

**PENNINGTON COUNTY
BOARD OF COMMISSIONER'S MEETING
JUSTICE CENTER – COUNTY BOARD ROOM
TUESDAY, JULY 13TH, 2021, 10:00 A.M.**

AGENDA

- 1. Call to Order**
- 2. Pledge of Allegiance**
- 3. Amendments to the Agenda**
- 4. Recognition of Citizens** – Individuals present may address the Board about items not on the regular agenda; no action on these items is required at this time.
- 5. Approval of the Board minutes; bills**
- 6. Regular Agenda**

10:05	Dennis Seaverson
10:20	Ray Kuznia – County Sheriff
10:35	Mike Flaagan – County Engineer
- 7. Committee Reports / Commissioner Updates**
- 8. County Auditor-Treasurer Items**
- 9. County Coordinator Items**
- 10. County Attorney Items**
- 11. Adjournment**

(This agenda is subject to change)

Note: Due to COVID-19, ZOOM invites will be sent to those on the agenda and the agenda email list.

**OFFICIAL PROCEEDINGS
PENNINGTON COUNTY BOARD OF COMMISSIONERS
TUESDAY, JUNE 22nd, 2021, 5:00 P.M.**

Pursuant to adjournment, the Pennington County Board of Commissioners met in the Pennington County Justice Center Board Room in Thief River Falls, MN, on Tuesday, June 22nd, 2021 at 5:00 p.m. Members Present: Darryl Tveitbakk, Seth Nelson, Bruce Lawrence, David Sorenson, and Neil Peterson. Members Present via Zoom: Bruce Lawrence. Members absent: None.

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

Chairman Peterson asked if there were any amendments to the agenda. County Coordinator Kevin Erickson stated that Chief Deputy Sheriff Seth Vettleson will not in attendance at the meeting. Motioned by Commissioner Sorenson, seconded by Commissioner Nelson, to approve the Board agenda with the change requested. Upon roll call vote: Nelson – Aye, Lawrence – Aye, Peterson – Aye, Sorenson – Aye, Tveitbakk – Aye. Motion carried.

Motioned by Commissioner Tveitbakk, seconded by Commissioner Nelson, to approve the County Board minutes of June 8th, 2021 and the County Board of Appeal and Equalization minutes of June 14th, 2021 as written. Motion carried.

Motioned by Commissioner Nelson, seconded by Commissioner Sorenson, to approve the Auditor and Manual warrants for May totaling \$3,497,061.74 and the following Commissioner warrants. Motion carried.

County Revenue	\$116,433.18
Road & Bridge	\$ 19,976.79
Solid Waste Facility	\$ 1,835.78
Ditch Funds	\$ 12,788.00

Per diems and meal reimbursements in the amount of \$49.83 were also approved.

Human Services Director Julie Sjostrand met with the Board and presented the Consent Agenda from the June 15th, 2021 Human Services Committee meeting. On a motion by Commissioner Sorenson and seconded by Commissioner Tveitbakk, the following recommendations of the Pennington County Human Service Committee for June 15th, 2021 (detailed minutes on record) are hereby adopted:

SECTION A

- I. To approve the May 18, 2021, Human Service Committee Meeting minutes.
- II. To approve the agency's personnel action as presented.
- III. A. To approve the Policy Based Encryption with ReadITech solutions.

SECTION B

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

Motioned by Commissioner Tveitbakk, seconded by Commissioner Lawrence, to approve a temporary employment agreement with Melissa Lundeen effective June 28th, 2021. Ms. Lundeen will perform the duties of Human Services Fiscal Supervisor for a duration of 66 workdays or less and will be

compensated at the rate of \$34.00 per hour (detailed agreement on file in the Auditor-Treasurer's office). Upon roll call vote: Nelson – Aye, Lawrence – Aye, Peterson – Aye, Sorenson – Aye, Tveitbakk – Aye. Motion carried.

