

**PENNINGTON COUNTY
BOARD OF COMMISSIONER'S MEETING
JUSTICE CENTER – COUNTY BOARD ROOM
TUESDAY, NOVEMBER 12, 2024, 10:00 A.M.**

AGENDA - REVISED

- 1. Call to Order**
- 2. Pledge of Allegiance**
- 3. Amendments to the Agenda**
- 4. Recognition of Citizens** – Individual's present may address the Board about items not on the regular agenda; no action on these items is required at this time.
- 5. Approval of the Board minutes; bills**
- 6. Regular Agenda**
 - 10:05 Mike Flaagan – County Engineer
 - 10:15 Seth Vettleson – County Sheriff
- 7. County Auditor-Treasurer Items**
- 8. County Coordinator Items**
- 9. County Attorney Items**
- 10. Committee Reports / Commissioner Updates**
- 11. Adjournment**

**OFFICIAL PROCEEDINGS
PENNINGTON COUNTY BOARD OF COMMISSIONERS
JUSTICE CENTER BOARD ROOM
OCTOBER 22, 2024 – 10:00 A.M.**

Pursuant to M.S. 375.07, the Pennington County Board of Commissioners met in the Pennington County Justice Center Board Room in Thief River Falls, MN, on Tuesday, October 22, 2024, at 10:00 a.m. Members Present: Seth Nelson, Roy Sourdif, David Sorenson, Neil Peterson, and Bruce Lawrence. Members absent: None.

The meeting was called to order by Chairman Nelson and the Pledge of Allegiance was recited.

The Chairman asked if there were any amendments to the agenda. County Coordinator Kevin Erickson stated the Sheriff Vettleson can be removed from the agenda. Motioned by Commissioner Peterson, seconded by Commissioner Sourdif, to approve the agenda with the change presented. Motion carried.

Recognition of Citizens: None.

Motioned by Commissioner Lawrence, seconded by Commissioner Sorenson, to approve the County Board minutes of October 8, 2024, as written. Motion carried.

Motioned by Commissioner Sorenson, seconded by Commissioner Sourdif, to approve the Human Services warrants totaling \$339,644.55 and the following Commissioner warrants. Motion carried.

County Revenue	\$411,831.08
Road & Bridge	\$ 96,131.17
Solid Waste Facility	\$ 49.50
J.C. Jail Bond Fund	\$ 475.00
J.C. Capital Improvement	\$ 475.00
Ditch Funds	\$ 1,028.83

Per diems and meal reimbursements in the amount of \$900.00 were also approved.

Human Services Director Julie Sjostrand presented the consent agenda from the October 15, 2024, Human Services Committee meeting. On a motion by Commissioner Sorenson and seconded by Commissioner Lawrence, the following recommendations of the Pennington County Human Service Committee for October 15, 2024 (detailed minutes on record) are hereby adopted:

SECTION A

- I. To approve the September 17, 2024, Human Service Committee Meeting minutes.
- II. To approve the agency's personnel action as presented.

- III. A. To approve the CY 2025 Pennington County Family Services/Children's Mental Health Collaborative Supportive Services Agreement with Alluma, Inc. as presented.
B. First reading and review of the Time Reporting and Targeted Case Management Standards Procedures & Policy.

SECTION B

- I. To approve payment of the Agency's bills.

Assistant County Engineer Alex Bladow presented the following highway department items on behalf of County Engineer Mike Flaagan:

Mr. Bladow noted that the slope repair project is complete and final payment is requested to Quality Spray Foam, LLC/dba Anderson Excavating in the amount of \$254,766.19. The following resolution was motioned by Commissioner Peterson, seconded by Commissioner Lawrence, and upon vote was unanimously carried.

RESOLUTION

WHEREAS, Contract No. 2402 has in all things been completed, and the County Board being fully advised in the premises,

NOW THEN, BE IT RESOLVED, that we do hereby by accept said completed project for and on behalf of the Pennington County Highway Dept. and authorize final payment as specified herein.

Mr. Bladow reminded the Board of the meeting being held at Reiner Town Hall on October 24, 2024, at 5:00 p.m. regarding CR#97, and a public informational meeting being held at the Joint Use Facility on November 7th, 2024, at 6:30 p.m. regarding CSAH #11.

Auditor-Treasurer Items:

Jennifer Herzberg presented quotes from Garden Valley Technologies for one Brother color printer for the Auditor-Treasurer's office in the amount of \$1,492.99, one Lenovo desktop pc for the Auditor's office in the amount of \$814.99, and one Dell Latitude notebook computer for the County Assessor's office at an approximate cost of \$3,500. She noted the Dell is needed for the new Field Mobile service. Motioned by Commissioner Lawrence, seconded by Commissioner Sorenson, to approve the quotes and purchases from Garden Valley Technologies as specified above. Motion carried.

Motioned by Commissioner Sourdif, seconded by Commissioner Sorenson, to appoint Commissioners Peterson and Sourdif to the County Canvassing Board for the 2024 General Election and to hold the meeting on November 12, 2024, at 3:00 p.m. in the Government Center 3rd floor meeting room. Motion carried.

County Coordinator Items:

Motioned by Commissioner Peterson, seconded by Commissioner Lawrence, to approve a Memorandum of Understanding between Pennington County and Assistant County Attorney-Senior Kristin Hanson, whereas Ms. Hanson will move from wage step 5 to wage step 6, or \$142,210, of the pay scale, retroactive to October 1, 2024. The 2025 and 2026 non-union COLAs will be effective January 1 of each respective year and wage step 7 will become effective July 1, 2026. Motion carried.

County Attorney Items:

Interim County Attorney Nathan Haase noted that the county continues to advertise and seek applicants for Assistant County Attorney.

Committee Reports / Commissioner Updates:

Commissioner Peterson noted that the AMC Fall District 3 Meeting was held in East Grand Forks, MN on October 17, 2024. County updates were discussed and major topics including levy amounts/increases for 2025, cannabis legislation, and related ordinances.

Commissioner Nelson noted that the county continues to discuss cannabis legislation and related ordinance proposals with the City of Thief River Falls. The County Coordinator is also surveying the townships and cities asking if the entities will adopt their own ordinance, delegate their authority to the County, or take no action on cannabis.

Motioned by Commissioner Sourdif, seconded by Commissioner Sorenson, to adjourn the Board meeting to Reiner Town Hall on October 24, 2024, at 5:00 p.m. Motion carried.

ATTEST:

Kevin Erickson, County Coordinator
Pennington County

Seth Nelson, Chairman
Board of Commissioners

**OFFICIAL PROCEEDINGS
PENNINGTON COUNTY BOARD OF COMMISSIONERS
REINER TOWN HALL, PENNINGTON COUNTY
OCTOBER 24, 2024 – 5:00 P.M.**

Pursuant to M.S. 375.07, the Pennington County Board of Commissioners met in the Reiner Township Town Hall, Pennington County, on Thursday, October 24, 2024, at 5:00 p.m. Members Present: Seth Nelson, Roy Sourdif, and Neil Peterson. Members absent: David Sorenson, Bruce Lawrence.

The meeting was called to order by Chairman Nelson and the Pledge of Allegiance was recited.

Chairman Nelson recessed the Board meeting at 5:01 p.m. and opened the Public Hearing on County Road #97.

