

**PENNINGTON COUNTY
BOARD OF COMMISSIONER'S MEETING
COUNTY BOARD ROOM
TUESDAY, APRIL 8TH, 2014, 10:00 A.M.**

AGENDA

Pledge of Allegiance

- 10:00 Mike Flaagan – County Engineer
- Bid Letting: CSAH #31 Bituminous Overlay
 - Highway Dept. Items
- 10:30 Bruce Schwartzman – BKV Group
- 11:00 Ray Kuznia – County Sheriff
- ARMOR contract
 - PERA Resolution
- 11:30 Lou Tasa – MnDOT District Engineer
- Update
- County Auditor's Items

(This agenda is subject to change)

SHEET BINDING AREA - DO NOT USE

1ST STREET W.

2ND STREET W.



MAIN AVE NORTH

ISSUANCE
**CONCEPT PLANS
OPTION A**
NOV 04/01/2014
CONTRACT

PROJECT TITLE

**PENNINGTON
COUNTY**

KEY PLAN NORTH ARROW

CERTIFICATION
I hereby certify that this plan, specification or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional under the laws of the State of Minnesota.

License Number Date

REVISION DATE

DATE	04/01/2014
DRAWN BY	MJH
CHECKED BY	BRB
COMMISSION NO.	1892.04

SHEET TITLE

**GROUND LEVEL
PLAN**

SHEET NUMBER

A100

SHEET BINDING AREA - DO NOT USE



ISSUANCE
**CONCEPT PLANS
OPTION A**
CONTROL
04/01/2014

PROJECT TITLE

**PENNINGTON
COUNTY**

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DRAWN BY	MJH
CHECKED BY	BRS
COMMISSION NO.	1892.04

SHEET TITLE

**FIRST LEVEL
PLAN**

SHEET NUMBER

A101

SHEET BINDING AREA - DO NOT USE



ISSUANCE
**CONCEPT PLANS
OPTION A**
NO CONTRACT
04/01/2014

PROJECT TITLE

**PENNINGTON
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COMMISSION NO.	1892.04

SHEET TITLE

**SECOND LEVEL
PLAN**

SHEET NUMBER

A102

SHEET BINDING AREA - DO NOT USE

ISSUANCE
**CONCEPT PLANS
OPTION B**
CONTROL
04/01/2014

PROJECT TITLE
**PENNINGTON
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COMMISSION NO.	1892.04

GROUND LEVEL
PLAN

SHEET NUMBER

A100



1 Ground Level Plan
A100 3/32" = 1'-0"

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SHEET BINDING AREA - DO NOT USE

ISSUANCE
CONCEPT PLANS
OPTION B
NO CONTRACT
04/01/2014

PROJECT TITLE

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COMMISSION NO. 1892.04

SHEET TITLE

FIRST LEVEL
PLAN

SHEET NUMBER

A101

1 First Level Plan
A101 3/32" = 1'-0"

SHEET BINDING AREA - DO NOT USE

ISSUANCE
**CONCEPT PLANS
OPTION B**
CONTROL
04/01/2014

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REVISION	DATE

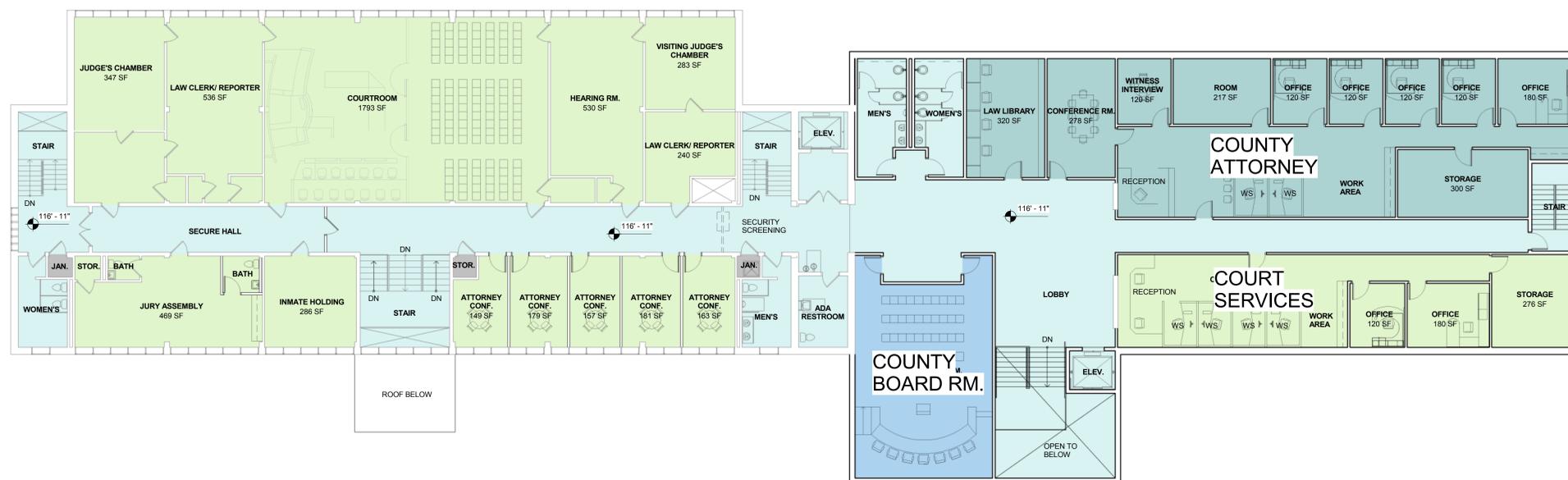
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DRAWN BY	MJH
CHECKED BY	BRS
COMMISSION NO.	1892.04

SHEET TITLE

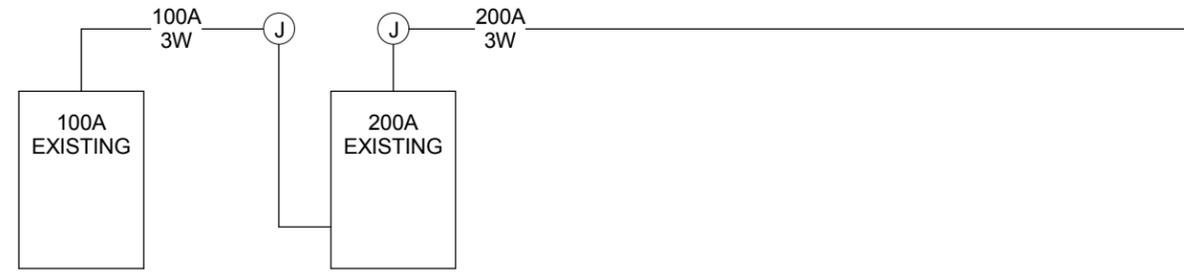
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PLAN**

SHEET NUMBER

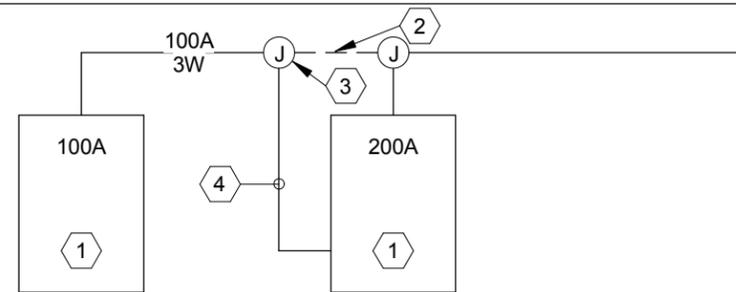
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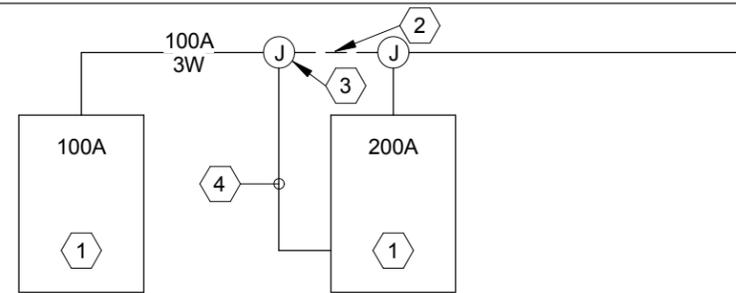
1 Second Level Plan
A102 3/32" = 1'-0"



LEVEL 3



LEVEL 2

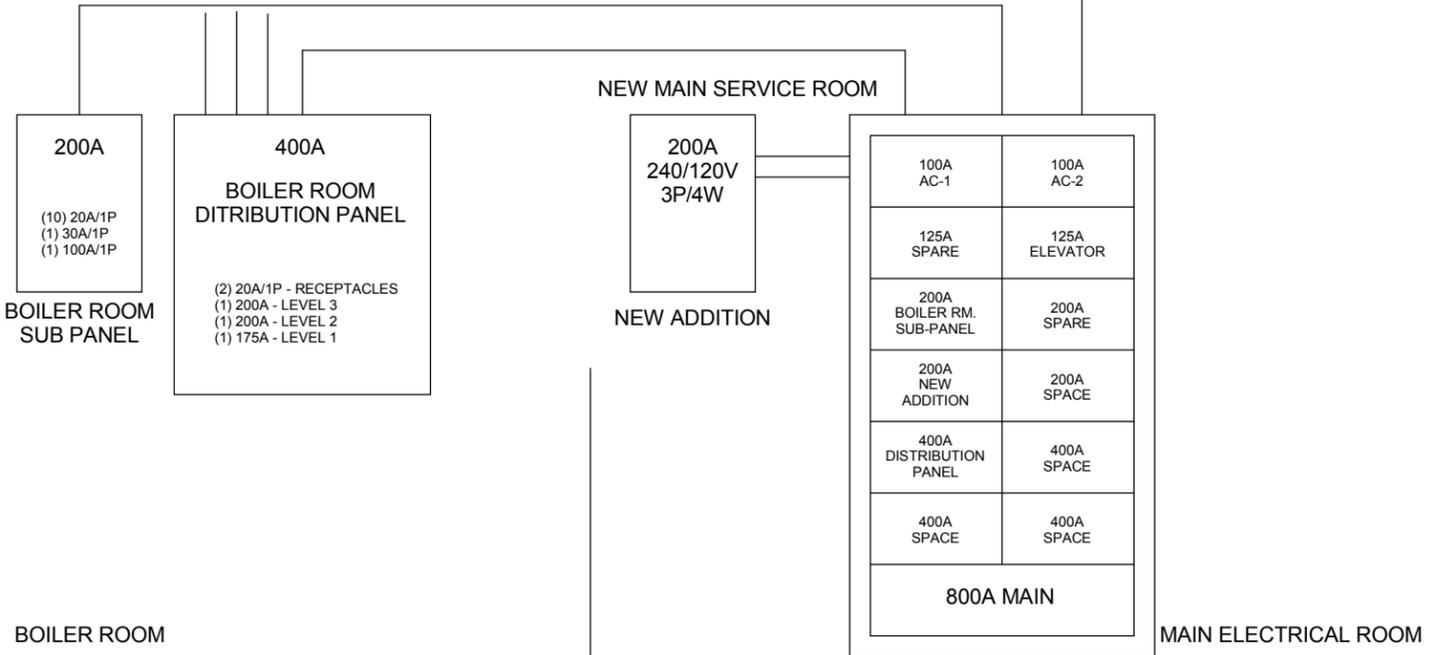


LEVEL 1

KEY NOTES:

1. DISCONNECT ALL EXISTING FEEDER AND BRANCH CIRCUITS OF PANEL AND MAINTAIN IN PLACE. RETROFIT PANEL WITH EATON'S CH RETROFIT INTERIOR KITS OR APPROVED EQUAL. PROVIDE ALL REQUIRED DEVICES AND WIRING TO RE-FEED PANEL AND RECONNECT ALL BRANCH CIRCUITS. COORDINATE ALL WORK, AFFECTED ELECTRICAL DEVICES/EQUIPMENT AND DOWNTIME WITH OWNER. UPDATE PANEL DIRECTORY PER NEW WORK.
2. DISCONNECT FEEDER TO 100A PANEL FROM 200A FEEDER.
3. PROVIDE 100A CIRCUIT BREAKER AND REQUIRED WIRING TO EXTEND EXISTING FEEDER SERVING 100A PANEL AT THE OPPOSITE END OF CORRIDOR.
4. EXTEND WIRING TO REFEED 100A PANEL. PROVIDE NEW WIRING AS REQUIRED.
5. SEE SHEET E1 FOR NEW PANELS.

5 TO NEW ADDITION (600A 3P/4W



CONSULTANTS

ISSUANCE

NOT FOR CONSTRUCTION

PROJECT TITLE

REVISION	DATE

DATE	
DRAWN BY	PGT
CHECKED BY	BER
COMMISSION NO.	

