

**PENNINGTON COUNTY
BOARD OF COMMISSIONER'S MEETING
JUSTICE CENTER - COUNTY BOARD ROOM
TUESDAY, MAY 26TH, 2020, 5:00 P.M.**

AGENDA - REVISED

Pledge of Allegiance

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

5:05 Erik Beitel – Emergency Mgmt. Director
- FEMA
- COVID-19 update

5:15 Mike Flaagan – County Engineer
- Resolution
- Construction project update

5:25 Ray Kuznia – County Sheriff

5:45 Adeline Olson – County Assessor

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)

PENNINGTON COUNTY HUMAN SERVICES
HUMAN SERVICE COMMITTEE

CONSENT AGENDA

On a motion by Commissioner _____ and seconded by
Commissioner _____, the following recommendations of the
Pennington County Human Service Committee for May 19, 2020 (detailed minutes on record)
are hereby adopted:

SECTION A

- I. To approve the April 21, 2020 Human Service Committee Meeting minutes.
- II. To approve the agency's personnel action as presented.
- III.
 - A. To approve CY 2020 Family-Based and outpatient services Purchase of Service Agreement with Northwestern Mental Health Center.
 - B. To approve the re-authorize the Pennington County Pre-Petition Screening Team and the list of screeners as presented.
 - C. To approve the "Every Student Succeeds Act" (ESSA) Service Agreement between Thief River Falls Public Schools and Pennington County Human Services as presented.
 - D. Jodi Harpstead Commissioner, Minnesota Department of Human Services sent a letter to commend Staff for a perfect performance in meeting the Department of Human Services financial reporting requirements for calendar year 2019.

SECTION B

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

Aye Nay Chairperson Date

**OFFICIAL PROCEEDINGS
PENNINGTON COUNTY BOARD OF COMMISSIONERS
TUESDAY, MAY 12TH, 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, May 12th, 2020 at 10:00 a.m. Members Present: Darryl Tveitbakk,, Donald Jensen, and Neil Peterson. Also present via Zoom were Bruce Lawrence and Cody Hempel. Absent: None.

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

William “Bill” Barthold met with the County Board to answer any questions regarding the 2nd Amendment Resolution as presented. Chairman Tveitbakk stated he had shared with Mr. Barthold the revised resolution the County Board had considered at an earlier meeting. The 2nd Amendment Coalition preferred the original draft. The following resolution was introduced by Commissioner Jensen, seconded by Commissioner Peterson, and upon vote was carried by a roll call vote. Commissioner Lawrence – Aye, Commissioner Hempel – Aye, Commissioner Jensen – Aye, Commissioner Tveitbakk – Aye, Commissioner Peterson – Aye, resulting in 5 Ayes, 0 Nays.

**RESOLUTION
Pennington County Board of Commissioners**

Whereas, the Commissioners of Pennington County Minnesota, have each taken an oath to support and defend the Minnesota State Constitution and the United States Constitution; and

Whereas, the Second Amendment of the Individual Bill of Rights of the United States Constitution reads “ A well regulated Militia, being necessary to the security of a free state, the right of the people to keep and bear Arms, shall not be infringed”; and

Whereas, The United States Supreme Court in District of Columbia v. Heller, 554 U.S. 570 (2008), affirmed an individual’s right to possess firearms, unconnected with service in a militia, for traditionally lawful purposes, such as self-defense within the home; and

Whereas, The United States Supreme Court in McDonald v. Chicago, 561 U.S. 742 (2010), affirmed that the right of an individual to “keep and bear arms,” as protected under the Second Amendment, is incorporated by the Due Process Clause of the Fourteenth Amendment against the states: and

Whereas, the People of Pennington County, Minnesota, derive economic benefit from all safe forms of firearm recreation, hunting, and shooting conducted within Pennington County, using all types of firearms allowable under the United States Constitution; and

Whereas, certain legislation, beyond existing laws to date, that has or may be introduced in the Minnesota legislature in the future, and certain legislation which has or may be introduced in the United States Congress in the future, could have the effect on infringing on the Constitutional rights of law abiding citizens to keep and bear arms, as protected by the Second Amendment of the United States Constitution; and

Whereas, the Pennington County Board of Commissioners is concerned about the passage of any new legislation containing language which could be interpreted as infringing the Constitutional rights of the citizens of Pennington County, including the individual right to keep and bear arms; and

Whereas, the Pennington County Board of Commissioners wishes to express its deep commitment to the Constitutional rights of all citizens of Pennington County, including the individual right to keep and bear arms; and

Whereas, the Pennington County Board of Commissioners wishes to express opposition to any law in the future, beyond existing laws to date, that would unconstitutionally restrict the rights of the citizens of Pennington County, including the right to keep and bear arms; and

Whereas, the Pennington County Board of Commissioners wishes to express its intent to stand as a County Dedicated to the Constitutional rights of the citizens, including Second Amendment rights, and to oppose, within the limits of the Constitution of the United States and the State of Minnesota.

Now Therefore, Be it Resolved, by the Pennington County Board of Commissioners: That the Pennington County Board of Commissioners hereby declares Pennington County, Minnesota, as a "Second Amendment Dedicated County", and

Be It Further Resolved That the Pennington County Board of Commissioners hereby expresses its intent to uphold the Constitutional rights of the citizens of Pennington County, Minnesota, including all rights under the Second Amendment of the United States Constitution: and

Be It Further Resolved That the Pennington County Board of Commissioners hereby declares its intent to oppose any infringements on the Constitutional rights of law-abiding citizens, including the individual right to keep and bear arms.