Present: County Commissioners Seth Nelson, Roy Sourdif, Neil Peterson, County Engineer Mike Flaagan, Assistant County Engineer Alex Bladow, Interim County Attorney Nathan Haase, County Coordinator Kevin Erickson, Reiner Town Chairman Jack Miller, Reiner Town Supervisors Kurt Sigerud and Mitchell Srnsky, and Reiner Town Treasurer Tori Miller.

County Engineer Mike Flaagan noted this meeting is pursuant to MN Statute 163.11 and regarding a request by Reiner Township to revoke or turnback a portion of County Road #97 beginning at State Highway #1 and continuing north for approximately 2.5 miles. He presented information including a town map, statute language, town road mileage, and distribution of town road funds.

Engineer Flaagan discussed the township's current levy, their 22.25 miles of town roads, and noted the town received \$11,553.03 from the town road account for 2024. He discussed county costs to maintain the 2.5 miles of road in question, which was \$3,453.87 per mile in 2023, and includes services such as road blading, culvert replacement, plowing, and mowing.

Discussion was held on the current maintenance of the road, status of the gravel, and when the township would take over maintenance of the road should the revocation be approved.

Engineer Flaagan noted that next steps include an inspection of the road and the township must approve a resolution prior to the County Board taking action on the issue.

Hearing no other comments or questions, Commissioner Nelson closed the Public Hearing at 5:24 p.m. and called the Board meeting back to order.

Kurt Sigerud discussed yield signs in Reiner Township that are missing or have been knocked down, most likely due to large farm equipment. He questioned if the signs can

be placed farther from the road edges to avoid such issues. Mr. Flaagan will research the rules on sign placement and the township will provide him with the locations of the missing or downed signs.

Discussion was held regarding a landowner request to have a culvert installed at the intersection of 360th Avenue NE and 195th Street NE in Reiner Township. Mr. Flaagan noted what costs the township would be responsible for.

Motioned by Commissioner Sourdif, seconded by Commissioner Peterson, to adjourn the Board meeting to November 12th, 2024, at 10:00 a.m. Motion carried.

ATTEST:

Kevin Erickson, County Coordinator
Pennington County

Seth Nelson, Chairman
Board of Commissioners

DRAFT

Pennington County Financial System



Print List in Order By: 1
1 - Fund (Page Break by Fund)
2 - Department (Totals by Dept)
3 - Vendor Number
4 - Vendor Name

Explode Dist. Formulas?: Y

Paid on Behalf Of Name
on Audit List?: N

Type of Audit List: D
D - Detailed Audit List
S - Condensed Audit List

Save Report Options?: N

DRAFT

Pennington County Financial System



KEVIN
11/11/24 6:50PM

Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

1 County Revenue

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
1011 ACE HARDWARE							
81	01-111-000-0000-6300		38.97	BROOMS	170608	REPAIRS & MAINTENANCE	N
82	01-111-000-0000-6300		9.59	SPRAY PAINT	170608	REPAIRS & MAINTENANCE	N
83	01-111-000-0000-6300		3.59	BUSHING	170608	REPAIRS & MAINTENANCE	N
84	01-111-000-0000-6300		5.18	ELBOW	170616	REPAIRS & MAINTENANCE	N
76	01-111-000-0000-6300		7.99	BOOT TRAY	170934	REPAIRS & MAINTENANCE	N
77	01-111-000-0000-6300		9.99	BOOT TRAY	170934	REPAIRS & MAINTENANCE	N
78	01-111-000-0000-6300		38.97	BROOMS	170934	REPAIRS & MAINTENANCE	N
79	01-111-000-0000-6300		16.77	PLASTIC PAILS	170934	REPAIRS & MAINTENANCE	N
80	01-111-000-0000-6300		13.77	PAIL LIDS	170934	REPAIRS & MAINTENANCE	N
87	01-111-000-0000-6300		31.98	WRENCHES	171056	REPAIRS & MAINTENANCE	N
86	01-111-000-0000-6300		21.99	D BATTERIES	171389	REPAIRS & MAINTENANCE	N
85	01-111-000-0000-6300		34.34	THREAD TAPE/SEALANT	171713	REPAIRS & MAINTENANCE	N
88	01-111-000-0000-6300		13.99	MOUNTING TAPE	172046	REPAIRS & MAINTENANCE	N
1011	ACE HARDWARE		247.12	13 Transactions			
1306 ADVANCED CORRECTIONAL HEALTHCARE							
115	01-251-000-0000-6255		20,563.56	DECEMBER MEDICAL COVERAGE	3412	MEDICAL - LOCAL	N
116	01-251-000-0000-6255		1,048.86	DECEMBER MENTAL HEALTH COVERAG	3412	MEDICAL - LOCAL	N
1306	ADVANCED CORRECTIONAL HEALTHCARE		21,612.42	2 Transactions			
1347 Amazon Capital Services							
166	01-255-000-0000-6631		152.00	DEWALT PORTABLE DEVICE	16NR-VV9K-L3QR	SUPPLIES & EQUIPMENT - S.T.S.	N
167	01-201-000-0000-6801		219.45	HALLOWEEN SUPPLIES	1GY3-HMN9-47RV	MISCELLANEOUS EXPENSE	N
168	01-251-000-0000-6631		254.94	MONITARS/ADAPTOR-JAIL SCREENS	1JNP-CWGL-C761	FURNITURE & EQUIPMENT - JAIL	N
128	01-041-000-0000-6401		4.89	RFID PROTECTORS	1KKY-DVGJ-J1CJ	SUPPLIES - AUDITOR	N
129	01-061-000-0000-6401		65.26	DYMO ADDRESS LABELS	1KKY-DVGJ-J1CJ	SUPPLIES-ELECTION	N
130	01-061-000-0000-6401		10.44	CLEAR SHEET PROTECTORS	1KKY-DVGJ-J1CJ	SUPPLIES-ELECTION	N
2	01-111-000-0000-6300		60.72	SCOPPS FOR SIDEWALK SALT	1MPZ-HNWG-MKLH	REPAIRS & MAINTENANCE	N
164	01-259-000-0000-6801		24.25	PROGRAMMING SUPPLIES	1N7V-TQVM-DCNJ	MISCELLANEOUS EXPENSE - CANTI	N
165	01-251-000-0000-6405		143.00	PENCIL SHARPENERS	1WF4-JDCM-7GKF	GENERAL SUPPLIES - JAIL	N
1347	Amazon Capital Services		934.95	9 Transactions			
2030 AVERY/JILL							
101	01-011-000-0000-6261		80.75	ATTY FEES 57-PR-07-107		COURT APPOINTED ATTORNEYS	Y
2030	AVERY/JILL		80.75	1 Transactions			
2324 BERGSTROM ELECTRIC INC							
99	01-251-000-0000-6300		95.00	REPLACED DAMANGED CAMERA	20509	REPAIRS & MAINTENANCE	N