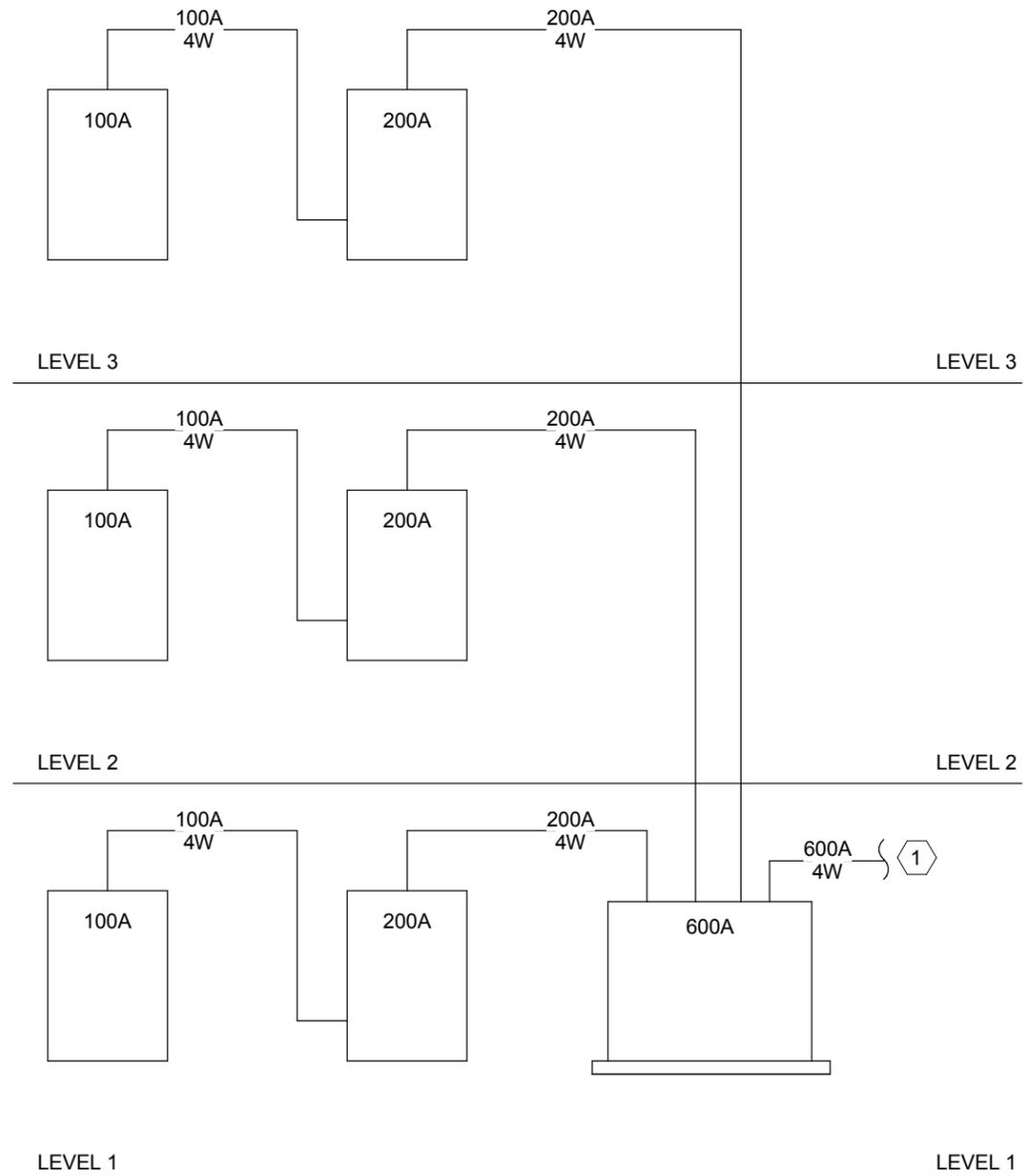
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ELECTRICAL RISER DIAGRAM-EXISTING

SHEET NUMBER
E2

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1 DD PHASE ELECTRICAL RISER DIAGRAM EXISTING
E2 Not To Scale

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KEY NOTES:

1. SEE SHEET E2 FOR THE EXISTING SERVICE.

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PROJECT TITLE

REVISION	DATE
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DATE	
DRAWN BY	Author
CHECKED BY	Checker
COMMISSION NO.	

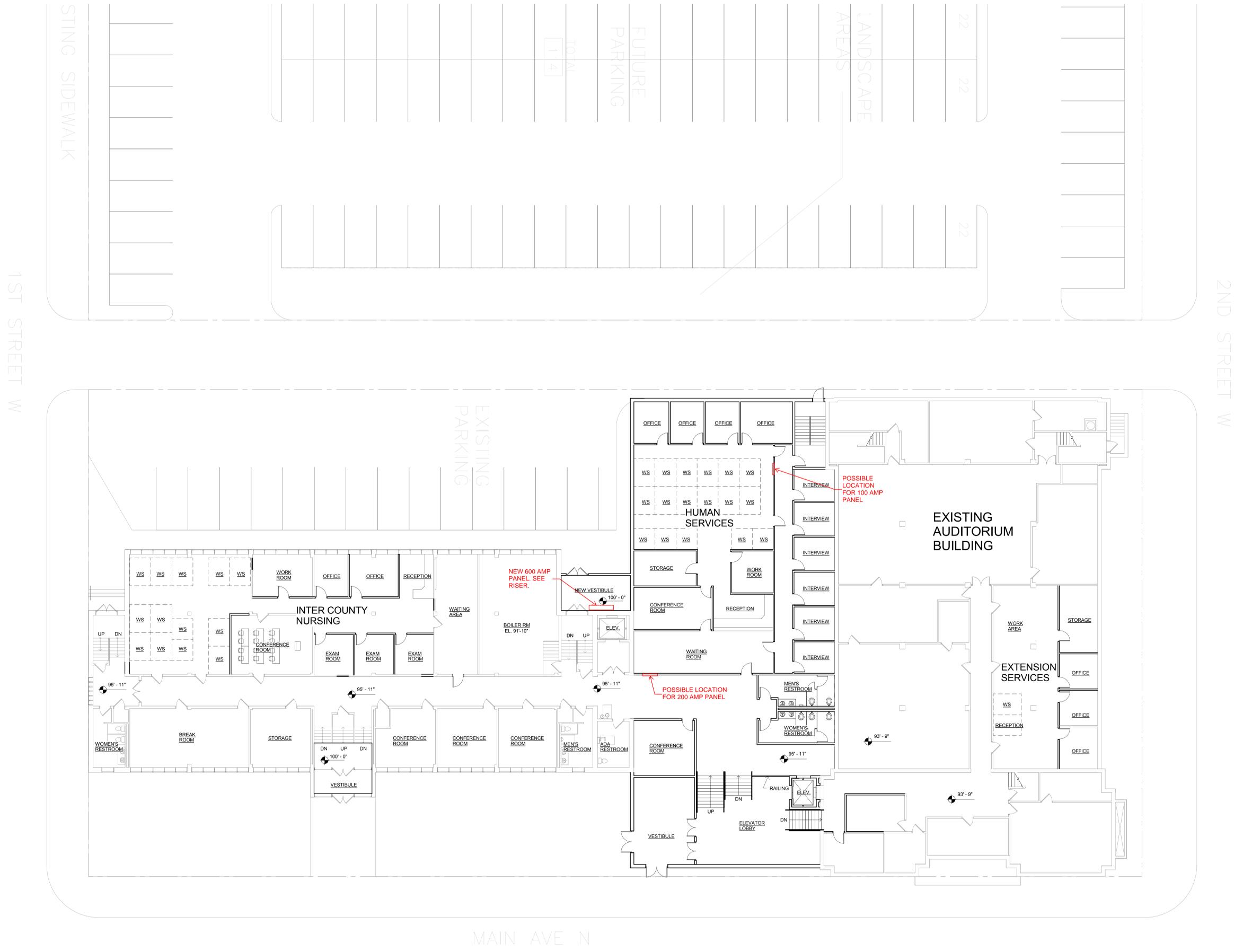
SHEET TITLE
ELECTRICAL RISER
DIAGRAM-NEW

SHEET NUMBER

E1

1
E1 **ELECTRICAL RISER DIAGRAM NEW ADDITION**
Not To Scale

SHEET BINDING AREA - DO NOT USE



ISSUANCE
CONCEPT PLANS
NO. FOR
CONSTRUCTION
03/25/2014

PROJECT TITLE
PENNINGTON COUNTY

KEY PLAN NORTH ARROW

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License Number	Date
REVISION	DATE

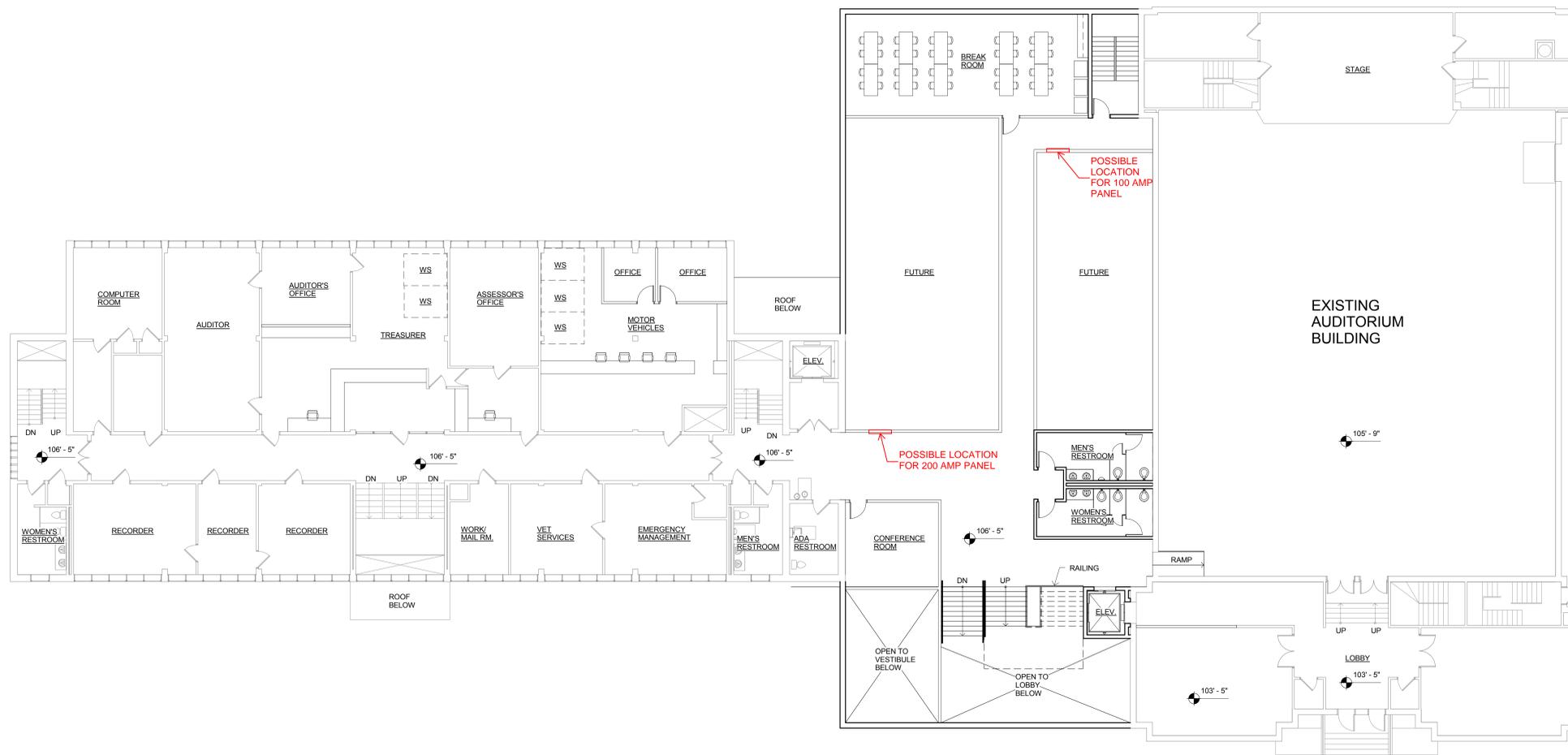
DATE	03/25/2014
DRAWN BY	MJH
CHECKED BY	BRB
COMMISSION NO.	1892.04

