

**PENNINGTON COUNTY
BOARD OF COMMISSIONER'S MEETING
JUSTICE CENTER - COUNTY BOARD ROOM
TUESDAY, JUNE 23RD, 2020, 5:00 P.M.**

AGENDA

Pledge of Allegiance

5:00 Julie Sjostrand – Human Services Director
- Consent Agenda

5:05 Mary Jo Myklebust

5:15 Mike Flaagan – County Engineer

5:30 Ray Kuznia – County Sheriff

5:45 Erik Beitel – Emergency Mgmt. Director
- COVID-19 update

County Auditor's Items

(This agenda is subject to change)

**(Due to COVID-19 and social distancing, ZOOM meeting invites
will be sent to those on the agenda and the agenda email list)**

**OFFICIAL PROCEEDINGS
PENNINGTON COUNTY BOARD OF COMMISSIONERS
TUESDAY, JUNE 9TH, 2020, 10:00 A.M.**

Pursuant to adjournment, the Pennington County Board of Commissioners met in the Pennington County Board Room in Thief River Falls, MN, on Tuesday, June 9th, 2020 at 10:00 a.m. Members Present: Darryl Tveitbakk, Donald Jensen, Bruce Lawrence and Neil Peterson. Absent: Cody Hempel.

Also present: Ken Olson, Mike Flaagan, Lou Tasa, Peter Nelson, and Seamus Duffy. Also Present, Via Zoom: Bryan Malone, April Scheinoha, Erik Beitel, Grant Nelson, and Kayla Jore.

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

County Engineer Mike Flaagan and District State Aid Engineer Lou Tasa met with the County Board. Mike Flaagan noted that work on projects have slowed down right now due to all the rain, but progress on the bridge project continues. The detour at the Challenger School intersection has been put in place.

Lou Tasa congratulated County Engineer Mike Flaagan for how he is handling all the construction projects and receiving three separate one million dollar grants for the bridge crossing project, which is nearly unheard of. Lou Tasa stated he will be retiring soon and appreciated the opportunities he has had coming to the County Board meetings and he stated he has always felt welcome. The County Board thanked Lou Tasa for all the help he has provided Pennington County and the District and wished him a happy retirement.

Peter Nelson, Water Plan Coordinator, presented a resolution in support of the Middle – Snake – Tamarac Rivers Watershed One Watershed One Plan Project. The following resolution was introduced by Commissioner Peterson, seconded by Commissioner Jensen, and upon vote was unanimously carried.

PENNINGTON COUNTY RESOLUTION

WHEREAS, the Minnesota Board of Soil and Water Resources has developed policies for coordination and development of comprehensive watershed management plans, also known as One Watershed, One Plan, consistent with Minnesota Statutes, Chapter 103B.801, Comprehensive Watershed Management Planning Program; and

WHEREAS, Minnesota Statutes, Chapter 103B.301, Comprehensive Local Water Management Act, authorizes Minnesota Counties to develop and implement a local water management plan; and

WHEREAS, Minnesota Statutes, Chapter 103D.401, Watershed Management Plan, authorizes Minnesota Watershed Districts to develop and implement a watershed management plan; and

WHEREAS, Minnesota Statutes, Chapter 103C.331, subdivision 11, Comprehensive Plan, authorizes Minnesota Soil and Water Conservation Districts to develop and implement a comprehensive plan; and

WHEREAS, the counties, soil and water conservation districts, and watershed districts within the Middle-Snake-Tamarac Rivers, identified by number 44 as delineated in the attached One Watershed, One Plan Suggested Boundary Map, have interest in developing a comprehensive watershed management plan for this area.

NOW, THEREFORE, BE IT RESOLVED, that Pennington County recognizes and supports watershed-scale planning efforts consistent with Minnesota Statutes, Chapter 103B.801, also known as One Watershed, One Plan; and

BE IT FURTHER RESOLVED that Pennington County welcomes the opportunity to collaborate with the counties, soil and water conservation districts, and watershed districts within the Middle-Snake-Tamarac Rivers Watershed for watershed-scale planning efforts in the future; and

BE IT FURTHER RESOLVED that the Pennington County supports an application to the Board of Water and Soil Resources for a planning grant to develop a comprehensive watershed management plan and supports participation on the advisory committee to collaborate with stakeholders on this effort, pending selection as a recipient of a planning grant.

Peter Nelson also discussed the County Ditch #96 Outlet Project. The estimated cost of improvements to outlet from Highway #32 to the Red Lake River is \$150,000. We need to come up with a local match of \$37,000.00 from the County Ditch #96 ditch systems or possibly from the Red River Water Management District to fund the project. The \$113,000.00 of grant funds need to be spent this year or it will be lost. HDR Engineering could design the project by July 3rd, 2020.

Commissioner Peterson moved, seconded by Commissioner Lawrence to authorize HDR Engineering to design the County Ditch #96 Outlet Improvement Project and move forward with the improvement. Motion carried.

Erik Beitel, Emergency Management Director, stated that the number of positive cases of COVID-19 for Pennington County on the Minnesota Department of Health website is understated and that we are now at 48 positive cases and are considered a hotspot.

Kayla Joe, Inter County Nursing Service Director, noted that COVID-19 is not going away and we have become a hotspot. Contracting companies have had over 100 employees tested with 30 positive cases. All are quarantined and MDH is doing contact tracing on the individuals. Oakland Park Communities did a mass testing with zero positive cases. Kayle Jore would like the residents of Pennington County to stay vigilant and take the pandemic seriously.

County Auditor-Treasurer Ken Olson reported that Northwestern Homes has taken action to dispose of four abandoned manufactured homes and the Auditor-Treasurer requests that the taxes on these homes be cancelled so that a moving permit can be obtained to move these homes to the demolition pit. Commissioner Lawrence moved, seconded by Commissioner Peterson, to cancel the taxes on the following manufactured homes upon receiving an Affidavit of Landlord stating they are abandoned and will be demolished by the landlord. Motion carried.

1974 Rollohome - Parcel # M 25.09145200
 1974 Schult - Parcel # M 25.09142901
 1970 Skyline - Parcel # M 25.09137100
 1977 Marshfield - Parcel # M 25.09137702

Moved by Commissioner Lawrence, seconded by Commissioner Peterson, to approve the minutes of May 26th, 2020 as written. Motion carried.

Motioned by Commissioner Jensen, seconded by Commissioner Lawrence, to approve payment of the Human Services warrants totaling \$ 80,597.22, and the following Commissioner warrants. Motion carried.