County Sheriff Ray Kuznia made a recommendation to hire Kayla Dunwoody for the position of full-time Corrections Officer effective May 13th, 2020. Kayla is presently employed as a part-time Corrections Officer and would be transferring from that position. Moved by Commissioner Lawrence, seconded by Commissioner Jensen, to approve the transfer of Kayla Dunwoody from the part-time Corrections Officer position to a full-time Corrections Officer position effective May 13th, 2020. Upon roll call, vote was

unanimously carried with ayes from Commissioners Lawrence, Hempel, Jensen, Tveitbakk, and Peterson.

County Sheriff Kuznia also recommended that Jordin Gunderson be transferred to a full-time Corrections Officer Position. Moved by Commissioner Jensen, seconded by Commissioner Peterson, to approve the transfer of Jordin Gunderson from a part-time Corrections Officer position to a full-time Corrections Officer position effective May 13th, 2020. Upon roll call, vote was unanimously carried with ayes from Commissioners Lawrence, Hempel, Jensen, Tveitbakk, and Peterson.

County Sheriff Kuznia made a request to purchase two tasers from Axon Enterprises for the Sheriff's Department for a total of \$3,218.00. Moved by Commissioner Jensen, seconded by Commissioner Peterson, to approve the purchase of two tasers from Axon Enterprises. Upon roll call, vote was unanimously carried with ayes from Commissioners Lawrence, Hempel, Jensen, Tveitbakk, and Peterson.

County Sheriff Kuznia then discussed purchasing a power drain auger and carpet cleaner for the Justice Center. The power drain auger could pay for itself in a short time and could be paid for out of the Canteen Fund. Cost of the power drain auger is \$3,120.00. Commissioner Lawrence moved, seconded by Commissioner Hempel, to approve the purchase of a power drain auger out of the Canteen Fund. Upon roll call, vote was unanimously carried with ayes from Commissioners Lawrence, Hempel, Jensen, Tveitbakk, and Peterson. The carpet cleaner was not approved at this meeting.

County Attorney Seamus Duffy and County Sheriff Ray Kuznia presented a draft letter of support of Pennington County's application for a Drug Court Grant. Pennington County has seen the impact that specialty courts can make and has an extremely successful DWI Court. Moved by Commissioner Lawrence, seconded by Commissioner Jensen, to approve the Chairman, County Sheriff, and County Attorney to sign and send a letter in support of Pennington County's application for a Drug Court Grant. Upon roll call, vote was unanimously carried with ayes from Commissioners Lawrence, Hempel, Jensen, Tveitbakk, and Peterson.

County Engineer Mike Flaagan asked to purchase a used belly dump trailer from Thygeson Construction, Inc. for \$9,500.00. Moved by Commissioner Lawrence, seconded by Commissioner Jensen, to purchase a used belly dump trailer from Thygeson Construction, Inc. Upon roll call, vote was unanimously carried with ayes from Commissioners Lawrence, Hempel, Jensen, Tveitbakk, and Peterson.

County Engineer Flaagan gave an update on these current projects: Roundabouts, Bridge over the Red Lake River, and Red Lake Watershed District West Side Drainage Project.

County Auditor-Treasurer Ken Olson noted that he had received one request to waive late penalties for the first-half real estate tax due to the COVID-19 Emergency. The County Board took no action to waive penalties.

Erik Beitel, Emergency Management Director, gave a COVID-19 statistics report for Minnesota. At this time there is no active cases in Pennington County. He also discussed the need for a reopening plan. He will be filing through FEMA for reimbursements.

Kayla Jore, Inter County Nursing Service Director, had no further update and is waiting to hear what the Governor says on Thursday.

Moved by Commissioner Jensen, seconded by Commissioner Peterson, to approve the minutes of the April 28th, 2020 County Board Meeting and the April 28th, 2020 Minutes of the County five Year Road & Bridge Plan Hearing as written. Upon roll call, vote was unanimously carried with ayes from Commissioners Lawrence, Hempel, Jensen, Tveitbakk, and Peterson.

Motioned by Commissioner Hempel, seconded by Commissioner Lawrence, to approve payment of the Human Services warrants totaling \$ 107,621.43, and the following Commissioner warrants. Upon roll call, vote was unanimously carried with ayes from Commissioners Lawrence, Hempel, Jensen, Tveitbakk, and Peterson.

WARRANTS	
County Revenue	\$ 62,535.25
Road & Bridge	\$ 35,671.24
Solid Waste Facility	\$ 40.00
Ditch Funds	\$ 50.34

Per diems and meal reimbursements in the amount of \$2,592.82 were also approved.

Motioned by Commissioner Jensen, seconded by Commissioner Peterson, to adjourn the Board meeting to Tuesday, May 26th, 2020 at 5:00 p.m. Motion carried.

ATTEST:

Kenneth Olson, Auditor-Treasurer
Pennington County

Darryl Tveitbakk, Chairman
Board of Commissioners

SPECIAL PENNINGTON COUNTY BOARD MEETING
MAY 19TH, 2020, 3:00 P.M
PENNINGTON COUNTY JUSTICE CENTER BOARD ROOM

Pursuant to adjournment, the Pennington County Board of Commissioners met in the Pennington County Board Room in Thief River Falls, MN, on Tuesday, May 19th, 2020 at 3:00 p.m. Members Present: Darryl Tveitbakk,, Donald Jensen via Phone, and Neil Peterson. Also present via Zoom were Bruce Lawrence and Cody Hempel. Absent: None.

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

The purpose of the meeting today was to meet with the County Offices and State Offices in the County Buildings to discuss when and how we would reopen buildings to the public.

District Court Judge Tamara Yon reported that the Courts are in a transitional phase. They have been holding critical hearings and many more remote hearings. The Chief Justice has written a Preparedness Plan that will allow for more in person hearings starting June 1st, 2020, but still encouraging use of remote hearings when possible. No jury trial will happen until July 6th, 2020. There may need to be some changes in the Courtroom to protect the employees and public. The Building Committee will meet with the Court Administration and District Judge Tamara Yon at 2:00 p.m., Wednesday, May 20th, 2020 to review any changes needed.