GROUND LEVEL PLAN

SHEET NUMBER
A100

1 Ground Level Plan
A100 3/32" = 1'-0"

SHEET BINDING AREA - DO NOT USE



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COMMISSION NO.	1892.04

SHEET TITLE

**FIRST LEVEL
PLAN**

SHEET NUMBER

A101

SHEET BINDING AREA - DO NOT USE

ISSUANCE
NO FOR CONSTRUCTION
03/25/2014

PROJECT TITLE
PENNINGTON COUNTY

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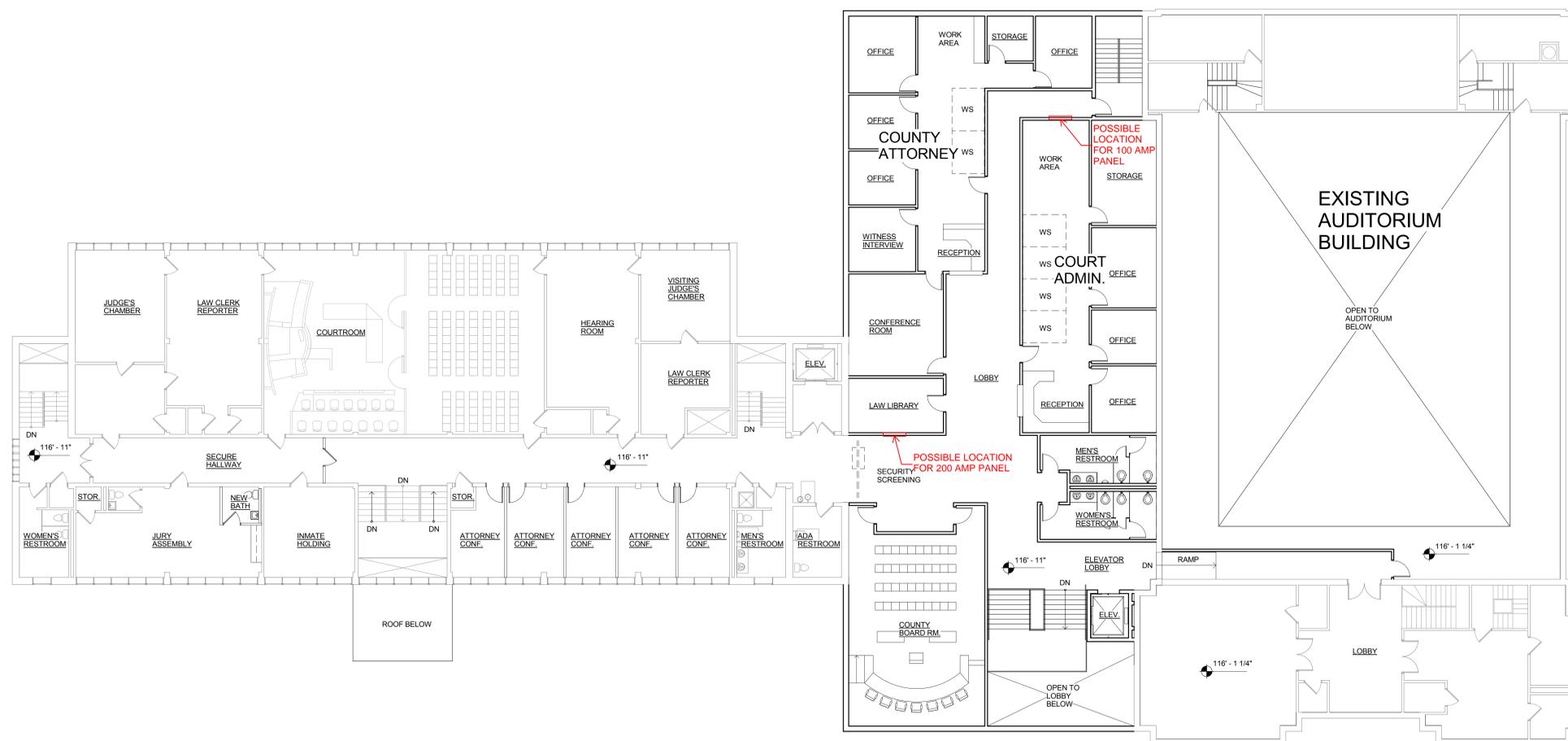
REVISION DATE

DATE 03/25/2014
DRAWN BY MJH
CHECKED BY BRS
COMMISSION NO. 1892.04
SHEET TITLE

SECOND LEVEL PLAN

SHEET NUMBER

A102



1 Second Level Plan
A102 3/32 - 1-0'

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3/25/2014 11:58:14 AM

BKV13-03642-0012

**Boarman
Kroos
Vogel
Group
Inc.**

222 North Second Street
Minneapolis, MN 55401
Telephone: 612.339.3752
Facsimile: 612.339.6212
www.bkvgroup.com
EOE

CONSULTANTS

ISSUANCE

Issue Name
NOT FOR CONSTRUCTION
Issuance Date

PROJECT TITLE

Project Name

KEY PLAN

CERTIFICATION

I hereby certify that this plan, specification or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.

Kurt L. Wintheiser

24747 License Number 2/2/2014 Date

REVISION	DATE

DATE	Author
DRAWN BY	Checker
CHECKED BY	
COMMISSION NO.	

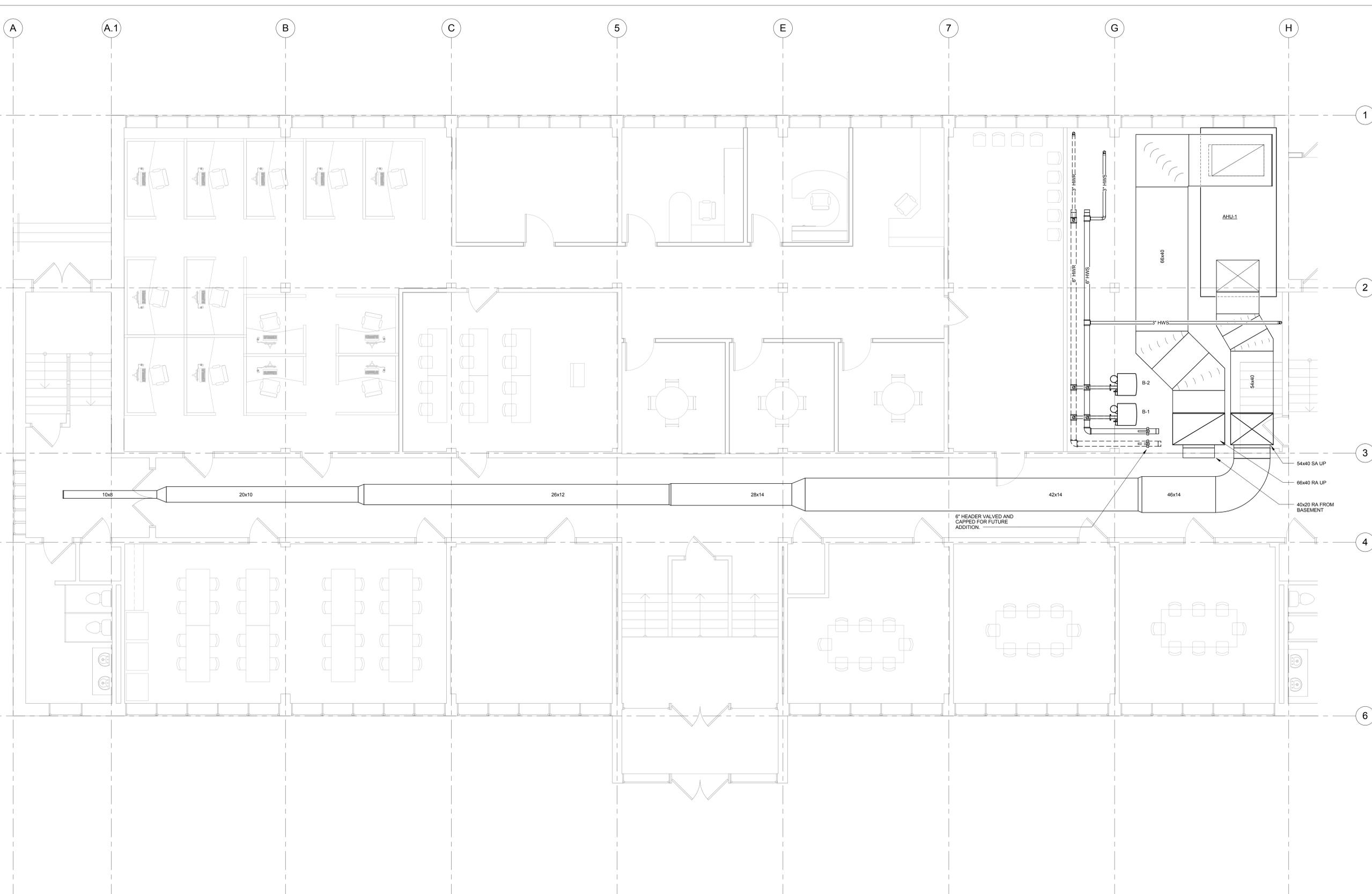
SHEET TITLE

**BASEMENT AREA
'A' MECHANICAL
PLAN**

SHEET NUMBER

M092A

© 2013 BKV Group, Inc. EOE



1 LEVEL 00 AREA A - MECHANICAL PLAN
M092A 1/4" = 1'-0"

C:\Users\mwintheiser\Documents\188-04_Plan\188-04_Plan\188-04_Plan_0021_01.mxd
2/2/2014 10:22:42 AM

**Boarman
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24747 License Number 2/2/2014 Date

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COMMISSION NO.	

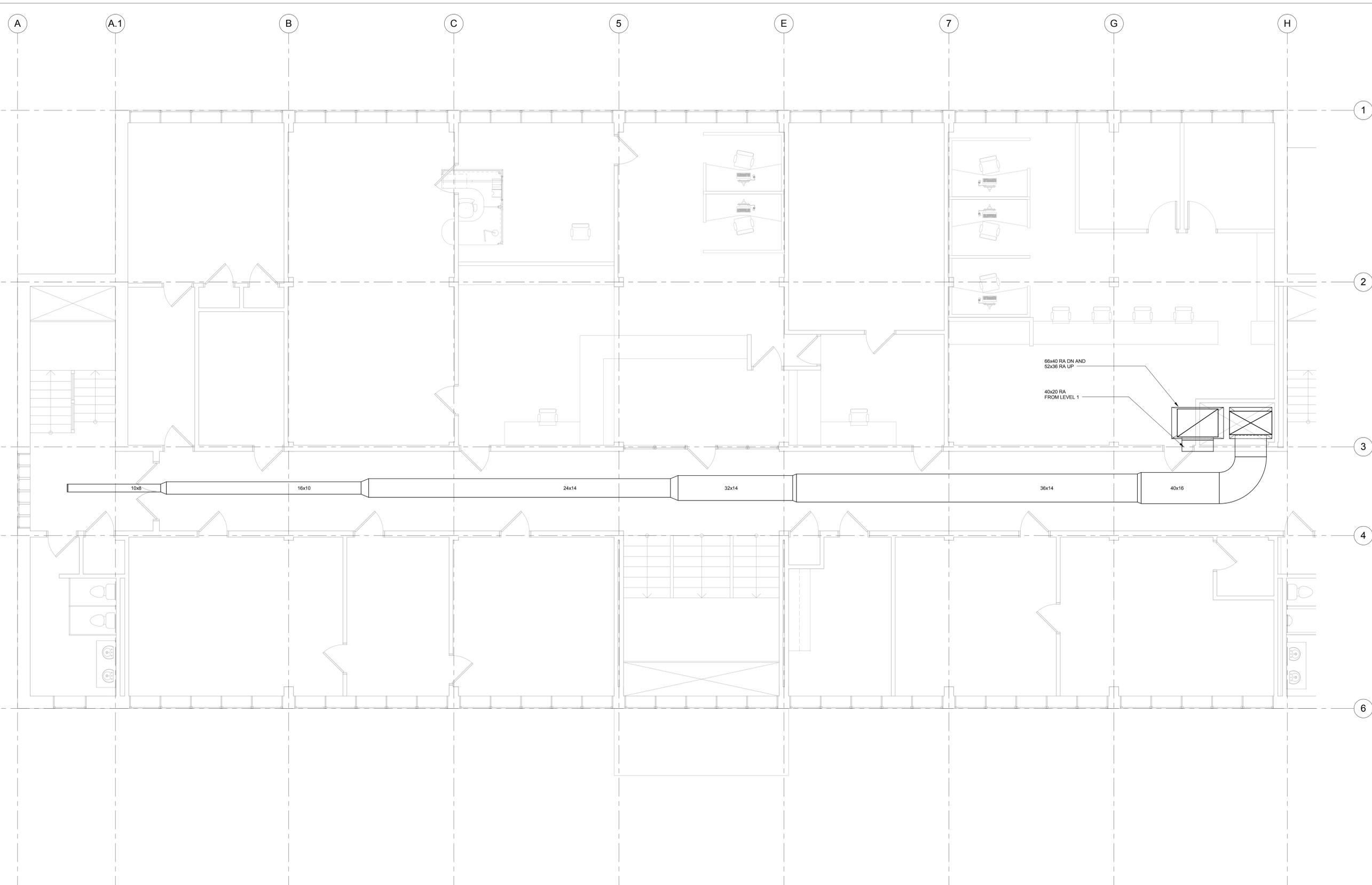
SHEET TITLE

**FIRST FLOOR
AREA 'A'
MECHANICAL
PLAN**

SHEET NUMBER

M101A

© 2013 BKV Group, Inc. EOE



M101A FIRST FLOOR AREA A - MECHANICAL PLAN
1/4" = 1'-0"

