitorial | 450.00 |
| 90730 | Advanced Business Methods Inc, * | 192.48 |
| 90731 | Boiler Inspection Program ND Insura | 15.28 |
| 90732 | Cascade County Montana | 9,220.18 |
| 90733 | CBM Food Srv | 12,187.96 |
| 90734 | City of Bismarck, * | 165.34 |
| 90735 | City of Bismarck, * | 17,750.79 |
| 90736 | Computer One Inc | 279.98 |
| 90737 | Dakota Awards | 32.98 |
| 90738 | Dakota Staffing Solutions Inc | 410.00 |
| 90739 | Evangel Assembly of God | 150.00 |
| 90740 | FedEx | 34.39 |
| 90741 | First Evangelical Free Church | 150.00 |
| 90742 | Gall, Renae | 38.72 |
| 90743 | Glatt, Kevin | 95.64 |
| 90744 | Hazen Drug Store | 38.10 |
| 90745 | Heinert, Patrick | 477.15 |
| 90746 | Heinle Telephone Systems Inc | 470.60 |
| 90747 | Houston Engineering Inc | 6,302.40 |
| 90748 | Inmate Services Corporation | 574.00 |
| 90749 | Jahraus Dental Clinic | 619.00 |
| 90750 | Landstar Construction Inc | 2,915.00 |
| 90751 | Lord of Life Lutheran Church | 75.00 |
| 90752 | Montana Dakota Utilities, * | 203.71 |
| 90753 | Moritz Sport & Marine | 347.64 |
| 90754 | Motorola, * | 29,515.78 |
| 90755 | ND Surplus Property | 100.00 |
| 90756 | Printers Inc, The | 12,183.00 |
| 90757 | Reliance Telephone Systems Inc | 2,190.00 |
| 90758 | Senger, Mary | 1,455.58 |
| 90759 | Shiloh Christian School | 75.00 |
| 90760 | Sigdestad , Audrey | 100.02 |
| 90761 | Steins Inc | 1,062.81 |
| 90762 | Stutsman Co Sheriff | 5,880.00 |
| 90763 | Sure-Shred | 11.04 |
| 90764 | Taser International | 709.95 |
| 90765 | Tiger Direct | 1,276.57 |
| 90766 | Walterson, Rebecca | 27.00 |
| 90767 | West Group Payment Ctr | 235.94 |
| 90768 | Anderson-Berg, Wendy | 19.95 |
| 90769 | Bosch, Alexis | 25.00 |
| 90770 | Burleigh Co 4H Council | 3,637.00 |
| 90771 | Dakota Flooring & Acoustics | 3,320.00 |
| 90772 | Dakota Staffing Solutions Inc | 557.50 |
| 90773 | Dakota West Arts Council | 500.00 |
| 90774 | Ecowater Systems of Bismarck | 123.40 |
| 90775 | Fremont Co Sheriffs Dept | 38.33 |
| 90776 | Glovich, Kevin | 48.00 |
| 90777 | Heinle Telephone Systems Inc | 74.95 |
| 90778 | Hellman, Jesse | 25.00 |

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|---------|---------------------------|
| 5071650 | Peck, Erin, Kathleen |
| 5071651 | Bahm, Janet, A |
| 5071652 | Gilhooly, Patrick, J |
| 5071653 | Kruckenberger, Michael, D |
| 5071654 | Gall, Renae, L |
| 5071655 | Horner, Agatha, J |
| 5071656 | Horner, Agatha, J |
| 5071657 | Olson, Danielle, A |
| 5071658 | Ahlgren, Mark, A |
| 5071659 | Ahlgren, Mark, A |
| 5071660 | Arnold, Cynthia, Jo |
| 5071661 | Bailey, Roy, A |
| 5071662 | Ball, Jeffrey, M |
| 5071663 | Bickford, Raymond, A |
| 5071664 | Braddock, Norma, J |
| 5071665 | Braddock, Norma, J |
| 5071666 | Braun, Dustin, P |
| 5071667 | Braun, Dustin, P |
| 5071668 | Christianson, Weston, L |
| 5071669 | Davis, Christy, Anne |
| 5071670 | Dingeman, Raymond, E |
| 5071671 | Fleck, Troy, A |
| 5071672 | Glovich, Kevin, S |
| 5071673 | Hall, Steven, D |
| 5071674 | Hall, Steven, D |
| 5071675 | Harmon, Justin, R |
| 5071676 | Heinert, Jennifer, A |
| 5071677 | Heinert, Patrick, D |
| 5071678 | Hermanson, Kelly, Lynn |
| 5071679 | Hohbein, Sheila, J |
| 5071680 | Hukill, Jessica, M |
| 5071681 | Hulm, James, J |
| 5071682 | Huschka, Rocky, J |
| 5071683 | Karlberg, Troy, A |
| 5071684 | Kopp, Rebecca, A |
| 5071685 | Krueger, Cami, Jo |
| 5071686 | Leben, Kelly, J |
| 5071687 | Lemieux, Jr, Danny, J |
| 5071688 | MacDonald, Michael, A |
| 5071689 | McLeish, Nathan, D |
| 5071690 | Mehrer, Ronald, T |
| 5071691 | Mehrer, Stephanie, L |
| 5071692 | Nelson, Tracy, D |
| 5071693 | Olson, Dustin, John |
| 5071694 | Olson, Jeffrey, J |
| 5071695 | Quiggle, William, L |
| 5071696 | Rosen, Brandon, D |
| 5071697 | Schaffer, Gary, A |
| 5071698 | Schauer, Kelly, J |
| 5071699 | Scheett, Simon, A |
| 5071700 | Schroeder, Thomas, R |
| 5071701 | Schuh, Sharlene, M |
| 5071702 | Seifert, Susan, L |
| 5071703 | Silbernagel, Aaron, T |
| 5071704 | Stoltz, Michael, A |

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|-------|--------------------------------|------------|
| 90779 | Holiday Inn, * | 379.35 |
| 90780 | Idyle, Shelli | 189.85 |
| 90781 | Kaylor, Kilea | 25.00 |
| 90782 | Montana Dakota Utilities, * | 17,897.40 |
| 90783 | Mountain Plains Youth Svcs | 3,661.33 |
| 90784 | ND St Board of Law Examiners | 325.00 |
| 90785 | NDSU Extension-Not Box 6050, * | 138.67 |
| 90786 | Scheett, Simon | 48.00 |
| 90787 | South Central Reg Water Dist | 34.00 |
| 90788 | US Records Midwest | 7,341.07 |
| 90789 | Vanguard Appraisals Inc | 11,750.00 |
| 90790 | WEISZ & SONS INC | 157,170.20 |
| 90791 | Wentland, Tyler | 25.00 |
| 90792 | West Group Payment Ctr | 879.80 |
| 90793 | Aberle, Linda | 145.41 |
| 90794 | Automated Maintenance Svcs Inc | 468.00 |
| 90795 | Balliet, Tammy | 118.22 |
| 90796 | Boling, Tamara | 115.44 |
| 90797 | Chucks Electric | 3,126.07 |
| 90798 | Community Options Inc | 854.85 |
| 90799 | Erber, Sandi | 160.40 |
| 90800 | Erhardt, Kevin | 8.00 |
| 90801 | Farmers Union Oil Co, * | 14,428.83 |
| 90802 | Heinle Telephone Systems Inc | 69.00 |
| 90803 | Hewlett Packard Co | 654.00 |
| 90804 | Hoff, Gloria | 118.22 |
| 90805 | Houston Engineering Inc | 8,116.48 |
| 90806 | Human Resource Mgmt Svcs | 10.00 |
| 90807 | Keidel, Lisa | 93.80 |
| 90808 | Lorinser, Kristi | 678.77 |
| 90809 | Lyle Signs Inc | 70.29 |
| 90810 | Midwest Testing Inc | 1,539.63 |
| 90811 | Miller, Kevin | 211.57 |
| 90812 | Mund, Colette | 55.50 |
| 90813 | ND Dept of Transportation, * | 144,768.40 |
| 90814 | ND St Board of Registration | 178.00 |
| 90815 | Nelson, Kathleen | 31.20 |
| 90816 | Opp, Darold | 50.00 |
| 90817 | Ottertail Power Co, * | 42.49 |
| 90818 | Penrose, Dawn | 120.00 |
| 90819 | Sailer, Korrine | 133.76 |
| 90820 | Seibel, Heather | 139.86 |
| 90821 | Smith, Doris | 54.95 |
| 90822 | Tesoro - Wonnemberg Inc | 280.41 |
| 90823 | Wald, Marie | 142.08 |
| 90824 | Wall, Bonnie | 322.46 |
| 90825 | Weigel, Annette | 97.68 |
| 90826 | WEISZ & SONS INC | 289,684.70 |
| 90827 | Wetsch-Jessen, Jennifer | 99.90 |
| 90828 | Yoder, Janette | 96.57 |
| 4608 | Internal Revenue Svc | 109,576.87 |
| 4609 | Nationwide | 24,216.59 |
| 4610 | ND Office of Attorney General | 75.00 |
| 4611 | Apple Creek School District | 4,860.13 |
| 4612 | Apple Creek Township, * | 9,968.69 |