County constituent Dennis Seaverson met with the Board regarding several issues and complaints. Mr. Seaverson spoke of misconduct claims brought against him in the past and said that he has been slandered and harassed and he wants the U.S. Marshall's office called to investigate what he believes to be judicial misconduct and corruption in Pennington County. He spoke of past allegations by an ex-spouse and his beliefs on corruption with current and former City / County Attorneys. He stated that no one will listen to him, including the County Sheriff and County Attorney, but there is court documentation to prove all his statements. Lastly, Mr. Seaverson stated that he believes the County Sheriff and his brother have had unconditional usage of a county mower and trailer, and he believes another county employee was mowing for them on county time.

Pennington County SWCD District Manager Peter Nelson met with the Board regarding the Wetland permit application and replacement plan for the TRF Airport hangar project. The Technical Evaluation Panel has approved the application as well as the purchase of .1698 acres of wetland credits. Motioned by Commissioner Sorenson, seconded by Commissioner Nelson, to approve the wetland replacement plan and purchase of .1698 acres of wetland credits. Upon roll call vote: Nelson – Aye, Lawrence – Aye, Peterson – Aye, Sorenson – Aye, Tveitbakk – Aye. Motion carried.

Mr. Nelson introduced new SWCD District Technician Larissa Fitzgerald to the County Board. Ms. Fitzgerald will be working mainly with the septic program, tree program, WCA, and RIM.

County Engineer Mike Flaagan stated that the annual contract with Greenview, Inc. for cleaning services at the Joint Use Facility is expiring soon and recommended its renewal. The only change to the renewal contract is an increase of \$.30 per hour, for a total rate of \$17.80 per hour. Motioned by Commissioner Tveitbakk, seconded by Commissioner Sorenson, to approve renewal of the annual contract with Greenview, Inc. for cleaning services at the Joint Use Facility. Upon roll call vote: Nelson – Aye, Lawrence – Aye, Peterson – Aye, Sorenson – Aye, Tveitbakk – Aye. Motion carried.

Engineer Flaagan gave an update on local projects:

- Paving of the Lincoln High School parking lot is being worked on at this time and striping will be done upon completion of the paving.
- Agreement with the SWCD to monitor wells in CD#96 in preparation for a slope stability project that will take place in 2022
- A portion of CSAH#12 is currently closed for paving following installation of a box culvert

Commissioner Peterson questioned when paving of the new roundabout at the intersection of Highways #59 and #1 will be completed. Mr. Flaagan stated it should be done sometime next week.

Mr. Flaagan noted that he plans to meet with the City of TRF to discuss the loss of the 6th street access off of Highway 59. The access was lost with the install of the new lanes and medians on Highway 59. He stated that there are LPP (Local Partnership Program) funds that could be used to fund such a project.

Motioned by Commissioner Nelson, seconded by Commissioner Tveitbakk, to hold a Public Hearing on July 27th, 2021, at 4:00 p.m. regarding a petition to remove a parcel from the CD#96 system. Upon roll

call vote: Nelson – Aye, Lawrence – Aye, Peterson – Aye, Sorenson – Aye, Tveitbakk – Aye. Motion carried.

Motioned by Commissioner Tveitbakk, seconded by Commissioner Sorenson, to approve the resignation of Full-Time Corrections Officer Ian Hutton effective June 29th, 2021. Upon roll call vote: Nelson – Aye, Lawrence – Aye, Peterson – Aye, Sorenson – Aye, Tveitbakk – Aye. Motion carried.

Motioned by Commissioner Tveitbakk, seconded by Commissioner Lawrence, to approve the resignation of Full-Time Corrections Officer Blayke Sundahl effective July 2nd, 2021. Upon roll call vote: Nelson – Aye, Lawrence – Aye, Peterson – Aye, Sorenson – Aye, Tveitbakk – Aye. Motion carried.

Motioned by Commissioner Lawrence, seconded by Commissioner Tveitbakk, to approve the hire of Cassidy J. Vandehoven as Part-Time Corrections Officer. Upon roll call vote: Nelson – Aye, Lawrence – Aye, Peterson – Aye, Sorenson – Aye, Tveitbakk – Aye. Motion carried.

Motioned by Commissioner Lawrence, seconded by Commissioner Sorenson, to approve the hire of Tyler S. Ellefson as Part-Time Corrections Officer. Upon roll call vote: Nelson – Aye, Lawrence – Aye, Peterson – Aye, Sorenson – Aye, Tveitbakk – Aye. Motion carried.