Erik Beitel, Emergency Management Director, reported we now have three cases of COVID_19 in Pennington County. The last two are in their early 20's. He has ordered an additional 1000 face masks, but they are still not in.

Kayla Jore, Inter County Nursing Service Director, stated they have masks and shields for their employees to conduct their home care visits.

Kristi Rood, DMV Manager, reported they had written a Preparedness Plan for their office and they have had plexi glass installed on the counters. They would like to have hand sanitizer dispensers available but getting them has been a problem.

Julie Sjostrand, Human Services Director, stated they are currently writing a Preparedness Plan which would include transitioning employees back into the office.

The County Board will make a decision on reopening the County Buildings at the next County Board meeting on May 26th, 2020.

Moved by Commissioner Peterson, seconded by Commissioner Jensen, to adjourn this Special Pennington County Board meeting. The Next regular scheduled Pennington County Board meeting is scheduled for 5:00 p.m., Tuesday, May 26th, 2020. Upon roll call vote, motion was unanimously carried.

ATTEST:

Kenneth Olson, Auditor-Treasurer
Pennington County

Darryl Tveitbakk, Chairman
Board of Commissioners

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

DRAFT

Pennington County Financial System



Jennifer
5/26/20 12:17PM
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
999999997	ANNE PASCUCCI, PSY D LP						
166	01-091-000-0000-6262		3,000.00	PRE PETITION SCREENING		OTHER SERVICES	N
999999997	ANNE PASCUCCI, PSY D LP		3,000.00	1 Transactions			
24	1316 AP TECHNOLOGY LLC						
	01-070-000-0000-6263		370.00	SECURE CHECK MAINT RENEWAL	IN025368	COMPUTER SERVICES - DP	N
	1316 AP TECHNOLOGY LLC		370.00	1 Transactions			
25	3311 COLE PAPERS, INC.						
	01-111-000-0000-6403		97.06	GLOVES, CLEANING SUPPLIES	932280	JANITORIAL SUPPLIES - COURTHOU	N
	3311 COLE PAPERS, INC.		97.06	1 Transactions			
96	4313 DEPARTMENT OF MOTOR VEHICLES						
	01-201-000-0000-6304		24.25	LICENSE/REGISTRATION CHRYSLER		REPAIR & MAINTENANCE - SQUAD	N
	4313 DEPARTMENT OF MOTOR VEHICLES		24.25	1 Transactions			
93	4303 DON'S SEWING & VACUUM SERV						
	01-218-000-0000-6403		31.98	VACUUM COVER FOR ROLLERS	21293	JANITORIAL SUPPLIES	Y
92	01-251-000-0000-6403		53.98	BAGS, WAND SET	21304	JANITORIAL SUPPLIES - JAIL	Y
	4303 DON'S SEWING & VACUUM SERV		85.96	2 Transactions			
5	5053 ELECTION SYSTEMS & SOFTWARE						
	01-061-000-0000-6301		3,357.00	AUTOMARK MAINTENANCE	1134340	MAINTENANCE AGREEMENT	N
	5053 ELECTION SYSTEMS & SOFTWARE		3,357.00	1 Transactions			
21	6006 FARMERS UNION OIL						
	01-290-000-0000-6560		28.59	APRIL FUEL BILL		Gas & Diesel	N
	6006 FARMERS UNION OIL		28.59	1 Transactions			
22	6306 FLEET DISTRIBUTING						
	01-290-000-0000-6401		672.64	HAND SANITZER 1CS - COVID19		Supplies	N
	6306 FLEET DISTRIBUTING		672.64	1 Transactions			
85	8385 HEARTLAND PAPER CO						
	01-251-000-0000-6403		79.09	BLEACH	6726292	JANITORIAL SUPPLIES - JAIL	N
81	01-251-000-0000-6403		90.46	GLASS CLEANER	6726310	JANITORIAL SUPPLIES - JAIL	N
84	01-251-000-0000-6403		64.00	HAND SANITIZER	6820411	JANITORIAL SUPPLIES - JAIL	N
48	01-111-000-0000-6403		108.58	TOILET PAPER	682755.1	JANITORIAL SUPPLIES - COURTHOU	N
47	01-111-000-0000-6403		119.24	TOILET PAPER	682756-1	JANITORIAL SUPPLIES - COURTHOU	N
83	01-251-000-0000-6403		27.57	PAPER PRODUCTS, BATHROOM CLEAN	6827581	JANITORIAL SUPPLIES - JAIL	N

