

**PENNINGTON COUNTY
BOARD OF COMMISSIONER'S MEETING
COUNTY BOARD ROOM
TUESDAY, MAY 10TH, 2016, 10:00 A.M.**

AGENDA

Pledge of Allegiance

- 10:00 Bid Opening
- SAP 57-070-005 (Intersection Lighting)
 - SAP 57-070-006 (County-Wide Rumble Striping)
- 10:05 Mike Flaagan – County Engineer
- Highway Dept. Items
- 10:15 Ray Kuznia – County Sheriff
- Law Enforcement Center Items
- County Auditor's Items
- Sale of land to MN DNR

(This agenda is subject to change)

**Pennington County
Board of County Commissioners
Review of Proposed State Land Acquisition**

In accordance with Minnesota Statutes 84.944, Subd. 3 and 97A.145, Subd. 2, the Commissioner of the Department of Natural Resources on May 10th, 2016 provided the county board with a description of lands to be acquired by the State of Minnesota for inclusion in the Pembina WMA.

Lands to be acquired are described as follows:

See attached Exhibit A

IT IS HEREBY RESOLVED, by the Board of County Commissioners of Pennington County on May 10th, 2016 that the State's proposed acquisition of the attached described property be approved.

This resolution was presented by Commissioner _____, seconded by Commissioner _____ and upon vote was duly adopted.

I, Kenneth Olson, County Auditor of the County of Pennington, State of Minnesota, certify that the foregoing resolution is a true and correct excerpt of the minutes of the Board of County Commissioners, County of Pennington, State of Minnesota held at, on the 10th day of May, 2016.

Kenneth Olson
Pennington County Auditor-Treasurer
Pennington County, Minnesota

EXHIBIT A - LAND DESCRIPTION

Pembina WMA00325
Acquisition 0160182
State of Minnesota
Pennington County

The Northeast Quarter (NE $\frac{1}{4}$) and the Northeast Quarter of the Northwest Quarter (NE $\frac{1}{4}$, NW $\frac{1}{4}$), all in Section 19, Township 152 North, Range 45 West of the Fifth Principal Meridian, Pennington County, Minnesota.

AND

The Southeast Quarter of the Northeast Quarter (SE $\frac{1}{4}$, NE $\frac{1}{4}$) and Government Lot One (1), all in Section 5, Township 153 North, Range 45 West of the Fifth Principal Meridian, Pennington County, Minnesota.

AND

The Southeast Quarter (SE $\frac{1}{4}$) of Section 8, Township 153 North, Range 45 West of the Fifth Principal Meridian, Pennington County, Minnesota.

AND

The Northeast Quarter (NE $\frac{1}{4}$), the Southeast Quarter (SE $\frac{1}{4}$), and the East Half of the Southwest Quarter (E $\frac{1}{2}$, SW $\frac{1}{4}$), all in Section 17, Township 153 North, Range 45 West of the Fifth Principal Meridian, Pennington County, Minnesota.

AND

The West Half of the Northwest Quarter (W $\frac{1}{2}$, NW $\frac{1}{4}$) and the East Half of the Southwest Quarter (E $\frac{1}{2}$, SW $\frac{1}{4}$), all in Section 20, Township 153 North, Range 45 West of the Fifth Principal Meridian, Pennington County, Minnesota.

AND

The West Half of the Northwest Quarter (W $\frac{1}{2}$, NW $\frac{1}{4}$) and the West Half of the Southwest Quarter (W $\frac{1}{2}$, SW $\frac{1}{4}$), all in Section 29, Township 153 North, Range 45 West of the Fifth Principal Meridian, Pennington County, Minnesota.

OFFICIAL PROCEEDINGS
PENNINGTON COUNTY FIVE-YEAR ROAD & BRIDGE PLAN HEARING
COUNTY BOARD ROOM
TUESDAY, APRIL 26TH, 2016, 4:00 P.M.

Pursuant to adjournment, the Pennington County Board of Commissioners met in the Pennington County Board Room in Thief River Falls, MN, on Tuesday, April 26th, 2016 at 4:00 p.m. Members present: Donald Jensen, Neil Peterson, Darryl Tveitbakk, and Cody Hempel. Members absent: Oliver “Skip” Swanson. Also present: County Engineer Mike Flaagan, Asst. County Engineer Mike Stennes, County Auditor-Treasurer Kenneth Olson, and Thief River Falls Times Reporter Scott D’Camp.

The Chairman called the Hearing on the Five-Year Road and Bridge Plan to order.

County Engineer Mike Flaagan then reviewed the Five-Year Plan going through it year by year. It was suggested that a river crossing on CSAH #8 be included in the Plan in 2020.

Hearing no other comments, the Hearing was closed at 4:25 p.m. and the Chairman declared the meeting adjourned.

ATTEST:

Kenneth Olson, Auditor-Treasurer
Pennington County

Donald Jensen, Chairman
Board of Commissioners

**OFFICIAL PROCEEDINGS
PENNINGTON COUNTY BOARD OF COMMISSIONERS
TUESDAY, APRIL 26TH, 2016, 5:00 P.M.**

Pursuant to adjournment, the Pennington County Board of Commissioners met in the Pennington County Board Room in Thief River Falls, MN, on Tuesday, April 26th, 2016 at 5:00 P.M. Members present: Donald Jensen, Neil Peterson, Darryl Tveitbakk, Oliver “Skip” Swanson and Cody Hempel. Members absent: None.

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

Human Service Director Ken Yutzenka presented the consent agenda recommendations from the April 19th, 2016 Human Service Committee meeting. On a motion by Commissioner Peterson, seconded by Commissioner Hempel, the following recommendations of the Pennington County Human Service Committee for April 19th, 2016 are hereby adopted. Motion unanimously carried.

SECTION A

- I. To approve the March 15, 2016 Human Service Committee meeting minutes.
- II. To approve the agency’s personnel actions.