WARRANTS

County Revenue	\$ 90,924.21
Road & Bridge	\$ 81,695.24
Ditch Funds	\$ 51,242.50

Per diems and meal reimbursements in the amount of \$2025.00 were also approved.

The County Board reviewed a County Coordinator job description. No action was taken.

Moved by Commissioner Jensen, seconded by Commissioner Lawrence, the following elected official salaries and effective dates are approved. Motion unanimously carried.

County Attorney -	\$112,000.00	July 1 st , 2020
Interim County Auditor-Treasurer -	\$ 88,000.00	July 1 st , 2020
County Sheriff -	\$101,000.00	July 1 st , 2020
County Recorder -	\$ 70,000.00	July 1 st , 2020
County Commissioners -	\$ 21,500.00	January 1 st , 2020

Motioned by Commissioner Peterson, seconded by Commissioner Lawrence, to adjourn the Board meeting to Tuesday, June 23rd, 2020 at 5:00 p.m. Motion carried.

ATTEST:

Kenneth Olson, Auditor-Treasurer
 Pennington County

Darryl Tveitbakk, Chairman
 Board of Commissioners

OFFICIAL PROCEEDINGS
PENNINGTON COUNTY BOARD OF APPEAL AND EQUALIZATION
GOVERNMENT CENTER MEETING ROOM B
JUNE 15th, 2020, 6:00 P.M.

The Pennington County Board of Appeal and Equalization met in Meeting Room B of the Pennington County Government Center in Thief River Falls, MN, on Monday, June 15th, 2020 at 6:00 P.M.

Members present: Commissioner Donald Jensen, Commissioner Cody Hempel, Commissioner Neil Peterson, Commissioner Darryl Tveitbakk, Commissioner Bruce Lawrence, and County Auditor-Treasurer Kenneth Olson.

Absent: None.

Also present: County Assessor Adeline Olson, Deputy County Assessor Carl Bruzek, property owners Don Sollom, LeAnn Nelson, Mark Thune, and Mike Mattison.

The members of the Board of Appeal and Equalization were sworn in by County Recorder Julie Hansen and signed the Official Oath of Office, which is on file in the County Auditor-Treasurer's Office. Commissioner Darryl Tveitbakk was appointed Chairman of the meeting and called the meeting to order.

Don Sollom and LeAnn Nelson, owner of parcel #R25.09200960 stated they purchased this property for \$325,000.00 and the purchase price is the fair market value. They also stated that this home is not built with the quality of materials used in the Philipp house and that you shouldn't judge the book by its cover. The County Assessor reviewed the comparable sales, none of which were as large as this home. The County Assessor believed the estimated market value of \$499,200.00 was fair. The County Board took the request under advisement.

Mark Thune purchased parcel #R25.04500410 and #R25.04500611 in 2019 for \$60,000.00 total. He states that parcel #R25.04500611 was thrown into the sale so that the previous owner did not have to continue paying property tax on it and should have no apparent value. He is requesting that the lots should both drop in valuation based on the arms-length transaction. The County Assessor reviewed the comparable sales for lots in this area and believes the estimated market value is fair. The County Board took this request under advisement.

Mike Mattison has purchased parcel #R25.04600400 for \$389,000.00 and is asking that the value be reduced to \$345,000.00 as he received \$25,000.00 in personal property and doesn't feel commission on the sale should be added into the value. He also states the home is on a dead end, has no street lights, no curb and gutter, and located in a less desirable neighborhood. The County Assessor reviewed the comparable sales and felt the estimated market value of \$409,300.00 is fair. The County Board took the request under advisement.

The County Assessor then read a letter from Marie St. Martin asking that their parcels #R25.04400210 and #R25.00107000 be reduced as they have had them for sale for two years for \$400,000.00 and it hasn't sold. The County Assessor said she is recommending that parcel # R25.00107000 be reduced to the value of \$397,900.00. The lot value was not recommended for a reduction.

After discussion, the following actions were taken:

Moved by Commissioner Jensen, seconded by Commissioner Peterson, to set the value of the Don Sollom and LeAnn Nelson property (#R25.09200960) at \$425,000.00. Motion carried.

Moved by Commissioner Lawrence, seconded by Commissioner Hempel, to set the value of the Mark Thune property (#R25.04500611) at \$50,000.00. Motion carried.

Moved by Commissioner Hempel, seconded by Commissioner Lawrence, to set the value of the Mark Thune property (# R25.04500410) at \$91,000.00. Motion carried

Moved by Commissioner Jensen, seconded by Commissioner Peterson, to set the value of the Mike Mattison property (#R25.04600400) at \$400,000.00. Motion carried.

Moved by Commissioner Hempel, seconded by Commissioner Lawrence, to set the value on the Marie St. Martin property (#R25.00107000) at \$397,900.00 as recommended by the County Assessor. Motion carried.

The County Assessor then reviewed the actions taken by the Township and City Board of Appeal and Equalization meetings, the tillable section averages, and the township average values.

Moved by Commissioner Jensen, seconded by Commissioner Hempel, that the real and personal property values as returned by the Local Board of Appeal and Equalization meetings and submitted by the County Assessor be accepted and approved. Motion unanimously carried.

Commissioner Hempel motioned, seconded by Commissioner Peterson, to adjourn the County Board of Appeal and Equalization meeting at 7:27 P.M. Motion carried.

ATTEST:

Kenneth Olson, Auditor-Treasurer
Pennington County

Darryl Tvietbakk, Chairman
Board of Commissioners

Pennington County Financial System



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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

Explode Dist. Formulas Y

Paid on Behalf Of Name
on Audit List?: N

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

Save Report Options?: N

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Pennington County Financial System