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|---------|---------------------------|
| 5071705 | Van Inwagen, Joseph, J |
| 5071706 | Vyska, Jeffrey, P |
| 5071707 | Wangen, Trent, M |
| 5071708 | Wentz, Daniel, J |
| 5071709 | Wicks, Angela, M |
| 5071710 | Wingenbach, Matthew, John |
| 5071711 | Witkowski, Les, C |
| 5071712 | Yri, Vernon, K |
| 5071713 | Aguirre, Lorena |
| 5071714 | Austin, Breanna, J |
| 5071715 | Bohrer, Gregory, E |
| 5071716 | Clementich, Mary, A |
| 5071717 | Clementich, Mary, A |
| 5071718 | Eckroth, Allyson, M |
| 5071719 | Glasser, Eric, J |
| 5071720 | Halvorson, Tyler, John |
| 5071721 | Hertz, Jaymie, A |
| 5071722 | Hewitt, Paul, Marc |
| 5071723 | Howe, Eric, B |
| 5071724 | Idyle, Shane, Maynard |
| 5071725 | Iverson, Brittany, J |
| 5071726 | Johls, Brock |
| 5071727 | Kapp, Casey, D |
| 5071728 | Keller, Mark, G |
| 5071729 | Middlestead, Andrew |
| 5071730 | Miller, Ryan, P |
| 5071731 | Nagel, Jeffery, W |
| 5071732 | Nicklos, Ryan, R |
| 5071733 | Nygaard, Jaden, W |
| 5071734 | Orthman, Elizabeth, Anne |
| 5071735 | Paulus, Joseph, R |
| 5071736 | Raab, Tonya, Marie |
| 5071737 | Rempher, Chad, A |
| 5071738 | Rewald, Jennifer, Dawn |
| 5071739 | Rixen, Michael, J |
| 5071740 | Romsaas, Kirk, E |
| 5071741 | Seibel, Sheila, Marie |
| 5071742 | Snyder, Jay, E |
| 5071743 | Stai, Joshua, R |
| 5071744 | Suko, Jodene, J |
| 5071745 | Thomson, Shayla, R |
| 5071746 | Volk, Nicole, A |
| 5071747 | Wicks, Lisa, M |
| 5071748 | Wood, Joseph, N |
| 5071749 | Zotnick, Michael, J |
| 5071750 | Senger, Mary, H |
| 5071751 | Anderson, Mervyn, O |
| 5071752 | Braun, Wayne |
| 5071753 | Brown, Jeffrey, R |
| 5071754 | Bryant, Jimmy, R |
| 5071755 | Carlson, Gregory, J |
| 5071756 | Dunbar, Chad |
| 5071757 | Eckroth, Travis, W |
| 5071758 | Eide, Jon, Michael |
| 5071759 | Erhardt, Kevin, Lee |

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| 4613 Bismarck City Park District | 95,425.68 |
| 4614 Bismarck Rural Fire Department | 43,533.40 |
| 4615 Boyd Township 40 Treasurer | 1,925.91 |
| 4616 Burleigh Co Soil Conservation, * | 14,741.89 |
| 4617 Canfield Township | 1,075.10 |
| 4618 Christiana Township #17, * | 1,194.25 |
| 4619 City of Bismarck, * | 286,593.22 |
| 4620 City of Lincoln | 1,741.94 |
| 4621 City of Regan | 59.92 |
| 4622 City of Wilton, * | 46.21 |
| 4623 City of Wing, * | 7.09 |
| 4624 Clear Lake Township Board | 1,370.34 |
| 4625 Crofte Township #52 | 2,213.18 |
| 4626 Cromwell Township #37, * | 1,100.87 |
| 4627 Driscoll Township | 2,468.55 |
| 4628 Ecklund Township #10 | 3,283.72 |
| 4629 Emmons Co-Braddock Fire | 24.27 |
| 4630 Estherville Township #43 | 1,500.95 |
| 4631 Florence Lake Township | 821.04 |
| 4632 Frances Township | 997.13 |
| 4633 Garrison Diversion Conserv Dis | 13,669.14 |
| 4634 Ghylin Township #11 | 1,308.29 |
| 4635 Gibbs Township | 6,696.47 |
| 4636 Glenview Township #16 | 2,393.97 |
| 4637 Grass Lake Township | 1,834.49 |
| 4638 Harriet Township | 2,576.57 |
| 4639 Hay Creek Township | 27,875.48 |
| 4640 Hazel Grove Township #4 | 1,347.99 |
| 4641 Hazelton-Moffit-Braddock SD, * | 720.55 |
| 4642 Kidder Co Public School | 675.93 |
| 4643 Lein Township | 37.40 |
| 4644 Lincoln Park District | 237.17 |
| 4645 Logan Township | 1,364.15 |
| 4646 Long Lake Township | 1,625.96 |
| 4647 Manning School District | 2,094.52 |
| 4648 McKenzie Township | 1,552.40 |
| 4649 Menoken School District, * | 1,469.21 |
| 4650 Menoken Township, * | 2,550.11 |
| 4651 Missouri Township | 1,364.51 |
| 4652 Morton Township | 1,406.15 |
| 4653 Naughton School District #25 | 617.66 |
| 4654 Naughton Township | 2,420.11 |
| 4655 ND St Treasurer, * | 4,922.60 |
| 4656 Painted Woods Township | 1,925.81 |
| 4657 Richmond Township, * | 886.63 |
| 4658 Rock Hill Township | 1,228.15 |
| 4659 Schrunk Township, * | 780.95 |
| 4660 Sibley Butte Township | 832.14 |
| 4661 Steiber Township | 770.82 |
| 4662 Sterling Rural Fire Dept | 808.12 |
| 4663 Sterling School District, * | 430.79 |
| 4664 Sterling Township | 1,860.62 |
| 4665 Taft Township #42, * | 669.50 |
| 4666 Telfer Township | 1,654.33 |
| 4667 Thelma Township | 588.76 |