SECTION B

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

Motioned by Commissioner Swanson, seconded by Commissioner Tveitbakk to approve payment of 7.5 hours of overtime to Julie Sjostrand. Motion unanimously carried.

County Engineer Mike Flaagan reviewed the Five Year Road and Bridge Plan hearing held at 4:00 P.M. on April 26th, 2016. Item number 20 will be changed to regarding CR # 72 for four miles from CSAH #3 North to CSAH #7. He will include CSAH #8 river crossing in 2020. The plan will be brought to a future meeting for approval.

Motioned by Commissioner Peterson, seconded by Commissioner Swanson to approve the 2015 Annual Highway Department Report. Motion unanimously carried.

The County Engineer stated they had found a used John Deere excavator at Butler Machinery and negotiated a price of \$60,000 and includes two buckets. Motioned by Commissioner Peterson, seconded by Commissioner Tveitbakk to purchase a used John Deere excavator from Butler Machinery. Motion unanimously carried.

Engineer Flaagan reported that at the conclusion of the meeting held by the City of Thief River Falls and residents of County Road #62, it was decided the area was not interested

in being annexed into the city limits at this time. Mike Flaagan feels that the road needs an overlay and estimates the cost of the project at \$120,000. Motioned by Commissioner Swanson, seconded by Commissioner Peterson to authorize the County Auditor and County Engineer to advertise for bids for a bituminous overlay of County Road #62 with bids to be approved June 3rd, 2016 at 9:00 A.M. Motion unanimously carried.

Road load limits will go off June 4th, 2016.

County Auditor-Treasurer Kenneth Olson made a request to issue a replacement warrant for lost warrant #176901 issued to Jodi Flaagan on April 15th, 2016. Motioned by Commissioner Swanson, seconded by Commissioner Peterson to issue a replacement warrant for warrant #176901 lost in the mail without issuance of an indemnifying bond. Motion unanimously carried.

The ProWest & Associates Link Software Maintenance and Technical Support Agreement was presented to the County Board effective May 1, 2016 to April 30, 2017. Motioned by Commissioner Hempel, seconded by Commissioner Tveitbakk to approve the annual Link Software Maintenance and Technical Support Agreement with ProWest and Associates, Inc. Motion unanimously carried.

It was recommended by the Solid Waste Committee that the glass grinder and baler be declared surplus equipment and offered for sale. Motioned by Commissioner Tveitbakk, seconded by Commissioner Hempel to declare the Solid Waste glass grinder and baler surplus equipment and advertise both items for sale. Motion unanimously carried.

Bergstrom Electric has submitted their change order #2 for added contactors and overloads to AHV motors and a fusel disconnect to the condensing unit. Total for the change order is \$1,475.00 and is recommended by BKV. Motioned by Commissioner Tveitbakk, seconded by Commissioner Hempel to approve change order #2 from Bergstrom Electric Inc. Motion unanimously carried.

The following resolution was introduced by Commissioner Peterson, seconded by Commissioner Swanson and upon vote was unanimously carried.

RESOLUTION FOR FORMAL REVIEW AND PUBLIC HEARING PROCESS FOR THE RED LAKE RIVER WATERSHED “ONE WATERSHED, ONE PLAN”

WHEREAS, Enbridge Energy places safety and environmental protection at the forefront of all its daily operations and major projects, and constantly improves procedures, technologies and training to reduce the potential for spills as well as improve results from remediation and,

WHEREAS, Enbridge Energy, Limited Partnership is proposing the Line 3 Replacement project in order to address safety and integrity issues associated with the existing Line 3 pipeline, and

WHEREAS, the Line 3 replacement is proposed to follow the existing Line 3 from the Minnesota-North Dakota border to Clearbrook and then follow the same route proposed for the Sandpiper pipeline, and

WHEREAS, Enbridge has worked hard to keep the Pennington County Board and its citizens informed regarding the design and location of the Line 3 route.

NOW, THEREFORE, BE IT RESOLVED, that the Pennington County Board extends its support of Enbridge's proposed route for the Line 3 Replacement Project and urges the Minnesota Public Utilities Commission to adhere to an efficient permitting process for the Line 3 Replacement Project and to approve Enbridge's proposed route.

Motioned by Commissioner Hempel, seconded by Commissioner Swanson, to approve the minutes of the April 12th, 2016 Board meeting as written. Motion unanimously carried.

Motioned by Commissioner Hempel, seconded by Commissioner Swanson, to approve payment of the following Commissioner warrants, Human Services warrants totaling \$67,397.59, along with Auditor's warrants to Thief River Ford for the new Sheriff's squad. Motion unanimously carried.

WARRANTS

County Revenue	\$64,210.34
Road & Bridge	\$35,301.40
Solid Waste	\$ 4,516.50

Per diems and meal reimbursements in the amount of \$36.18 were also approved.

Commissioner Jensen and Tveitbakk reported on the discussion held with legislators and the Chief Justice regarding the Justice Center, a meeting with Lieutenant Governor Tina Smith on Thursday April 28th, 2016.

Motioned by Commissioner Tveitbakk, seconded by Commissioner Hempel, to adjourn to 10:00 A.M. Tuesday, May 10th, 2016. Motion unanimously carried.