Jennifer
6/23/20 2:46PM
1 County Revenue

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 Descripti On Behalf of Name	1099
1011	ACE HARDWARE						
132	01-111-000-0000-6300		3.50	HARDWARE	41574	REPAIRS & MAINTENANCE	N
133	01-111-000-0000-6403		2.99	FUNNEL	42057	JANITORIAL SUPPLIES - COURTHOL	N
139	01-121-000-0000-6300		9.56	PLUMBING SUPPLIES	42063	Repairs & Maintenance	N
135	01-111-000-0000-6300		14.37	PIPE CUTTER	42258	REPAIRS & MAINTENANCE	N
137	01-111-000-0000-6300		18.61	HARDWARE	42565	REPAIRS & MAINTENANCE	N
136	01-111-000-0000-6300		11.79	HARDWARE	42721	REPAIRS & MAINTENANCE	N
134	01-111-000-0000-6300		16.74	BOLTS & BITS	43311	REPAIRS & MAINTENANCE	N
138	01-111-000-0000-6403		7.98	BUCKET	44084	JANITORIAL SUPPLIES - COURTHOL	N
39	01-106-000-0000-6631		19.99	PLASTIC WALL CLOCK	46664	FURNITURE & EQUIPMENT	N
1011	ACE HARDWARE		105.53	9 Transactions			
1314	ACE RENT-ALL						
144	01-218-000-0000-6300		106.86	SCISSOR LIFT		REPAIRS & MAINTENANCE	Y
1314	ACE RENT-ALL		106.86	1 Transactions			
1308	ASSOCIATION MINNESOTA COUNTIES						
221	01-801-000-0000-6801		4,166.00	SUPERVISOR TRAINING	56361	MISCELLANEOUS EXPENSE	N
1308	ASSOCIATION MINNESOTA COUNTIES		4,166.00	1 Transactions			
20365	AXON ENTERPRISE, INC.						
20	01-201-000-0000-6631		3,218.00	2-TASERS(HANDLE, HOLSTER, BATT	SI-1660812	FURNITURE & EQUIPMENT	N
20365	AXON ENTERPRISE, INC.		3,218.00	1 Transactions			
2050	BREDESON SUPPLY						
123	01-121-000-0000-6401		320.29	PRINTER TONER	88423	SUPPLIES - VETS SERVICE	N
2050	BREDESON SUPPLY		320.29	1 Transactions			
3311	COLE PAPERS, INC.						
106	01-111-000-0000-6403		139.50	BAGS	9842337	JANITORIAL SUPPLIES - COURTHOL	N
3311	COLE PAPERS, INC.		139.50	1 Transactions			
99999997	COMMISSIONER OF PUBLIC SAFETY						
164	01-092-000-0000-5801		70.79	REFUND OVER PAYMENT	9808 & 9465	MISCELLANEOUS REVENUE	N
99999997	COMMISSIONER OF PUBLIC SAFETY		70.79	1 Transactions			
4416	DATASPEC INC						
124	01-121-000-0000-6846		499.00	VETERAN SOFTWARE USER FEE	8206	CVSO GRANT EXPENSE	N
4416	DATASPEC INC		499.00	1 Transactions			

Pennington County Financial System



Jennifer
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1 County Revenue

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 Descripti	1099
49	6303	F-M AMBULANCE INC		452.02	AMBULANCE SERVICE #2708		20-14749		MEDICAL - LOCAL	N
48		01-251-000-0000-6255		444.69	AMBULANCE SERVICE #2711		20-17010		MEDICAL - LOCAL	N
	6303	F-M AMBULANCE INC		896.71		2 Transactions				
114	6349	FASTENAL COMPANY		40.25	FILTER - CH		MNROS107922		REPAIRS & MAINTENANCE	N
113		01-111-000-0000-6300		300.07	FILTERS - JC		MNROS5107808		REPAIRS & MAINTENANCE	N
	6349	FASTENAL COMPANY		340.32		2 Transactions				
14	7317	GALLS, LLC		31.20	NEW EMPLOYEE SHIRTS - JE		15634807		PART-TIME DEPUTY'S UNIFORMS	N
15		01-201-000-0000-6450		217.98	NEW EMPLOYEE UNIFORM PANTS, SH		15634807		UNIFORMS	N
	7317	GALLS, LLC		249.18		2 Transactions				
155	7420	Government Forms and Supplies		461.19	HAND SANITIZER - COVID		0321648		SUPPLIES-ELECTION	N
129		01-061-000-0000-6401		344.98	GERM GUARDS - COVID		0321918		SUPPLIES-ELECTION	N
131		01-101-000-0000-6401		344.98	GERM GUARDS - COVID		0321918		SUPPLIES - RECORDER	N
130		01-106-000-0000-6401		344.98	GERM GUARDS - COVID		0321918		SUPPLIES	N
	7420	Government Forms and Supplies		1,496.13		4 Transactions				
146	8351	HELGELAND/LINDA		138.50	FLOWERS FOR JUSTICE CENTER				REPAIRS & MAINTENANCE	N
	8351	HELGELAND/LINDA		138.50		1 Transactions				
153	8125	HEPPNER CONSULTING		147.23	HARDWARE MAINT EXT		2902		MAINTENANCE AGREEMENT	N
154		01-070-000-0000-6301		146.28	SOFTWARE MAINT EXT		2902		MAINTENANCE AGREEMENT	N
	8125	HEPPNER CONSULTING		293.51		2 Transactions				
101	8413	HERZBERG/JENNIFER		11.45	POSTAGE ELECTION CARDS - PRIMA				SUPPLIES-ELECTION	N
	8413	HERZBERG/JENNIFER		11.45		1 Transactions				
8	8315	HUBERT OUTDOOR POWER		2,759.94	L KLIM KEWENNAW BIBS		30		GENERAL SUPPLIES - SNOWMOBILE	Y
	8315	HUBERT OUTDOOR POWER		2,759.94		1 Transactions				
	8014	HUGOS #7								