Pennington County Financial System



KEVIN
11/11/24 6:50PM

Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

1 County Revenue

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
2324	BERGSTROM ELECTRIC INC					
		95.00		1	Transactions	
3311	COLE PAPERS, INC.					
4	01-111-000-0000-6403		142.58	MERFIN TOWELS - GC	10501370	JANITORIAL SUPPLIES - COURTHOU N
5	01-111-000-0000-6403		143.78	LIVI BATH TISSUE - GC	10501370	JANITORIAL SUPPLIES - COURTHOU N
7	01-111-000-0000-6403		72.42	DUST SHEETS - GC	10501370	JANITORIAL SUPPLIES - COURTHOU N
9	01-111-000-0000-6403		194.35	FOAM HAND SOAP - GC	10501370	JANITORIAL SUPPLIES - COURTHOU N
10	01-111-000-0000-6403		50.06	URINAL SCREENS - GC	10501370	JANITORIAL SUPPLIES - COURTHOU N
12	01-111-000-0000-6403		83.40	DISINFECTANT SPRAY - GC	10501370	JANITORIAL SUPPLIES - COURTHOU N
13	01-111-000-0000-6403		7.00	PROCESSING FEE	10501370	JANITORIAL SUPPLIES - COURTHOU N
6	01-218-000-0000-6403		71.89	LIVI BATH TISSUE - JC	10501370	JANITORIAL SUPPLIES N
8	01-218-000-0000-6403		72.42	DUST SHEETS - JC	10501370	JANITORIAL SUPPLIES N
11	01-218-000-0000-6403		25.03	URINAL SCREENS - JC	10501370	JANITORIAL SUPPLIES N
136	01-111-000-0000-6403		71.29	MERFIN TOWELS - GC	10507380	JANITORIAL SUPPLIES - COURTHOU N
138	01-111-000-0000-6403		64.56	TOILTE CLEANER - GC	10507380	JANITORIAL SUPPLIES - COURTHOU N
140	01-111-000-0000-6403		149.63	SCOTT TOWELS - GC	10507380	JANITORIAL SUPPLIES - COURTHOU N
137	01-218-000-0000-6403		71.29	MERFIN TOWELS - JC	10507380	JANITORIAL SUPPLIES N
139	01-218-000-0000-6403		64.56	TOILTE CLEANER - JC	10507380	JANITORIAL SUPPLIES N
141	01-218-000-0000-6403		149.63	SCOTT TOWELS - JC	10507380	JANITORIAL SUPPLIES N
3311	COLE PAPERS, INC.		1,433.89		16	Transactions
3492	CUMMINGS MOBILTY CONVERSION SUPPL					
21	01-121-000-0000-6846		811.50	VAN FOR VETERAN		CVSO GRANT EXPENSE N
3492	CUMMINGS MOBILTY CONVERSION SUPPL		811.50		1	Transactions
4355	DACOTAH PAPER					
122	01-251-000-0000-6403		1,969.69	TISSUE	13765	JANITORIAL SUPPLIES - JAIL N
4355	DACOTAH PAPER		1,969.69		1	Transactions
4315	DAKOTA WHOLESALE TIRE					
163	01-201-000-0000-6304		639.12	4 TIRES #02	771391	REPAIR & MAINTENANCE - SQUADS N
4315	DAKOTA WHOLESALE TIRE		639.12		1	Transactions
4313	DEPARTMENT OF MOTOR VEHICLES					
159	01-221-000-0000-6801		15.25	LICENSE/REGISTRATION TF		MISCELLANEOUS EXPENSE N
4313	DEPARTMENT OF MOTOR VEHICLES		15.25		1	Transactions
999999997	DSC COMMUNICATIONS					
162	01-201-000-0000-6801		30.00	SHIPPING/MOBILE RADIOS	2249031	MISCELLANEOUS EXPENSE N

Pennington County Financial System



KEVIN
11/11/24 6:50PM

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1 County Revenue

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999999997	DSC COMMUNICATIONS		30.00		1 Transactions		
20	5312 ERICKSON/KEVIN 01-041-000-0000-6330		67.00	MILEAGE - AMC DISCTRICT MTG	100 MILES	TRAVEL & EXPENSE	N
	5312 ERICKSON/KEVIN		67.00		1 Transactions		
89	6303 F-M AMBULANCE INC 01-251-000-0000-6255		50.00	24-26381	2426381	MEDICAL - LOCAL	N
90	01-251-000-0000-6255		50.00	24-31293	2431293	MEDICAL - LOCAL	N
92	01-251-000-0000-6255		50.00	24-33087	2433087	MEDICAL - LOCAL	N
91	01-251-000-0000-6255		50.00	24-33499	2433499	MEDICAL - LOCAL	N
	6303 F-M AMBULANCE INC		200.00		4 Transactions		
248	6006 FARMERS UNION OIL 01-290-000-0000-6560		50.04	OCT 2024 COUNTY FUEL	ACCT # 697477 E	Gas & Diesel	N
	6006 FARMERS UNION OIL		50.04		1 Transactions		
58	18407 FISCHER RUST LAW FIRM 01-011-000-0000-6261		575.85	ATTY FEES - 57-PR-247-486	2882091	COURT APPOINTED ATTORNEYS	Y
59	01-011-000-0000-6261		106.25	ATTY FEES - 57-PR-247-517	2882091	COURT APPOINTED ATTORNEYS	Y
	18407 FISCHER RUST LAW FIRM		682.10		2 Transactions		
161	7317 GALLS, LLC 01-251-000-0000-6420		206.42	3 JACKETS/CORRECTIONS-NEW EMP	29445761	JAILER UNIFORMS	N
	7317 GALLS, LLC		206.42		1 Transactions		
131	7420 Government Forms and Supplies 01-061-000-0000-6401		242.50	VOTED BALLOT ENVELOPES	350488	SUPPLIES-ELECTION	N
132	01-061-000-0000-6401		20.00	MN-CERTIFICATE OF ELECTION	350488	SUPPLIES-ELECTION	N
133	01-061-000-0000-6401		29.75	SUMMARY STATEMENT ENVELOPE A	350488	SUPPLIES-ELECTION	N
134	01-061-000-0000-6401		29.75	SUMMARY STATEMENT ENVELOPE B	350488	SUPPLIES-ELECTION	N
	7420 Government Forms and Supplies		322.00		4 Transactions		
160	7454 GUARDIAN FLEET SUPPY 01-201-000-0000-6631		35,595.73	INSTALL/FULL BUILD-2024 SILVER	301253	FURNITURE & EQUIPMENT	N
	7454 GUARDIAN FLEET SUPPY		35,595.73		1 Transactions		
247	999999997 HERZBERG/AIDAN 01-061-000-0000-6262		60.00	3 HRS @ \$20.00 ELECTIONS		OTHER SERVICES - ELECTIONS	N