ATTEST:

Kenneth Olson, Auditor-Treasurer
Pennington County

Donald Jensen, Chairman
Board of Commissioners

Jennifer
5/10/16 8:15AM

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



Jennifer
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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
1380	A'VIANDS LLC					
31	01-251-000-0000-6427		2,927.63	JAIL MEALS 3-26 TO 4-1	19-7298	JAIL MEALS
32	01-251-000-0000-6427		2,987.84	JAIL MEALS 4-2 TO 4-8	19-7627	JAIL MEALS
36	01-251-000-0000-6403		491.18	TP, GARBAGE BAGS, LAUNDRY SOAP	19-7717	JANITORIAL SUPPLIES - JAIL
33	01-251-000-0000-6427		2,890.60	JAIL MEALS 4-9 TO 4-15	19-7718	JAIL MEALS
35	01-251-000-0000-6427		77.46	JAIL MEALS - EASTER HAM	19-7825	JAIL MEALS
34	01-251-000-0000-6427		2,981.66	JAIL MEALS 4-16 TO 4-22	19-7826	JAIL MEALS
1380	A'VIANDS LLC		12,356.37	6 Transactions		
1011	ACE HARDWARE					
90	01-800-000-0000-6300		3.99	9 X 12 PLASTIC	208982	REPAIRS & MAINTENANCE
91	01-111-000-0000-6300		5.28	BIT HANGERS	209352	REPAIRS & MAINTENANCE
93	01-111-000-0000-6300		8.91	SCREWS	209473	REPAIRS & MAINTENANCE
88	01-800-000-0000-6403		4.79	CLEANER	209552	JANITORIAL SUPPLIES
92	01-111-000-0000-6300		4.67	BOLTS, NUTS, DRILL BIT	209654	REPAIRS & MAINTENANCE
89	01-800-000-0000-6300		19.96	C BATTERIES	209698	REPAIRS & MAINTENANCE
95	01-111-000-0000-6300		3.49	NUTS	209964	REPAIRS & MAINTENANCE
94	01-111-000-0000-6300		14.99	BATTERIES	209966	REPAIRS & MAINTENANCE
1011	ACE HARDWARE		66.08	8 Transactions		
1310	AMERICAN INSTITUTIONAL SUPPLY					
29	01-251-000-0000-6405		530.68	EVIDENCE BAGS, ADMIT KITS, DEO	27365	GENERAL SUPPLIES - JAIL
1310	AMERICAN INSTITUTIONAL SUPPLY		530.68	1 Transactions		
1020	AMERICAN SOLUTIONS FOR BUSINESS					
82	01-041-000-0000-6401		3,302.12	2016 TAX STATEMENTS PRINT & PR	INV02464399	SUPPLIES - AUDITOR
1020	AMERICAN SOLUTIONS FOR BUSINESS		3,302.12	1 Transactions		
1321	ANDERSON/CHRISTINE					
16	01-799-000-0000-6330		101.52	MILEAGE-IMPACT 20/20 MTG-BMDJI	042816	TRAVEL & EXPENSE
17	01-799-000-0000-6330		125.28	MILEAGE-SANDFORD MTG-FARGO	042916	TRAVEL & EXPENSE
18	01-799-000-0000-6330		101.52	MILEAGE-HWY 2 WEST MTG-BEMIDJI	050416	TRAVEL & EXPENSE
1321	ANDERSON/CHRISTINE		328.32	3 Transactions		
8376	BRIAN T. HARDWICK P.C.					
86	01-011-000-0000-6261		2,739.92	ATTY FEES 57-FA-14-275		COURT APPOINTED ATTORNEYS
87	01-011-000-0000-6261		765.00	ATTY FEES 57-FA-14-275		COURT APPOINTED ATTORNEYS
8376	BRIAN T. HARDWICK P.C.		3,504.92	2 Transactions		
3306	CITY OF THIEF RIVER FALLS					

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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
60	01-799-000-0000-6202		50.77	CELL PHONE - APRIL	2005	TELEPHONE- ECONOMIC DEVELOPMENT
	3306 CITY OF THIEF RIVER FALLS		50.77	1 Transactions		
81	13405 COCA-COLA BOTTLING COMPANY HIGH					
	01-801-000-0000-6838		94.05	COKE PRODUCTS	359876	POP MACHINE EXPENSE
	13405 COCA-COLA BOTTLING COMPANY HIGH		94.05	1 Transactions		
38	4310 D & T VENTURES					
	01-070-000-0000-6301		450.00	PROPERTY TAX WEBSITE SUPPORT	297085	MAINTENANCE AGREEMENT
	4310 D & T VENTURES		450.00	1 Transactions		
83	6001 FALLS DIVERSE ABILITIES CORPORATION					
	01-501-000-0000-6262		91.00	CLEAN AUDITORIUM	15128	OTHER SERVICES
84	01-501-000-0000-6262		72.80	CLEAN AUDITORIUM	15155	OTHER SERVICES
	6001 FALLS DIVERSE ABILITIES CORPORATION		163.80	2 Transactions		
44	6346 FAST RACING PROMOTIONS INC.					
	01-201-000-0000-6631		605.00	GRAPHICS #06	1601	FURNITURE & EQUIPMENT
	6346 FAST RACING PROMOTIONS INC.		605.00	1 Transactions		
76	6305 FLAAGAN/JODI					
	01-013-000-0000-6853		21.74	TZD - MEETING REFRESHMENTS		TOWARD ZERO DEATH GRANT
	6305 FLAAGAN/JODI		21.74	1 Transactions		
20	8331 HARDWARE HANK					
	01-201-000-0000-6801		5.31	KEYS FOR SQUAD	3311	MISCELLANEOUS EXPENSE
	8331 HARDWARE HANK		5.31	1 Transactions		
50	8385 HEARTLAND PAPER CO					
	01-220-000-0000-6403		90.22	AEROSOL DISINFECTANT	2469150	JANITORIAL SUPPLIES-LEC SHARE
	8385 HEARTLAND PAPER CO		90.22	1 Transactions		
122	8352 HEMPEL/CODY					
	01-003-000-0000-6330		44.28	APRIL MILEAGE		TRAVEL & EXPENSE
	8352 HEMPEL/CODY		44.28	1 Transactions		
85	8125 HEPPNER CONSULTING					
	01-251-000-0000-6801		80.00	HOURS JEFF/PREA		MISCELLANEOUS EXPENSE - JAIL
62	01-070-000-0000-6263		80.00	HOURS PHIL EMAIL LIST	2516	COMPUTER SERVICES - DP