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| 5071760 Feist, Gerard, J |
| 5071761 Feller, Paul, R |
| 5071762 Field, Timothy, A |
| 5071763 Franklund, Sr, Kenny, J |
| 5071764 Fried, Robert, E |
| 5071765 Hall, Marcus, J |
| 5071766 Hall, Marcus, J |
| 5071767 Heaton, Patrick, R |
| 5071768 Hertel, Lonny, G |
| 5071769 Howe, Nichole, Ann |
| 5071770 Jacobs, Timothy, B |
| 5071771 Jans, Alvin, A |
| 5071772 Kary, Carmen, K |
| 5071773 Kary, Carmen, K |
| 5071774 Klein, Wayne, A |
| 5071775 Lagasse, Joseph, Norman |
| 5071776 Mastel, Matthew, M |
| 5071777 Mastel, Matthew, M |
| 5071778 McLean, Daniel, S |
| 5071779 Meidinger, Tammie, L |
| 5071780 Miller, Sidney, D |
| 5071781 Myers, Fred, L |
| 5071782 Nelson, Jesse |
| 5071783 Ohnstad, David, H |
| 5071784 Renz, Ron |
| 5071785 Sailing, Paul, Howard |
| 5071786 Salhus, Brooks, R |
| 5071787 Salter, Tim, L |
| 5071788 Schaeffer, Patrick, J |
| 5071789 Schaeffer, Patrick, J |
| 5071790 Schafer, Travis, J |
| 5071791 Schmidt, Jerry, A |
| 5071792 Schneider, Fred, K |
| 5071793 Schneider, Fred, K |
| 5071794 Schneider, Fred, K |
| 5071795 Schriock, Daniel, L |
| 5071796 Schriock, Daniel, L |
| 5071797 Simpfenderfer, Jerome, D |
| 5071798 Small, Gene, P |
| 5071799 Stavn, Cayle, R |
| 5071800 Steiner, Gerald, L |
| 5071801 Tatro, Jr, Harry, Joel |
| 5071802 Thompson, Kevin, W |
| 5071803 Ziegler, Terri, M |
| 5071804 Aberle, Linda, A |
| 5071805 Alvarez, Donna, J |
| 5071806 Anderson, Natalie, Regina |
| 5071807 Bakken, Jennifer, L C |
| 5071808 Balliet, Tammy, L |
| 5071809 Blanchard, Cassie, M |
| 5071810 Block, Rhonda, K |
| 5071811 Boling, Tamara, L |
| 5071812 Brown, Amanda, R |
| 5071813 Christianson, Deborah, J |
| 5071814 Clark, Lori, K |

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| 4668 Trygg Township | 1,227.93 |
| 4669 Wild Rose Township | 540.47 |
| 4670 Wilson Township | 1,591.65 |
| 4671 Wilton Park District | 3.99 |
| 4672 Wilton Rural Ambulance Dist | 1,685.33 |
| 4673 Wilton Rural Fire District | 1,355.67 |
| 4674 Wilton School District, * | 1,066.85 |
| 4675 Wing Rural Fire District | 694.76 |
| 4676 Wing School District, * | 4,902.48 |
| 4677 Wing Township | 698.41 |
| 4678 Bismarck School District, * | 503,667.49 |
| 4679 ND Public Employees Retirement | 102,322.46 |
| 4680 ND Public Employees Retirement | 0.01 |
| 4681 Nationwide | 16,064.59 |
| 4682 Internal Revenue Svc | 108,043.81 |
| 4683 ND Public Employees Retirement | 149,085.12 |
| 4684 ND Public Employees Retirement | 750.98 |
| 4685 ND Public Employees Retirement | 2,065.70 |
| 4686 ND Public Employees Retirement | 1,166.88 |
| 4687 Northland Financial | 111.73 |
| 4689 ND St Disbursement Unit | 1,164.00 |
| 4690 Nationwide | 8,760.00 |
| 4691 Internal Revenue Svc | 128,284.24 |
| 4688 Wells Fargo Bank, * | |

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| EXPRESS STOP | 42.00 |
| DJ'S TESORO | 67.00 |
| STAPLES 00105106 | 64.98 |
| B&J TESORO | 200.00 |
| NEFSIS CORPORATION | 350.00 |
| ST A - CASHIERS | 1,845.00 |
| MC MIDCONTINENT COMM | 20.35 |
| ADVANCED BUSINESS ME | 877.00 |
| ADVANCED BUSINESS ME | 353.80 |
| FIRESIDE OFFICE PRODUCTS | 59.95 |
| CVS PHARMACY #8628 Q03 | 105.95 |
| SYX TIGERDIRECTINC | 813.23 |
| UNITED PRINTING INC | 535.92 |
| SYX TIGERDIRECTINC | 3,960.23 |
| REDWOOD TOXICOLOGY | 221.00 |
| NDDOT-MOTOR VEHICLE | 137.00 |
| CAPITAL TROPHY | 33.00 |
| PITNEY BOWES CREDIT | 613.17 |
| SYX TIGERDIRECTINC | 237.98 |
| CAPITAL TROPHY | 75.25 |
| SANFORD HOME CARE | 922.50 |
| SYX TIGERDIRECTINC | 9,824.57 |
| USPS 37094409030103048 | 12.35 |
| USPS 37094409030103048 | 12.15 |
| USPS 37094409030103048 | 9.00 |
| USPS 37094409030103048 | 14.60 |
| USPS 37094409030103048 | 4.05 |
| USPS 37094409030103048 | 7.65 |
| USPS 37094409030103048 | 10.35 |
| USPS 37094409030103048 | 11.35 |
| WESTERN STEEL AND PLUMB | 175.44 |

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| 5071815 Curtis, Michele, M |
| 5071816 Davis, Harriett, G |
| 5071817 Davis, Harriett, G |
| 5071818 Dockter, Sharon, J |
| 5071819 Dockter, Sharon, J |
| 5071820 Doe, Shari, E |
| 5071821 Erber, Sandi, Renae |
| 5071822 Fast, Amy, L |
| 5071823 Ferderer, Kimberly, Marie |
| 5071824 Fiechtner, Katie, Lee |
| 5071825 Friesz, Della, A |
| 5071826 Gangness, Traci, L |
| 5071827 Gerhardt, Alice, J |
| 5071828 Glasser, Wanda, R |
| 5071829 Goethe, Sarah, L |
| 5071830 Grabar, Jennifer, Jo |
| 5071831 Hager, Deana, Jo |
| 5071832 Hayes, Lori, Ann |
| 5071833 Hildebrant, Dawn, Christine |
| 5071834 Hill, Darlene, K |
| 5071835 Hintz, Rebecca, Jo |
| 5071836 Hintz, Rebecca, Jo |
| 5071837 Hoff, Gloria, A |
| 5071838 Ingersoll, Amy, J |
| 5071839 Jessen, Brian, K |
| 5071840 Johnson, Jaime, Dawn |
| 5071841 Joyce, Gretchen, M |
| 5071842 Kasper, Christen, M |
| 5071843 Keidel, Lisa, M |
| 5071844 Keller, L K |
| 5071845 Klein, Lauri, J |
| 5071846 Klipfel, Renee, D |
| 5071847 Kraft, Stefanie, M |
| 5071848 Kuntz, Brett, Renee |
| 5071849 Kuntz, Brett, Renee |
| 5071850 Lachenmeier, Debora, A |
| 5071851 Lachenmeier, Debora, A |
| 5071852 Lang, Angela, Gray Baker |
| 5071853 Lang, Angela, Gray Baker |
| 5071854 Lapp, Melinda, J |
| 5071855 Lapp, Melinda, J |
| 5071856 Laske, Tina, D |
| 5071857 Lippert, Jennifer |
| 5071858 Lopes, Mary Jo, L |
| 5071859 Lorinser, Kristi, E |
| 5071860 Mertz, Tracy, L |
| 5071861 Miller, Joel, D |
| 5071862 Miller, Kevin, H |
| 5071863 Mund, Colette, M |
| 5071864 Nelson, Kathleen, L |
| 5071865 Olson, Patricia, R |
| 5071866 Riehl, Deborah, F |
| 5071867 Rohloff, Michelle |
| 5071868 Sailer, Korrine, A |
| 5071869 Sailer, Korrine, A |