Pennington County Financial System



KEVIN
11/11/24 6:50PM

Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

1 County Revenue

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
999999997	HERZBERG/AIDAN		60.00		1 Transactions		
123	8413 HERZBERG/JENNIFER 01-061-000-0000-6330		32.04	FOOD FOR ELECTION		TRAVEL & EXPENSE	N
	8413 HERZBERG/JENNIFER		32.04		1 Transactions		
25	8326 HILLYARD INC 01-111-000-0000-6403		253.13	SEAL		JANITORIAL SUPPLIES - COURTHOL	N
26	01-111-000-0000-6403		257.99	NORTHSTAR		JANITORIAL SUPPLIES - COURTHOL	N
27	01-218-000-0000-6300		515.98	NORTHSTAR		REPAIRS & MAINTENANCE	N
	8326 HILLYARD INC		1,027.10		3 Transactions		
117	999999997 KASPROWICZ/LAURA 01-061-000-0000-6262		220.00	11 HRS @ \$20.00-ELECTIONS		OTHER SERVICES - ELECTIONS	N
118	01-061-000-0000-6330		13.20	MILEAGE - ELECTIONS		ROCKSBURY/SMILE TRAVEL & EXPENSE	N
	999999997 KASPROWICZ/LAURA		233.20		2 Transactions		
250	12323 LAWRENCE/BRUCE 01-003-000-0000-6330		68.34	MILEAGE - 102 MILES @ .67		TRAVEL & EXPENSE	N
	12323 LAWRENCE/BRUCE		68.34		1 Transactions		
62	12123 LES'S SANITATION SERVICE 01-801-000-0000-6262		45.00	RECYCLING		OTHER SERVICES	N
	12123 LES'S SANITATION SERVICE		45.00		1 Transactions		
3	13498 MARCO TECHNOLOGIES LLC 01-132-000-0000-6301		35.00	EQ1356645 MAINTENANCE AGREEMEN	INV13078473	MAINTENANCE AGREEMENT	N
16	01-801-000-0000-6301		189.80	EQ1019556 MAINTENANCE AGREEMEN	INV13095352	MAINTENANCE AGREEMENT	N
14	01-801-000-0000-6301		132.66	EQ1019556 USAGE CHARGE	INV13099499	MAINTENANCE AGREEMENT	N
93	01-091-000-0000-6301		129.74	EQ767167 MAINTENANCE	INV13117586	MAINTENANCE AGREEMENT	N
94	01-101-000-0000-6301		20.19	EQ442257 MAINTENANCE	INV13138507	MAINTENANCE AGREEMENT	N
	13498 MARCO TECHNOLOGIES LLC		507.39		5 Transactions		
120	13226 MCKESSON MEDICAL SURGICAL 01-251-000-0000-6255		156.55	EPSOM SALT	22776564	MEDICAL - LOCAL	N
119	01-251-000-0000-6255		9.24	EPSOM SALT	22776748	MEDICAL - LOCAL	N
121	01-251-000-0000-6255		59.64	PEROXIDE/LENS/WASH	22816190	MEDICAL - LOCAL	N
	13226 MCKESSON MEDICAL SURGICAL		225.43		3 Transactions		
	13383 MINNCOR INDUSTRIES						

Pennington County Financial System



KEVIN
11/11/24 6:50PM

Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

1 County Revenue

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
1	01-132-000-0000-6401		35.00	MV TITLE SERVICE	123981	SUPPLIES - MOTOR VEHICLE	N
	13383 MINNCOR INDUSTRIES		35.00	1 Transactions			
	13322 MINNESOTA STATE TREASURER						
107	01-101-000-0000-6801		12.00	REGISTERED LAND		MISCELLANEOUS EXPENSE - RECO	N
103	01-101-000-0000-6825		390.00	MARRIAGE SURCHARGE		MARRIAGE SURCHARGES MN - REC	N
106	01-101-000-0000-6827		2,089.50	RECORDER & REGISTRAR'S FEES		STATE SURCHARGES	N
102	01-101-000-0000-6829		180.00	CHILDREN'S SURCHARGE		CHILDREN SURCHARGE MN - RECO	N
104	01-101-000-0000-6831		956.00	BIRTH/DEATH SURCHARGE		BIRTH/DEATH CERTIF SURCHARGE	N
105	01-101-000-0000-6848		600.00	BIRTH RECORD SURCHARGE		BIRTH DEFECT SURCHARGE	N
	13322 MINNESOTA STATE TREASURER		4,227.50	6 Transactions			
	13355 MN COUNTIES COMPUTER COOP						
69	01-804-000-0000-6262		539.00	TYLER TECH-ASSESSMENT IMPLEMEN	2411010	OTHER SERVICES	N
70	01-804-000-0000-6262		18,056.00	TYLER TECH FIELD MOBILE & MVP	2411010	OTHER SERVICES	N
	13355 MN COUNTIES COMPUTER COOP		18,595.00	2 Transactions			
	13334 MN DEPARTMENT OF HEALTH						
108	01-101-000-0000-6826		85.00	3RD QTR 2024 WELL CERTIFICATES		WELL DISCLOSURE CERTIFICATE	N
	13334 MN DEPARTMENT OF HEALTH		85.00	1 Transactions			
	13391 MN DEPT OF LABOR & INDUSTRY						
64	01-501-000-0000-6300		20.00	BOILER	ABR0339231X	REPAIRS & MAINTENANCE	N
	13391 MN DEPT OF LABOR & INDUSTRY		20.00	1 Transactions			
	13425 MOTOROLA SOLUTIONS						
158	01-201-000-0000-6631		13,016.16	2-APX6500 SQUAD RADIOS	8282011289	FURNITURE & EQUIPMENT	N
	13425 MOTOROLA SOLUTIONS		13,016.16	1 Transactions			
	14478 NELSON/SETH						
100	01-003-000-0000-6330		139.36	OCTOBER MILEAGE - 208 MILES		TRAVEL & EXPENSE	N
	14478 NELSON/SETH		139.36	1 Transactions			
	14440 NORTHDAL OIL INC.						
155	01-201-000-0000-6560		910.47	FUEL - SQUADS-OCTOBER	90037	GAS & DIESEL	N
157	01-218-000-0000-6300		19.36	GAS/MOWER	90037	REPAIRS & MAINTENANCE	N
156	01-251-000-0000-6330		29.55	TRANSPORT FUEL	90037	TRAVEL & EXPENSE	N
	14440 NORTHDAL OIL INC.		959.38	3 Transactions			
	15323 OFFICE DEPOT						

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1 County Revenue

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
154	01-220-000-0000-6401		159.96	4 CASES PAPER	392096687001	SUPPLIES	N
72	01-041-000-0000-6401		16.50	PASTEL PAPER	393647441001	SUPPLIES - AUDITOR	N
73	01-041-000-0000-6401		8.25	YELLOW PAPER	393647441001	SUPPLIES - AUDITOR	N
74	01-041-000-0000-6401		2.93	NOTE PAPER FILLER	393647441001	SUPPLIES - AUDITOR	N
75	01-041-000-0000-6401		25.26	NOTEBOOK	393647441001	SUPPLIES - AUDITOR	N
15323	OFFICE DEPOT		212.90	5 Transactions			
15329	OIL BOYZ EXPRESS LUBE INC						
153	01-201-000-0000-6304		192.76	MOUNT/BALANCE 4 TIRES #02	12515	REPAIR & MAINTENANCE - SQUADS	N
15329	OIL BOYZ EXPRESS LUBE INC		192.76	1 Transactions			
16317	PENNINGTON COUNTY HIGHWAY DEPT						
66	01-111-000-0000-6300		790.52	PATCH PARKING LOT		REPAIRS & MAINTENANCE	N
16317	PENNINGTON COUNTY HIGHWAY DEPT		790.52	1 Transactions			
16362	PETERSON/NEIL						
249	01-003-000-0000-6330		649.90	MILEAGE - 970 MILES @.67		TRAVEL & EXPENSE	N
16362	PETERSON/NEIL		649.90	1 Transactions			
16448	PREMIUM WATERS, INC.						
71	01-801-000-0000-6401		50.48	WATER - OCT	176590-10-24	SUPPLIES-UNALLOCATED	N
113	01-091-000-0000-6801		32.49	WATER - OCT	176878-10-24	MISCELLANEOUS EXPENSE	N
149	01-251-000-0000-6801		74.99	WATER (8) BOTTLE DEPOSIT	341220723	MISCELLANEOUS EXPENSE - JAIL	N
151	01-220-000-0000-6801		23.50	MONTHLY RENTAL/OCTOBER	341226289	MISCELLANEOUS EXPENSE	N
152	01-251-000-0000-6801		23.50	MONTHLY RENTAL/OCTOBER	341226289	MISCELLANEOUS EXPENSE - JAIL	N
150	01-220-000-0000-6801		80.99	WATER (8) BOTTLE DEPOSIT	351224204	MISCELLANEOUS EXPENSE	N
16448	PREMIUM WATERS, INC.		285.95	6 Transactions			
19401	SAFETY COMPLIANCE SERVICES						
63	01-801-000-0000-6246		3,700.00	2024 SAFETY TRAINING		SAFETY TRAINING	Y
19401	SAFETY COMPLIANCE SERVICES		3,700.00	1 Transactions			
19547	SKILLET KITCHEN						
114	01-251-000-0000-6427		25,031.32	INMATE MEALS - OCTOBER	9054	JAIL MEALS	N
19547	SKILLET KITCHEN		25,031.32	1 Transactions			
19325	SOK ENTERPRISES						
24	01-111-000-0000-6300		112.50	PROGRAM FIRE PANEL	102724	REPAIRS & MAINTENANCE	Y
19325	SOK ENTERPRISES		112.50	1 Transactions			