Pennington County Financial System



Jennifer
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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	Amount	Service Dates	Paid On Bhf # On Behalf of Name
8125	HEPPNER CONSULTING		160.00	2 Transactions	
42	8413 HERZBERG/JENNIFER 01-061-000-0000-6330		16.80	MEAL-ELECTION TRAINING-BREEZY	TRAVEL & EXPENSE
43	01-061-000-0000-6330		188.46	MILEAGE-ELECTION TRNG-BREEZY	TRAVEL & EXPENSE
8413	HERZBERG/JENNIFER		205.26	2 Transactions	
59	8326 HILLYARD INC 01-111-000-0000-6300		113.98	TOP SHAPE	602058746 REPAIRS & MAINTENANCE
8326	HILLYARD INC		113.98	1 Transactions	
80	8014 HUGOS #7 01-003-000-0000-6330		13.36	FOOD FOR MEETING	1155 TRAVEL & EXPENSE
78	01-271-000-0000-6330		33.80	FOOD FOR TRIAL	1155 TRAVEL & EXPENSE
79	01-271-000-0000-6330		35.02	FOOD FOR TRIAL	1155 TRAVEL & EXPENSE
8014	HUGOS #7		82.18	3 Transactions	
96	9017 INSIGHT TECHNOLOGIES 01-003-000-0000-6210		42.45	HOSTED EXCHANGE - APRIL	81150 E-MAIL SERVICES
97	01-041-000-0000-6210		8.49	HOSTED EXCHANGE - APRIL	81150 E-MAIL SERVICES
98	01-070-000-0000-6210		25.47	HOSTED EXCHANGE - APRIL	81150 E-MAIL SERVICES
99	01-070-000-0000-6210		25.47	HOSTED EXCHANGE - APRIL	81150 E-MAIL SERVICES
100	01-091-000-0000-6210		42.45	HOSTED EXCHANGE - APRIL	81150 E-MAIL SERVICES
101	01-121-000-0000-6210		8.49	HOSTED EXCHANGE - APRIL	81150 E-MAIL SERVICES
102	01-201-000-0000-6210		33.96	HOSTED EXCHANGE - APRIL	81150 E-MAIL SERVICES
103	01-270-000-0000-6202		8.49	HOSTED EXCHANGE - APRIL	81150 TELEPHONE
104	01-290-000-0000-6210		8.49	HOSTED EXCHANGE - APRIL	81150 E-MAIL SERVICES
105	01-799-000-0000-6210		8.49	HOSTED EXCHANGE - APRIL	81150 E-MAIL SERVICES
9017	INSIGHT TECHNOLOGIES		212.25	10 Transactions	
58	9001 INTER COUNTY NURSING 01-003-000-0000-6901		12,476.45	2016 2ND QTR ALLOCATION	1031 APPROPRIATIONS
9001	INTER COUNTY NURSING		12,476.45	1 Transactions	
115	10026 JENSEN/DONALD J 01-003-000-0000-6330		941.76	APRIL MILEAGE	TRAVEL & EXPENSE
116	01-003-000-0000-6330		9.64	MEAL-AMC,JST CTR-ST. PAUL	042016 TRAVEL & EXPENSE
117	01-003-000-0000-6330		9.05	MEAL-AMC,JST CTR-ST. PAUL	042016 TRAVEL & EXPENSE
118	01-003-000-0000-6330		11.91	MEAL-LEGISLATIVE-ST. PAUL	042716 TRAVEL & EXPENSE
119	01-003-000-0000-6330		30.00	MEAL-LEGISLATIVE-ST. PAUL	042716 TRAVEL & EXPENSE

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Vendor No.	Vendor Name	Account/Formula	Accr	Rpt Amount	Warrant Description	Service Dates	Invoice #	Account/Formula Description	Paid On Bhf #	On Behalf of Name
120		01-003-000-0000-6330		11.74	MEAL-LEGISLATIVE-ST. PAUL		042816	TRAVEL & EXPENSE		
121		01-003-000-0000-6330		8.62	MEAL-LEGISLATIVE-ST. PAUL		042816	TRAVEL & EXPENSE		
	10026	JENSEN/DONALD J		1,022.72		7 Transactions				
999999997	JO WILLIAMS									
56		01-251-000-0000-6245		47.04	MILEAGE - JOB SHADOW - CROOKST			CONTINUING EDUCATION		
999999997	JO WILLIAMS			47.04		1 Transactions				
	10311	JOBS HQ								
53		01-251-000-0000-6801		414.00	ADVERTISING - 2 CO POSITIONS			MISCELLANEOUS EXPENSE - JAIL		
	10311	JOBS HQ		414.00		1 Transactions				
	11003	K-MART								
37		01-106-000-0000-6401		9.39	PHOTO PAPER			SUPPLIES		
	11003	K-MART		9.39		1 Transactions				
	13535	MEND CORRECTIONAL CARE, PLLC								
30		01-251-000-0000-6255		2,908.33	HEALTHCARE SERVICES - MAY		1273	MEDICAL - LOCAL		
	13535	MEND CORRECTIONAL CARE, PLLC		2,908.33		1 Transactions				
	13447	MN BOARD OF ASSESSORS								
23		01-106-000-0000-6241		105.00	FY2017 ASSESSOR LICENSE RENEWA			DUES - ASSESSOR		
24		01-106-000-0000-6241		105.00	ADELINE OLSON,CARL BRUZEK,MICH			DUES - ASSESSOR		
25		01-106-000-0000-6241		65.00	2-SAMA'S 1-CERTIFIED SPECIALIS			DUES - ASSESSOR		
	13447	MN BOARD OF ASSESSORS		275.00		3 Transactions				
	14317	NATIONAL DEVELOPMENT COUNCIL								
69		01-799-000-0000-6330		1,125.00	RE FINANCE REGISTRATION		2832402	TRAVEL & EXPENSE		
	14317	NATIONAL DEVELOPMENT COUNCIL		1,125.00		1 Transactions				
	14315	NORTHERN MOTORS INC								
21		01-201-000-0000-6300		44.78	REPAIR CAB LEAK/ANTENNAS		22000	REPAIRS & MAINTENANCE		
	14315	NORTHERN MOTORS INC		44.78		1 Transactions				
	14033	NORTHERN STATE BANK								
47		01-220-000-0000-6801		30.00	ILENE BERGERSON TAILORING			MISCELLANEOUS EXPENSE		
48		01-251-000-0000-6330		7.72	TRANSPORT MEAL			TRAVEL & EXPENSE		
49		01-251-000-0000-6330		7.90	TRANSPORT MEAL			TRAVEL & EXPENSE		
45		01-251-000-0000-6405		59.99	TOSHIBA TABLET - PREA			GENERAL SUPPLIES - JAIL		
46		01-251-000-0000-6420		30.00	ILENE BERGERSON TAILORING			JAILER UNIFORMS		