Pennington County Financial System



Jennifer
6/23/20 2:46PM
1 County Revenue

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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121	01-003-000-0000-6330		7.98	FOOD FOR MEETING	1155	TRAVEL & EXPENSE	N
122	01-003-000-0000-6330		9.99	FOOD FOR MEETING	1155	TRAVEL & EXPENSE	N
8014	HUGOS #7		17.97	2 Transactions			
13226	MCKESSON MEDICAL SURGICAL						
50	01-251-000-0000-6255		330.74	SYRINGE/GLUCOSE/METER	4836389	MEDICAL - LOCAL	N
51	01-251-000-0000-6255		214.45	ALCOHOL PREP PAD/PPD/SYRINGE/T	6754093	MEDICAL - LOCAL	N
13226	MCKESSON MEDICAL SURGICAL		545.19	2 Transactions			
13535	MEND CORRECTIONAL CARE, PLLC						
40	01-251-000-0000-6255		7,500.00	JUNE HEALTHCARE SERVICES	4878	MEDICAL - LOCAL	6
13535	MEND CORRECTIONAL CARE, PLLC		7,500.00	1 Transactions			
13322	MINNESOTA STATE TREASURER						
27	01-101-000-0000-6801		9.00	REGISTERED LAND		MISCELLANEOUS EXPENSE - RECOR	N
23	01-101-000-0000-6825		195.00	MARRIAGE SURCHARGE		MARRIAGE SURCHARGES MN - REC	N
26	01-101-000-0000-6827		2,625.00	RECORDER & REGISTRAR'S FEES		STATE SURCHARGES	N
22	01-101-000-0000-6829		51.00	CHILD SURCHARGE		CHILDREN SURCHARGE MN - RECO	N
24	01-101-000-0000-6831		156.00	BIRTH/DEATH SURCHARGE		BIRTH/DEATH CERTIF SURCHARGE	N
25	01-101-000-0000-6848		170.00	BIRTH RECORD SURCHARGE		BIRTH DEFECT SURCHARGE	N
13322	MINNESOTA STATE TREASURER		3,206.00	6 Transactions			
13346	MN STATE BAR ASSOCIATION						
140	01-091-000-0000-6241		273.00	2020/2021 MSBA DUES - DUFFY	23292	DUES	N
13346	MN STATE BAR ASSOCIATION		273.00	1 Transactions			
14328	NELSON/BRANDY						
76	01-251-000-0000-6420		94.48	UNIFORM ALLOWANCE REIMBURSEMEN		JAILER UNIFORMS	N
14328	NELSON/BRANDY		94.48	1 Transactions			
15323	OFFICE DEPOT						
4	01-251-000-0000-6405		25.16	BINDERS	490230288001	GENERAL SUPPLIES - JAIL	N
115	01-061-000-0000-6401		122.25	PENS - ELECTION - COVID	505059079001	SUPPLIES-ELECTION	N
116	01-041-000-0000-6401		72.99	NUMBERING MACHINE	506691902001	SUPPLIES - AUDITOR	N
117	01-041-000-0000-6401		280.41	HP TONER	508575939001	SUPPLIES - AUDITOR	N
118	01-132-000-0000-6401		16.48	ENVELOPES - MV	508575939001	SUPPLIES - MOTOR VEHICLE	N
10	01-201-000-0000-6405		103.89	TONER/DEPUTY OFFICE	509243340001	GENERAL SUPPLIES	N
11	01-251-000-0000-6405		142.89	INK/BOOKING	509264879001	GENERAL SUPPLIES - JAIL	N
9	01-251-000-0000-6405		103.89	TONER/CONTROL DESK	509269892001	GENERAL SUPPLIES - JAIL	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	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	1099
15323	OFFICE DEPOT		867.96		8 Transactions		
7	15329 OIL BOYZ EXPRESS LUBE 01-201-000-0000-6304		443.11	OIL CHANGE, SERVICE, BRAKE PAD	156740	REPAIR & MAINTENANCE - SQUAD	N
6	01-201-000-0000-6304		61.13	OIL CHANGE #3	156744	REPAIR & MAINTENANCE - SQUAD	N
5	01-221-000-0000-6801		194.93	OIL CHANGE/BATTERY #11	156826	MISCELLANEOUS EXPENSE	N
15329	OIL BOYZ EXPRESS LUBE		699.17		3 Transactions		
79	16056 PAINT & GLASS INTERIORS 01-220-000-0000-6631		854.99	CARPET/INSTALLATION DISPATCH 3	1263	FURNITURE & EQUIPMENT	N
16056	PAINT & GLASS INTERIORS		854.99		1 Transactions		
999999997	PAUTZKE/TAMI						
119	01-270-000-0000-6202		204.95	TRAVEL EXPENSE CARD		TELEPHONE	N
999999997	PAUTZKE/TAMI		204.95		1 Transactions		
145	16067 PEMBERTON, SORLIE, RUFER & KERSHNEI 01-041-000-0000-6262		129.00	ATTORNEY FEES	90	OTHER SERVICES-AUDITOR	Y
16067	PEMBERTON, SORLIE, RUFER & KERSHNEI		129.00		1 Transactions		
21	16314 PENNINGTON FAST LUBE 01-201-000-0000-6304		117.35	06 OIL CHANGE, MOUNT & BALANCE	70765	REPAIR & MAINTENANCE - SQUAD	Y
16314	PENNINGTON FAST LUBE		117.35		1 Transactions		
19	16079 PETERSON LUMBER 01-218-000-0000-6300		21.38	WALL PROTECTION/REPAIR DISPATC	2005-000469	REPAIRS & MAINTENANCE	N
16079	PETERSON LUMBER		21.38		1 Transactions		
152	20358 QUADIENT FINANCE USA, INC. 01-801-000-0000-6209		1,500.00	POSTAGE		POSTAGE	N
20358	QUADIENT FINANCE USA, INC.		1,500.00		1 Transactions		
105	17003 QUICK PRINT CENTER 01-132-000-0000-6401		98.01	#10 REG ENVELOPES	14164	SUPPLIES - MOTOR VEHICLE	N
17003	QUICK PRINT CENTER		98.01		1 Transactions		
1	18440 READITECH IT SOLUTIONS 01-220-000-0000-6263		876.00	IT GLOBAL CARE/APRIL	150431	COMPUTER SERVICES & SUPPLIES	N
2	01-220-000-0000-6263		876.00	IT GLOBAL CARE/MAY	155776	COMPUTER SERVICES & SUPPLIES	N
3	01-251-000-0000-6405		55.00	DEEP FREEZE LICENSE/JAIL INMAT	156725	GENERAL SUPPLIES - JAIL	N