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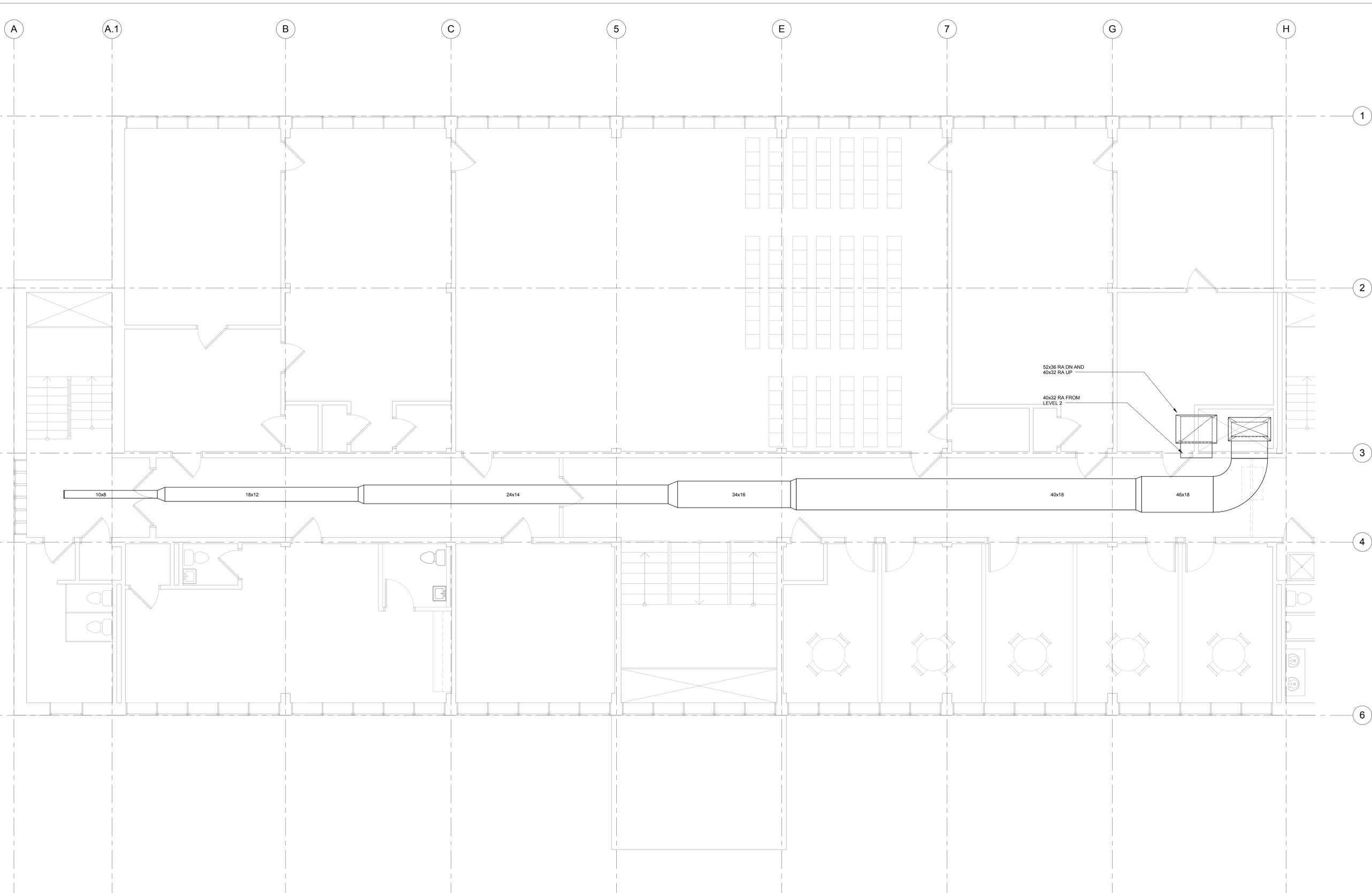
DATE	Author
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COMMISSION NO.	

SHEET TITLE

**SECOND FLOOR
 AREA 'A'
 MECHANICAL
 PLAN**

SHEET NUMBER

M102A



M102A SECOND FLOOR AREA A - MECHANICAL PLAN
 1/4" = 1'-0"

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I. Architectural Scope of Work:

A. Demolition

1. Removal of existing main corridor ceilings on all 3 levels.
2. Removal of existing wall in boiler room to remove air handler and open space for the new air handler unit.

B. New Construction

1. Install new removable corridor ceiling system

II. Mechanical Scope of Work:

A. Hydronic (Hot Water) System

1. Demolish (2) cast iron steam boilers
2. Provide (2) new 750,000 btu boilers (Aerco model # BMK750) with room for (4) identical future boilers for adjacent buildings
3. Provide main HW Supply and Return piping in boiler room sized for a total of 3 million btu heating- (5" pipe)
4. Demo steam piping to perimeter radiation in 3 story courthouse
5. Provide new hot water piping (3" mains, appropriately sized runouts) to existing radiators
6. Provide new control valves and associated thermostats to control hot water radiation.

B. HVAC Variable Air Volume System

1. Demo existing constant volume ductwork in hallways on basement first and second floors. Coordinate with architecture since hallway ceiling will need to be removed.
2. Install new upsized ductwork and VAV boxes in corridor; connect to existing distribution ductwork at corridor walls. See drawings for size.
3. Demo existing built up air handling unit in basement
4. Install new 40 Ton indirect gas fired DX air handling unit (AHU) and new duct riser in basement mechanical room. (Coordinate with architectural since existing wall around AHU will need to be demolished.
5. Install new direct digital control (DDC) building automation system to control and monitor hot water and VAV air distribution system.

III. Electrical Scope of Work:

A. Electrical Service System

1. Retrofit all (4) panels on levels 1 and 2 with Eaton's CH Retrofit Interior Kits or similar. See Attached Riser Diagram.
2. Re-feed 100 Amp Panels on levels 1 and 2 from a 100A/2P Breakers installed in the 200A Panel. See attached Riser Diagram.
3. There are not enough spare breaker in panels. Provide spare capacity in Panels by upgrading the second (100 Amp) panels in the corridor (West end of corridor) to a 42 pole panel.
4. Provide One (1) 600 Amp Panel at the edge of the existing building to serve the new addition portions of the building. See Attached Riser Diagram and floor plans.
5. Provide Three (3) 200 Amp Panels on Each floor of the New Addition. See Attached Riser Diagram and Electrical floor plan.

6. Provide Three (3) 100 Amp Panels feed from the new 200 Amp Panels. See Attached Riser Diagram and Electrical floor plan.

B. Mechanical Coordination

1. Disconnect and Remove wiring for two (2) existing boilers in the boiler room.
2. Disconnect and Remove wiring for existing Air Handling Unit in the basement.
3. Disconnect and Remove Existing Corridor Lighting for mechanical work in ceiling. Maintain fixtures and wiring in place to extent possible to be reused once work is complete.
4. Provide new wiring for two (2) new boilers.
5. Provide new wiring for new 208V/3P Rooftop Unit with MCA 223 Amps and MOCP 250 Amps.
6. Provide Cable Trays along the length of the corridors in both existing and new sections of the building.
7. Re-install corridor lighting and provide associated wiring once work is complete.

C. Emergency Power and Lighting

1. Add exterior emergency lighting tied to interior battery pack to all exterior doors.
2. Replace all exit signs with LED exit signs with integral battery pack.

D. Quality of Light Levels and Fixtures

1. Provide occupancy sensors to control lighting in offices, restrooms, storage and similar spaces. Replace wall-switches with wall-mounted occupancy sensors/switch in smaller rooms. Provide ceiling mounted occupancy sensors in larger rooms. Occupancy sensors could also be Wireless type to reduce installation and wiring cost.
2. Lighting and lighting controls to be adjusted per new floor, office and furniture layout for each department.

E. Quality of Power and Receptacle Systems

1. Provide additional receptacles or floor-boxes for new/relocated equipment and furniture.
2. Where there is open work space with cubicles, provide dual channel power poles for power and communications outlets at each work space.

F. Building Fire Alarm Systems

1. Provide full fire alarm system per NFPA and MN Fire Code requirements.

G. Building Security Systems

1. Provide rough-in for future security systems such as card access controls, security camera and metal detectors for departments on the 3rd floor. Departments that should have security system rough-in include – Courts, Human Services, Child Support and Probation.

H. Data and Cable Infrastructure

1. Provide a cable tray along the corridor (concealed in new ceiling) for low voltage wiring. See also mechanical coordination item B-6 above.
2. Provide additional phone/data outlets where required for new/relocated equipment and furniture.

3. Where there is open work space with cubicles, provide phone/data outlets at each work space using one of the two channels of the power poles used for power outlets. See Item E-2 above.

The following is a summary of the estimated construction cost based on the scope of work stated in the mechanical and electrical narrative and the supporting drawings.

Construction Estimate:

1. Mechanical System Upgrades - \$530,000
2. New Indoor Air Handler - \$18,000
3. Electrical Upgrades - \$216,000
4. Architectural & General Construction - \$75,000

Sub Total = \$839,000

- a. 7% Construction Contingency = \$58,000
- b. Misc. permits, bidding, bid advertising, etc. = \$10,000

Total estimated construction = \$907,000

This estimated values shown are based on construction starting the summer of 2014. The boilers / heating system can be completed when heating is not being used. The air handler could then be replaced in early fall at the end of the cooling season.

The estimate does not account for possible asbestos removal. I have spoken with Brian Byklum of Northwest Services Cooperative and he will be providing a proposal to do some testing. He will also be assisting us with the possible cost for asbestos removal. I am hoping to have this information prior to tomorrows County Board meeting.

Pennington County Financial System



Jennifer
4/8/14

9:42AM

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 1

Print List in Order By: 2 1 - Fund (Page Break by Fund) Page Break By: 1 1 - Page Break by Fund
2 - Department (Totals by Dept) 2 - Page Break 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

Pennington County Financial System



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

	<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>	
	<u>No. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
3	DEPT			Board County Commissioners		
	8352 HEMPEL/CODY					
135	01-003-000-0000-6330		35.00	MARCH TECHNOLOGY REIMB		TRAVEL & EXPENSE
	8352 HEMPEL/CODY		35.00	1 Transactions		
	8014 HUGOS #7					
211	01-003-000-0000-6330		3.99	FOOD FOR MEETING	1155	TRAVEL & EXPENSE
	8014 HUGOS #7		3.99	1 Transactions		
	9017 INSIGHT TECHNOLOGIES					
171	01-003-000-0000-6210		60.00	HOSTED EXCHANGE - APRIL	759454	E-MAIL SERVICES
	9017 INSIGHT TECHNOLOGIES		60.00	1 Transactions		
	9001 INTER COUNTY NURSING					
153	01-003-000-0000-6901		12,476.45	2ND QTR 2014 BILLING	935	APPROPRIATIONS
	9001 INTER COUNTY NURSING		12,476.45	1 Transactions		
	10026 JENSEN/DONALD J					
133	01-003-000-0000-6330		327.04	MARCH MILEAGE		TRAVEL & EXPENSE
	10026 JENSEN/DONALD J		327.04	1 Transactions		
	15323 OFFICE DEPOT					
179	01-003-000-0000-6401		7.95	HDMI CABLE	701723504001	SUPPLIES - BOARD
180	01-003-000-0000-6401		7.35	SALES TAX	701723504001	SUPPLIES - BOARD
178	01-003-000-0000-6631		99.00	APPLE TV	701723504001	FURNITURE & EQUIPMENT
181	01-003-000-0000-6401		7.35-	CREDIT	702996115001	SUPPLIES - BOARD
	15323 OFFICE DEPOT		106.95	4 Transactions		
	16362 PETERSON/NEIL					
134	01-003-000-0000-6330		89.60	MARCH MILEAGE		TRAVEL & EXPENSE
	16362 PETERSON/NEIL		89.60	1 Transactions		
	19048 SWANSON/OLIVER (SKIP)					
136	01-003-000-0000-6330		155.68	MARCH MILEAGE		TRAVEL & EXPENSE
	19048 SWANSON/OLIVER (SKIP)		155.68	1 Transactions		
	20027 THE TIMES					
162	01-003-000-0000-6231		537.84	LINE PROCEEDINGS DECEMBER		PUBLISHING - BOARD
163	01-003-000-0000-6231		865.69	LINE PROCEEDINGS JANUARY		PUBLISHING - BOARD

Pennington County Financial System



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

	<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
	<u>No. Account/Formula</u>	<u>Accr</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
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	20027 THE TIMES			3 Transactions	
3	DEPT Total:	16,011.48	Board County Commissioners	9 Vendors	14 Transactions
13	DEPT		TOWARD ZERO DEATH		
	6305 FLAAGAN/JODI				
119	01-013-000-0000-6853	1,136.00	35.50 HRS x 32 TZD GRANT		TOWARD ZERO DEATH GRANT
120	01-013-000-0000-6853	99.90	MILEAGE- TZD COMM. - BEMIDJI		TOWARD ZERO DEATH GRANT
	6305 FLAAGAN/JODI	1,235.90		2 Transactions	
13	DEPT Total:	1,235.90	TOWARD ZERO DEATH	1 Vendors	2 Transactions
16	DEPT		Law Library		
	13341 MINNESOTA CLE				
107	01-016-000-0000-6242	784.48	LAW LIBRARY PUBLICATIONS	625828	SUBSCRIPTIONS - LAW LIBRARY
	13341 MINNESOTA CLE	784.48		1 Transactions	
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41	DEPT		County Auditor		
	9017 INSIGHT TECHNOLOGIES				
198	01-041-000-0000-6631	1,645.87	2 - I5 HP600PD	759428	FURNITURE & EQUIPMENT - AUDITOR
204	01-041-000-0000-6631	444.60	MICROSOFT OFFICE	759428	FURNITURE & EQUIPMENT - AUDITOR
172	01-041-000-0000-6210	12.00	HOSTED EXCHANGE - APRIL	759454	E-MAIL SERVICES
	9017 INSIGHT TECHNOLOGIES	2,102.47		3 Transactions	
	15323 OFFICE DEPOT				
151	01-041-000-0000-6401	62.55	TONER FX3	703093179001	SUPPLIES - AUDITOR
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	16313 PENNINGTON COUNTY AUDITOR				
149	01-041-000-0000-6300	40.50	REPLACE PICKUP ROLLER-PRINTER	3327	REPAIRS & MAINTENANCE
	16313 PENNINGTON COUNTY AUDITOR	40.50		1 Transactions	
	17002 QUILL CORPORATION				
167	01-041-000-0000-6401	49.85	ENVELOPES	1627036	SUPPLIES - AUDITOR
168	01-041-000-0000-6401	262.79	TONER CE390X	1627036	SUPPLIES - AUDITOR