Pennington County Financial System



Jennifer
5/26/20 12:17PM
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 #	Account/Formula	Descripti	1099
							Paid On Bhf #	On Behalf of Name		
82		01-218-000-0000-6403		143.31	BAGS, PAPER PRODUCTS		6827582	JANITORIAL SUPPLIES		N
87		01-218-000-0000-6403		391.16	PAPER PRODUCTS, BAGS		6827640	JANITORIAL SUPPLIES		N
44		01-218-000-0000-6403		114.40	TOILET PAPER, PAPER TOWELS		686519-0	JANITORIAL SUPPLIES		N
46		01-111-000-0000-6403		178.86	TOILET PAPER		686519-1	JANITORIAL SUPPLIES - COURTHO		N
45		01-111-000-0000-6403		81.45-	CREDIT FOR RETURN		687427.0	JANITORIAL SUPPLIES - COURTHO		N
86		01-218-000-0000-6403		68.09	PAPER PRODUCTS, GLOVES, GLASS		6875380	JANITORIAL SUPPLIES		N
88		01-218-000-0000-6403		162.90-	RETURN BAGS		6883550	JANITORIAL SUPPLIES		N
49		01-111-000-0000-6403		120.00	HANDSOAP		689531-0	JANITORIAL SUPPLIES - COURTHO		N
8385	HEARTLAND PAPER CO			1,260.41		14 Transactions				
9	8014 HUGOS #7	01-003-000-0000-6330		9.99	FOOD FOR MEETING		1155	TRAVEL & EXPENSE		N
	8014 HUGOS #7			9.99		1 Transactions				
94	10450 JENSEN PLUMBING	01-251-000-0000-6300		362.50	AUGER SEWER/JAIL & KITCHEN		1657	REPAIRS & MAINTENANCE		Y
	10450 JENSEN PLUMBING			362.50		1 Transactions				
100	12037 LEE PLUMBING & HEATING	01-251-000-0000-6300		70.48	SLOAN STOP VALVES-JAIL		81070	REPAIRS & MAINTENANCE		N
97		01-218-000-0000-6300		44.50	REPAIR DRINKING FOUNTAIN/LEC		81071	REPAIRS & MAINTENANCE		N
4		01-218-000-0000-6300		8.50	REPAIR MENS BATHROOM - LEC		81086	REPAIRS & MAINTENANCE		N
99		01-251-000-0000-6302		63.50	SPRAY/KITCHEN FAUCET DISHWASHE		81117	KITCHEN REPAIRS & EXPENSE		N
98		01-251-000-0000-6300		47.45	REPLACE REPAIR KITS/HOLDING CE		81122	REPAIRS & MAINTENANCE		N
	12037 LEE PLUMBING & HEATING			234.43		5 Transactions				
80	13498 MARCO TECHNOLOGIES LLC	01-801-000-0000-6301		414.96	EQ238936 MAINTENANCE		INV7606027	MAINTENANCE AGREEMENT		N
79		01-132-000-0000-6301		39.98	EQ465509 MAINTENANCE		INV7606029	MAINTENANCE AGREEMENT		N
	13498 MARCO TECHNOLOGIES LLC			454.94		2 Transactions				
72	13226 MCKESSON MEDICAL SURGICAL	01-251-000-0000-6255		5.69	PROBE COVERS		3379446	MEDICAL - LOCAL		N
	13226 MCKESSON MEDICAL SURGICAL			5.69		1 Transactions				
2	999999997 MEKASH/SCOTT	01-201-000-0000-6420		202.41	UNIFORM ALLOWANCE REIMB			UNIFORMS		N
	999999997 MEKASH/SCOTT			202.41		1 Transactions				
	13056 MINNESOTA STATE AUDITOR									

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 #	Account/Formula Descripti	1099
							Paid On Bhf #	On Behalf of Name	
11		01-041-000-0000-6262		2,082.50	FINAL STMT 18 AUDIT		70493	OTHER SERVICES-AUDITOR	N
	13056	MINNESOTA STATE AUDITOR		2,082.50		1 Transactions			
	13361	MN BUREAU OF CRIMINAL APPREHENSIO							
95		01-252-000-0000-6330		75.00	DMPT RECERTIFICATION #02			TRAVEL & EXPENSE	N
	13361	MN BUREAU OF CRIMINAL APPREHENSIO		75.00		1 Transactions			
	14123	NORTHWEST BEVERAGE INC							
10		01-601-000-0000-6401		19.00	APRIL WATER BILL		7961	SUPPLIES - EXTENSION	N
	14123	NORTHWEST BEVERAGE INC		19.00		1 Transactions			
	15323	OFFICE DEPOT							
3		01-251-000-0000-6405		113.89	PRINTER INK/DC		478911166001	GENERAL SUPPLIES - JAIL	N
14		01-091-000-0000-6401		262.54	TONER, PENS, LABEL		488372594001	SUPPLIES	N
13		01-801-000-0000-6401		18.17	LEAD, TAPE		488372594001	SUPPLIES-UNALLOCATED	N
19		01-132-000-0000-6401		24.74	ENVELOPES		49000557001	SUPPLIES - MOTOR VEHICLE	N
20		01-270-000-0000-6401		42.13	PLANNER, NOTEBOOK		49000557001	SUPPLIES - CRIME	N
15		01-801-000-0000-6401		14.44	STAPLES, GLUES STICKS		49000557001	SUPPLIES-UNALLOCATED	N
16		01-801-000-0000-6401		188.61	HP400 CARTRIDGE		49000557001	SUPPLIES-UNALLOCATED	N
17		01-801-000-0000-6401		16.68	CAL RIBBON		490005784001	SUPPLIES-UNALLOCATED	N
18		01-041-000-0000-6401		34.78	EXPANDABLE WALLET		490005785001	SUPPLIES - AUDITOR	N
	15323	OFFICE DEPOT		715.98		9 Transactions			
	16067	PEMBERTON, SORLIE, RUFER & KERSHNEI							
91		01-201-000-0000-6801		1,037.50	EMPLOYEE MATTERS		86	MISCELLANEOUS EXPENSE	Y
90		01-201-000-0000-6801		251.00	EMPLOYEE MATTERS		89	MISCELLANEOUS EXPENSE	Y
	16067	PEMBERTON, SORLIE, RUFER & KERSHNEI		1,288.50		2 Transactions			
	16314	PENNINGTON FAST LUBE							
89		01-201-000-0000-6304		407.13	BRAKES, PADS, ROTORS 08 CROWN		40383	REPAIR & MAINTENANCE - SQUADS	Y
	16314	PENNINGTON FAST LUBE		407.13		1 Transactions			
	20358	QUADIENT FINANCE USA, INC.							
23		01-801-000-0000-6209		2,500.00	POSTAGE		9079	POSTAGE	N
	20358	QUADIENT FINANCE USA, INC.		2,500.00		1 Transactions			
	17003	QUICK PRINT CENTER							
171		01-132-000-0000-6401		104.74	#10 ENVELOPES		14125	SUPPLIES - MOTOR VEHICLE	N
	17003	QUICK PRINT CENTER		104.74		1 Transactions			