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 Descripti On Behalf of Name	1099
149	01-091-000-0000-6631		1,535.00	DeII PC, MONITOR AND INSTALL	156815	FURNITURE & EQUIPMENT - ATTOF	N
148	01-091-000-0000-6401		85.00	PC ADAPTOR	157133	SUPPLIES	N
209	01-003-000-0000-6210		17.35	ARCHIVING JUNE - BOARD	157337	E-MAIL SERVICES	N
204	01-041-000-0000-6210		17.35	ARCHIVING JUNE - AUD/TREAS	157337	E-MAIL SERVICES	N
205	01-070-000-0000-6210		34.70	ARCHIVING JUNE - HIGHWAY	157337	E-MAIL SERVICES	N
206	01-070-000-0000-6210		34.70	ARCHIVING JUNE - ICN	157337	E-MAIL SERVICES	N
207	01-070-000-0000-6210		173.50	ARCHIVING JUNE - WELFARE	157337	E-MAIL SERVICES	N
208	01-070-000-0000-6210		10.41	ARCHIVING JUNE - DATA	157337	E-MAIL SERVICES	N
220	01-070-000-0000-6263		40.00	REMOTE BACK UP MANAGER - JUNE	157337	COMPUTER SERVICES - DP	N
210	01-091-000-0000-6210		17.35	ARCHIVING JUNE - ATTORNEY	157337	E-MAIL SERVICES	N
211	01-101-000-0000-6300		13.88	ARCHIVING JUNE - RECORDER	157337	REPAIRS & MAINTENANCE	N
212	01-106-000-0000-6300		10.41	ARCHIVING JUNE - ASSESSOR	157337	REPAIRS & MAINTENANCE	N
219	01-111-000-0000-6300		3.47	ARCHIVING JUNE - CUSTODIAN	157337	REPAIRS & MAINTENANCE	N
213	01-121-000-0000-6210		3.47	ARCHIVING JUNE - VET SERVICE	157337	E-MAIL SERVICES	N
214	01-132-000-0000-6300		17.35	ARCHIVING JUNE - MV	157337	REPAIRS & MAINTENANCE	N
217	01-201-000-0000-6210		183.91	ARCHIVING JUNE - SHERIFF	157337	E-MAIL SERVICES	N
215	01-270-000-0000-6300		3.47	ARCHIVING JUNE - CRIME VICTIM	157337	REPAIRS & MAINTENANCE	N
216	01-290-000-0000-6210		3.47	ARCHIVING JUNE - EMER MGMT	157337	E-MAIL SERVICES	N
218	01-601-000-0000-6300		10.41	ARCHIVING JUNE - EXTENSION	157337	REPAIRS & MAINTENANCE	N
171	01-003-000-0000-6210		42.45	HOSTED EXCHANGE - JUNE	157338	E-MAIL SERVICES	N
156	01-041-000-0000-6210		222.86	IT GLOBAL JUNE - AUD/TREAS	157338	E-MAIL SERVICES	N
172	01-041-000-0000-6210		8.49	HOSTED EXCHANGE - JUNE	157338	E-MAIL SERVICES	N
182	01-041-000-0000-6210		8.00	POP EMAIL JUNE - AUD/TREAS	157338	E-MAIL SERVICES	N
199	01-041-000-0000-6210		43.75	HOSTED OFFICE APPS - AUDITOR	157338	E-MAIL SERVICES	N
173	01-070-000-0000-6210		390.54	HOSTED EXCHANGE - JUNE	157338	E-MAIL SERVICES	N
174	01-070-000-0000-6210		33.96	HOSTED EXCHANGE - JUNE	157338	E-MAIL SERVICES	N
183	01-070-000-0000-6210		12.00	POP EMAIL JUNE - HIGHWAY	157338	E-MAIL SERVICES	N
184	01-070-000-0000-6210		20.00	POP EMAIL JUNE - ICN	157338	E-MAIL SERVICES	N
185	01-070-000-0000-6210		12.00	POP EMAIL JUNE - WELFARE	157338	E-MAIL SERVICES	N
186	01-070-000-0000-6210		6.00	POP EMAIL JUNE - DATA	157338	E-MAIL SERVICES	N
192	01-070-000-0000-6210		135.83	ENCRYPTION JUNE - WELFARE	157338	E-MAIL SERVICES	N
196	01-070-000-0000-6210		35.00	HOSTED OFFICE APPS - NURSING	157338	E-MAIL SERVICES	N
198	01-070-000-0000-6210		61.25	HOSTED OFFICE APPS - HIGHWAY	157338	E-MAIL SERVICES	N
201	01-070-000-0000-6210		61.25	HOSTED OFFICE APPS - WELFARE	157338	E-MAIL SERVICES	N
157	01-070-000-0000-6263		445.71	IT GLOBAL JUNE - HIGHWAY	157338	COMPUTER SERVICES - DP	N
158	01-070-000-0000-6263		297.14	IT GLOBAL JUNE - ICN	157338	COMPUTER SERVICES - DP	N
159	01-070-000-0000-6263		891.43	IT GLOBAL JUNE - WELFARE	157338	COMPUTER SERVICES - DP	N
160	01-070-000-0000-6263		49.52	IT GLOBAL JUNE - DATA	157338	COMPUTER SERVICES - DP	N
161	01-070-000-0000-6263		140.00	IT GLOBAL JUNE - DATA	157338	COMPUTER SERVICES - DP	N