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| WARRENS LOCKS AND KEYS | 3.00 |
| BISMARCK RENTALL | 48.39 |
| WESTERN STEEL AND PLUMB | 175.44 |
| WARRENS LOCKS AND KEYS | 165.00 |
| RUNNINGS FARM & FLEET#16 | 6.65 |
| SPS COMPANIES - BISMARCK | 554.66 |
| WARRENS LOCKS AND KEYS | 9.00 |
| INTERSTATE ALL BATTERY | 36.00 |
| PRAIRIE ROSE CONST SUPPLY | 92.00 |
| KIRKWOOD ACE HARDWARE | 55.73 |
| WESCO - # 7853 | 131.52 |
| SPS COMPANIES - BISMARCK | 101.54 |
| WESCO - # 7853 | 57.60 |
| WM SUPERCENTER#1534 | 27.13 |
| CDW GOVERNMENT | 90.45 |
| WOODMANSEES OFFICE SUPPLI | 78.80 |
| FIRESIDE OFFICE PRODUCTS | 365.00 |
| QUALITY PRINTING SERVICE, | 651.00 |
| MANN SIGNS INC | 215.00 |
| BROWN & SAENGER | 37.52 |
| BISMARCK TRIBUNE CIRCULATI | 20.60 |
| WOODMANSEES OFFICE SUPPLI | 57.36 |
| UNITED PRINTING INC | 153.81 |
| QWEST COMMUNICATIONS | 13.29 |
| QWEST COMMUNICATIONS | 714.42 |
| QWEST COMMUNICATIONS | 10.45 |
| QWEST COMMUNICATIONS | 35.52 |
| QWEST COMMUNICATIONS | 28.93 |
| QWEST COMMUNICATIONS | 320.05 |
| QWEST COMMUNICATIONS | 100.75 |
| QWEST COMMUNICATIONS | 9.30 |
| QWEST COMMUNICATIONS | 35.65 |
| QWEST COMMUNICATIONS | 3.10 |
| QWEST COMMUNICATIONS | 6.20 |
| QWEST COMMUNICATIONS | 148.41 |
| QWEST COMMUNICATIONS | 49.47 |
| QWEST COMMUNICATIONS | 98.94 |
| QWEST COMMUNICATIONS | 173.14 |
| QWEST COMMUNICATIONS | 1,607.73 |
| QWEST COMMUNICATIONS | 6.48 |
| QWEST COMMUNICATIONS | 24.84 |
| QWEST COMMUNICATIONS | 2.16 |
| QWEST COMMUNICATIONS | 4.32 |
| QWEST COMMUNICATIONS | 70.20 |
| QWEST COMMUNICATIONS | 668.75 |
| DACOTAH PAPER | 198.24 |
| CAPITAL ELECTRIC | 30.95 |
| CAPITAL ELECTRIC | 25.48 |
| CAPITAL ELECTRIC | 551.09 |
| CAPITAL ELECTRIC | 32.87 |
| CAPITAL ELECTRIC | 41.95 |
| CAPITAL ELECTRIC | 28.30 |
| CAPITAL ELECTRIC | 35.70 |
| CAPITAL ELECTRIC | 25.45 |
| CAPITAL ELECTRIC | 25.45 |

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| 5071870 Schlickemayer, Gwendolyn, M |
| 5071871 Schlickemayer, Gwendolyn, M |
| 5071872 Schock, Robert, Allen |
| 5071873 Schriock, Amber, L |
| 5071874 Schriock, Amber, L |
| 5071875 Schumacher, Patricia, J |
| 5071876 Seibel, Heather, L |
| 5071877 Senger, Sheila , K |
| 5071878 Senger, Sheila , K |
| 5071879 Sharp, Shelley, L |
| 5071880 Sjol, BreeAnn, M |
| 5071881 Smith, Doris, M |
| 5071882 Smith, Sandra, L |
| 5071883 Smith, Sandra, L |
| 5071884 Smith, Sandra, L |
| 5071885 Snider, Shari, L |
| 5071886 Snider, Shari, L |
| 5071887 Standing Crow, Melissa, Sue |
| 5071888 Steffek, Derek, M |
| 5071889 Stegmiller, Barbara, E |
| 5071890 Stein, Alexandra, L |
| 5071891 Suda, Lori, E |
| 5071892 Thomsen, Sandra, Lynn |
| 5071893 Thomsen, Valerie, K |
| 5071894 Vetter, Jacalyn, A |
| 5071895 Wall, Bonnie, J |
| 5071896 Weigel, Annette |
| 5071897 West, Debra, K |
| 5071898 Wetsch-Jessen, Jennifer, A |
| 5071899 Yoder, Janette, K |
| 5071900 Yoder, Janette, K |
| 5071901 Young, Laura, M |
| 5071902 Zent, Julie, A |
| 5071903 Day, Elizabeth, R |
| 5071904 Mayer, Kathy |
| 5071905 Ronningen, Paul, M |
| 5071906 Voigt, Leo, J |
| 5071907 Dresser-Ternes, Michelle, Marie |
| 5071908 Wanner, Heather, J |
| 5071909 Quinn, Kevin, J |
| 5071910 Quinn, Kevin, J |
| 5071911 Quinn, Kevin, J |
| 5071912 Berglund, Chris, A |
| 5071913 Berglund, Chris, A |
| 5071914 Berglund, Chris, A |
| 5071915 Hochhalter, Joyce, E |
| 5071916 Landis, Mark, J |
| 5071917 Newton, Thomas, D |
| 5071918 Fischer, Jeralyn, Ann |
| 5071919 Wells, Marleen, C |
| 5071920 Hartman, Gary, L |
| 5071921 Armstrong, Mark, Aaron |
| 5071922 Bitner, Brian, Dean |
| 5071923 Peluso, James, D |
| 5071924 Schonert, Douglas, R |

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| CAPITAL ELECTRIC | 34.00 |
| CAPITAL ELECTRIC | 39.00 |
| CAPITAL ELECTRIC | 29.34 |
| CAPITAL ELECTRIC | 70.08 |
| BISMARCK TRIBUNE CLASSIFIE | 137.40 |
| BISMARCK TRIBUNE CLASSIFIE | 78.00 |
| BISMARCK TRIBUNE CLASSIFIE | 84.24 |
| BISMARCK TRIBUNE CLASSIFIE | 368.16 |
| BISMARCK TRIBUNE CLASSIFIE | 798.72 |
| BISMARCK TRIBUNE CLASSIFIE | 43.68 |
| DAKOTA AWARDS | 65.00 |
| ATTM 287235584144NBI | 34.02 |
| ATTM 287235584144NBI | 879.63 |
| ATTM 287235584144NBI | 282.35 |
| ATTM 287235584144NBI | 415.05 |
| ATTM 287235584144NBI | 22.24 |
| ATTM 287235584144NBI | 22.24 |
| ATTM 287235584144NBI | 22.24 |
| STEIN'S INC | 425.08 |
| STEIN'S INC | 336.20 |
| STEIN'S INC | 664.40 |
| STEIN'S INC | 425.08 |
| STEIN'S INC | 867.72 |
| STEIN'S INC | 265.76 |
| STEIN'S INC | 199.32 |
| THYSSENKRUPP ELEVATOR COR | 1,050.00 |
| THYSSENKRUPP ELEVATOR COR | 1,230.00 |
| BROWN & SAENGER | 101.70 |
| BROWN & SAENGER | 623.56 |
| ROUGH RIDER INDUS01 OF 01 | 1,825.00 |
| ROUGH RIDER INDUS01 OF 01 | 365.00 |
| WOODMANSEES OFFICE SUPP | 57.36 |
| WOODMANSEES OFFICE SUPP | 499.00 |
| WOODMANSEES OFFICE SUPP | 332.62 |
| WOODMANSEES OFFICE SUPP | 113.05 |
| FIRESIDE OFFICE PRODUCTS | 276.90 |
| AMERIPRIDE SERVICES | 16.41 |
| AMERIPRIDE SERVICES | 38.68 |
| VERIZON WRLS MYACCT VN | 75.45 |
| VERIZON WRLS MYACCT VN | 559.68 |
| VERIZON WRLS MYACCT VN | 440.11 |
| HEARTLAND PAPER COMPANY | 1,138.60 |
| WM EZPAY | 367.53 |
| WM EZPAY | 599.32 |
| QUALITY PRINTING SERVICE, | 182.40 |
| QUALITY PRINTING SERVICE, | 128.00 |
| WOODMANSEES OFFICE SUPP | (57.36) |
| BROWN & SAENGER | 105.10 |
| BROWN & SAENGER | 60.39 |
| CITY OF BISMARCK/A | 190.59 |
| CITY OF BISMARCK/A | 8,000.00 |
| CITY OF BISMARCK/A | 4.56 |
| CITY OF BISMARCK/A | 190.66 |
| CITY OF BISMARCK/A | 14,881.00 |
| CITY OF BISMARCK/A | 8,209.08 |