Pennington County Financial System



Jennifer
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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
14033	NORTHERN STATE BANK		135.61	5 Transactions		
77	14123 NORTHWEST BEVERAGE INC 01-801-000-0000-6801		54.00	WATER	5447	MISCELLANEOUS EXPENSE
14123	NORTHWEST BEVERAGE INC		54.00	1 Transactions		
9	14042 NORTHWEST SERVICE COOPERATIVE 01-220-000-0000-6401		294.90	10 CASES COPY PAPER	3212	SUPPLIES
22	01-220-000-0000-6401		294.90	10 CASES COPY PAPERS	3212	SUPPLIES
14042	NORTHWEST SERVICE COOPERATIVE		589.80	2 Transactions		
66	15323 OFFICE DEPOT 01-132-000-0000-6401		54.11	HP951 COLOR INK (2)	5283005	SUPPLIES - MOTOR VEHICLE
67	01-132-000-0000-6401		34.26	HP950XL BLACK INK	5283005	SUPPLIES - MOTOR VEHICLE
64	01-270-000-0000-6401		68.52	HP950XL INK (2)	5283005	SUPPLIES - CRIME
65	01-801-000-0000-6401		0.01	FIRST AID KIT	5283005	SUPPLIES-UNALLOCATED
68	01-132-000-0000-6401		27.05	HP951XL COLOR INK	5296849	SUPPLIES - MOTOR VEHICLE
10	01-251-000-0000-6801		23.62	REPORT COVERS/JAIL	83396561200	MISCELLANEOUS EXPENSE - JAIL
11	01-201-000-0000-6405		46.98	INK CARTRIDGE	83396710400	GENERAL SUPPLIES
12	01-220-000-0000-6401		43.99	CASE PAPER	83540742100	SUPPLIES
73	01-041-000-0000-6401		13.39	FILE WALLET	836472215001	SUPPLIES - AUDITOR
71	01-801-000-0000-6401		18.67	TAPE, BAND AIDS, RUBBERBANDS	836472215001	SUPPLIES-UNALLOCATED
72	01-801-000-0000-6401		48.36	PENCILS, CORR TAPE, POST ITS	836472215001	SUPPLIES-UNALLOCATED
74	01-041-000-0000-6401		9.19	PAID STAMP	836472282001	SUPPLIES - AUDITOR
15323	OFFICE DEPOT		388.15	12 Transactions		
8	15329 OIL BOYZ EXPRESS LUBE 01-201-000-0000-6304		41.07	OIL CHANGE/#4	123939	REPAIR & MAINTENANCE - SQUADS
7	01-201-000-0000-6304		41.07	OIL CHANGE/#08	124107	REPAIR & MAINTENANCE - SQUADS
6	01-201-000-0000-6304		41.07	OIL CHANGE/TAURUS	124126	REPAIR & MAINTENANCE - SQUADS
15329	OIL BOYZ EXPRESS LUBE		123.21	3 Transactions		
51	16313 PENNINGTON COUNTY AUDITOR 01-251-000-0000-6300		150.00	REIMB INSIGHT/REPAIR MED/MAX C	80901	REPAIRS & MAINTENANCE
52	01-220-000-0000-6263		80.00	REIMB INSIGHT/SC COMPUTER ISSU	80917	COMPUTER SERVICES & SUPPLIES
16313	PENNINGTON COUNTY AUDITOR		230.00	2 Transactions		
13	16344 PENNINGTON MAIN 01-201-000-0000-6304		5.33	CARWASH #11	139287	REPAIR & MAINTENANCE - SQUADS
14	01-201-000-0000-6304		5.33	CARWASH #10	139338	REPAIR & MAINTENANCE - SQUADS