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Vendor No.	Vendor Name	Account/Formula	Rpt Accr	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula Descripti	1099
							Paid On Bhf #	On Behalf of Name	
175		01-091-000-0000-6210		42.45	HOSTED EXCHANGE - JUNE		157338	E-MAIL SERVICES	N
162		01-091-000-0000-6300		99.05	IT GLOBAL JUNE - ATTORNEY		157338	REPAIRS & MAINTENANCE	N
195		01-091-000-0000-6300		43.75	HOSTED OFFICE APPS - ATTY		157338	REPAIRS & MAINTENANCE	N
163		01-101-000-0000-6300		123.81	IT GLOBAL JUNE - RECORDER		157338	REPAIRS & MAINTENANCE	N
187		01-101-000-0000-6300		6.00	POP EMAIL JUNE - RECORDER		157338	REPAIRS & MAINTENANCE	N
200		01-101-000-0000-6300		17.50	HOSTED OFFICE APPS - RECORDER		157338	REPAIRS & MAINTENANCE	N
165		01-106-000-0000-6300		74.29	IT GLOBAL JUNE - ASSESSOR		157338	REPAIRS & MAINTENANCE	N
188		01-106-000-0000-6300		6.00	POP EMAIL JUNE - ASSESSOR		157338	REPAIRS & MAINTENANCE	N
203		01-106-000-0000-6300		26.25	HOSTED OFFICE APPS - ASSESSOR		157338	REPAIRS & MAINTENANCE	N
180		01-111-000-0000-6210		8.49	HOSTED EXCHANGE - JUNE		157338	E-MAIL SERVICES	N
176		01-121-000-0000-6210		8.49	HOSTED EXCHANGE - JUNE		157338	E-MAIL SERVICES	N
166		01-121-000-0000-6300		49.52	IT GLOBAL JUNE - VET SERVICE		157338	Repairs & Maintenance	N
167		01-132-000-0000-6300		148.57	IT GLOBAL JUNE - MV		157338	REPAIRS & MAINTENANCE	N
189		01-132-000-0000-6300		10.00	POP EMAIL JUNE - MV		157338	REPAIRS & MAINTENANCE	N
194		01-132-000-0000-6300		35.00	HOSTED OFFICE APPS - MV		157338	REPAIRS & MAINTENANCE	N
177		01-201-000-0000-6210		59.43	HOSTED EXCHANGE - JUNE		157338	E-MAIL SERVICES	N
190		01-201-000-0000-6210		90.00	POP EMAIL JUNE - SHERIFF		157338	E-MAIL SERVICES	N
197		01-201-000-0000-6300		96.25	HOSTED OFFICE APPS - SHERIFF		157338	REPAIRS & MAINTENANCE	N
178		01-270-000-0000-6202		8.49	HOSTED EXCHANGE - JUNE		157338	TELEPHONE	N
168		01-270-000-0000-6300		24.77	IT GLOBAL JUNE - CRIME VICTIM		157338	REPAIRS & MAINTENANCE	N
179		01-290-000-0000-6210		8.49	HOSTED EXCHANGE - JUNE		157338	E-MAIL SERVICES	N
202		01-290-000-0000-6210		8.75	HOSTED OFFICE APPS - EMER MGMT		157338	E-MAIL SERVICES	N
169		01-290-000-0000-6300		49.52	IT GLOBAL JUNE - EMER MGMT		157338	Repairs & Maintenance	N
170		01-601-000-0000-6300		123.81	IT GLOBAL JUNE - EXTENSION		157338	REPAIRS & MAINTENANCE	N
181		01-601-000-0000-6300		8.49	HOSTED EXCHANGE - JUNE		157338	REPAIRS & MAINTENANCE	N
191		01-601-000-0000-6300		4.00	POP EMAIL JUNE - EXTENSION		157338	REPAIRS & MAINTENANCE	N
193		01-601-000-0000-6300		8.75	HOSTED OFFICE APPS - EXTENSION		157338	REPAIRS & MAINTENANCE	N
18440	READITECH IT SOLUTIONS			8,129.30		69 Transactions			
18318	RV SPORTS INC								
18		01-214-000-0000-6405		91.46	1 BELT - SNOWMOBILE			GENERAL SUPPLIES - SNOWMOBILE	N
16		01-214-000-0000-6405		83.90	2-ATV OIL CHANGE KITS		95556566	GENERAL SUPPLIES - SNOWMOBILE	N
17		01-214-000-0000-6405		83.93	2 SYNTHETIC OIL - SNOWMOBILE		95556566	GENERAL SUPPLIES - SNOWMOBILE	N
18318	RV SPORTS INC			259.29		3 Transactions			
19377	SANFORD THIEF RIVER FALLS								
75		01-201-000-0000-6262		299.25	MMPI-JE		PC030420	OTHER SERVICES	6
74		01-201-000-0000-6262		189.00	MMPI-SM		PC031620	OTHER SERVICES	6

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19377	SANFORD THIEF RIVER FALLS		488.25		2 Transactions		
150	19057 SKALSKY ELECTRIC 01-111-000-0000-6300		154.81	COMPRESSOR MOTOR	2092	REPAIRS & MAINTENANCE	N
	19057 SKALSKY ELECTRIC		154.81		1 Transactions		
30	19413 STONE/STEVE 01-121-000-0000-6330		166.87	MILEAGE - VA RENEWAL - FARGO		TRAVEL & EXPENSE	N
32	01-121-000-0000-6330		250.00	2020 MNCVSO DUES		TRAVEL & EXPENSE	N
33	01-121-000-0000-6330		50.00	2020 NACVSO DUES		TRAVEL & EXPENSE	N
34	01-121-000-0000-6330		74.23	MILEAGE - MTGS - ROSEAU		TRAVEL & EXPENSE	N
35	01-121-000-0000-6330		18.68	PIZZA - PTSD GROUP - TRF		TRAVEL & EXPENSE	N
37	01-121-000-0000-6330		106.08	LODGING - CVSO QTRLY MTG - FAR		TRAVEL & EXPENSE	N
38	01-121-000-0000-6330		24.79	MEAL - QTRLY MTG - FARGO		TRAVEL & EXPENSE	N
36	01-121-000-0000-6330		168.13	MILEAGE - QTRLY MTG - FARGO	020520	TRAVEL & EXPENSE	N
28	01-121-000-0000-6330		18.65	MEAL - CVSO MTG - FARGO	020620	TRAVEL & EXPENSE	N
29	01-121-000-0000-6330		42.17	PIZZA - PTSD GROUP - TRF	031120	TRAVEL & EXPENSE	N
31	01-121-000-0000-6330		106.08	LODGING - VA RENEWAL - FARGO	061718	TRAVEL & EXPENSE	N
	19413 STONE/STEVE		1,025.68		11 Transactions		
12	19189 STREICHER'S 01-201-000-0000-6420		1,116.00	BODY ARMOUR/#13	11431431	UNIFORMS	N
13	01-201-000-0000-6420		1,116.00	BODY ARMOUR/#10	11433655	UNIFORMS	N
	19189 STREICHER'S		2,232.00		2 Transactions		
42	19550 SUMMIT FOOD SERVICE MANAGEMENT L 01-251-000-0000-6403		173.86	PAPER	79943	JANITORIAL SUPPLIES - JAIL	N
43	01-251-000-0000-6427		3,162.99	JAIL MEALS 05/16/20 TO 5/22/20	79944	JAIL MEALS	N
44	01-251-000-0000-6427		3,209.22	JAIL MEALS 5/23/20 TO 05/29/20	80523	JAIL MEALS	N
45	01-251-000-0000-6427		84.81	FOOD	81101	JAIL MEALS	N
46	01-251-000-0000-6427		3,152.16	JAIL MEALS 5/30/20 TO 6/05/20	81102	JAIL MEALS	N
47	01-251-000-0000-6427		3,150.00	JAIL MEALS 6/5/20 TO 6/12/20	82249	JAIL MEALS	N
	19550 SUMMIT FOOD SERVICE MANAGEMENT L		12,933.04		6 Transactions		
147	19353 SWANSON/KIM 01-218-000-0000-6300		79.89	SOIL & PEAT - JC		REPAIRS & MAINTENANCE	N
	19353 SWANSON/KIM		79.89		1 Transactions		
52	20047 THRIFTY WHITE PHARMACY 01-251-000-0000-6255		38.27	CORPORATE CHARGE/MAR		MEDICAL - LOCAL	N