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| 5071925 Thompson, Clyde, S |
| 5071926 Woodcox, Jerry, R |
| 5071927 Alderin, Janet, L |
| 5071928 Bettenhausen, Beverly, J |
| 5071929 Bettenhausen, Beverly, J |
| 5071930 Borchers, Jackie, L |
| 5071931 Bush-Modin, Sunne, R |
| 5071932 Glatt, Kevin, J |
| 5071933 Glatt, Kevin, J |
| 5071934 Grenz, Robin, Anita |
| 5071935 Hardy, Blaine, E |
| 5071936 Idyle, Michelle, Lynn |
| 5071937 Jochim, Corrine, A |
| 5071938 Jochim, Corrine, A |
| 5071939 Matthews, Jennifer, L |
| 5071940 Schuler, Kimberly, Marie |
| 5071941 Schuler, Kimberly, Marie |
| 5071942 Schuler, Kimberly, Marie |
| 5071943 Vietmeier, Allan, Robert |
| 5071944 Vietmeier, Allan, Robert |
| 5071945 Walterson, Rebecca |
| 5071946 Bless, Kimberly, Sue |
| 5071947 Bless, Kimberly, Sue |
| 5071948 Coutts, Denise |
| 5071949 Deitz, Dawn, Marie |
| 5071950 Demello Rice, Britta, K |
| 5071951 Foster, Bethany |
| 5071952 Hammes, Jason |
| 5071953 Hummert McAllister, Christine, M |
| 5071954 Jacobs, Rhonda, Mae |
| 5071955 Nesvig, Pamela, Ann |
| 5071956 Riha, Richard, J |
| 5071957 Roberts, Karen |
| 5071958 Schwarz, Justin, J |
| 5071959 Stamaris, Stacey, M |
| 5071960 Suhr, Lloyd, C |
| 5071961 Tardif, Gwendal, L |
| 5071962 Ubben, Jeffrey, R |
| 5071963 Wangler, Katherine, A |
| 5071964 Wangler, Katherine, A |
| 5071965 Hanson, Melissa, Sue |
| 5071966 Ingram, Melissa, A |
| 5071967 Isakson, Lea, M |
| 5071968 Kroshus, Deborah, M |
| 5071969 Kroshus, Deborah, M |
| 5071970 Peck, Erin, Kathleen |
| 5071971 Bahm, Janet, A |
| 5071972 Gilhooly, Patrick, J |
| 5071973 Kruckenberg, Michael, D |
| 5071974 Gall, Renae, L |
| 5071975 Horner, Agatha, J |
| 5071976 Horner, Agatha, J |
| 5071977 Olson, Danielle, A |
| 5071978 Ahlgren, Mark, A |
| 5071979 Ahlgren, Mark, A |

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|---------------------------|-----------|
| CITY OF BISMARCK/A | 10,000.00 |
| DIRECT MED | 79.65 |
| BROTHER INTL CORP | 409.80 |
| BROTHER INTL CORP | 24.59 |
| BROWN & SAENGER | 109.54 |
| BROTHER INTL CORP | 409.80 |
| BROTHER INTL CORP | (434.39) |
| CITY OF BISMARCK/A | 495.00 |
| CITY OF BISMARCK/A | 4,088.00 |
| CITY OF BISMARCK/A | 107.55 |
| CITY OF BISMARCK/A | 393.29 |
| CITY OF BISMARCK/A | 121.05 |
| DAKOTA AWARDS | 18.49 |
| IACP | 30.00 |
| MORSE WATCHMANS INC | 129.25 |
| AGRI VALLEY 07058639 | 52.09 |
| CANAD INNS DEST CTR | 76.23 |
| SCHEELS-KIRKWOOD | 65.98 |
| SCHEELS-KIRKWOOD | 249.98 |
| MENARDS 3055 BISMARCK | 11.05 |
| STAPLES 00105106 | 18.87 |
| STAPLES 00105106 | 15.98 |
| OFFICE DEPOT #445 | 35.88 |
| WM SUPERCENTER#1534 | 515.44 |
| WM SUPERCENTER#3648 | 246.54 |
| TRAINERS WAREHOUSE | 423.83 |
| USPS 37094409030103048 | 8.75 |
| MENARDS 3055 BISMARCK | 8.14 |
| ROUGH RIDER SPEED CENTE | 14.99 |
| SCHEELS-KIRKWOOD | (40.99) |
| SCHEELS-KIRKWOOD | 139.98 |
| ROUGH RIDER SPEED CENTE | 14.99 |
| WM SUPERCENTER#3648 | 32.98 |
| BOB BARKER COMPAN01 OF 01 | 1,935.60 |
| PERSONNEL EVALUATI | 80.00 |
| NOVA FIRE PROTECTION INC | 170.00 |
| MC MIDCONTINENT COMM | 112.98 |
| PRAXAIR DIST US #412 | 12.96 |
| MEREDITH DIGITAL | 1,036.95 |
| ELECTRONIC COMM. INC. | 680.50 |
| BISMARCK TIRE 00022426 | 197.97 |
| KREISERS, INC | 429.82 |
| FIRESIDE OFFICE PRODUCTS | 200.35 |
| BEST BUY 00010124 | 25.99 |
| LSI POWERUSENET | 19.99 |
| WWW.LOGMEIN.COM | 299.00 |
| TARGET 00021949 | 19.00 |
| MS MICROSOFT STORE | 634.94 |
| STAPLES 00105106 | 118.97 |
| BROCK WHITE BISMARCK 420 | 109.80 |
| TRUCKS OF BISMARCK | 47.30 |
| TITAN MACHINERY INC | 114.04 |
| OK TIRE BISMARCK 09 | 85.90 |
| DAKOTA COMMUNICATIONS INC | 148.70 |
| JOHNSEN TRAILER SALES | 247.82 |