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17002	QUILL CORPORATION		312.64		2 Transactions	
20027	THE TIMES					
195	01-041-000-0000-6401		129.75	5M WARRANT VOUCHERS		SUPPLIES - AUDITOR
196	01-041-000-0000-6401		190.00	1M MISC COLLECTIONS STMT/REC'T		SUPPLIES - AUDITOR
20027	THE TIMES		319.75		2 Transactions	
41	DEPT Total:		2,837.91	County Auditor	5 Vendors	9 Transactions
70	DEPT			Data Processing		
4310	D & T VENTURES					
150	01-070-000-0000-6301		450.00	PROPERTY TAX WEBSITE SUPPORT	295408	MAINTENANCE AGREEMENT
4310	D & T VENTURES		450.00		1 Transactions	
8125	HEPPNER CONSULTING					
111	01-070-000-0000-6263		450.00	CLIENT ACCESS & PTFS WELFARE	2273	COMPUTER SERVICES - DP
8125	HEPPNER CONSULTING		450.00		1 Transactions	
9017	INSIGHT TECHNOLOGIES					
201	01-070-000-0000-6631		721.41	13 HP PRO DESK	759428	FURNITURE & EQUIPMENT
173	01-070-000-0000-6210		36.00	HOSTED EXCHANGE - APRIL	759454	E-MAIL SERVICES
174	01-070-000-0000-6210		36.00	HOSTED EXCHANGE - APRIL	759454	E-MAIL SERVICES
9017	INSIGHT TECHNOLOGIES		793.41		3 Transactions	
13355	MN COUNTIES COMPUTER COOP					
137	01-070-000-0000-6263		8,371.00	14 2ND QTR - TAX SUPPORT	2Y140434	COMPUTER SERVICES - DP
138	01-070-000-0000-6263		412.50	14 2ND QTR - BETA TESTING	2Y140434	COMPUTER SERVICES - DP
139	01-070-000-0000-6263		600.00	14 2ND QTR - ENHANCEMENT FUND	2Y140434	COMPUTER SERVICES - DP
140	01-070-000-0000-6263		1,000.00	14 2ND QTR - DATA FILE CHANGES	2Y140434	COMPUTER SERVICES - DP
141	01-070-000-0000-6263		3,011.00	14 2ND QTR - CAMA MAINT & SUPP	2Y140434	COMPUTER SERVICES - DP
142	01-070-000-0000-6263		452.03	14 2ND QTR - IFS GENERAL	2Y140434	COMPUTER SERVICES - DP
143	01-070-000-0000-6263		1,068.55	14 2ND QTR - PAYMATE	2Y140434	COMPUTER SERVICES - DP
144	01-070-000-0000-6263		381.48	14 2ND QTR - CAPITAL ASSETS	2Y140434	COMPUTER SERVICES - DP
13355	MN COUNTIES COMPUTER COOP		15,296.56		8 Transactions	
70	DEPT Total:		16,989.97	Data Processing	4 Vendors	13 Transactions
91	DEPT			County Attorney		

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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
212	8014 HUGOS #7 01-091-000-0000-6262		18.02	SUPPLIES SHIP CASE	1155	OTHER SERVICES
	8014 HUGOS #7		18.02	1 Transactions		
175	9017 INSIGHT TECHNOLOGIES 01-091-000-0000-6210		12.00	HOSTED EXCHANGE - APRIL	759454	E-MAIL SERVICES
	9017 INSIGHT TECHNOLOGIES		12.00	1 Transactions		
218	13341 MINNESOTA CLE 01-091-000-0000-6241		7.48	MN STATE BAR ASSOCIATION		DUES
	13341 MINNESOTA CLE		7.48	1 Transactions		
165	13244 MN ATTORNEY GENERAL'S OFFICE 01-091-000-0000-6261		2,881.92	EXPENSES INCURRED - TR		CONSULTING & LEGAL SERVICES-ATTOR
	13244 MN ATTORNEY GENERAL'S OFFICE		2,881.92	1 Transactions		
148	999999997 STALL/PAMELA 01-091-000-0000-6262		42.00	TRANSCRIPT - 57-JV-14-114		OTHER SERVICES
	999999997 STALL/PAMELA		42.00	1 Transactions		
91	DEPT Total:		2,961.42	County Attorney	5 Vendors	5 Transactions
101	DEPT			County Recorder		
131	2323 BEAR GRAPHICS 01-101-000-0000-6401		91.41	MARRIAGE APPS & BOOK	0681702	SUPPLIES - RECORDER
	2323 BEAR GRAPHICS		91.41	1 Transactions		
130	13322 MINNESOTA STATE TREASURER 01-101-000-0000-6801		4.50	REGISTERED LAND		MISCELLANEOUS EXPENSE - RECORDER
126	01-101-000-0000-6825		645.00	MARRIAGE SURCHARGE		MARRIAGE SURCHARGES MN - RECORDER
129	01-101-000-0000-6827		1,795.50	RECORDER & REGISTRAR FEE		STATE SURCHARGES
125	01-101-000-0000-6829		189.00	CHILDREN'S SURCHARGE		CHILDREN SURCHARGE MN - RECORDER
127	01-101-000-0000-6831		892.00	BIRTH/DEATH SURCHARGE		BIRTH/DEATH CERTIF SURCHARGE - REC
128	01-101-000-0000-6848		630.00	BIRTH RECORD SURCHARGE		BIRTH DEFECT SURCHARGE
	13322 MINNESOTA STATE TREASURER		4,156.00	6 Transactions		
132	13334 MN DEPARTMENT OF HEALTH 01-101-000-0000-6826		212.50	1ST QTR WELL CERTIFICATE		WELL DISCLOSURE CERTIFICATE

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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
13334	MN DEPARTMENT OF HEALTH		212.50		1 Transactions	
18380	RACO INDUSTRIES					
210	01-101-000-0000-6401		160.60	THERMALK TRANSFER LABELS	IN412295	SUPPLIES - RECORDER
18380	RACO INDUSTRIES		160.60		1 Transactions	
101	DEPT Total:		4,620.51	County Recorder	4 Vendors	9 Transactions
102	DEPT			Technology Recording		
9021	INFORMATION SYSTEMS CORPORATION					
146	01-102-000-0000-6631		3,728.00	SCANNER & MAINTENANCE	23481	FURNITURE & EQUIPMENT
9021	INFORMATION SYSTEMS CORPORATION		3,728.00		1 Transactions	
9017	INSIGHT TECHNOLOGIES					
200	01-102-000-0000-6631		822.94	I5 HP600PD	759428	FURNITURE & EQUIPMENT
203	01-102-000-0000-6631		721.40	I3 HP PRO DESK	759428	FURNITURE & EQUIPMENT
206	01-102-000-0000-6631		810.11	2 MOCROSOFT OFFICE PRO	759428	FURNITURE & EQUIPMENT
209	01-102-000-0000-6631		48.09	GIGABIT SWITCH	759428	FURNITURE & EQUIPMENT
9017	INSIGHT TECHNOLOGIES		2,402.54		4 Transactions	
102	DEPT Total:		6,130.54	Technology Recording	2 Vendors	5 Transactions
106	DEPT			County Assessor		
9021	INFORMATION SYSTEMS CORPORATION					
145	01-106-000-0000-6631		4,338.00	SCANNER, MAINT AGREE, PRO SERV	23480	FURNITURE & EQUIPMENT
9021	INFORMATION SYSTEMS CORPORATION		4,338.00		1 Transactions	
9017	INSIGHT TECHNOLOGIES					
199	01-106-000-0000-6631		822.94	I5 HP600PD	759428	FURNITURE & EQUIPMENT
205	01-106-000-0000-6631		222.30	MICROSOFT OFFICE	759428	FURNITURE & EQUIPMENT
207	01-106-000-0000-6631		169.93	MONITOR	759428	FURNITURE & EQUIPMENT
208	01-106-000-0000-6631		48.10	GIGABIT SWITCH	759428	FURNITURE & EQUIPMENT
9017	INSIGHT TECHNOLOGIES		1,263.27		4 Transactions	
106	DEPT Total:		5,601.27	County Assessor	2 Vendors	5 Transactions
111	DEPT			Courthouse		
1011	ACE HARDWARE					

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Vendor No.	Vendor Name	Account/Formula	Rpt Accr	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	On Behalf of Name
157		01-111-000-0000-6403		9.06	BANDAIDS, CRAZY GLUE		190665		JANITORIAL SUPPLIES - COURTHOUSE	
158		01-111-000-0000-6300		9.34	THREADLOCK, SCREWS		192277		REPAIRS & MAINTENANCE	
1011	ACE HARDWARE			18.40		2 Transactions				
99999997	COMMUNITY CONSIGNMENT									
147		01-111-000-0000-6631		48.10	KIRBY VACUUM		54928		FURNITURE & EQUIPMENT - COURTHOUS	
99999997	COMMUNITY CONSIGNMENT			48.10		1 Transactions				
5300	EVERGREEN IMPLEMENT COMPANY									
217		01-111-000-0000-6300		477.41	POLY STEEL BRUSH KIT		6002553		REPAIRS & MAINTENANCE	
5300	EVERGREEN IMPLEMENT COMPANY			477.41		1 Transactions				
8385	HEARTLAND PAPER CO									
114		01-111-000-0000-6403		979.88	ROLL TOWEL, TISSUE, CLEANER, G		9934-0		JANITORIAL SUPPLIES - COURTHOUSE	
214		01-111-000-0000-6403		118.40	GARBAGE BAGS		9937-0		JANITORIAL SUPPLIES - COURTHOUSE	
8385	HEARTLAND PAPER CO			1,098.28		2 Transactions				
9017	INSIGHT TECHNOLOGIES									
202		01-111-000-0000-6631		721.41	I3 HP PRO DESK		759428		FURNITURE & EQUIPMENT - COURTHOUS	
9017	INSIGHT TECHNOLOGIES			721.41		1 Transactions				
111	DEPT Total:			2,363.60	Courthouse		5 Vendors		7 Transactions	
132	DEPT				Motor Vehicle					
13498	MARCO, INC									
110		01-132-000-0000-6301		42.00	105437 MAINTENANCE AGREEMENT		1890029		MAINTENANCE AGREEMENT	
13498	MARCO, INC			42.00		1 Transactions				
132	DEPT Total:			42.00	Motor Vehicle		1 Vendors		1 Transactions	
201	DEPT				Sheriff					
1011	ACE HARDWARE									
68		01-201-000-0000-6405		16.65	KEYTAGS, STAIN FOR BULLETIN BD		192071		GENERAL SUPPLIES	
1011	ACE HARDWARE			16.65		1 Transactions				
1302	AT&T MOBILITY									
75		01-201-000-0000-6202		387.60	MAR CELL SHERIFF DEPT				Telephone	

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1302	AT&T MOBILITY		387.60		1 Transactions	
3002	CELLTECH COMMUNICATIONS INC					
74	01-201-000-0000-6405		16.02	#11 CELL ACCESSORIES	14763	GENERAL SUPPLIES
73	01-201-000-0000-6405		159.23	#11 CELL PHONE	15799	GENERAL SUPPLIES
3002	CELLTECH COMMUNICATIONS INC		175.25		2 Transactions	
99999997	CHADER BUSINESS EQUIPMENT					
78	01-201-000-0000-6405		459.00	VOICE RECORDER	503987	GENERAL SUPPLIES
99999997	CHADER BUSINESS EQUIPMENT		459.00		1 Transactions	
4313	DEPARTMENT OF MOTOR VEHICLES					
91	01-201-000-0000-6304		11.00	LICENSE 03 FORD		REPAIR & MAINTENANCE - SQUADS
90	01-201-000-0000-6631		1,988.95	LICENSE #11 REGISTRATION - BZ		FURNITURE & EQUIPMENT
4313	DEPARTMENT OF MOTOR VEHICLES		1,999.95		2 Transactions	
6006	FARMERS UNION OIL					
63	01-201-000-0000-6560		2,426.60	GAS - SQUADS		GAS & DIESEL
6006	FARMERS UNION OIL		2,426.60		1 Transactions	
7316	GALLS INCORPORATED					
93	01-201-000-0000-6405		73.98	#11 SQUAD SEAT ORGANIZER	90437	GENERAL SUPPLIES
7316	GALLS INCORPORATED		73.98		1 Transactions	
9017	INSIGHT TECHNOLOGIES					
176	01-201-000-0000-6210		24.00	HOSTED EXCHANGE - APRIL	759454	E-MAIL SERVICES
9017	INSIGHT TECHNOLOGIES		24.00		1 Transactions	
13336	MID-STATES ORGANIZED CRIME INFO CI					
96	01-201-000-0000-6241		100.00	2014 ANNUAL MEMBERSHIP		DUES
13336	MID-STATES ORGANIZED CRIME INFO CI		100.00		1 Transactions	
15323	OFFICE DEPOT					
82	01-201-000-0000-6405		5.99	CALCULATOR	20149001	GENERAL SUPPLIES
83	01-201-000-0000-6405		18.99	BUSINESS CARDS	20149001	GENERAL SUPPLIES
15323	OFFICE DEPOT		24.98		2 Transactions	
15329	OIL BOYZ EXPRESS LUBE					
69	01-201-000-0000-6304		43.05	#5 OIL CHANGE	106503	REPAIR & MAINTENANCE - SQUADS