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63	01-251-000-0000-6255		4.59	PRESCRIPTION 2614	1809	MEDICAL - LOCAL	N
59	01-251-000-0000-6255		100.06	PRESCRIPTION 2708	20388	MEDICAL - LOCAL	N
55	01-251-000-0000-6255		15.96	PRESCRIPTION 2654	21389	MEDICAL - LOCAL	N
64	01-251-000-0000-6255		5.09	PRESCRIPTION 2425	24540	MEDICAL - LOCAL	N
72	01-251-000-0000-6256		37.12	PRESCRIPTION 2470	33284	MEDICAL - REIMBURSED	N
54	01-251-000-0000-6255		9.67	PRESCRIPTION 2659	45421	MEDICAL - LOCAL	N
65	01-251-000-0000-6255		23.94	PRESCRIPTION 2390	46299	MEDICAL - LOCAL	N
53	01-251-000-0000-6255		4.49	PRESCRIPTION 2704	50952	MEDICAL - LOCAL	N
57	01-251-000-0000-6255		600.84	PRESCRIPTION 2544	56326	MEDICAL - LOCAL	N
60	01-251-000-0000-6255		207.27	PRESCRIPTION 2707	56907	MEDICAL - LOCAL	N
61	01-251-000-0000-6255		121.84	PRESCRIPTION 2711	62304	MEDICAL - LOCAL	N
62	01-251-000-0000-6255		16.49	PRESCRIPTION 2053	63372	MEDICAL - LOCAL	N
66	01-251-000-0000-6256		31.85	PRESCRIPTION 2303	63630	MEDICAL - REIMBURSED	N
71	01-251-000-0000-6256		54.90	PRESCRIPTION 2327	63701	MEDICAL - REIMBURSED	N
73	01-251-000-0000-6256		7.98	PRESCRIPTION 2477	63712	MEDICAL - REIMBURSED	N
69	01-251-000-0000-6256		754.21	PRESCRIPTION 2388	63740	MEDICAL - REIMBURSED	N
70	01-251-000-0000-6256		35.83	PRESCRIPTION 2471	63931	MEDICAL - REIMBURSED	N
68	01-251-000-0000-6256		37.94	PRESCRIPTION 2558	64015	MEDICAL - REIMBURSED	N
67	01-251-000-0000-6256		204.17	PRESCRIPTION 2613	64146	MEDICAL - REIMBURSED	N
56	01-251-000-0000-6255		23.94	PRESCRIPTION 2596	64147	MEDICAL - LOCAL	N
58	01-251-000-0000-6255		4.69	PRESCRIPTION 2646	64225	MEDICAL - LOCAL	N
20047	THRIFTY WHITE PHARMACY		2,341.14	22 Transactions			
20431	TVEITEN/SETH						
77	01-255-000-0000-6420		122.93	UNIFORM ALLOWANCE REIMBURSEMEN		UNIFORMS	N
78	01-255-000-0000-6420		79.98	UNIFORM ALLOWANCE REIMBURSEMEN		UNIFORMS	N
20431	TVEITEN/SETH		202.91	2 Transactions			
21332	ULINE						
41	01-251-000-0000-6416		479.64	VRIIOUS UNIFORM SIZES	198512-IN	CLOTHING SUPPLIES - JAIL	N
21332	ULINE		479.64	1 Transactions			
21329	UNIV OF MN-EXTENSION SERVICE 2						
143	01-601-000-0000-6837		18,813.99	MOA APRIL - JUNE 2020 EXT ED	0300025245	REFUNDS & REIMBURSEMENTS	N
21329	UNIV OF MN-EXTENSION SERVICE 2		18,813.99	1 Transactions			
23303	WEST GROUP PAYMENT CENTER						
120	01-016-000-0000-6242		1,011.46	MAY WEST LAW ACCESS	842413334	SUBSCRIPTIONS - LAW LIBRARY	N
103	01-091-000-0000-6240		671.55	MAY WEST LAW ACCESS	842420805	SUBSCRIPTIONS	N
102	01-016-000-0000-6242		329.28	MAY SUBSCRIPTIONS	842498417	SUBSCRIPTIONS - LAW LIBRARY	N

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104		01-091-000-0000-6240		63.84	MAY SUBSCRIPTIONS		842504203	SUBSCRIPTIONS	N
	23303	WEST GROUP PAYMENT CENTER		2,076.13		4 Transactions			
	23054	WESTSIDE MOTORS							
141		01-201-000-0000-6631		28,445.00	NEW SQUAD/2020 DODGE RAM #2			FURNITURE & EQUIPMENT	N
142		01-201-000-0000-6631		31,095.00	NEW SQUAD/2020 DURANGO #16			FURNITURE & EQUIPMENT	N
	23054	WESTSIDE MOTORS		59,540.00		2 Transactions			
1 Fund Total:				139,697.23	County Revenue		45 Vendors	189 Transactions	

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	1099
99	3307 COMMISSIONER OF TRANSPORTATION-S 03-330-000-0000-6269		77,268.09	CONSTRUCTION ENG. ROUNDABOUT		GENERAL CONTRACTS	N
	3307 COMMISSIONER OF TRANSPORTATION-S		77,268.09	1 Transactions			
100	10408 DEERE CREDIT INC. 03-350-000-0000-6631		21,616.61	LEASE MOTORGRADER (201)		FURNITURE & EQUIPMENT	N
	10408 DEERE CREDIT INC.		21,616.61	1 Transactions			
97	6006 FARMERS UNION OIL 03-350-000-0000-6560		4,110.41	GAS & DIESEL SHOP 500		GAS & DIESEL	N
98	03-350-000-0000-6562		913.67	OIL & GREASE		MOTOR OIL & LUBRICANTS	N
	6006 FARMERS UNION OIL		5,024.08	2 Transactions			
96	7322 GILSON COMPANY INC 03-330-000-0000-6554		197.94	TESTING EQUIPMENT		ENGINEERING & SURVEYING SUPPLI	N
	7322 GILSON COMPANY INC		197.94	1 Transactions			
95	7384 GOPHER STATE ONE CALL 03-320-000-0000-6240		10.80	EMAIL TICKETS		SUBSCRIPTIONS	N
	7384 GOPHER STATE ONE CALL		10.80	1 Transactions			
94	7308 GRAND FORKS WELDING & MACHINE CO 03-350-000-0000-6564		336.99	REAPIR UNIT 306		EQUIPMENT REPAIR PARTS	N
	7308 GRAND FORKS WELDING & MACHINE CO		336.99	1 Transactions			
92	8331 HARDWARE HANK 03-330-000-0000-6554		19.99	CLOCK		ENGINEERING & SURVEYING SUPPLI	N
93	03-350-000-0000-6564		2.80	ROPE UNIT 232		EQUIPMENT REPAIR PARTS	N
	8331 HARDWARE HANK		22.79	2 Transactions			
91	13033 MN COUNTIES INTERGOVERNMENTAL TF 03-803-000-0000-6355		848.00	2 MOTORGRADER ADD ONS		INSURANCE - PROPERTY CASUALT'	N
	13033 MN COUNTIES INTERGOVERNMENTAL TF		848.00	1 Transactions			
90	14123 NORTHWEST BEVERAGE INC 03-320-000-0000-6401		9.00	WATER		SUPPLIES	N
	14123 NORTHWEST BEVERAGE INC		9.00	1 Transactions			
89	15001 OCCUPATIONAL DEVELOPMENT CENTER 03-330-000-0000-6554		113.50	LATH		ENGINEERING & SURVEYING SUPPLI	N