Pennington County Financial System



Jennifer
5/26/20 12:17PM
1 County Revenue

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formulari	1099
No. Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
18440 READITECH IT SOLUTIONS					
168 01-106-000-0000-6631		3,429.00	ASSESSOR'S PC'S	150052	FURNITURE & EQUIPMENT N
102 01-041-000-0000-6210		222.86	IT GLOBAL MAY - AUD/TREAS	155756	E-MAIL SERVICES N
103 01-070-000-0000-6263		445.71	IT GLOBAL MAY - HIGHWAY	155756	COMPUTER SERVICES - DP N
104 01-070-000-0000-6263		297.14	IT GLOBAL MAY - ICN	155756	COMPUTER SERVICES - DP N
105 01-070-000-0000-6263		891.43	IT GLOBAL MAY - WELFARE	155756	COMPUTER SERVICES - DP N
106 01-070-000-0000-6263		49.52	IT GLOBAL MAY - DATA	155756	COMPUTER SERVICES - DP N
107 01-070-000-0000-6263		140.00	IT GLOBAL MAY - DATA	155756	COMPUTER SERVICES - DP N
108 01-091-000-0000-6300		99.05	IT GLOBAL MAY - ATTORNEY	155756	REPAIRS & MAINTENANCE N
109 01-101-000-0000-6300		123.81	IT GLOBAL MAY - RECORDER	155756	REPAIRS & MAINTENANCE N
110 01-106-000-0000-6300		74.29	IT GLOBAL MAY - ASSESSOR	155756	REPAIRS & MAINTENANCE N
111 01-121-000-0000-6300		49.52	IT GLOBAL MAY - VET SERVICE	155756	Repairs & Maintenance N
112 01-132-000-0000-6300		148.57	IT GLOBAL MAY - MV	155756	REPAIRS & MAINTENANCE N
113 01-270-000-0000-6300		24.77	IT GLOBAL MAY - CRIME VICTIM	155756	REPAIRS & MAINTENANCE N
114 01-290-000-0000-6300		49.52	IT GLOBAL MAY - EMER MGMT	155756	Repairs & Maintenance N
115 01-601-000-0000-6300		123.81	IT GLOBAL MAY - EXTENSION	155756	REPAIRS & MAINTENANCE N
116 01-003-000-0000-6210		42.45	HOSTED EXCHANGE - MAY	155758	E-MAIL SERVICES N
132 01-003-000-0000-6210		17.35	ARCHIVING MAY - BOARD	155758	E-MAIL SERVICES N
117 01-041-000-0000-6210		8.49	HOSTED EXCHANGE - MAY	155758	E-MAIL SERVICES N
127 01-041-000-0000-6210		17.35	ARCHIVING MAY - AUD/TREAS	155758	E-MAIL SERVICES N
143 01-041-000-0000-6210		8.00	POP EMAIL MAY - AUD/TREAS	155758	E-MAIL SERVICES N
160 01-041-000-0000-6210		43.75	HOSTED OFFICE APPS - AUDITOR	155758	E-MAIL SERVICES N
118 01-070-000-0000-6210		390.54	HOSTED EXCHANGE - MAY	155758	E-MAIL SERVICES N
119 01-070-000-0000-6210		33.96	HOSTED EXCHANGE - MAY	155758	E-MAIL SERVICES N
128 01-070-000-0000-6210		34.70	ARCHIVING MAY - HIGHWAY	155758	E-MAIL SERVICES N
129 01-070-000-0000-6210		34.70	ARCHIVING MAY - ICN	155758	E-MAIL SERVICES N
130 01-070-000-0000-6210		173.50	ARCHIVING MAY - WELFARE	155758	E-MAIL SERVICES N
131 01-070-000-0000-6210		10.41	ARCHIVING MAY - DATA	155758	E-MAIL SERVICES N
144 01-070-000-0000-6210		12.00	POP EMAIL MAY - HIGHWAY	155758	E-MAIL SERVICES N
145 01-070-000-0000-6210		20.00	POP EMAIL MAY - ICN	155758	E-MAIL SERVICES N
146 01-070-000-0000-6210		12.00	POP EMAIL MAY - WELFARE	155758	E-MAIL SERVICES N
147 01-070-000-0000-6210		6.00	POP EMAIL MAY - DATA	155758	E-MAIL SERVICES N
153 01-070-000-0000-6210		135.83	ENCRYPTION MAY - WELFARE	155758	E-MAIL SERVICES N
157 01-070-000-0000-6210		35.00	HOSTED OFFICE APPS - NURSING	155758	E-MAIL SERVICES N
159 01-070-000-0000-6210		61.25	HOSTED OFFICE APPS - HIGHWAY	155758	E-MAIL SERVICES N
162 01-070-000-0000-6210		61.25	HOSTED OFFICE APPS - WELFARE	155758	E-MAIL SERVICES N
120 01-091-000-0000-6210		42.45	HOSTED EXCHANGE - MAY	155758	E-MAIL SERVICES N
133 01-091-000-0000-6210		17.35	ARCHIVING MAY - ATTORNEY	155758	E-MAIL SERVICES N
156 01-091-000-0000-6300		43.75	HOSTED OFFICE APPS - ATTY	155758	REPAIRS & MAINTENANCE N