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15329	OIL BOYZ EXPRESS LUBE		43.05		1 Transactions	
85	16344 PENNINGTON MAIN 01-201-000-0000-6300		5.33	#5 CARWASH		REPAIRS & MAINTENANCE
	16344 PENNINGTON MAIN		5.33		1 Transactions	
94	19310 STONE'S MOBILE RADIO 01-201-000-0000-6205		400.00	PROGRAM 4 RADIOS	2011829	WALKIE TALKIE & RADIO
	19310 STONE'S MOBILE RADIO		400.00		1 Transactions	
70	19189 STREICHER'S 01-201-000-0000-6405		17.98	TROUSERS - DUSTY		GENERAL SUPPLIES
	19189 STREICHER'S		17.98		1 Transactions	
64	20379 THIEF RIVER FORD 01-201-000-0000-6304		1,728.48	#11 FUEL GAUGE, RADIATOR, TRAN	97724	REPAIR & MAINTENANCE - SQUADS
	20379 THIEF RIVER FORD		1,728.48		1 Transactions	
201	DEPT Total:		7,882.85	Sheriff	15 Vendors	18 Transactions
203	DEPT			Gun Permits		
81	13361 MN BUREAU OF CRIMINAL APPREHENSIC 01-203-000-0000-6801		430.00	GUN PERMITS - 37 NEW 12 RENEW	5700040	GUN PERMIT - MISC
	13361 MN BUREAU OF CRIMINAL APPREHENSIC		430.00		1 Transactions	
203	DEPT Total:		430.00	Gun Permits	1 Vendors	1 Transactions
206	DEPT			County Coroner		
71	21338 UND FORENSIC PATHOLOGY 01-206-000-0000-6262		2,000.00	AUTOPSY	A13238	OTHER SERVICES-CORONER
	21338 UND FORENSIC PATHOLOGY		2,000.00		1 Transactions	
206	DEPT Total:		2,000.00	County Coroner	1 Vendors	1 Transactions
219	DEPT			Law Enforcement Center Building		
84	16344 PENNINGTON MAIN 01-219-000-0000-6300		8.24	GAS		REPAIRS & MAINTENANCE

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16344	PENNINGTON MAIN		8.24		1 Transactions	
219	DEPT Total:		8.24	Law Enforcement Center Building	1 Vendors	1 Transactions
220	DEPT			Law Enforcement - Shared		
67	8385 HEARTLAND PAPER CO 01-220-000-0000-6403		498.14	TP, TOWELS, TRASH BAGS	9943	JANITORIAL SUPPLIES-LEC SHARE
	8385 HEARTLAND PAPER CO		498.14		1 Transactions	
79	8014 HUGOS #7 01-220-000-0000-6403		19.17	CLEANING SUPPLIES - DISPATCH		JANITORIAL SUPPLIES-LEC SHARE
	8014 HUGOS #7		19.17		1 Transactions	
66	9004 IDEAL DISTRIBUTORS 01-220-000-0000-6801		75.21	BATHROOM FAUCET PARTS	60338	MISCELLANEOUS EXPENSE
65	01-220-000-0000-6801		46.15	BATHROOM FAUCET PARTS	60539	MISCELLANEOUS EXPENSE
	9004 IDEAL DISTRIBUTORS		121.36		2 Transactions	
80	19352 STATE OF MN-DEPT OF PUBLIC SAFETY 01-220-000-0000-6203		270.00	CJDN 1ST QTR	14091	TELETYPE
	19352 STATE OF MN-DEPT OF PUBLIC SAFETY		270.00		1 Transactions	
86	26302 ZEE MEDICAL SERVICE 01-220-000-0000-6801		159.36	DURASTRIP, PURELL, ANTI DIAR	69741	MISCELLANEOUS EXPENSE
	26302 ZEE MEDICAL SERVICE		159.36		1 Transactions	
220	DEPT Total:		1,068.03	Law Enforcement - Shared	5 Vendors	6 Transactions
222	DEPT			D.A.R.E Program		
72	3302 CREATIVE PRODUCT SOURCING INC 01-222-000-0000-6801		1,660.59	DARE T SHIRTS	71747	MISCELLANEOUS EXPENSE - D.A.R.E.
	3302 CREATIVE PRODUCT SOURCING INC		1,660.59		1 Transactions	
222	DEPT Total:		1,660.59	D.A.R.E Program	1 Vendors	1 Transactions
251	DEPT			Jail		
104	1380 A'VIANDS LLC 01-251-000-0000-6427		3,001.79	JAIL MEALS 3-1 TO 3-8	70030	JAIL MEALS

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105		01-251-000-0000-6427		2,584.88	JAIL MEALS 3-9 TO 3-15		70212		JAIL MEALS	
106		01-251-000-0000-6427		2,731.55	JAIL MEALS 3-16 TO 3-22		70213		JAIL MEALS	
	1380	A'VIANDS LLC		8,318.22		3 Transactions				
	4004	DYNAMIC IMAGING								
95		01-251-000-0000-6301		2,920.00	MAINT CONTRACT 14 PICTURELINK		19459		MAINTENANCE AGREEMENT	
	4004	DYNAMIC IMAGING		2,920.00		1 Transactions				
	7307	GREG'S LAUNDRY EQUIPMENT SERVICE								
103		01-251-000-0000-6300		1,437.74	REPLACE 3 DRYER HEATING ELEMEN		905679		REPAIRS & MAINTENANCE	
	7307	GREG'S LAUNDRY EQUIPMENT SERVICE		1,437.74		1 Transactions				
	9004	IDEAL DISTRIBUTORS								
89		01-251-000-0000-6302		41.05	MENS BATHROOM REPAIR KIT		60338		KITCHEN REPAIRS & EXPENSE	
	9004	IDEAL DISTRIBUTORS		41.05		1 Transactions				
	13483	MCF - LINO LAKES								
77		01-251-000-0000-6801		1,220.75	INMATE WAGES - FEB		198630		MISCELLANEOUS EXPENSE - JAIL	
	13483	MCF - LINO LAKES		1,220.75		1 Transactions				
	17002	QUILL CORPORATION								
169		01-251-000-0000-6405		13.67	TIME CLOCK RIBBON		1623306		GENERAL SUPPLIES - JAIL	
	17002	QUILL CORPORATION		13.67		1 Transactions				
	19368	SANFORD CLINIC FARGO REGION								
102		01-251-000-0000-6255		115.58	DR-14-016		012914		MEDICAL - LOCAL	
	19368	SANFORD CLINIC FARGO REGION		115.58		1 Transactions				
	19377	SANFORD THIEF RIVER FALLS								
97		01-251-000-0000-6255		137.06	DR - 14-016		28306-57-9		MEDICAL - LOCAL	
98		01-251-000-0000-6255		523.42	DR-13-338		50818269		MEDICAL - LOCAL	
	19377	SANFORD THIEF RIVER FALLS		660.48		2 Transactions				
251	DEPT Total:			14,727.49	Jail		8 Vendors		11 Transactions	
253	DEPT				Probation Service					
	999999997	RYCHLOCK/JEREMY								
121		01-253-000-0000-6847		29.93	GRADUATION SUPPLIES				SUPERVISION FEE EXPENSE	
122		01-253-000-0000-6847		30.00	GRADUATION SUPPLIES				SUPERVISION FEE EXPENSE	

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No. Account/Formula	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
99999997 RYCHLOCK/JEREMY		59.93	2 Transactions		
253 DEPT Total:		59.93	Probation Service	1 Vendors	2 Transactions
254 DEPT			Restitution Grant		
99999996 AARSTAD/JASON					
92 01-254-000-0000-6837		500.00	RESTITUTION		REFUNDS & REIMBURSEMENTS
99999996 AARSTAD/JASON		500.00	1 Transactions		
254 DEPT Total:		500.00	Restitution Grant	1 Vendors	1 Transactions
255 DEPT			Sentenced To Serve Program		
1302 AT&T MOBILITY					
76 01-255-000-0000-6202		52.94	MAR CELL STS		TELEPHONE - S.T.S.
1302 AT&T MOBILITY		52.94	1 Transactions		
20007 CITY OF THIEF RIVER FALLS					
124 01-255-000-0000-6252		153.90	STS ELECTRIC - DECEMBER		ELECTRICITY
20007 CITY OF THIEF RIVER FALLS		153.90	1 Transactions		
6006 FARMERS UNION OIL					
87 01-255-000-0000-6330		1,703.00	STS BULK GAS SHOP		TRAVEL & EXPENSE
88 01-255-000-0000-6405		41.97	GLOVES		GENERAL SUPPLIES - S.T.S.
6006 FARMERS UNION OIL		1,744.97	2 Transactions		
255 DEPT Total:		1,951.81	Sentenced To Serve Program	3 Vendors	4 Transactions
259 DEPT			Canteen Collections		
16300 PIZZA CORNER INC					
101 01-259-000-0000-6405		114.75	27 PIZZAS	998943	GENERAL SUPPLIES - CANTEEN
16300 PIZZA CORNER INC		114.75	1 Transactions		
20357 TURNKEY CORRECTIONS					
99 01-259-000-0000-6405		276.65-	VENDING & CANTEEN 3-1 TO 3-15	31561	GENERAL SUPPLIES - CANTEEN
100 01-259-000-0000-6405		314.30	25-\$5 & 17-\$10 PHONE CARDS	31561	GENERAL SUPPLIES - CANTEEN
20357 TURNKEY CORRECTIONS		37.65	2 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
259	DEPT Total:		152.40	Canteen Collections	2 Vendors	3 Transactions
270	DEPT 19412 STAVNES/KARLA			Crime Victim Advocate Grant		
109	01-270-000-0000-6330		60.48	MILEAGE - GRAND FORKS		TRAVEL & EXPENSE
	19412 STAVNES/KARLA		60.48		1 Transactions	
270	DEPT Total:		60.48	Crime Victim Advocate Grant	1 Vendors	1 Transactions
271	DEPT 8014 HUGOS #7			Crime Victim Emergency Service		
213	01-271-000-0000-6262		21.47	FOOD FOR JUVENILE TRIAL	1155	OTHER SERVICES - A.E.S.
	8014 HUGOS #7		21.47		1 Transactions	
271	DEPT Total:		21.47	Crime Victim Emergency Service	1 Vendors	1 Transactions
290	DEPT 2338 BEITEL/ERIK			EMERGENCY MANAGEMENT		
154	01-290-000-0000-6330		251.04	HOTEL - HSEM TRAINING - PLYM		Travel & Expense
156	01-290-000-0000-6330		41.45	MEALS - HSEM - MEDINA		Travel & Expense
155	01-290-000-0000-6560		42.06	FUEL - COUNTY CAR		Gas & Diesel
	2338 BEITEL/ERIK		334.55		3 Transactions	
170	6006 FARMERS UNION OIL 01-290-000-0000-6560		75.50	GAS - EMERGENCY MGMT		Gas & Diesel
	6006 FARMERS UNION OIL		75.50		1 Transactions	
177	9017 INSIGHT TECHNOLOGIES 01-290-000-0000-6210		12.00	HOSTED EXCHANGE - APRIL	759454	E-MAIL SERVICES
	9017 INSIGHT TECHNOLOGIES		12.00		1 Transactions	
117	19028 SORVIG OIL MOBIL DIST 01-290-000-0000-6560		690.19	DIESEL FUEL - LEV	13367	Gas & Diesel
	19028 SORVIG OIL MOBIL DIST		690.19		1 Transactions	
290	DEPT Total:		1,112.24	EMERGENCY MANAGEMENT	4 Vendors	6 Transactions

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Pennington County Financial System