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|-----------------------------------|
| 5071980 Arnold, Cynthia, Jo |
| 5071981 Bailey, Roy, A |
| 5071982 Ball, Jeffrey, M |
| 5071983 Bickford, Raymond, A |
| 5071984 Braddock, Norma, J |
| 5071985 Braddock, Norma, J |
| 5071986 Braun, Dustin, P |
| 5071987 Braun, Dustin, P |
| 5071988 Christianson, Weston, L |
| 5071989 Davis, Christy, Anne |
| 5071990 Dingeman, Raymond, E |
| 5071991 Fleck, Troy, A |
| 5071992 Glovich, Kevin, S |
| 5071993 Hall, Steven, D |
| 5071994 Hall, Steven, D |
| 5071995 Harmon, Justin, R |
| 5071996 Heinert, Jennifer, A |
| 5071997 Heinert, Patrick, D |
| 5071998 Hermanson, Kelly, Lynn |
| 5071999 Hohbein, Sheila, J |
| 5072000 Hulm, James, J |
| 5072001 Huschka, Rocky, J |
| 5072002 Karlberg, Troy, A |
| 5072003 Kopp, Rebecca, A |
| 5072004 Krueger, Cami, Jo |
| 5072005 Leben, Kelly, J |
| 5072006 Lemieux, Jr, Danny, J |
| 5072007 MacDonald, Michael, A |
| 5072008 McLeish, Nathan, D |
| 5072009 Mehrer, Ronald, T |
| 5072010 Mehrer, Stephanie, L |
| 5072011 Nelson, Tracy, D |
| 5072012 Olson, Dustin, John |
| 5072013 Olson, Jeffrey, J |
| 5072014 Quiggle, William, L |
| 5072015 Rosen, Brandon, D |
| 5072016 Schaffer, Gary, A |
| 5072017 Schauer, Kelly, J |
| 5072018 Scheett, Simon, A |
| 5072019 Schroeder, Thomas, R |
| 5072020 Schuh, Sharlene, M |
| 5072021 Seifert, Susan, L |
| 5072022 Silbernagel, Aaron, T |
| 5072023 Stoltz, Michael, A |
| 5072024 Van Inwagen, Joseph, J |
| 5072025 Vyska, Jeffrey, P |
| 5072026 Wangen, Trent, M |
| 5072027 Wentz, Daniel, J |
| 5072028 Wicks, Angela, M |
| 5072029 Wingenbach, Matthew, John |
| 5072030 Witkowski, Les, C |
| 5072031 Yri, Vernon, K |
| 5072032 Aguirre, Lorena |
| 5072033 Austin, Breanna, J |
| 5072034 Bohrer, Gregory, E |

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| BROCK WHITE BISMARCK 420 | 220.06 |
| BROCK WHITE BISMARCK 420 | 499.12 |
| BIOMASTER OF ND | 45.00 |
| CITY OF BISMARCK/A | 90.86 |
| ADVANCED BUSINESS ME | 1,072.66 |
| STAPLS9232461036000 | 110.89 |
| OFFICE DEPOT #1078 | 45.89 |
| OFFICE DEPOT #1090 | 13.99 |
| OFFICE DEPOT #1090 | 262.96 |
| D&E SUPPLY COMPANY IN | 172.69 |
| CITY OF BISMARCK/A | 166.60 |
| CITY OF BISMARCK/A | 12.00 |
| CITY OF BISMARCK/A | 34.50 |
| DAKOTA FENCE | 3,090.00 |
| ALIGNEX INC | 118.00 |
| BEK COMMUNICATIONS COO | 223.31 |
| DAN'S SUPERMARKET # | 10.95 |
| AMERIPRIDE SERVICES | 773.56 |
| PITNEYBOWES-POSTAGE | 300.00 |
| NDSU-ONLINE MARKETPLACE | 180.00 |
| MC MIDCONTINENT COMM | 55.16 |
| PITNEYBOWES-POSTAGE | (83.14) |
| CITY OF BISMARCK/A | 109.66 |
| BROWN & SAENGER | 23.10 |
| BROWN & SAENGER | 50.90 |
| BISMARCK TRIBUNE CLASSIFIE | 124.02 |
| NORTH DAKOTA ENVELOPE | 560.60 |
| BROWN & SAENGER | 55.17 |
| WHITE DRUG #005 | 7.16 |
| NAPA BISMARCK 0028384 | 27.96 |
| NAPA BISMARCK 0028384 | 26.99 |
| NAPA BISMARCK 0028384 | 47.98 |
| PRAXAIR DIST-ACCUPAY | 71.30 |
| BORDER STATES ELECTRIC | 8.23 |
| NAPA BISMARCK 0028384 | 7.96 |
| NAPA BISMARCK 0028384 | 451.77 |
| BORDER STATES ELECTRIC | 121.95 |
| BUTLER MACHINERY-02 | 71.06 |
| NAPA BISMARCK 0028384 | 8.00 |
| TRUCKS OF BISMARCK | 287.56 |
| NELSON INTERNATIONAL INC | 99.20 |
| NELSON INTERNATIONAL INC | 1,592.12 |
| NAPA BISMARCK 0028384 | 94.00 |
| NAPA BISMARCK 0028384 | 197.39 |
| NAPA BISMARCK 0028384 | (41.40) |
| WM SUPERCENTER#1534 | 100.72 |
| RDO EQUIPMENT CO. | 92.48 |
| OK TIRE BISMARCK 09 | 530.27 |
| OK TIRE BISMARCK 09 | 146.64 |
| HEDAHL - BISMARCK | 58.43 |
| NAPA BISMARCK 0028384 | 2.24 |
| RDO EQUIPMENT CO. | 257.44 |
| OK TIRE BISMARCK 09 | 200.00 |
| NAPA BISMARCK 0028384 | (59.50) |
| INLAND TRUCK PARTS CO #13 | 7,130.48 |

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|----------------------------------|
| 5072035 Clementich, Mary, A |
| 5072036 Clementich, Mary, A |
| 5072037 Eckroth, Allyson, M |
| 5072038 Glasser, Eric, J |
| 5072039 Halvorson, Tyler, John |
| 5072040 Hertz, Jaymie, A |
| 5072041 Hewitt, Paul, Marc |
| 5072042 Howe, Eric, B |
| 5072043 Idyle, Shane, Maynard |
| 5072044 Iverson, Brittany, J |
| 5072045 Johlfs, Brock |
| 5072046 Kapp, Casey, D |
| 5072047 Keller, Mark, G |
| 5072048 Middlestead, Andrew |
| 5072049 Miller, Ryan, P |
| 5072050 Nagel, Jeffery, W |
| 5072051 Nicklos, Ryan, R |
| 5072052 Nygaard, Jaden, W |
| 5072053 Orthman, Elizabeth, Anne |
| 5072054 Raab, Tonya, Marie |
| 5072055 Rempher, Chad, A |
| 5072056 Rewald, Jennifer, Dawn |
| 5072057 Rixen, Michael, J |
| 5072058 Romsaas, Kirk, E |
| 5072059 Seibel, Sheila, Marie |
| 5072060 Snyder, Jay, E |
| 5072061 Stai, Joshua, R |
| 5072062 Suko, Jodene, J |
| 5072063 Thomson, Shayla, R |
| 5072064 Volk, Nicole, A |
| 5072065 Wicks, Lisa, M |
| 5072066 Wood, Joseph, N |
| 5072067 Zottnick, Michael, J |
| 5072068 Senger, Mary, H |
| 5072069 Anderson, Mervyn, O |
| 5072070 Braun, Wayne |
| 5072071 Brown, Jeffrey, R |
| 5072072 Bryant, Jimmy, R |
| 5072073 Carlson, Gregory, J |
| 5072074 Dunbar, Chad |
| 5072075 Eckroth, Travis, W |
| 5072076 Eide, Jon, Michael |
| 5072077 Erhardt, Kevin, Lee |
| 5072078 Feist, Gerard, J |
| 5072079 Feller, Paul, R |
| 5072080 Field, Timothy, A |
| 5072081 Franklund, Sr, Kenny, J |
| 5072082 Fried, Robert, E |
| 5072083 Hall, Marcus, J |
| 5072084 Hall, Marcus, J |
| 5072085 Heaton, Patrick, R |
| 5072086 Hertel, Lonny, G |
| 5072087 Howe, Nichole, Ann |
| 5072088 Jacobs, Timothy, B |
| 5072089 Jans, Alvin, A |