Pennington County Financial System



Jennifer
5/10/16 8:15AM
1 County Revenue

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 7

Vendor No.	Name Account/Formula	Accr	Rpt Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
15	01-201-000-0000-6304		5.33	CARWASH #01	139417	REPAIR & MAINTENANCE - SQUADS
	16344 PENNINGTON MAIN		15.99			3 Transactions
	16362 PETERSON/NEIL					
106	01-003-000-0000-6330		359.64	APRIL MILEAGE		TRAVEL & EXPENSE
107	01-003-000-0000-6330		28.00	MEAL-LEGISLATIVE-ST. PAUL	042716	TRAVEL & EXPENSE
108	01-003-000-0000-6330		11.28	MEAL-LEGISLATIVE-ST. PAUL	042816	TRAVEL & EXPENSE
	16362 PETERSON/NEIL		398.92			3 Transactions
	16300 PIZZA CORNER INC					
28	01-259-000-0000-6405		75.00	15 PIZZAS	1123960	GENERAL SUPPLIES - CANTEEN
	16300 PIZZA CORNER INC		75.00			1 Transactions
	18307 RIVERLAND ASSOCIATION					
70	01-799-000-0000-6241		280.00	2016 MEMBERSHIP DUES	4-4-16	DUES
	18307 RIVERLAND ASSOCIATION		280.00			1 Transactions
	19086 SJOBERG'S CABLE TV					
40	01-799-000-0000-6202		35.17	MAY INTERNET - ECON DEVELOPMEN	1030200	TELEPHONE- ECONOMIC DEVELOPMENT
	19086 SJOBERG'S CABLE TV		35.17			1 Transactions
	19048 SWANSON/OLIVER (SKIP)					
111	01-003-000-0000-6330		177.12	APRIL MILEAGE		TRAVEL & EXPENSE
112	01-003-000-0000-6330		255.96	MILEAGE-RADIO BOARD-ST. CLOUD		TRAVEL & EXPENSE
113	01-003-000-0000-6330		93.27	LODGING-RADIO BOARD-ST. CLOUD		TRAVEL & EXPENSE
114	01-003-000-0000-6330		5.95	MEAL-RADIO BOARD-ST. CLOUD		TRAVEL & EXPENSE
	19048 SWANSON/OLIVER (SKIP)		532.30			4 Transactions
	20027 THE TIMES					
19	01-003-000-0000-6231		637.24	PROCEEDINGS (3-8, 22) 4-27-16		PUBLISHING - BOARD
41	01-799-000-0000-6232		69.75	CONGRATS AD	1312	Advertising
5	01-251-000-0000-6801		192.50	CRRCTNS OFFICER ADD - TIMES/WA	284	MISCELLANEOUS EXPENSE - JAIL
	20027 THE TIMES		899.49			3 Transactions
	20357 TURNKEY CORRECTIONS					
26	01-259-000-0000-6405		1,579.75	VENDING & CANTEEN 4-1 TO 4-15	20160415C	GENERAL SUPPLIES - CANTEEN
27	01-259-000-0000-6405		926.93	76-\$5 & 49-\$10 PHONE CARDS	20160415D	GENERAL SUPPLIES - CANTEEN
	20357 TURNKEY CORRECTIONS		2,506.68			2 Transactions
	20307 TVEITBAKK/DARRYL					

Pennington County Financial System



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1 County Revenue

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 8

<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>
109 01-003-000-0000-6330		99.90	APRIL MILEAGE	TRAVEL & EXPENSE
110 01-003-000-0000-6330		32.90	CAB FARE-BNDG COMM-ST. PAUL	TRAVEL & EXPENSE
20307 TVEITBAKK/DARRYL		132.80	2 Transactions	
1 Fund Total:		47,107.16	County Revenue	44 Vendors 111 Transactions

Pennington County Financial System



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5/10/16 8:15AM
3 Road & Bridge

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 9

Vendor No.	Name Account/Formula	Accr	Rpt Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
61	6363 FRONTIER PRECISION, INC 03-330-000-0000-6245		240.00	TRAINING	146310	CONTINUING EDUCATION
	6363 FRONTIER PRECISION, INC		240.00	1 Transactions		
57	999999997 HUMBOLDT MFG. CO. 03-330-000-0000-6554		243.96	MOISTURE PAN	211671	ENGINEERING & SURVEYING SUPPLIES
	999999997 HUMBOLDT MFG. CO.		243.96	1 Transactions		
3	999999997 LAQUINTA INN & SUITES 03-330-000-0000-6330		196.32	LODGING - MS & JM	61585123	TRAVEL & EXPENSE
	999999997 LAQUINTA INN & SUITES		196.32	1 Transactions		
1	20309 TRUE NORTH STEEL 03-350-000-0000-6549		82.12	54" BAND	FP0000008455	CULVERTS
	20309 TRUE NORTH STEEL		82.12	1 Transactions		
2	21332 ULINE 03-350-000-0000-6428		332.61	STOOLS SHOP 211, 212, 213	76543662	SAFETY EQUIPMENT
	21332 ULINE		332.61	1 Transactions		
4	26302 ZEE MEDICAL SERVICE 03-350-000-0000-6428		136.78	FIRST AID SUPPLIES	110894641	SAFETY EQUIPMENT
	26302 ZEE MEDICAL SERVICE		136.78	1 Transactions		
3 Fund Total:			1,231.79	Road & Bridge	6 Vendors	6 Transactions

Pennington County Financial System



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5/10/16 8:15AM
32 Solid Waste Facility

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 10

Vendor No.	Vendor Name	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula Description
								Paid On Bhf #	On Behalf of Name
75	13378	NORTHWEST MN HOUSEHOLD			943.90	HHW DISPOSAL			HOUSEHOLD HAZARDOUS WASTE OPERA
		32-390-000-0000-6836							
	13378	NORTHWEST MN HOUSEHOLD			943.90		1 Transactions		
32 Fund Total:					943.90	Solid Waste Facility		1 Vendors	1 Transactions

Pennington County Financial System



Jennifer
5/10/16 8:15AM
60 Capital Improvement Spec

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
63	2337 BKV GROUP INC 60-460-000-0000-6801		213,063.38	1892.05 PENN CTY JUSTICE CENTE	41819	MISCELLANEOUS EXPENSE
	2337 BKV GROUP INC		213,063.38	1 Transactions		
39	3467 CONTEGRITY GROUP INCORPORATED 60-460-000-0000-6801		37,000.00	PRECONSTRUCTION PHASE	2016053	MISCELLANEOUS EXPENSE
	3467 CONTEGRITY GROUP INCORPORATED		37,000.00	1 Transactions		
54	20027 THE TIMES 60-460-000-0000-6801		491.28	BIDS-PENN CO JUSTICE CENTER		MISCELLANEOUS EXPENSE
55	60-460-000-0000-6801		2.50	AFFIDAVIT		MISCELLANEOUS EXPENSE
	20027 THE TIMES		493.78	2 Transactions		
60 Fund Total:			250,557.16	Capital Improvement Special Re	3 Vendors	4 Transactions
Final Total:			299,840.01	54 Vendors	122 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	47,107.16	County Revenue	
	3	1,231.79	Road & Bridge	
	32	943.90	Solid Waste Facility	
	60	250,557.16	Capital Improvement Special Re	
	All Funds	299,840.01	Total	Approved by,
			