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
152	6001 FALLS DAY ACTIVITY CENTER 01-501-000-0000-6262		138.00	CLEAN AUDITORIUM	13860	OTHER SERVICES
	6001 FALLS DAY ACTIVITY CENTER		138.00	1 Transactions		
115	8385 HEARTLAND PAPER CO 01-501-000-0000-6403		184.58	ROLL TOWELS, TISSUE, BAGS	9938-0	JANITORIAL SUPPLIES
	8385 HEARTLAND PAPER CO		184.58	1 Transactions		
501	DEPT Total:		322.58	Auditorium	2 Vendors	2 Transactions
799	DEPT			ECONOMIC DEVELOPMENT DIRECTOR		
	10311 JOBS HQ					
197	01-799-000-0000-6232		1,633.20	AD - ECONOMIC DEV DIRECTOR	318184	Advertising
	10311 JOBS HQ		1,633.20	1 Transactions		
	20027 THE TIMES					
193	01-799-000-0000-6232		48.00	TIMES 6" ECONOMIC DEV DIRECTOR		Advertising
194	01-799-000-0000-6232		48.00	TIMES 6" ECONOMIC DEV DIRECTOR		Advertising
	20027 THE TIMES		96.00	2 Transactions		
799	DEPT Total:		1,729.20	ECONOMIC DEVELOPMENT DIRECTOR	2 Vendors	3 Transactions
800	DEPT			Social Services Building Complex		
	1011 ACE HARDWARE					
159	01-800-000-0000-6300		18.16	DOOR KNOB	190670	REPAIRS & MAINTENANCE
160	01-800-000-0000-6300		2.97	DRIVER BIT, TORX BIT	190687	REPAIRS & MAINTENANCE
161	01-800-000-0000-6300		9.81	CAB PULL	190758	REPAIRS & MAINTENANCE
	1011 ACE HARDWARE		30.94	3 Transactions		
	8385 HEARTLAND PAPER CO					
108	01-800-000-0000-6403		555.19	ROLL TOWEL, CLEANERS, TISSUE,	9950-0	JANITORIAL SUPPLIES
215	01-800-000-0000-6403		121.99	TISSUE, DETERGENT	9950-1	JANITORIAL SUPPLIES
216	01-800-000-0000-6403		118.40	GARBAGE BAGS	9952-0	JANITORIAL SUPPLIES
	8385 HEARTLAND PAPER CO		795.58	3 Transactions		
	18327 REIERSON EXCAVATING					
118	01-800-000-0000-6262		100.00	SNOW REMOVAL - MARCH		OTHER SERVICES-WELFARE BUILDING

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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Vendor Name	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>	
No. Account/Formula	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
18327 REIERSON EXCAVATING		100.00	1 Transactions		
800 DEPT Total:		926.52	Social Services Building Complex	3 Vendors	7 Transactions
801 DEPT			Unallocated Revenue		
4355 DACOTAH PAPER					
112 01-801-000-0000-6401		1,194.80	40 CS COPY PAPER	44905	SUPPLIES-UNALLOCATED
4355 DACOTAH PAPER		1,194.80		1 Transactions	
13498 MARCO, INC					
113 01-801-000-0000-6301		273.79	EQ238936 MAINTENANCE AGREEMENT	1882400	MAINTENANCE AGREEMENT
13498 MARCO, INC		273.79		1 Transactions	
14123 NORTHWEST BEVERAGE INC					
123 01-801-000-0000-6801		35.50	WATER	5447	MISCELLANEOUS EXPENSE
14123 NORTHWEST BEVERAGE INC		35.50		1 Transactions	
15323 OFFICE DEPOT					
182 01-801-000-0000-6401		1.80	STAPLES	701723723001	SUPPLIES-UNALLOCATED
183 01-801-000-0000-6401		0.12	SALES TAX	701723723001	SUPPLIES-UNALLOCATED
184 01-801-000-0000-6401		74.46	PACKING TAPE, POST ITS	701723724001	SUPPLIES-UNALLOCATED
185 01-801-000-0000-6401		5.12	SALES TAX	701723724001	SUPPLIES-UNALLOCATED
187 01-801-000-0000-6401		13.63	POST ITS	701723725001	SUPPLIES-UNALLOCATED
188 01-801-000-0000-6401		0.94	SALES TAX	701723725001	SUPPLIES-UNALLOCATED
190 01-801-000-0000-6401		107.99	LARGE ENVELOPES	702250682001	SUPPLIES-UNALLOCATED
191 01-801-000-0000-6401		7.42	SALES TAX	702250682001	SUPPLIES-UNALLOCATED
219 01-801-000-0000-6401		0.12-	CREDIT	702996196001	SUPPLIES-UNALLOCATED
186 01-801-000-0000-6401		5.12-	CREDIT	702996250001	SUPPLIES-UNALLOCATED
189 01-801-000-0000-6401		0.94-	CREDIT	702996307003	SUPPLIES-UNALLOCATED
192 01-801-000-0000-6401		7.42-	CREDIT	702996368001	SUPPLIES-UNALLOCATED
15323 OFFICE DEPOT		197.88		12 Transactions	
17002 QUILL CORPORATION					
166 01-801-000-0000-6401		13.48	RUBBER BANDS	1627036	SUPPLIES-UNALLOCATED
17002 QUILL CORPORATION		13.48		1 Transactions	
801 DEPT Total:		1,715.45	Unallocated Revenue	5 Vendors	16 Transactions

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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1 County Revenue

<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>	
<u>No. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
1 Fund Total:		95,908.36	County Revenue		156 Transactions

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
320 DEPT		Highway Administration		
8356 HOUSTON ENGINEERING INC				
27 03-320-000-0000-6261		14,040.50 PROJECT DEVELOPMENT SAP 57-603		CONSULTING & LEGAL SERVICES
8356 HOUSTON ENGINEERING INC		14,040.50	1 Transactions	
13498 MARCO, INC				
24 03-320-000-0000-6301		348.96 MAINTENANCE AGREEMENT	1881969	MAINTENANCE AGREEMENT
13498 MARCO, INC		348.96	1 Transactions	
13197 MODEL LAUNDRY				
23 03-320-000-0000-6262		138.99 SHOP 500 RUGS		OTHER SERVICES
13197 MODEL LAUNDRY		138.99	1 Transactions	
20027 THE TIMES				
5 03-320-000-0000-6232		288.86 AD FOR OVERLAY PROJECTS		ADVERTISING
20027 THE TIMES		288.86	1 Transactions	
320 DEPT Total:		14,817.31 Highway Administration	4 Vendors	4 Transactions
350 DEPT		Equipment & Maintenance Shop		
1011 ACE HARDWARE				
56 03-350-000-0000-6556		45.15 CHAIN & BATTERIES SHOP 500		SHOP SUPPLIES
57 03-350-000-0000-6556		7.73 KNIVES SHOP 500		SHOP SUPPLIES
59 03-350-000-0000-6556		26.96 WRENCH SETS SHOP 500		SHOP SUPPLIES
60 03-350-000-0000-6556		59.99 CO DETECTOR SHOP 500		SHOP SUPPLIES
61 03-350-000-0000-6556		11.98 TAPE MEASURE SHOP 500		SHOP SUPPLIES
62 03-350-000-0000-6556		50.25 SUPPLIES FOR ELECTRICAL BOX SH		SHOP SUPPLIES
58 03-350-000-0000-6564		4.98 VINYL PADS UNIT 204		EQUIPMENT REPAIR PARTS
1011 ACE HARDWARE		207.04	7 Transactions	
1305 ACME ELECTRIC				
55 03-350-000-0000-6564		832.79 REPAIR WASHER UNIT 289		EQUIPMENT REPAIR PARTS
1305 ACME ELECTRIC		832.79	1 Transactions	
1364 AUTO VALUE				
45 03-350-000-0000-6556		43.97 CUT OFF WHEEL, SOCKET SET SHOP		SHOP SUPPLIES
48 03-350-000-0000-6556		85.97 IMPACT WRENCH, OXYGEN, BRAKE		SHOP SUPPLIES
44 03-350-000-0000-6564		19.48 DRILL BITS UNIT 208		EQUIPMENT REPAIR PARTS
46 03-350-000-0000-6564		4.49 STARTING FLUID UNIT 308		EQUIPMENT REPAIR PARTS

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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Vendor Name	<u>Rpt</u>	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Amount	Service Dates	On Behalf of Name
			Paid On Bhf #	
47	03-350-000-0000-6564	91.60		EQUIPMENT REPAIR PARTS
49	03-350-000-0000-6564	6.49		EQUIPMENT REPAIR PARTS
50	03-350-000-0000-6564	161.97		EQUIPMENT REPAIR PARTS
51	03-350-000-0000-6564	6.99		EQUIPMENT REPAIR PARTS
52	03-350-000-0000-6564	75.97		EQUIPMENT REPAIR PARTS
53	03-350-000-0000-6564	111.68-		EQUIPMENT REPAIR PARTS
54	03-350-000-0000-6564	11.19		EQUIPMENT REPAIR PARTS
1364	AUTO VALUE	396.44	11 Transactions	
4357	DRUMMERS DIESEL INC			
43	03-350-000-0000-6564	91.72	FILTERS UNIT 310	EQUIPMENT REPAIR PARTS
4357	DRUMMERS DIESEL INC	91.72	1 Transactions	
6006	FARMERS UNION OIL			
38	03-350-000-0000-6560	7,125.28	GAS & DIESEL SHOP 500	GAS & DIESEL
39	03-350-000-0000-6560	2,431.15	DIESEL SHOP 213	GAS & DIESEL
40	03-350-000-0000-6560	2,461.74	DIESEL SHOP 211	GAS & DIESEL
41	03-350-000-0000-6560	1,575.70	DIESEL SHOP 212	GAS & DIESEL
42	03-350-000-0000-6564	33.75	OIL UNIT 311	EQUIPMENT REPAIR PARTS
6006	FARMERS UNION OIL	13,627.62	5 Transactions	
6306	FLEET DISTRIBUTING			
29	03-350-000-0000-6556	12.74	BOLTS SHOP 500	SHOP SUPPLIES
30	03-350-000-0000-6556	39.28	BROOMS SHOP 211 & 500	SHOP SUPPLIES
32	03-350-000-0000-6556	9.19	FUNNEL SHOP 500	SHOP SUPPLIES
33	03-350-000-0000-6556	12.99	HAND CLEANER SHOP 500	SHOP SUPPLIES
35	03-350-000-0000-6556	256.97	BOOSTER CABLES FOR TRANS PUMP	SHOP SUPPLIES
31	03-350-000-0000-6564	8.98	RIVETS UNIT 290	EQUIPMENT REPAIR PARTS
34	03-350-000-0000-6564	8.98	DUCT TAPE UNIT 311	EQUIPMENT REPAIR PARTS
6306	FLEET DISTRIBUTING	349.13	7 Transactions	
6344	FLEETPRIDE			
36	03-350-000-0000-6564	20.88	FILTERS FOR UNIT 300,302,& 304	EQUIPMENT REPAIR PARTS
37	03-350-000-0000-6564	26.58	FILTERS UNIT 285 & 311	EQUIPMENT REPAIR PARTS
6344	FLEETPRIDE	47.46	2 Transactions	
8338	HOLTEN/CONRAD			
28	03-350-000-0000-6330	40.01	GAS UNIT 290	TRAVEL & EXPENSE

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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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
8338	HOLTEN/CONRAD		40.01		1 Transactions	
8014	HUGOS #7					
25	03-350-000-0000-6556		61.92	SHOP SUPPLIES 213		SHOP SUPPLIES
26	03-350-000-0000-6556		57.74	SHOP SUPPLIES SHOP 500		SHOP SUPPLIES
8014	HUGOS #7		119.66		2 Transactions	
14324	NAPA AUTO PARTS					
22	03-350-000-0000-6564		40.07	BEARING UNIT 206		EQUIPMENT REPAIR PARTS
14324	NAPA AUTO PARTS		40.07		1 Transactions	
14316	NELSON EQUIPMENT OF TRF INC					
21	03-350-000-0000-6564		10.15	COUPLER UNIT 303		EQUIPMENT REPAIR PARTS
14316	NELSON EQUIPMENT OF TRF INC		10.15		1 Transactions	
14312	NORTHWEST POWER SYSTEMS					
18	03-350-000-0000-6556		109.59	SHOP 211 & 500 SUPPLIES		SHOP SUPPLIES
17	03-350-000-0000-6564		2.09	MIPPLE FITTING FOR HYD CYLIN		EQUIPMENT REPAIR PARTS
19	03-350-000-0000-6564		99.19	ORING, HOSE & FITTING UNIT 208		EQUIPMENT REPAIR PARTS
20	03-350-000-0000-6564		344.42	HOSE, FITTING UNIT 310		EQUIPMENT REPAIR PARTS
14312	NORTHWEST POWER SYSTEMS		555.29		4 Transactions	
16343	PRAXAIR					
16	03-350-000-0000-6556		482.41	WELDING SUPPLIES & TANK LEASE		SHOP SUPPLIES
16343	PRAXAIR		482.41		1 Transactions	
13318	RDO FINANCIAL SERVICES COMPANY					
9	03-350-000-0000-6564		206.21	BEARING, TUBE, ORING, BELT		EQUIPMENT REPAIR PARTS
10	03-350-000-0000-6564		587.83	TIGHTENER, HYDR OIL, BELT UNIT		EQUIPMENT REPAIR PARTS
11	03-350-000-0000-6564		572.94	REPAIR UNIT 204		EQUIPMENT REPAIR PARTS
12	03-350-000-0000-6564		326.48	DIPSTICK, HEADLIGHT, KIT UNIT		EQUIPMENT REPAIR PARTS
13	03-350-000-0000-6564		506.84	LIGHT, INSERT UNIT 202		EQUIPMENT REPAIR PARTS
14	03-350-000-0000-6564		566.44	WINDOW FOR UNIT 204		EQUIPMENT REPAIR PARTS
15	03-350-000-0000-6564		538.00	REPAIR UNIT 209		EQUIPMENT REPAIR PARTS
13318	RDO FINANCIAL SERVICES COMPANY		3,304.74		7 Transactions	
18106	RED LAKE COUNTY COOP					
6	03-350-000-0000-6418		1,170.29	PROPANE SHOP 211		PROPANE FOR HEATING SHOPS
7	03-350-000-0000-6418		1,178.34	PROPANE SHOP 212		PROPANE FOR HEATING SHOPS