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148	19714 SVL SERVICE 01-218-000-0000-6300		845.21	BOILER #2/REPLACE TOUCHSCREEN	INV109721	REPAIRS & MAINTENANCE	N
	19714 SVL SERVICE		845.21	1 Transactions			
	20027 THE TIMES						
30	01-003-000-0000-6231		336.60	TIMES: PROCEEDINGS OF 9/10	281	PUBLISHING - BOARD	N
44	01-003-000-0000-6231		375.21	TIMES: PROCEEDINGS OF 9/24	281	PUBLISHING - BOARD	N
56	01-003-000-0000-6231		433.62	TIMES: PROCEEDINGS OF 10/8	281	PUBLISHING - BOARD	N
37	01-041-000-0000-6231		90.00	TIMES: 2ND HALF TAXES	281	PUBLISHING/ADVERTISING - AUDIT	N
43	01-041-000-0000-6231		87.50	WATCH: 2ND HALF TAXES	281	PUBLISHING/ADVERTISING - AUDIT	N
38	01-061-000-0000-6232		45.00	TIMES: ACCURACY TESTING	281	ADVERTISING - ELECTION	N
53	01-061-000-0000-6232		1,161.00	TIMES: SAMPLE BALLOT	281	ADVERTISING - ELECTION	N
29	01-091-000-0000-6801		78.00	TIMES: ASST CO ATTY	281	MISCELLANEOUS EXPENSE	N
31	01-091-000-0000-6801		94.00	WATCH: ASS CO ATTY	281	MISCELLANEOUS EXPENSE	N
32	01-091-000-0000-6801		10.00	INTERNET JOB PAGE	281	MISCELLANEOUS EXPENSE	N
35	01-091-000-0000-6801		78.00	TIMES: ASST CO ATTY	281	MISCELLANEOUS EXPENSE	N
39	01-091-000-0000-6801		70.00	WATCH: ASST CO ATTY	281	MISCELLANEOUS EXPENSE	N
40	01-091-000-0000-6801		10.00	INTERNET JOB PAGE	281	MISCELLANEOUS EXPENSE	N
49	01-091-000-0000-6801		70.00	WATCH: ASST CO ATTY	281	MISCELLANEOUS EXPENSE	N
50	01-091-000-0000-6801		10.00	INTERNET JOB PAGE	281	MISCELLANEOUS EXPENSE	N
51	01-091-000-0000-6801		78.00	TIMES: ASST CO ATTY	281	MISCELLANEOUS EXPENSE	N
54	01-091-000-0000-6801		70.00	WATCH: ASST CO ATTY	281	MISCELLANEOUS EXPENSE	N
55	01-091-000-0000-6801		10.00	INTERNET JOB PG	281	MISCELLANEOUS EXPENSE	N
57	01-091-000-0000-6801		78.00	TIMES: ASST CO ATTY	281	MISCELLANEOUS EXPENSE	N
41	01-121-000-0000-6262		70.00	WATCH: DIR OF VET SERVICES	281	OTHER SERVICES - VETS SERVICE	N
42	01-121-000-0000-6262		10.00	INTERNET JOB PG	281	OTHER SERVICES - VETS SERVICE	N
45	01-121-000-0000-6262		78.00	TIMES: ASST CO ATTY	281	OTHER SERVICES - VETS SERVICE	N
28	01-272-000-0000-6262		68.25	TIMES: VICTIM ADVOCATE	281	Other Services	N
33	01-272-000-0000-6262		61.25	WATCH: VICTIM ADVOCATE	281	Other Services	N
34	01-272-000-0000-6262		10.00	INTERNET JOB PAGE	281	Other Services	N
36	01-272-000-0000-6262		68.25	TIMES: VICTIM ADVOCATE	281	Other Services	N
46	01-272-000-0000-6262		78.00	TIMES: DIR OF VET SERVICES	281	Other Services	N
47	01-272-000-0000-6262		70.00	WATCH: DIR OF VET SERVICES	281	Other Services	N
48	01-272-000-0000-6262		10.00	INTERNET JOB PAGE	281	Other Services	N
52	01-272-000-0000-6262		78.00	TIMES: DIR OF VET SERVICES	281	Other Services	N
142	01-251-000-0000-6801		61.25	STS CREW LEADER AD - NW	284	MISCELLANEOUS EXPENSE - JAIL	N
143	01-251-000-0000-6801		68.25	STS CREW LEADER AD - TIMES	284	MISCELLANEOUS EXPENSE - JAIL	N
144	01-251-000-0000-6801		61.25	STS CREW LEADER AD - NW	284	MISCELLANEOUS EXPENSE - JAIL	N
145	01-251-000-0000-6801		10.00	NOW HIRING	284	MISCELLANEOUS EXPENSE - JAIL	N

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146	01-251-000-0000-6801		68.25	STS CREW LEADER AD - TIMES	284	MISCELLANEOUS EXPENSE - JAIL	N
147	01-251-000-0000-6801		10.00	NOW HIRING	284	MISCELLANEOUS EXPENSE - JAIL	N
20027	THE TIMES		4,065.68	36 Transactions			
20075	THIEF RIVER GLASS CO						
98	01-201-000-0000-6304		909.62	WINDSHIELD REPLACEMENT #07	10167	REPAIR & MAINTENANCE - SQUADS	N
20075	THIEF RIVER GLASS CO		909.62	1 Transactions			
23303	THOMSON REUTERS/WEST PAYMENT CEN'						
110	01-016-000-0000-6242		1,138.40	OCT WESTLAW ACCESS	850987153	SUBSCRIPTIONS - LAW LIBRARY	N
111	01-091-000-0000-6240		842.35	OCT WESTLAW ACCESS	850987975	SUBSCRIPTIONS	N
109	01-016-000-0000-6242		447.90	NOV SUBSCRIPTIONS	851057887	SUBSCRIPTIONS - LAW LIBRARY	N
112	01-091-000-0000-6240		85.25	NOV SUBSCRIPTIONS	851061916	SUBSCRIPTIONS	N
23303	THOMSON REUTERS/WEST PAYMENT CEN'		2,513.90	4 Transactions			
11039	TRF RADIO						
18	01-091-000-0000-6801		75.00	ASST COUNTY ATTORNEY AD	37096-1	MISCELLANEOUS EXPENSE	N
19	01-272-000-0000-6262		75.00	CRIME VICTIM ADVOCATE AD	37173-1	Other Services	N
60	01-121-000-0000-6262		150.00	NOW HIRING- VET SERVICES	37246-1	OTHER SERVICES - VETS SERVICE	N
124	01-041-000-0000-6231		44.00	2ND HALF TAX DEADLINE	37256-01	PUBLISHING/ADVERTISING - AUDIT	N
127	01-041-000-0000-6231		225.00	2ND HALF TAX DEADLINE	37256-2	PUBLISHING/ADVERTISING - AUDIT	N
125	01-041-000-0000-6231		150.00	2ND HALF TAX DEADLINE	37256-3	PUBLISHING/ADVERTISING - AUDIT	N
126	01-041-000-0000-6231		200.00	2ND HALF TAX DEADLINE	37256-4	PUBLISHING/ADVERTISING - AUDIT	N
11039	TRF RADIO		919.00	7 Transactions			
21338	UNIVERSITY OF NORTH DAKOTA						
97	01-206-000-0000-6262		2,771.00	MEDICAL EXAM SERVICES	A24-126/1161850	OTHER SERVICES-CORONER	N
21338	UNIVERSITY OF NORTH DAKOTA		2,771.00	1 Transactions			
22303	VAREBERG/AMBER						
17	01-106-000-0000-6330		112.56	ASSESSING MILEAGE - 168 MILES		TRAVEL & EXPENSE	N
22303	VAREBERG/AMBER		112.56	1 Transactions			
22336	VETTLESON/SETH						
96	01-201-000-0000-6420		280.00	UNIFORM ALLOWANCE REIMBURSEMEN		UNIFORMS	N
22336	VETTLESON/SETH		280.00	1 Transactions			
999999997	WOLFF/CHRISTINE						
61	01-061-000-0000-6330		145.72	ELECTION FOOD		TRAVEL & EXPENSE	N