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| RDO EQUIPMENT CO. | 93.73 | 5072090 Kary, Carmen, K |
| MOTION INDUSTRIES ND04 | 9.59 | 5072091 Kary, Carmen, K |
| NAPA BISMARCK 0028384 | 14.89 | 5072092 Klein, Wayne, A |
| RDO EQUIPMENT CO. | 116.38 | 5072093 Lagasse, Joseph, Norman |
| BORDER STATES ELECTRIC | 11.92 | 5072094 Mastel, Matthew, M |
| TIRE CENTER # 504 | 454.68 | 5072095 Mastel, Matthew, M |
| EDNEY DISTRIBUT CO INC | 717.24 | 5072096 McLean, Daniel, S |
| NAPA BISMARCK 0028384 | 3.70 | 5072097 Meidinger, Tammie, L |
| NAPA BISMARCK 0028384 | 8.34 | 5072098 Miller, Sidney, D |
| FACTORY MTR PTS #4 | 130.12 | 5072099 Myers, Fred, L |
| BOBCAT OF MANDAN INC | 109.38 | 5072100 Nelson, Jesse |
| MOTION INDUSTRIES ND04 | (9.59) | 5072101 Ohnstad, David, H |
| NAPA BISMARCK 0028384 | (39.60) | 5072102 Renz, Ron |
| NAPA BISMARCK 0028384 | 498.02 | 5072103 Sailing, Paul, Howard |
| NAPA BISMARCK 0028384 | 6.47 | 5072104 Salhus, Brooks, R |
| NAPA BISMARCK 0028384 | 50.31 | 5072105 Salter, Tim, L |
| RDO EQUIPMENT CO. | (78.33) | 5072106 Schaeffer, Patrick, J |
| GILLUND ENTERPRISES | 217.63 | 5072107 Schaeffer, Patrick, J |
| EDNEY DISTRIBUT CO INC | 208.28 | 5072108 Schafer, Travis, J |
| NAPA BISMARCK 0028384 | 58.74 | 5072109 Schmidt, Jerry, A |
| NAPA BISMARCK 0028384 | 36.76 | 5072110 Schneider, Fred, K |
| NAPA BISMARCK 0028384 | 300.51 | 5072111 Schneider, Fred, K |
| NELSON INTERNATIONAL INC | 469.40 | 5072112 Schneider, Fred, K |
| DIRECT MED | 77.61 | 5072113 Schriock, Daniel, L |
| EDNEY DISTRIBUT CO INC | 868.64 | 5072114 Schriock, Daniel, L |
| NAPA BISMARCK 0028384 | 10.50 | 5072115 Small, Gene, P |
| NAPA BISMARCK 0028384 | (39.92) | 5072116 Stavn, Cayle, R |
| NAPA BISMARCK 0028384 | 47.19 | 5072117 Steiner, Gerald, L |
| RDO EQUIPMENT CO. | (1.13) | 5072118 Tatro, Jr, Harry, Joel |
| RDO EQUIPMENT CO. | 109.79 | 5072119 Thompson, Kevin, W |
| NAPA BISMARCK 0028384 | 44.71 | 5072120 Ziegler, Terri, M |
| NAPA BISMARCK 0028384 | (58.91) | 5072121 Aberle, Linda, A |
| BOBCAT OF MANDAN INC | 991.95 | 5072122 Alvarez, Donna, J |
| PRAXAIR DIST-ACCUPAY | 69.00 | 5072123 Anderson, Natalie, Regina |
| OK TIRE BISMARCK 09 | 977.00 | 5072124 Bakken, Jennifer, L C |
| OK TIRE BISMARCK 09 | 73.94 | 5072125 Balliet, Tammy, L |
| BOBCAT OF MANDAN INC | 159.16 | 5072126 Blanchard, Cassie, M |
| NAPA BISMARCK 0028384 | (58.74) | 5072127 Block, Rhonda, K |
| NAPA BISMARCK 0028384 | 26.94 | 5072128 Boling, Tamara, L |
| NAPA BISMARCK 0028384 | 199.99 | 5072129 Brown, Amanda, R |
| HEDAHL - BISMARCK | 46.64 | 5072130 Christianson, Deborah, J |
| TIRE CENTER # 504 | 520.00 | 5072131 Clark, Lori, K |
| MIDWAY MACHINING INC | 73.83 | 5072132 Curtis, Michele, M |
| BUTLER MACHINERY-02 | 6,495.39 | 5072133 Davis, Harriett, G |
| NAPA BISMARCK 0028384 | 148.11 | 5072134 Davis, Harriett, G |
| NAPA BISMARCK 0028384 | 9.06 | 5072135 Dockter, Sharon, J |
| NAPA BISMARCK 0028384 | 8.96 | 5072136 Dockter, Sharon, J |
| NAPA BISMARCK 0028384 | 521.49 | 5072137 Doe, Shari, E |
| MENARDS 3055 BISMARCK | 20.94 | 5072138 Erber, Sandi, Renae |
| MENARDS 3055 BISMARCK | 897.40 | 5072139 Fast, Amy, L |
| FACTORY MTR PTS #4 | 99.86 | 5072140 Ferderer, Kimberly, Marie |
| RYAN DODGE | 39.85 | 5072141 Fiechtner, Katie, Lee |
| NAPA BISMARCK 0028384 | 54.16 | 5072142 Friesz, Della, A |
| NAPA BISMARCK 0028384 | (59.94) | 5072143 Gangness, Traci, L |
| FASTENAL COMPANY01 | 81.57 | 5072144 Gerhardt, Alice, J |

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|---------------------------|----------|
| CROSS BORDER TRANS FEE | 0.74 |
| LOWES #02533 | 1.20 |
| RANCAN FERTILIZER SYSTEMS | 74.39 |
| HEDAHLS - BISMARCK | (46.64) |
| INTERSTATE POWER SYS | 364.11 |
| OFFICE DEPOT #445 | 18.99 |
| STAPLES | 14.58 |
| BROWN & SAENGER | 108.00 |
| STAPLES | 277.48 |
| STAPLES | 258.18 |
| STAPLES | 55.62 |
| STAPLES | 0.96 |
| STAPLES | 1,255.26 |
| STAPLES | 23.04 |
| STAPLES | 12.00 |
| BROWN & SAENGER | 598.40 |
| ADOBE SYSTEMS, INC. | 19.99 |
| AASHTO PUBS | 180.00 |
| BEST WESTERN HOTELS - RAP | 158.00 |
| BEST WESTERN HOTELS - RAP | 158.00 |
| BEST WESTERN HOTELS - RAP | 158.00 |
| BEST WESTERN HOTELS - RAP | 158.00 |
| COMPUTER 1 | 19.99 |
| STAPLES 00105106 | 249.99 |
| STAPLES 00105106 | 69.99 |
| STAPLES 00105106 | 14.99 |
| WM SUPERCENTER#1534 | 39.00 |
| COMPUTER 1 | 19.99 |
| GODADDY.COM | 10.17 |
| SYX TIGERDIRECTINC | 92.00 |
| SYX TIGERDIRECTINC | 249.06 |
| BEST BUY 00010124 | 1,799.96 |
| BEST BUY 00010124 | 95.97 |
| MENARDS 3055 BISMARCK | 69.93 |
| STAPLES 00105106 | 99.99 |
| OFFICE DEPOT #445 | 39.98 |
| SYX TIGERDIRECTINC | 2,952.39 |
| WINDOWS 8 ESD USD | 15.89 |
| SYX TIGERDIRECTINC | 397.43 |
| NDSU-ONLINE MARKETPLACE | 109.00 |
| NDSU-ONLINE MARKETPLACE | 109.00 |
| WOODMANSEES OFFICE SUPPLI | 26.68 |
| WOODMANSEES OFFICE SUPPLI | 15.18 |
| WOODMANSEES OFFICE SUPPLI | 43.11 |
| ADA-MEMBERSHIP | 224.00 |
| WM SUPERCENTER#1534 | 21.73 |
| WM SUPERCENTER#1534 | 229.70 |
| WOODMANSEES OFFICE SUPPLI | (26.68) |
| WOODMANSEES OFFICE SUPPLI | (15.18) |
| WOODMANSEES OFFICE SUPPLI | 7.59 |
| DAN'S SUPERMARKET # | 22.05 |
| WM SUPERCENTER#1534 | 24.36 |
| DAN'S SUPERMARKET # | 9.42 |
| DAN'S SUPERMARKET # | 67.46 |
| NDSU-AGRICULTURE 01 OF 01 | 2.00 |