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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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	
134		01-101-000-0000-6300		13.88	ARCHIVING MAY - RECORDER		155758	REPAIRS & MAINTENANCE	N
148		01-101-000-0000-6300		6.00	POP EMAIL MAY - RECORDER		155758	REPAIRS & MAINTENANCE	N
161		01-101-000-0000-6300		17.50	HOSTED OFFICE APPS - RECORDER		155758	REPAIRS & MAINTENANCE	N
135		01-106-000-0000-6300		10.41	ARCHIVING MAY - ASSESSOR		155758	REPAIRS & MAINTENANCE	N
149		01-106-000-0000-6300		6.00	POP EMAIL MAY - ASSESSOR		155758	REPAIRS & MAINTENANCE	N
164		01-106-000-0000-6300		26.25	HOSTED OFFICE APPS - ASSESSOR		155758	REPAIRS & MAINTENANCE	N
125		01-111-000-0000-6210		8.49	HOSTED EXCHANGE - MAY		155758	E-MAIL SERVICES	N
142		01-111-000-0000-6300		3.47	ARCHIVING MAY - CUSTODIAN		155758	REPAIRS & MAINTENANCE	N
121		01-121-000-0000-6210		8.49	HOSTED EXCHANGE - MAY		155758	E-MAIL SERVICES	N
136		01-121-000-0000-6210		3.47	ARCHIVING MAY - VET SERVICE		155758	E-MAIL SERVICES	N
137		01-132-000-0000-6300		17.35	ARCHIVING MAY - MV		155758	REPAIRS & MAINTENANCE	N
150		01-132-000-0000-6300		10.00	POP EMAIL MAY - MV		155758	REPAIRS & MAINTENANCE	N
155		01-132-000-0000-6300		35.00	HOSTED OFFICE APPS - MV		155758	REPAIRS & MAINTENANCE	N
122		01-201-000-0000-6210		59.43	HOSTED EXCHANGE - MAY		155758	E-MAIL SERVICES	N
140		01-201-000-0000-6210		183.91	ARCHIVING MAY - SHERIFF		155758	E-MAIL SERVICES	N
151		01-201-000-0000-6210		90.00	POP EMAIL MAY - SHERIFF		155758	E-MAIL SERVICES	N
158		01-201-000-0000-6300		96.25	HOSTED OFFICE APPS - SHERIFF		155758	REPAIRS & MAINTENANCE	N
123		01-270-000-0000-6202		8.49	HOSTED EXCHANGE - MAY		155758	TELEPHONE	N
138		01-270-000-0000-6300		3.47	ARCHIVING MAY - CRIME VICTIM		155758	REPAIRS & MAINTENANCE	N
124		01-290-000-0000-6210		8.49	HOSTED EXCHANGE - MAY		155758	E-MAIL SERVICES	N
139		01-290-000-0000-6210		3.47	ARCHIVING MAY - EMER MGMT		155758	E-MAIL SERVICES	N
163		01-290-000-0000-6210		8.75	HOSTED OFFICE APPS - EMER MGMT		155758	E-MAIL SERVICES	N
126		01-601-000-0000-6300		8.49	HOSTED EXCHANGE - MAY		155758	REPAIRS & MAINTENANCE	N
141		01-601-000-0000-6300		10.41	ARCHIVING MAY - EXTENSION		155758	REPAIRS & MAINTENANCE	N
152		01-601-000-0000-6300		4.00	POP EMAIL MAY - EXTENSION		155758	REPAIRS & MAINTENANCE	N
154		01-601-000-0000-6300		8.75	HOSTED OFFICE APPS - EXTENSION		155758	REPAIRS & MAINTENANCE	N
165		01-070-000-0000-6263		40.00	REMOTE BACKUP MANAGER - MAY		155954	COMPUTER SERVICES - DP	N
18440	READITECH IT SOLUTIONS			8,131.30		65 Transactions			
19369	SANFORD PATIENT FINANCIAL SERVICES								
169		01-091-000-0000-6262		89.46	SEXUAL ASSAULT EXAM		101212740	OTHER SERVICES	6
78		01-251-000-0000-6255		572.36	DR 1916		99733186	MEDICAL - LOCAL	6
77		01-251-000-0000-6255		48.77	DR 1916		99974161	MEDICAL - LOCAL	6
19369	SANFORD PATIENT FINANCIAL SERVICES			710.59		3 Transactions			
99999997	SCHWAAB, INC.								
12		01-132-000-0000-6401		75.06	DATE PADS		4917592	SUPPLIES - MOTOR VEHICLE	N
99999997	SCHWAAB, INC.			75.06		1 Transactions			
19355	STEIN'S INC								