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
999999997	WOLFF/CHRISTINE		145.72	1 Transactions			
1 Fund Total:			147,807.42	County Revenue		51 Vendors	164 Transactions

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
1011 ACE HARDWARE							
240	03-350-000-0000-6556		15.58	DRILL BITS, ROD		SHOP SUPPLIES	N
244	03-350-000-0000-6556		53.98	FILTERS		SHOP SUPPLIES	N
241	03-350-000-0000-6564		14.27	PIPE		EQUIPMENT REPAIR PARTS	N
242	03-350-000-0000-6564		31.99	ANCHOR WEDGE		EQUIPMENT REPAIR PARTS	N
243	03-350-000-0000-6564		6.06	FASTENERS		EQUIPMENT REPAIR PARTS	N
			121.88	5 Transactions			
1322 ADVANCED ENGINEERING & ENVIRONMEN							
239	03-330-000-0000-6261		599.00	GIS SERVICE CP57-24-10		CONSULTING & LEGAL SERVICES	N
			599.00	1 Transactions			
1364 AUTO VALUE							
234	03-350-000-0000-6556		49.41	BATTERY OIL, FUSE HOLDER		SHOP SUPPLIES	N
233	03-350-000-0000-6564		198.73	RING, ORING, BELT, DRILL BITS		EQUIPMENT REPAIR PARTS	N
235	03-350-000-0000-6564		108.96	STARTER, WIPER BLADE		EQUIPMENT REPAIR PARTS	N
236	03-350-000-0000-6564		341.94	BATTERIES, KIT		EQUIPMENT REPAIR PARTS	N
237	03-350-000-0000-6564		89.97	LIFT SUPPORT		EQUIPMENT REPAIR PARTS	N
238	03-350-000-0000-6564		38.98	CAST LUBE, FUSED CIRCUIT		EQUIPMENT REPAIR PARTS	N
			827.99	6 Transactions			
2364 B & B AUTO RECYCLING INC							
232	03-350-000-0000-6564		35.00	TAIL LIGHT WIRE		EQUIPMENT REPAIR PARTS	N
			35.00	1 Transactions			
2394 BACKWOODS CUSTOMS							
231	03-350-000-0000-6564		100.00	SHORTEN BOX		EQUIPMENT REPAIR PARTS	N
			100.00	1 Transactions			
3500 COULOMBE CONSULTING							
230	03-330-000-0000-6261		2,475.00	INDEXING/SURVEY CORNERS		CONSULTING & LEGAL SERVICES	Y
			2,475.00	1 Transactions			
4322 DDH REPAIR							
229	03-350-000-0000-6564		566.01	RESEAL HYDRAULIC CYLINDER		EQUIPMENT REPAIR PARTS	Y
			566.01	1 Transactions			
6006 FARMERS UNION OIL							
221	03-350-000-0000-6560		1,199.52	DIESEL SHOP 211		GAS & DIESEL	N
222	03-350-000-0000-6560		2,469.76	DIESEL SHOP 213		GAS & DIESEL	N

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
224	03-350-000-0000-6560		1,553.12	DIESEL SHOP 215		GAS & DIESEL	N
225	03-350-000-0000-6560		941.12	DIESEL SHOP 212		GAS & DIESEL	N
226	03-350-000-0000-6560		1,213.12	DIESEL SHOP 211		GAS & DIESEL	N
227	03-350-000-0000-6560		1,060.80	DIESEL SHOP 215		GAS & DIESEL	N
228	03-350-000-0000-6560		1,436.16	DIESEL SHOP 213		GAS & DIESEL	N
223	03-350-000-0000-6562		608.85	DEF		MOTOR OIL & LUBRICANTS	N
6006	FARMERS UNION OIL		10,482.45		8 Transactions		
6349	FASTENAL COMPANY						
218	03-350-000-0000-6551		96.26	BOLTS, SIGNING		SIGNS	N
219	03-350-000-0000-6551		138.95	DRILL BIT, WAHSERS		SIGNS	N
220	03-350-000-0000-6551		319.32	CUTTING WHEEL, WAHSERS, SCREWS		SIGNS	N
6349	FASTENAL COMPANY		554.53		3 Transactions		
6306	FLEET DISTRIBUTING						
215	03-350-000-0000-6428		15.99	VEST		SAFETY EQUIPMENT	N
217	03-350-000-0000-6556		534.54	CHAINS		SHOP SUPPLIES	N
216	03-350-000-0000-6564		10.99	SPOUT		EQUIPMENT REPAIR PARTS	N
6306	FLEET DISTRIBUTING		561.52		3 Transactions		
6340	FORKS FREIGHTLINER						
214	03-350-000-0000-6564		370.11	REPAIR TRUCK		EQUIPMENT REPAIR PARTS	N
6340	FORKS FREIGHTLINER		370.11		1 Transactions		
7384	GOPHER STATE ONE CALL						
213	03-320-000-0000-6240		2.70	EMAIL TICKETS		SUBSCRIPTIONS	N
7384	GOPHER STATE ONE CALL		2.70		1 Transactions		
8331	HARDWARE HANK						
205	03-330-000-0000-6554		12.98	SEALANT		ENGINEERING & SURVEYING SUPPI	N
209	03-330-000-0000-6554		12.58	SPRAY PAINT		ENGINEERING & SURVEYING SUPPI	N
208	03-350-000-0000-6551		26.20	BOLTS		SIGNS	N
206	03-350-000-0000-6556		7.99	BATTERIES		SHOP SUPPLIES	N
207	03-350-000-0000-6556		24.98	WALL CHARGER		SHOP SUPPLIES	N
210	03-350-000-0000-6556		18.50	ROPE		SHOP SUPPLIES	N
211	03-350-000-0000-6556		47.44	RAT POISON & LIGHT BULBS		SHOP SUPPLIES	N
212	03-350-000-0000-6556		19.98	CONNECTOR, GROUNDING WIRE		SHOP SUPPLIES	N
8331	HARDWARE HANK		170.65		8 Transactions		
8338	HOLTEN/CONRAD						