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	1099
15001	OCCUPATIONAL DEVELOPMENT CENTER		113.50		1 Transactions		
88	19351 S & S TRUCK REPAIR LLC 03-350-000-0000-6564		47.00	REPAIR UNIT 269		EQUIPMENT REPAIR PARTS	Y
	19351 S & S TRUCK REPAIR LLC		47.00		1 Transactions		
87	19380 SAFELITE FULFILLMENT, INC 03-350-000-0000-6564		367.97	FIX WINDSHIELD UNIT 317		EQUIPMENT REPAIR PARTS	N
	19380 SAFELITE FULFILLMENT, INC		367.97		1 Transactions		
80	19133 SPIELMAN RADIO 03-350-000-0000-6564		201.09	TRACE WIRE FOR TRAILER		EQUIPMENT REPAIR PARTS	Y
	19133 SPIELMAN RADIO		201.09		1 Transactions		
86	19338 STEIGER MFG. CO. 03-350-000-0000-6564		196.77	REPARI UNIT 208		EQUIPMENT REPAIR PARTS	N
	19338 STEIGER MFG. CO.		196.77		1 Transactions		
83	20027 THE TIMES 03-320-000-0000-6232		92.50	AD TEMP WORKERS		ADVERTISING	N
84	03-320-000-0000-6232		53.50	ADJUST CONTROL		ADVERTISING	N
85	03-320-000-0000-6232		107.38	AD SHOP ADDITION		ADVERTISING	N
	20027 THE TIMES		253.38		3 Transactions		
82	20309 TRUE NORTH STEEL 03-350-000-0000-6549		4,841.00	72" PIPE - WYANDOTTE		CULVERTS	N
	20309 TRUE NORTH STEEL		4,841.00		1 Transactions		
81	26301 ZIEGLER, INC. 03-350-000-0000-6564		191.65	GASKET BEARINGS UNIT 221		EQUIPMENT REPAIR PARTS	N
	26301 ZIEGLER, INC.		191.65		1 Transactions		
3 Fund Total:			111,546.66	Road & Bridge		17 Vendors	21 Transactions

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32 Solid Waste Facility

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<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Descripti</u>	<u>1099</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>
18314 RAINY LAKE OIL					
151 32-390-000-0000-6262		258.83	USED OIL FILTERS & SC	27570	OTHER SERVICES-SCORE ACCOUNT N
18314 RAINY LAKE OIL		258.83	1 Transactions		
32 Fund Total:		258.83	Solid Waste Facility	1 Vendors	1 Transactions

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Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
No. Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
1330 ANDERSON SERVICES					
125 40-716-000-0000-6262		8,138.00	DITCH WORK CD#16		OTHER SERVICES Y
126 40-716-000-0000-6262		3,870.00	DITCH WORK CD#16		OTHER SERVICES Y
1330 ANDERSON SERVICES		12,008.00	2 Transactions		
18331 RED LAKE COUNTY AUDITOR					
107 40-701-000-0000-6262		671.18	2019 SHAREWORK JD #1		OTHER SERVICES - JD #1 N
108 40-711-000-0000-6262		8,579.53	2019 SHAREWORK JD #11		OTHER SERVICES - JD #11 N
109 40-713-000-0000-6262		760.94	2019 SHAREWORK JD #13		OTHER SERVICES - JD #13 N
110 40-715-000-0000-6262		904.37	2019 SHAREWORK JD #15		OTHER SERVICES - JD #15 N
111 40-731-000-0000-6262		154.24	2019 SHAREWORK JD #31		OTHER SERVICES N
112 40-760-000-0000-6262		71.06	2019 SHAREWORK JD #60		OTHER SERVICES - JD #60 N
18331 RED LAKE COUNTY AUDITOR		11,141.32	6 Transactions		
20309 TRUE NORTH STEEL					
128 40-716-000-0000-6262		4,365.80	72" X 40' LIFT HOOKS CD #16	FP0000016973	OTHER SERVICES N
127 40-737-000-0000-6262		3,732.60	60" X 40' LIFT HOOKS CD #37	FP0000016973	OTHER SERVICES N
20309 TRUE NORTH STEEL		8,098.40	2 Transactions		
40 Fund Total:		31,247.72	Ditch Funds	3 Vendors	10 Transactions
Final Total:		282,750.44	66 Vendors	221 Transactions	

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
	1	139,697.23	County Revenue
	3	111,546.66	Road & Bridge
	32	258.83	Solid Waste Facility
	40	31,247.72	Ditch Funds
	All Funds	282,750.44	Total

Approved by,

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DRAFT

Pennington County Financial System



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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

Explode Dist. Formulas Y

Paid on Behalf Of Name
on Audit List?: N

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

Save Report Options?: N

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Jennifer
 6/23/20 1:49PM
 1 County Revenue

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 Descripti</u>	<u>1099</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>
19413 STONE/STEVE					
1 01-121-000-0000-6330		10.95	MEAL - CVSO MTG - RLF	020520	TRAVEL & EXPENSE N
19413 STONE/STEVE		10.95	1 Transactions		
1 Fund Total:		10.95	County Revenue	1 Vendors	1 Transactions
Final Total:		10.95	1 Vendors	1 Transactions	

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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	10.95	County Revenue
All Funds		10.95	Total

Approved by,

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