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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
18106	RED LAKE COUNTY COOP		2,348.63		2 Transactions	
18319	RT VISION					
8	03-350-000-0000-6631		2,379.00	50% OF WORKCENTRAL PROGRAM		FURNITURE & EQUIPMENT
18319	RT VISION		2,379.00		1 Transactions	
20075	THIEF RIVER GLASS CO					
4	03-350-000-0000-6564		21.50	URETHANE UNIT 204		EQUIPMENT REPAIR PARTS
20075	THIEF RIVER GLASS CO		21.50		1 Transactions	
23318	WALLWORK TRUCK CENTER					
2	03-350-000-0000-6564		71.71	SENSOR UNIT 303		EQUIPMENT REPAIR PARTS
3	03-350-000-0000-6564		151.91	MOTOR ASSEMBLY UNIT 303		EQUIPMENT REPAIR PARTS
23318	WALLWORK TRUCK CENTER		223.62		2 Transactions	
26302	ZEE MEDICAL SERVICE					
1	03-350-000-0000-6428		79.58	FIRST AID SUPPLIES		SAFETY EQUIPMENT
26302	ZEE MEDICAL SERVICE		79.58		1 Transactions	
350	DEPT Total:		25,156.86	Equipment & Maintenance Shop	19 Vendors	58 Transactions
3	Fund Total:		39,974.17	Road & Bridge		62 Transactions

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32 Solid Waste Facility

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
390 DEPT		Score Recycling		
12123 LES'S SANITATION SERVICE				
116 32-390-000-0000-6262		835.00 RECYCLING NEWSPAPERS	620984	OTHER SERVICES-SCORE ACCOUNT
12123 LES'S SANITATION SERVICE		835.00	1 Transactions	
390 DEPT Total:		835.00 Score Recycling	1 Vendors	1 Transactions
32 Fund Total:		835.00 Solid Waste Facility		1 Transactions
Final Total:		136,717.53	120 Vendors	219 Transactions

Pennington County Financial System



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	95,908.36	County Revenue
3	39,974.17	Road & Bridge
32	835.00	Solid Waste Facility
All Funds	136,717.53	Total

Approved by,

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Pennington County Financial System



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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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

Pennington County Financial System



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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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Vendor No.	Name Account/Formula	Accr	Rpt Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
41	3452 COAUETTE/DUSTIN 01-251-000-0000-6330		6.83	TRANSPORT -	032414	TRAVEL & EXPENSE
42	01-251-000-0000-6330		9.39	TRANSPORT -	032614	TRAVEL & EXPENSE
	3452 COAUETTE/DUSTIN		16.22	2 Transactions		
10	8352 HEMPEL/CODY 01-003-000-0000-6103		65.00	PER DIEM - JOBS INC - TRF	031214	PER DIEMS - BOARD
11	01-003-000-0000-6103		65.00	PER DIEM - TECH COMM - TRF	032114	PER DIEMS - BOARD
	8352 HEMPEL/CODY		130.00	2 Transactions		
17	10026 JENSEN/DONALD J 01-003-000-0000-6103		65.00	PER DIEM - TAC - TRF	030314	PER DIEMS - BOARD
18	01-003-000-0000-6103		65.00	PER DIEM - LAW ENFORCE - TRF	030414	PER DIEMS - BOARD
19	01-003-000-0000-6103		65.00	PER DIEM - WRAC - TRF	031014	PER DIEMS - BOARD
20	01-003-000-0000-6103		65.00	PER DIEM - ROAD & BRIDGE - TRF	031114	PER DIEMS - BOARD
21	01-003-000-0000-6103		65.00	PER DIEM - PER COMMITTEE - TRF	031414	PER DIEMS - BOARD
22	01-003-000-0000-6103		65.00	PER DIEM - MRCC - WARREN	031714	PER DIEMS - BOARD
23	01-003-000-0000-6103		100.00	PER DIEM - AIR AUTH - TRF	031914	PER DIEMS - BOARD
24	01-003-000-0000-6103		65.00	PER DIEM - JTC - BEMIDJI	032014	PER DIEMS - BOARD
25	01-003-000-0000-6103		65.00	PER DIEM - TWP OFFICER - TRF	032714	PER DIEMS - BOARD
26	01-003-000-0000-6103		65.00	PER DIEM - PERS COMMITTEE-TRF	032814	PER DIEMS - BOARD
	10026 JENSEN/DONALD J		685.00	10 Transactions		
39	11063 KUZNIA/RAYMOND D 01-201-000-0000-6330		22.37	INVESTIGATION - FARGO	032414	TRAVEL & EXPENSE
	11063 KUZNIA/RAYMOND D		22.37	1 Transactions		
12	16362 PETERSON/NEIL 01-003-000-0000-6103		65.00	PER DIEM - EXT COMMITTEE - TRF	030614	PER DIEMS - BOARD
13	01-003-000-0000-6103		65.00	PER DIEM - EMG MGMT - TRF	031014	PER DIEMS - BOARD
14	01-003-000-0000-6103		65.00	PER DIEM - ANNUAL TWP - TRF	031114	PER DIEMS - BOARD
15	01-003-000-0000-6103		65.00	PER DIEM-ENBRIDGE MTG - TRF	031914	PER DIEMS - BOARD
16	01-003-000-0000-6103		65.00	PER DIEM - TWP ASSOCIATION-TRF	032714	PER DIEMS - BOARD
	16362 PETERSON/NEIL		325.00	5 Transactions		
1	19048 SWANSON/OLIVER (SKIP) 01-003-000-0000-6103		65.00	PER DIEM - EXTENSION COMM -TRF	030614	PER DIEMS - BOARD
2	01-003-000-0000-6103		65.00	PER DIEM - BRAY TWP - BRAY HAL	031114	PER DIEMS - BOARD
3	01-003-000-0000-6103		65.00	PER DIEM - RADIO EXPO - TRF	031214	PER DIEMS - BOARD
4	01-003-000-0000-6103		100.00	PER DIEM-DANCING SKY-MAHNOMEN	031714	PER DIEMS - BOARD

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Jennifer
4/8/14 9:43AM

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

1 County Revenue

Vendor No.	Vendor Name	Account/Formula	Rpt Accr	Amount	Warrant Description	Invoice #	Account/Formula Description
					Service Dates	Paid On Bhf #	On Behalf of Name
5		01-003-000-0000-6103		65.00	PER DIME - LIBRARY - TRF	032014	PER DIEMS - BOARD
6		01-003-000-0000-6103		65.00	PER DIEM - ICC - OKLEE	032414	PER DIEMS - BOARD
7		01-003-000-0000-6103		65.00	PER DIEM - ANNUAL TWP - TRF	032714	PER DIEMS - BOARD
8		01-003-000-0000-6103		65.00	PER DIEM - BLD CONF CALL - TRF	032814	PER DIEMS - BOARD
9		01-003-000-0000-6103		65.00	PER DIEM - RR DEV - CROOKSTON	032914	PER DIEMS - BOARD
	19048	SWANSON/OLIVER (SKIP)		620.00	9 Transactions		
	20307	TVEITBAKK/DARRYL					
27		01-003-000-0000-6103		65.00	PER DIEM - LEC COMMITTEE-TRF	030414	PER DIEMS - BOARD
28		01-003-000-0000-6103		65.00	PER DIEM - EM COMMITTEE - TRF	031014	PER DIEMS - BOARD
29		01-003-000-0000-6103		100.00	PER DIEM - CHAMBER BD - TRF	031414	PER DIEMS - BOARD
30		01-003-000-0000-6103		65.00	PER DIEM - NCTC LEASE - TRF	031714	PER DIEMS - BOARD
31		01-003-000-0000-6103		65.00	PER DEIM - BUILD COMM - TRF	031814	PER DIEMS - BOARD
32		01-003-000-0000-6103		65.00	PER DIEM - AIRPORT AUTH - TRF	031914	PER DIEMS - BOARD
33		01-003-000-0000-6103		100.00	PER DIEM - DAY AT CAP -ST PAUL	032014	PER DIEMS - BOARD
37		01-003-000-0000-6330		5.05	MEAL - DAY AT CAPITAL -ST PAUL	032014	TRAVEL & EXPENSE
38		01-003-000-0000-6330		17.06	MEAL - DAY AT CAPITAL -ST PAUL	032014	TRAVEL & EXPENSE
34		01-003-000-0000-6103		65.00	PER DIEM - TECH COMM - TRF	032114	PER DIEMS - BOARD
35		01-003-000-0000-6103		65.00	PER DIEM - CAP FOR DAY - TRF	032614	PER DIEMS - BOARD
36		01-003-000-0000-6103		100.00	PER DIEM - PERSONNEL COMM-TRF	032814	PER DIEMS - BOARD
	20307	TVEITBAKK/DARRYL		777.11	12 Transactions		
1 Fund Total:				2,575.70	County Revenue	7 Vendors	41 Transactions

Pennington County Financial System



Jennifer
4/8/14 9:43AM
3 Road & Bridge

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 4

<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf # On Behalf of Name</u>
40 8338 HOLTEN/CONRAD 03-350-000-0000-6330		20.00	MEAL - ARDEN HILLS	032514 TRAVEL & EXPENSE
8338 HOLTEN/CONRAD		20.00	1 Transactions	
3 Fund Total:		20.00	Road & Bridge	1 Vendors 1 Transactions
Final Total:		2,595.70	8 Vendors	42 Transactions

Pennington County Financial System



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
	1	2,575.70	County Revenue
	3	20.00	Road & Bridge
All Funds		2,595.70	Total

Approved by,

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OFFICIAL PROCEEDINGS
PENNINGTON COUNTY BOARD OF COMMISSIONERS
TUESDAY, MARCH 25TH, 2014, 5:00 PM

Pursuant to adjournment, the Pennington County Board of Commissioners met in the Pennington County Board Room in Thief River Falls, MN, on Tuesday, March 25th, 2014 at 5:00 p.m.
Members present: Donald Jensen, Neil Peterson, Cody Hempel, and Oliver “Skip” Swanson.
Members absent: Darryl Tveitbakk..

The Pledge of Allegiance was recited.

Ken Yutrezenka, Human Services Director presented the consent agenda from the March 18th, 2014 Human Service Committee. On a motion by Commissioner Jensen, and seconded by Commissioner Hempel, the following recommendations of the Pennington County Human Service Committee for March 18th, 2014 are hereby adopted. Upon vote the motion was unanimously carried.

SECTION A

- I. To approve the February 18, 2014 Human Service Committee meeting minutes as presented.
- II. A. To approve the Agency’s personnel actions as presented.
B. To approve a payment/recoupment plan for HCBS Respite Care providers pending their approval to bill as enrolled Medical Assistance providers.

SECTION B

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

County Engineer Mike Flaagan discussed a petition to clean part of CD #96.

The County Engineer then presented the abstract for the bids opened March 11th, 2014 for fuel, culvert supplies and equipment rental for 2014. The County Engineer made a recommendation to approve the bids received.

Motioned by Commissioner Jensen, seconded by Commissioner Hempel to approve the equipment rental bids from the following persons or businesses and direct the County Engineer to use the lowest bid available. Motion unanimously carried.

Glen Jensen Construction	Garry Gravel	Ralph McKeever Const.
Beito Repair	Wright Const.	K&K Trucking
Thygeson Const.	Sellin Bros.	Art Laudal & Son, Inc.
Quam Excavating	Jeff Olson Const.	Brummond Excavating

Motioned by Commissioner Jensen, and seconded by Commissioner Hempel to accept the fuel bid of Farmers Union Oil Co. as submitted and shown below. Motion unanimously carried.

FUEL SUPPLY FOR 2014:

	Gasohol	No.1 Low Sulphur	No.2 Low Sulphur	Diesel Sulphur
Farmer's *	\$.10-	\$.10-	\$.10-	\$.10-
Union Oil **	\$.10-	\$.10-	\$.10-	\$.10-

* Delivered
 ** Dealer Pump

Motioned by Commissioner Jensen, seconded by Commissioner Hempel to accept the True North Steel bid for culvert supplies and instruct the County Engineer to use the low bid for specific culverts. Motion unanimously carried.

The County Board authorized the County Engineer to advertise for summer seasonal help.

Commissioner Jensen moved, seconded by Commissioner Swanson to declare the 1981 Flatbed Chevrolet Truck as surplus property and place on the next McKercher auction sale. Motion unanimously carried.

County Engineer Mike Flaagan noted that he will be making contacts to purchase right of way along CSAH #3 from St. Hilaire east to CSAH #17 (Airport Road).

Commissioner Swanson then excused himself to attend the Northwest Regional Development Commission meeting.

Ray Kuznia, County Sheriff made a recommendation to hire Erik Beitel as the Juvenile STS Crew leader. Commissioner Jensen moved, seconded by Commissioner Hempel to approve hiring Erik Beitel as the Part-time Juvenile STS Crew leader. Motion carried.

The County Sheriff then reviewed a draft Project Services Agreement with Rey Freeman Communication Consulting. The County Attorney will review the agreement.

Ray Kuznia then reported on the progress with Code Red Alert System.

Commissioner Peterson then gave a report on the Enbridge Pipeline Meeting held March 19th, 2014.