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|-------------------------------------|
| 5072145 Glasser, Wanda, R |
| 5072146 Goethe, Sarah, L |
| 5072147 Grabar, Jennifer, Jo |
| 5072148 Hager, Deana, Jo |
| 5072149 Hayes, Lori, Ann |
| 5072150 Hildebrant, Dawn, Christine |
| 5072151 Hill, Darlene, K |
| 5072152 Hintz, Rebecca, Jo |
| 5072153 Hintz, Rebecca, Jo |
| 5072154 Hoff, Gloria, A |
| 5072155 Ingersoll, Amy, J |
| 5072156 Jessen, Brian, K |
| 5072157 Johnson, Jaime, Dawn |
| 5072158 Joyce, Gretchen, M |
| 5072159 Kasper, Christen, M |
| 5072160 Keidel, Lisa, M |
| 5072161 Keller, L K |
| 5072162 Klein, Lauri, J |
| 5072163 Klipfel, Renee, D |
| 5072164 Kraft, Stefanie, M |
| 5072165 Kuntz, Brett, Renee |
| 5072166 Kuntz, Brett, Renee |
| 5072167 Lachenmeier, Debora, A |
| 5072168 Lang, Angela, Gray Baker |
| 5072169 Lang, Angela, Gray Baker |
| 5072170 Lapp, Melinda, J |
| 5072171 Laske, Tina, D |
| 5072172 Lippert, Jennifer |
| 5072173 Lopes, Mary Jo, L |
| 5072174 Lorinser, Kristi, E |
| 5072175 Mertz, Tracy, L |
| 5072176 Miller, Joel, D |
| 5072177 Miller, Kevin, H |
| 5072178 Mund, Colette, M |
| 5072179 Nelson, Kathleen, L |
| 5072180 Olson, Patricia, R |
| 5072181 Riehl, Deborah, F |
| 5072182 Rohloff, Michelle |
| 5072183 Sailer, Korrine, A |
| 5072184 Schlickemayer, Gwendolyn, M |
| 5072185 Schlickemayer, Gwendolyn, M |
| 5072186 Schock, Robert, Allen |
| 5072187 Schriock, Amber, L |
| 5072188 Schriock, Amber, L |
| 5072189 Schumacher, Patricia, J |
| 5072190 Seibel, Heather, L |
| 5072191 Senger, Sheila, K |
| 5072192 Senger, Sheila, K |
| 5072193 Sharp, Shelley, L |
| 5072194 Sjol, BreeAnn, M |
| 5072195 Smith, Doris, M |
| 5072196 Smith, Sandra, L |
| 5072197 Smith, Sandra, L |
| 5072198 Snider, Shari, L |
| 5072199 Standing Crow, Melissa, Sue |

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|----------------------------|---------|
| SIGN-A-RAMA | 56.18 |
| CASH WISE FOODS-BIS | 1.88 |
| WM SUPERCENTER#1534 | 64.74 |
| WOODMANSEES OFFICE SUPPLI | 109.68 |
| WM SUPERCENTER#1534 | 11.40 |
| WOODMANSEES OFFICE SUPPLI | 54.99 |
| OFFICE DEPOT #445 | 165.88 |
| TRUCKERS INN | 57.14 |
| PIT ROW BP | 62.25 |
| MCDONALD'S F3219 | 4.48 |
| FREEWAY TESORO | 81.33 |
| INLAND TRUCK PARTS CO #13 | 120.29 |
| BUTLER MACHINERY-02 | 25.61 |
| FARM & HOME SUPPLY INC | 25.14 |
| JOHNSEN TRAILER SALES | 427.96 |
| RDO EQUIPMENT CO. | 167.09 |
| RDO EQUIPMENT CO. | 287.16 |
| OK TIRE BISMARCK 09 | 572.39 |
| TRACTOR-SUPPLY-CO #0277 | 58.00 |
| NELSON INTERNATIONAL INC | 32.25 |
| RYAN DODGE | 39.85 |
| NELSON INTERNATIONAL INC | 199.41 |
| EIDE FORD LM | 52.31 |
| DAKOTA FLUID POWER - SIOU | 121.66 |
| RDO EQUIPMENT CO. | 171.96 |
| RYAN DODGE | (39.85) |
| PRAXAIR DIST US #412 | 230.37 |
| NELSON INTERNATIONAL INC | 60.24 |
| INLAND TRUCK PARTS CO #13 | 315.00 |
| RDO EQUIPMENT CO. | 226.80 |
| RDO EQUIPMENT CO. | 865.64 |
| CAPITAL CITY RESTAURANT S | 28.00 |
| FIRESIDE OFFICE PRODUCTS | 214.05 |
| BISMARCK TRIBUNE CLASSIFIE | 422.64 |
| BISMARCK TRIBUNE CLASSIFIE | 455.21 |
| NDDOT-ONLINE DRIVERS LICE | 3.00 |
| FIRESIDE OFFICE PRODUCTS | 334.99 |
| NDDOT-ONLINE DRIVERS LICE | 3.00 |
| STALKER RADAR | 36.00 |
| DEFENSIVE EDGE TRAINING A | 375.00 |

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|---|
| 5072200 Steffek, Derek, M |
| 5072201 Stegmiller, Barbara, E |
| 5072202 Stein, Alexandra, L |
| 5072203 Suda, Lori, E |
| 5072204 Thomsen, Sandra, Lynn |
| 5072205 Thomsen, Valerie, K |
| 5072206 Vetter, Jacalyn, A |
| 5072207 Wall, Bonnie, J |
| 5072208 Weigel, Annette |
| 5072209 West, Debra, K |
| 5072210 Wetsch-Jessen, Jennifer, A |
| 5072211 Yoder, Janette, K |
| 5072212 Young, Laura, M |
| 5072213 Zent, Julie, A |
| 5072214 Dresser-Ternes, Michelle, Marie |
| 5072215 Wanner, Heather, J |
| 5072216 Quinn, Kevin, J |
| 5072217 Quinn, Kevin, J |
| 5072218 Quinn, Kevin, J |
| 5072219 Berglund, Chris, A |
| 5072220 Berglund, Chris, A |
| 5072221 Berglund, Chris, A |
| 5072222 Hochhalter, Joyce, E |
| 5072223 Landis, Mark, J |
| 5072224 Newton, Thomas, D |
| 5072225 Fischer, Jeralyn, Ann |
| 5072226 Wells, Marleen, C |
| 5072227 Hartman, Gary, L |