			

Pennington County Financial System



Print List in Order By: 4
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



Jennifer
5/10/16 8:21AM
County Revenue

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 2

<u>Vendor</u>	<u>Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u> <u>On Behalf of Name</u>
6348	FULTON/DEB				
7	01-251-000-0000-6330		7.40	TRANSPORT MEAL	042016 TRAVEL & EXPENSE
8	01-251-000-0000-6330		10.19	TRANSPORT MEAL	042016 TRAVEL & EXPENSE
6348	FULTON/DEB		17.59	2 Transactions	
6347	FULTON/JIM				
1	01-251-000-0000-6330		7.92	TRANSPORT MEAL	041116 TRAVEL & EXPENSE
2	01-251-000-0000-6330		5.80	TRANSPORT MEAL	041116 TRAVEL & EXPENSE
3	01-251-000-0000-6330		7.36	TRANSPORT MEAL	041816 TRAVEL & EXPENSE
4	01-251-000-0000-6330		8.04	TRANSPORT MEAL	042016 TRAVEL & EXPENSE
5	01-251-000-0000-6330		17.15	TRANSPORT MEAL	042016 TRAVEL & EXPENSE
6	01-251-000-0000-6330		7.94	TRANSPORT MEAL	042116 TRAVEL & EXPENSE
6347	FULTON/JIM		54.21	6 Transactions	
8316	HANSEN/JULIE				
14	01-101-000-0000-6330		8.50	MEAL-DISTRICT 1 MEETING-TRF	042216 TRAVEL & EXPENSE
8316	HANSEN/JULIE		8.50	1 Transactions	
8352	HEMPEL/CODY				
61	01-003-000-0000-6103		65.00	PER DIEM - GEN GOV - TRF	040516 PER DIEMS - BOARD
62	01-003-000-0000-6103		65.00	PER DIEM - CHAMBER - TRF	040716 PER DIEMS - BOARD
63	01-003-000-0000-6103		65.00	PER DIEM - TECH - TRF	040816 PER DIEMS - BOARD
64	01-003-000-0000-6103		100.00	PER DIEM - ROAD & BRIDGE - TRF	041116 PER DIEMS - BOARD
65	01-003-000-0000-6103		65.00	PER DEIM - ECON DEV - TRF	041316 PER DIEMS - BOARD
66	01-003-000-0000-6103		100.00	PER DIEM - RLR TRL - CROOKSTON	041816 PER DIEMS - BOARD
67	01-003-000-0000-6103		65.00	PER DIEM - JOBS - TRF	042016 PER DIEMS - BOARD
8352	HEMPEL/CODY		525.00	7 Transactions	
10026	JENSEN/DONALD J				
20	01-003-000-0000-6103		65.00	PER DIEM-MRCC-WARREN	040416 PER DIEMS - BOARD
35	01-003-000-0000-6330		8.54	MEAL-MRCC-WARREN	040416 TRAVEL & EXPENSE
21	01-003-000-0000-6103		65.00	PER DIEM-LAW ENFORCEMENT-TRF	040516 PER DIEMS - BOARD
22	01-003-000-0000-6103		100.00	PER DIEM-NCLUCB	040716 PER DIEMS - BOARD
23	01-003-000-0000-6103		65.00	PER DIEM-ROAD & BRIDGE-TRF	041016 PER DIEMS - BOARD
24	01-003-000-0000-6103		65.00	PER DIEM-JD13-TRF	041416 PER DIEMS - BOARD
25	01-003-000-0000-6103		65.00	PER DIEM-AMC-TRF	041516 PER DIEMS - BOARD
26	01-003-000-0000-6103		65.00	PER DIEM-AIRPORT AUTHORITY-TRF	041816 PER DIEMS - BOARD
27	01-003-000-0000-6103		100.00	PER DIEM-JUSTICE CENTER-ST. PA	041916 PER DIEMS - BOARD