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Vendor No.	Name	Account/Formula	Rpt Accr	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula Descripti	1099
							Paid On Bhf #	On Behalf of Name	
76	19355	STEIN'S INC		457.20	FLOOR CLEANER BOARD		857642	REPAIRS & MAINTENANCE	N
	19550	SUMMIT FOOD SERVICE MANAGEMENT L				1 Transactions			
73		01-251-000-0000-6427		84.41	FOOD		78639	JAIL MEALS	N
74		01-251-000-0000-6427		3,134.52	JAIL MEALS 05/02/20 TO 5/08/20		78640	JAIL MEALS	N
75		01-251-000-0000-6427		3,111.90	JAIL MEALS 5/9/20 TO 5/15/20		79357	JAIL MEALS	N
	19550	SUMMIT FOOD SERVICE MANAGEMENT L		6,330.83		3 Transactions			
	20047	THRIFTY WHITE PHARMACY							
51		01-251-000-0000-6255		24.94	PRESCRIPTION 2654		21389	MEDICAL - LOCAL	N
59		01-251-000-0000-6255		7.98	PRESCRIPTION 2367		2265	MEDICAL - LOCAL	N
69		01-251-000-0000-6256		34.52	PRESCRIPTION 2470		33284	MEDICAL - REIMBURSED	N
50		01-251-000-0000-6255		13.15	PRESCRIPTION 2659		45421	MEDICAL - LOCAL	N
60		01-251-000-0000-6255		36.71	PRESCRIPTION 2390		46299	MEDICAL - LOCAL	N
57		01-251-000-0000-6255		11.97	PRESCRIPTION 2675		48709	MEDICAL - LOCAL	N
54		01-251-000-0000-6255		338.94	PRESCRIPTION 2544		56326	MEDICAL - LOCAL	N
56		01-251-000-0000-6255		41.60	PRESCRIPTION 2637		59252	MEDICAL - LOCAL	N
61		01-251-000-0000-6256		24.54	PRESCRIPTION 2639		62749	MEDICAL - REIMBURSED	N
55		01-251-000-0000-6255		23.94	PRESCRIPTION 2313		63365	MEDICAL - LOCAL	N
58		01-251-000-0000-6255		16.14	PRESCRIPTION 2053		63372	MEDICAL - LOCAL	N
62		01-251-000-0000-6256		43.75	PRESCRIPTION 2303		63630	MEDICAL - REIMBURSED	N
68		01-251-000-0000-6256		63.80	PRESCRIPTION 2327		63701	MEDICAL - REIMBURSED	N
70		01-251-000-0000-6256		11.97	PRESCRIPTION 2477		63712	MEDICAL - REIMBURSED	N
66		01-251-000-0000-6256		679.14	PRESCRIPTION 2388		63740	MEDICAL - REIMBURSED	N
64		01-251-000-0000-6256		5.66	PRESCRIPTION 2431		63860	MEDICAL - REIMBURSED	N
67		01-251-000-0000-6256		37.51	PRESCRIPTION 2471		63931	MEDICAL - REIMBURSED	N
65		01-251-000-0000-6256		3,343.92	PRESCRIPTION 2558		64015	MEDICAL - REIMBURSED	N
63		01-251-000-0000-6256		27.08	PRESCRIPTION 2613		64146	MEDICAL - REIMBURSED	N
53		01-251-000-0000-6255		28.23	PRESCRIPTION 2596		64147	MEDICAL - LOCAL	N
52		01-251-000-0000-6255		2.92	PRESCRIPTION 2678		64221	MEDICAL - LOCAL	N
	20047	THRIFTY WHITE PHARMACY		4,818.41		21 Transactions			
	12332	TRITECH SOFTWARE SYSTEMS							
101		01-223-000-0000-6801		10,800.00	NG911 UPDATES		278317	MISCELLANEOUS EXPENSE-E911	N
	12332	TRITECH SOFTWARE SYSTEMS		10,800.00		1 Transactions			
	20361	TYLER TECHNOLOGIES, INC							
167		01-102-000-0000-6844		750.00	DOCPRO INSTALL & MIGRATION		025-295880	TECHNOLOGY - RECORDER	N

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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
20361	TYLER TECHNOLOGIES, INC		750.00		1 Transactions		
71	21332 ULINE 01-251-000-0000-6403		59.44	ENVELOPES	119392554	JANITORIAL SUPPLIES - JAIL	N
	21332 ULINE		59.44		1 Transactions		
1	99999997 WELLMAN/TANNER 01-251-000-0000-6420		250.00	UNIFORM ALLOWANCE REIMB		JAILER UNIFORMS	N
	99999997 WELLMAN/TANNER		250.00		1 Transactions		
6	23303 WEST GROUP PAYMENT CENTER 01-016-000-0000-6242		1,011.46	APRIL WEST LAW ACCESS	842245795	SUBSCRIPTIONS - LAW LIBRARY	N
7	01-091-000-0000-6240		671.55	APRIL WEST LAW ACCESS	842253334	SUBSCRIPTIONS	N
170	01-016-000-0000-6242		329.28	APRIL SUBSCRIPTIONS	842333872	SUBSCRIPTIONS - LAW LIBRARY	N
8	01-091-000-0000-6240		63.84	MAY SUBSCRIPTIONS	842340483	SUBSCRIPTIONS	N
	23303 WEST GROUP PAYMENT CENTER		2,076.13		4 Transactions		
172	99999997 WISKOW/DALE 01-003-000-0000-6401		21.35	REIMB HAND SANITIZER		SUPPLIES - BOARD	N
	99999997 WISKOW/DALE		21.35		1 Transactions		
1 Fund Total:			51,839.03	County Revenue		35 Vendors	154 Transactions