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204	8338	HOLTEN/CONRAD		200.00	BOOTS-CLOTHING REIMBURSEMENT	1 Transactions		SAFETY EQUIPMENT	N
	13302	M-R SIGN CO, INC							
203		03-350-000-0000-6551		233.55	SURVEY MARKERS	1 Transactions		SIGNS	N
	13302	M-R SIGN CO, INC		233.55					
	13455	MINNESOTA DEPARTMENT OF REVENUE							
202		03-350-000-0000-6560		165.53	SPECIAL FUEL TAX	1 Transactions	8027128	GAS & DIESEL	N
	13455	MINNESOTA DEPARTMENT OF REVENUE		165.53					
	14324	NAPA AUTO PARTS							
195		03-350-000-0000-6556		120.87	GASKET SEAL, PB BLASTER			SHOP SUPPLIES	N
197		03-350-000-0000-6556		8.79	TIE STRAPS			SHOP SUPPLIES	N
198		03-350-000-0000-6556		29.67	GLASS CLEANER, TOWELS			SHOP SUPPLIES	N
199		03-350-000-0000-6556		39.49	SCREWS, TIE STRAP			SHOP SUPPLIES	N
201		03-350-000-0000-6556		36.29	TUBING			SHOP SUPPLIES	N
196		03-350-000-0000-6564		13.29	FUSE HOLDER			EQUIPMENT REPAIR PARTS	N
200		03-350-000-0000-6564		43.97	BATTERY CABLE, BARRETY TERMINA			EQUIPMENT REPAIR PARTS	N
	14324	NAPA AUTO PARTS		292.37		7 Transactions			
	14316	NELSON EQUIPMENT OF TRF INC							
193		03-350-000-0000-6564		9.38	V SEAL			EQUIPMENT REPAIR PARTS	N
194		03-350-000-0000-6564		9.10	WASHERS			EQUIPMENT REPAIR PARTS	N
	14316	NELSON EQUIPMENT OF TRF INC		18.48		2 Transactions			
	14440	NORTHDALE OIL INC.							
190		03-350-000-0000-6560		1,554.27	GAS & DIESEL SHOP 500			GAS & DIESEL	N
191		03-350-000-0000-6560		1,743.12	GAS & DIESEL SHOP 500			GAS & DIESEL	N
192		03-350-000-0000-6560		1,281.96	GAS & DIESEL SHOP 500			GAS & DIESEL	N
	14440	NORTHDALE OIL INC.		4,579.35		3 Transactions			
	14312	NORTHWEST POWER SYSTEMS							
186		03-350-000-0000-6564		38.69	ELBOW, PIPE			EQUIPMENT REPAIR PARTS	N
187		03-350-000-0000-6564		31.01	PIPE, GROMMETS			EQUIPMENT REPAIR PARTS	N
188		03-350-000-0000-6564		47.23	HOSE, ENDS			EQUIPMENT REPAIR PARTS	N
189		03-350-000-0000-6564		10.00	PIN			EQUIPMENT REPAIR PARTS	N
	14312	NORTHWEST POWER SYSTEMS		126.93		4 Transactions			
	15323	OFFICE DEPOT							

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184	03-320-000-0000-6401		48.46	MARKERS, PENS CLIPS	392893514-1	SUPPLIES	N
	15323 OFFICE DEPOT		48.46	1 Transactions			
183	03-350-000-0000-6564		35.60	LUMBER		EQUIPMENT REPAIR PARTS	N
	16079 PETERSON LUMBER		35.60	1 Transactions			
181	03-350-000-0000-6564		691.52	TIRES		EQUIPMENT REPAIR PARTS	N
182	03-350-000-0000-6564		811.40	TIRES		EQUIPMENT REPAIR PARTS	N
	16460 POMP'S TIRE SERVICE, INC		1,502.92	2 Transactions			
180	03-320-000-0000-6401		49.49	WATER - HWY DEPT	176896	SUPPLIES	N
	16448 PREMIUM WATERS, INC.		49.49	1 Transactions			
175	03-320-000-0000-6401		29.90	NOTEBOOKS		SUPPLIES	N
176	03-320-000-0000-6401		23.59	PAPER		SUPPLIES	N
177	03-320-000-0000-6401		28.99	WHITE OUT		SUPPLIES	N
178	03-320-000-0000-6401		95.13	DISPLAY ADAPTERS		SUPPLIES	N
179	03-320-000-0000-6401		163.99	DRUM UNIT		SUPPLIES	N
	17002 QUILL CORPORATION		341.60	5 Transactions			
174	03-350-000-0000-6418		35.00	TANK LEASE SHOP 215		PROPANE FOR HEATING SHOPS	N
	18106 RED LAKE COUNTY COOP		35.00	1 Transactions			
173	03-330-000-0000-6261		200.00	RETAINER - SEPTEMBER		CONSULTING & LEGAL SERVICES	Y
	18357 RINKE NOONAN		200.00	1 Transactions			
170	03-320-000-0000-6232		85.50	AD - HEARING - REINER	842	ADVERTISING	N
	20027 THE TIMES		85.50	1 Transactions			
172	03-350-000-0000-6564		170.83	PARTS UNIT 311		EQUIPMENT REPAIR PARTS	N
	20379 THIEF RIVER FORD INC		170.83	1 Transactions			

Pennington County Financial System



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Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

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3 Road & Bridge

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
171	20441 TIMBERLINE LOCATION LLC 03-330-000-0000-6261		7,700.00	SURVEY CP 57-24-10		CONSULTING & LEGAL SERVICES	Y
	20441 TIMBERLINE LOCATION LLC		7,700.00	1 Transactions			
169	1350 VESTIS 03-320-000-0000-6262		865.60	SHOP 500 COATS & FIRST AID		OTHER SERVICES	N
	1350 VESTIS		865.60	1 Transactions			
3 Fund Total:			33,518.05	Road & Bridge	31 Vendors	75 Transactions	

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Pennington County Financial System



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32 Solid Waste Facility

Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
135	12123 LES'S SANITATION SERVICE 32-390-000-0000-6801		5,500.00	MONTHLY RECYCLING - OCT	4AX07776	MISCELLANEOUS EXPENSE-SCORE	N
	12123 LES'S SANITATION SERVICE		5,500.00	1 Transactions			
15	19324 SAFETY-KLEEN SYSTEMS, INC. 32-390-000-0000-6262		404.58	USED OIL/FILTER RECYCLING	95746503	OTHER SERVICES-SCORE ACCOUN	N
95	32-390-000-0000-6262		40.50	USED OIL/FILTER RECYCLING	95755341	OTHER SERVICES-SCORE ACCOUN	N
	19324 SAFETY-KLEEN SYSTEMS, INC.		445.08	2 Transactions			
32 Fund Total:			5,945.08	Solid Waste Facility	2 Vendors	3 Transactions	

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Pennington County Financial System



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Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