Pennington County Financial System



Jennifer
5/10/16 8:21AM
County Revenue

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 3

<u>Vendor No.</u>	<u>Name</u> <u>Account/Formula</u>	<u>Rpt</u> <u>Accr</u>	<u>Amount</u>	<u>Warrant Description</u> <u>Service Dates</u>	<u>Invoice #</u> <u>Paid On Bhf #</u>	<u>Account/Formula Description</u> <u>On Behalf of Name</u>
28	01-003-000-0000-6103		100.00	PER DIEM-AMC, JCTC CTR-ST. PAU	042016	PER DIEMS - BOARD
29	01-003-000-0000-6103		65.00	PER DIEM-HWY COMMITTEE-TRF	042116	PER DIEMS - BOARD
30	01-003-000-0000-6103		100.00	PER DIEM-JTC-BEMIDJI	042216	PER DIEMS - BOARD
31	01-003-000-0000-6103		65.00	PER DIEM-JTC-BEMIDJI	042516	PER DIEMS - BOARD
32	01-003-000-0000-6103		100.00	PER DIEM-LEGISLATIVE-ST. PAUL	042616	PER DIEMS - BOARD
33	01-003-000-0000-6103		100.00	PER DIEM-LEGISLATIVE-ST. PAUL	042716	PER DIEMS - BOARD
34	01-003-000-0000-6103		100.00	PER DIEM-LEGISLATIVE-ST. PAUL	042816	PER DIEMS - BOARD
10026	JENSEN/DONALD J		1,228.54	16 Transactions		
19343	LARSON/MELISSA					
11	01-251-000-0000-6330		8.62	TRANSPORT MEAL	050216	TRAVEL & EXPENSE
19343	LARSON/MELISSA		8.62	1 Transactions		
15303	OLSON/DAVID					
9	01-252-000-0000-6330		6.46	MEAL-TRAINING-BEMIDJI	032816	TRAVEL & EXPENSE
10	01-252-000-0000-6330		7.35	MEAL-TRAINING-BEMIDJI	042616	TRAVEL & EXPENSE
15303	OLSON/DAVID		13.81	2 Transactions		
16362	PETERSON/NEIL					
49	01-003-000-0000-6103		65.00	PER DIEM-HWY COMMITTEE-TRF	040616	PER DIEMS - BOARD
50	01-003-000-0000-6103		100.00	PER DIEM-NCLUB-NORTHOME	040716	PER DIEMS - BOARD
51	01-003-000-0000-6103		65.00	PER DIEM-ROAD COMMITTEE-TRF	041116	PER DIEMS - BOARD
52	01-003-000-0000-6103		65.00	PER DIEM-BID OPENING-TRF	041216	PER DIEMS - BOARD
53	01-003-000-0000-6103		65.00	PER DIEM-SOLID WASTE HRG-TRF	041416	PER DIEMS - BOARD
54	01-003-000-0000-6103		65.00	PER DIEM-HWY COMMITTEE-TRF	042116	PER DIEMS - BOARD
55	01-003-000-0000-6103		65.00	PER DIEM-HISTORICAL SOCIETY-TR	042516	PER DIEMS - BOARD
56	01-003-000-0000-6103		65.00	PER DIEM-5 YEAR PLAN HRG-TRF	042616	PER DIEMS - BOARD
57	01-003-000-0000-6103		65.00	PER DIEM-LEGISLATIVE-ST. PAUL	042716	PER DIEMS - BOARD
58	01-003-000-0000-6103		100.00	PER DIEM-LEGISLATIVE-ST. PAUL	042816	PER DIEMS - BOARD
59	01-003-000-0000-6103		65.00	PER DIEM-MRCC COMMITTEE-TRF	042916	PER DIEMS - BOARD
16362	PETERSON/NEIL		785.00	11 Transactions		
19048	SWANSON/OLIVER (SKIP)					
36	01-003-000-0000-6103		65.00	PER DIEM-MRCC-WARREN	040416	PER DIEMS - BOARD
47	01-003-000-0000-6330		8.54	MEAL-MRCC-WARREN	040416	TRAVEL & EXPENSE
37	01-003-000-0000-6103		100.00	PER DIEM-RD & DITCH INSP-PENNI	041116	PER DIEMS - BOARD
38	01-003-000-0000-6103		65.00	PER DIEM-CULVERT BIDS-TRF	041216	PER DIEMS - BOARD
39	01-003-000-0000-6103		65.00	PER DIEM-DITCH 13 HRNG-TRF	041416	PER DIEMS - BOARD

Pennington County Financial System



Jennifer
5/10/16 8:21AM
County Revenue

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.</u> <u>Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u> <u>On Behalf of Name</u>
40 01-003-000-0000-6103		100.00	PER DIEM-RIVERLAND-CROOKSTON	041816 PER DIEMS - BOARD
48 01-003-000-0000-6330		9.08	MEAL-RIVERLAND-CROOKSTON	041816 TRAVEL & EXPENSE
41 01-003-000-0000-6103		65.00	PER DIEM-LIBRARY MTGS-TRF	042116 PER DIEMS - BOARD
42 01-003-000-0000-6103		65.00	PER DIEM-SALES TAX MTG-TRF	042216 PER DIEMS - BOARD
43 01-003-000-0000-6103		100.00	PER DIEM-ECNB-ST. CLOUD	042416 PER DIEMS - BOARD
44 01-003-000-0000-6103		100.00	PER DIEM-RADIO BOARD-ST. CLOUD	042616 PER DIEMS - BOARD
45 01-003-000-0000-6103		100.00	PER DIEM-RIVERLAND-CROOKSTON	042716 PER DIEMS - BOARD
46 01-003-000-0000-6103		65.00	PER DIEM-PIPELINE-TRF	042816 PER DIEMS - BOARD
19048 SWANSON/OLIVER (SKIP)		907.62	13 Transactions	
20307 TVEITBAKK/DARRYL				
15 01-003-000-0000-6103		65.00	PER DIEM-TECH COMMITTEE-TRF	040816 PER DIEMS - BOARD
60 01-003-000-0000-6103		65.00	PER DIEM-SLD WASTE COMM-OMEGA	041416 PER DIEMS - BOARD
16 01-003-000-0000-6103		65.00	PER DIEM-MEET JUS GILDEA-ST. P	042016 PER DIEMS - BOARD
17 01-003-000-0000-6103		65.00	PER DIEM-MEET SEN STUMPF-ST. P	042516 PER DIEMS - BOARD
18 01-003-000-0000-6103		100.00	PER DIEM-BNDG COMM-ST. PAUL	042816 PER DIEMS - BOARD
19 01-003-000-0000-6330		10.63	MEAL-BNDG COMMITTEE-ST. PAUL	042816 TRAVEL & EXPENSE
20307 TVEITBAKK/DARRYL		370.63	6 Transactions	
26306 ZIMMERMAN/BLAIZE				
12 01-251-000-0000-6330		8.62	TRANSPORT MEAL	050216 TRAVEL & EXPENSE
13 01-251-000-0000-6330		13.47	TRANSPORT MEAL	050316 TRAVEL & EXPENSE
26306 ZIMMERMAN/BLAIZE		22.09	2 Transactions	
Final Total		3,941.61	11 Vendors	67 Transactions

Pennington County Financial System



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	3,941.61	County Revenue
All Funds	3,941.61	Total

Approved by,

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