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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
99999997	ANDERSON WELL DRILLING & REPAIR INC						
42	03-330-000-0000-6261		3,500.00	SEAL WELLS MARK BOULEVARD		CONSULTING & LEGAL SERVICES	N
99999997	ANDERSON WELL DRILLING & REPAIR INC		3,500.00	1 Transactions			
6011	FED EX						
41	03-320-000-0000-6209		13.61	MAIL PLANS & PROPOSALS		POSTAGE	N
6011	FED EX		13.61	1 Transactions			
12325	L & M SUPPLY, INC.						
40	03-330-000-0000-6554		99.99	BOOTS FLASHLIGHT		ENGINEERING & SURVEYING SUPPLI	N
12325	L & M SUPPLY, INC.		99.99	1 Transactions			
12302	LOCATORS & SUPPLIES INC						
39	03-330-000-0000-6554		327.01	LENS UNIT 256		ENGINEERING & SURVEYING SUPPLI	N
12302	LOCATORS & SUPPLIES INC		327.01	1 Transactions			
13302	M-R SIGN CO, INC						
38	03-350-000-0000-6551		63.34	911 SIGNS		SIGNS	N
13302	M-R SIGN CO, INC		63.34	1 Transactions			
14123	NORTHWEST BEVERAGE INC						
37	03-320-000-0000-6401		35.00	WATER	8060	SUPPLIES	N
14123	NORTHWEST BEVERAGE INC		35.00	1 Transactions			
15323	OFFICE DEPOT						
35	03-320-000-0000-6401		92.39	TONER MARKERS		SUPPLIES	N
36	03-320-000-0000-6401		79.78	INK		SUPPLIES	N
15323	OFFICE DEPOT		172.17	2 Transactions			
16460	POMP'S TIRE SERVICE INC						
31	03-350-000-0000-6564		276.95	FLAT REPAIR		EQUIPMENT REPAIR PARTS	N
32	03-350-000-0000-6564		635.68	FLAT REPAIR		EQUIPMENT REPAIR PARTS	N
33	03-350-000-0000-6564		2,776.64	FLAT REPAIR		EQUIPMENT REPAIR PARTS	N
34	03-350-000-0000-6564		806.32	FLAT REPAIR		EQUIPMENT REPAIR PARTS	N
16460	POMP'S TIRE SERVICE INC		4,495.59	4 Transactions			
17002	QUILL CORPORATION						
30	03-320-000-0000-6401		156.73	ENVELOPES		SUPPLIES	N
17002	QUILL CORPORATION		156.73	1 Transactions			

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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Vendor No.	Vendor Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	1099
29	18319 RT VISION, INC. 03-320-000-0000-6263		140.00	PERMIT FEE		COMPUTER SERVICES	N
	18319 RT VISION, INC.		140.00		1 Transactions		
28	19380 SAFELITE FULFILLMENT, INC 03-350-000-0000-6564		325.98	FIX WINDSHEILD UNIT 303		EQUIPMENT REPAIR PARTS	N
	19380 SAFELITE FULFILLMENT, INC		325.98		1 Transactions		
27	20308 THYGESON CONSTRUCTION 03-350-000-0000-6631		9,500.00	LOAD KING TRAILER		FURNITURE & EQUIPMENT	N
	20308 THYGESON CONSTRUCTION		9,500.00		1 Transactions		
26	23408 WIKSTROM TELECOM - INTERNET 03-330-000-0000-6273		19,682.40	LINE MOVES 57-608-010		LINE MOVES & EASEMENTS	N
	23408 WIKSTROM TELECOM - INTERNET		19,682.40		1 Transactions		
3 Fund Total:			38,511.82	Road & Bridge		13 Vendors	17 Transactions

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Pennington County Financial System



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40 Ditch Funds

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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>	
43 8380 HDR ENGINEERING, INC. 40-796-000-0000-6262		2,840.18	CD# 96 SLOPE REPAIR DESIGN	1200265142	OTHER SERVICES	N
8380 HDR ENGINEERING, INC.		2,840.18	1 Transactions			
40 Fund Total:		2,840.18	Ditch Funds	1 Vendors	1 Transactions	
Final Total:		93,191.03	49 Vendors	172 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	51,839.03	County Revenue
	3	38,511.82	Road & Bridge
	40	2,840.18	Ditch Funds
	All Funds	93,191.03	Total

Approved by,

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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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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	1099
13	11063 KUZNIA/RAYMOND D 01-251-000-0000-6330		18.79	MEAL - TRANSPORT	051920	TRAVEL & EXPENSE	N
	11063 KUZNIA/RAYMOND D		18.79	1 Transactions			
11	19343 LARSON/MELISSA 01-251-000-0000-6330		8.19	MEAL - TRANSPORT	051220	TRAVEL & EXPENSE	N
12	01-251-000-0000-6330		10.29	MEAL - TRANSPORT	051220	TRAVEL & EXPENSE	N
14	01-251-000-0000-6330		12.82	MEAL - TRANSPORT	051820	TRAVEL & EXPENSE	N
15	01-251-000-0000-6330		18.79	MEAL - TRANSPORT	051820	TRAVEL & EXPENSE	N
	19343 LARSON/MELISSA		50.09	4 Transactions			
1	12323 LAWRENCE/BRUCE 01-003-000-0000-6103		75.00	PER DIEM - EMER MD MTG - TRF	040220	PER DIEMS - BOARD	N
2	01-003-000-0000-6103		75.00	PER DIEM - RL CORRIDOR - TRF	040720	PER DIEMS - BOARD	N
3	01-003-000-0000-6103		75.00	PER DIEM - TECH COMM - TRF	041320	PER DIEMS - BOARD	N
4	01-003-000-0000-6103		75.00	PER DIEM - BID OPEN - TRF	041420	PER DIEMS - BOARD	N
5	01-003-000-0000-6103		75.00	PER DIEM - AMC - TRF	041620	PER DIEMS - BOARD	N
6	01-003-000-0000-6103		75.00	PER DIEM - ADVANCE TRF - TRF	042220	PER DIEMS - BOARD	N
7	01-003-000-0000-6103		75.00	PER DIEM - BIKE TRF - TRF	042320	PER DIEMS - BOARD	N
8	01-003-000-0000-6103		100.00	PER DIEM - 5 YR HWY - TRF	042820	PER DIEMS - BOARD	N
9	01-003-000-0000-6103		75.00	PER DIEM - DITCH 13 - TRF	042920	PER DIEMS - BOARD	N
10	01-003-000-0000-6103		75.00	PER DIEM - NWRECB - TRF	043020	PER DIEMS - BOARD	N
	12323 LAWRENCE/BRUCE		775.00	10 Transactions			
1 Fund Total:			843.88	County Revenue		3 Vendors	15 Transactions
Final Total:			843.88	3 Vendors		15 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	843.88	County Revenue
All Funds		843.88	Total

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