40 Ditch Funds

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
22	8333 H2OVER VIEWERS 40-746-000-0000-6262		1,022.50	VIEWERS FEES	1979	OTHER SERVICES	N
23	40-770-000-0000-6262		2,633.96	VIEWERS FEES	1979	OTHER SERVICES	N
	8333 H2OVER VIEWERS		3,656.46	2 Transactions			
245	11431 KOLSETH/ DALE A. 40-737-000-0000-6849		150.00	BEAVER BOUNTY		BEAVER BOUNTY	N
	11431 KOLSETH/ DALE A.		150.00	1 Transactions			
65	15314 OLSON CONSTRUCTION TRF, INC. 40-796-000-0000-6262		18,850.00	DITCHING	3942	OTHER SERVICES	N
	15314 OLSON CONSTRUCTION TRF, INC.		18,850.00	1 Transactions			
246	15312 OLSON/ABE 40-796-000-0000-6849		75.00	BEAVER BOUNTY		BEAVER CONTROL	N
	15312 OLSON/ABE		75.00	1 Transactions			
185	15359 OLSON/COLE 40-796-000-0000-6849		750.00	BEAVER BOUNTY		BEAVER CONTROL	Y
	15359 OLSON/COLE		750.00	1 Transactions			
67	15310 PENNINGTON COUNTY SOIL & WATER 40-713-000-0000-6262		1,061.77	JD13 DRAINAGE SCANNING	2024-562	OTHER SERVICES - JD #13	N
68	40-718-000-0000-6262		165.17	JD18 DRAINAGE SCANNING	2024-562	OTHER SERVICES - JD #18	N
	15310 PENNINGTON COUNTY SOIL & WATER		1,226.94	2 Transactions			
40 Fund Total:			24,708.40	Ditch Funds	6 Vendors	8 Transactions	
Final Total:			211,978.95	90 Vendors	250 Transactions		

Pennington County Financial System



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	147,807.42	County Revenue
3	33,518.05	Road & Bridge
32	5,945.08	Solid Waste Facility
40	24,708.40	Ditch Funds
All Funds	211,978.95	Total

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Pennington County Financial System



Print List in Order By: 1
1 - Fund (Page Break by Fund)
2 - Department (Totals by Dept)
3 - Vendor Number
4 - Vendor Name

Explode Dist. Formulas?: Y

Paid on Behalf Of Name
on Audit List?: N

Type of Audit List: D
D - Detailed Audit List
S - Condensed Audit List

Save Report Options?: N

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Pennington County Financial System



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Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

1 County Revenue

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
12323	LAWRENCE/BRUCE						
11	01-003-000-0000-6103		75.00	PERSONNEL MEETING-CVA INTERVIE	10/1/24	PER DIEMS - BOARD	N
15	01-003-000-0000-6103		100.00	PERSONNEL MEETING/BUILDING	10/10/24	PER DIEMS - BOARD	N
16	01-003-000-0000-6103		75.00	TECHNOLOGY COMMITTEE MEETING	10/14/24	PER DIEMS - BOARD	N
17	01-003-000-0000-6103		75.00	SOLID WASTE COMMITTEE MEETING	10/15/24	PER DIEMS - BOARD	N
18	01-003-000-0000-6103		100.00	AIRPORT AUTHORITY/PERSONNEL	10/16/24	PER DIEMS - BOARD	N
19	01-003-000-0000-6103		100.00	AMC DISTRICT MEETING	10/17/24	PER DIEMS - BOARD	N
12	01-003-000-0000-6103		75.00	JONT POWERS MEETING	10/2/24	PER DIEMS - BOARD	N
20	01-003-000-0000-6103		75.00	PERSONNEL MEETING/CVA INTERVIE	10/31/24	PER DIEMS - BOARD	N
13	01-003-000-0000-6103		75.00	BUILDING COMMITTEE MEETING	10/4/24	PER DIEMS - BOARD	N
14	01-003-000-0000-6103		75.00	PROPERTY TAX 101 TRAINING/AMC	10/7/24	PER DIEMS - BOARD	N
12323	LAWRENCE/BRUCE		825.00	10 Transactions			
14478	NELSON/SETH						
21	01-003-000-0000-6103		75.00	COMMUNITY STRONG	10/1/24	PER DIEMS - BOARD	N
25	01-003-000-0000-6103		75.00	TECHGY COMMITTEE	10/14/24	PER DIEMS - BOARD	N
26	01-003-000-0000-6103		75.00	GOODRIDGE CITY COUNCIL	10/16/24	PER DIEMS - BOARD	N
27	01-003-000-0000-6103		100.00	AMC DIST	10/17/24	PER DIEMS - BOARD	N
22	01-003-000-0000-6103		75.00	AMC DIST MTG FOR CHAIRS	10/2/24	PER DIEMS - BOARD	N
28	01-003-000-0000-6103		75.00	REINER TWP HEARING	10/24/24	PER DIEMS - BOARD	N
23	01-003-000-0000-6103		75.00	NORTHERN COUNTIES	10/3/24	PER DIEMS - BOARD	N
24	01-003-000-0000-6103		75.00	LAW LIBRARY CMTE	10/8/24	PER DIEMS - BOARD	N
14478	NELSON/SETH		625.00	8 Transactions			
16362	PETERSON/NEIL						
5	01-003-000-0000-6103		75.00	AIRPORT AUTHORITY	10/16/24	PER DIEMS - BOARD	N
6	01-003-000-0000-6103		100.00	AMC - EGF	10/17/24	PER DIEMS - BOARD	N
1	01-003-000-0000-6103		75.00	CITY/COUNTY/SCHOOL	10/2/24	PER DIEMS - BOARD	N
7	01-003-000-0000-6103		100.00	NWJTC - BEMIDJI	10/21/24	PER DIEMS - BOARD	N
8	01-003-000-0000-6103		75.00	CLEARWATER 1W1P	10/23/24	PER DIEMS - BOARD	N
9	01-003-000-0000-6103		75.00	REINER TWP MEETING	10/24/24	PER DIEMS - BOARD	N
2	01-003-000-0000-6103		100.00	NCLUB	10/3/24	PER DIEMS - BOARD	N
10	01-003-000-0000-6103		100.00	PERSONNEL - VSO INTERVIEWS	10/31/24	PER DIEMS - BOARD	N
3	01-003-000-0000-6103		100.00	MRC - ALEX	10/7/24	PER DIEMS - BOARD	N
4	01-003-000-0000-6103		75.00	RED LAKE 1W1P	10/9/24	PER DIEMS - BOARD	N
16362	PETERSON/NEIL		875.00	10 Transactions			
19577	SOURDIF/ROY						
30	01-003-000-0000-6103		75.00	NWRL - PERSONNEL	10/15/24	PER DIEMS - BOARD	N

Pennington County Financial System



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Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

1 County Revenue

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
31	01-003-000-0000-6103		100.00	AMC - DIST 3/LIBRARY	10/17/24	PER DIEMS - BOARD	N
32	01-003-000-0000-6103		75.00	NWRL - PERSONNEL	10/22/24	PER DIEMS - BOARD	N
33	01-003-000-0000-6103		75.00	GEN GOV	10/24/24	PER DIEMS - BOARD	N
34	01-003-000-0000-6103		75.00	GEN GOV	10/31/24	PER DIEMS - BOARD	N
29	01-003-000-0000-6103		75.00	NWRL - BOARD	10/8/24	PER DIEMS - BOARD	N
19577	SOURDIF/ROY		475.00		6 Transactions		
1 Fund Total:			2,800.00	County Revenue		4 Vendors	34 Transactions
Final Total:			2,800.00	4 Vendors		34 Transactions	

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Pennington County Financial System



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	2,800.00	County Revenue
All Funds	2,800.00	Total

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