Motioned by Commissioner Nelson, seconded by Commissioner Sorenson, to approve a quote of \$20,541.45 by Morris Electronics for the purchase of three new Cisco electronic switches for the law enforcement center, along with the related hardware and service agreements. It was noted that the project was budgeted for 2021 for \$23,000. Upon roll call vote: Nelson – Aye, Lawrence – Aye, Peterson – Aye, Sorenson – Aye, Tveitbakk – Aye. Motion carried.

Motioned by Commissioner Lawrence, seconded by Commissioner Nelson, to approve a quote by ReadITech Solutions in the amount of \$6,430.00 for the purchase and install of 5 new HP Desktop personal computers for the law enforcement center. Upon roll call vote: Nelson – Aye, Lawrence – Aye, Peterson – Aye, Sorenson – Aye, Tveitbakk – Aye. Motion carried.

Committee reports / Commissioner updates:

Commissioner Tveitbakk noted that Enbridge is holding an open house on June 23rd at 5:00 p.m.

Commissioner Tveitbakk stated that the County Personnel Committee met last week and discussed Pennington County elected official salaries.

Motioned by Commissioner Tveitbakk, seconded by Commissioner Lawrence, to approve the following salary increases for Pennington County elected officials. Discussion was held with Commissioner Tveitbakk explaining that the adjustments closely reflect the 2021 non-union COLA: 2.25% and \$.25/hour. The Auditor-Treasurer and Recorder salaries are being adjusted accordingly to keep them on schedule for their 2023 change to appointed positions. It was noted that Commissioner salary increases take effect January 1st, 2022 and all other elected salary increases would take effect July 1st, 2021. Upon roll call vote: Nelson – Aye, Lawrence – Aye, Peterson – Aye, Sorenson – Aye, Tveitbakk – Aye. Motion carried.

County Attorney	\$119,000
County Sheriff	\$103,800
Auditor-Treasurer	\$ 93,300

County Recorder	\$ 73,300
County Commissioners	\$ 22,500

Commissioner Nelson presented an update on the used oil and oil filter recycling in the County. He recommended a vendor change to Safety-Kleen as they will pick up used oil as requested and at no charge. He noted that they do not recycle used oil filters, so he is checking into other vendors for those. Discussion following with the Board requesting that the County Coordinator contact the current recycling vendor, Rainy Lake Oil, to see if there is an agreement or contract on file for these services.

Commissioner Lawrence discussed the need for a shed for the used oil tank at the County shop in Goodridge. He noted that the tank is overflowing with oil and rain can enter the barrel since it isn't covered. The area needs to be cleaned up and the STS crew should be able to help with that and can also build a shed over the tank.

Commissioner Lawrence presented an update on the radio tower and land in Smiley township. A local amateur radio group reached out to him later after the last Board meeting and stated they would like to keep the tower for their use. Mr. Lawrence stated that perhaps the County could lease the tower and land to the radio group instead of selling it. He noted that he will arrange a meeting with Jim Hulteen of the amateur radio group to tour the site and discuss a possible lease and terms.

Motioned by Commissioner Lawrence, seconded by Commissioner Nelson, to rescind the Board motion, second, and approval made on May 25th, 2021, to sell on bids the county radio tower and associated property located in Smiley Township. Following discussion there was a roll call vote: Nelson – Aye, Lawrence – Aye, Peterson – Aye, Sorenson – Aye, Tveitbakk – Aye. Motion carried.

The following resolution was introduced by Commissioner Tveitbakk, seconded by Commissioner Sorenson, and upon roll call vote: Nelson – Aye, Lawrence – Aye, Peterson – Aye, Sorenson – Aye, Tveitbakk – Aye, was unanimously carried. The Board requested the full resolution be printed in The Times paper.

RESOLUTION COMMENDING THE COMMITMENT AND DEDICATION TO PUBLIC SERVICE EXCELLENCE OF THE PENNINGTON COUNTY STAFF DURING THE COVID-19 PANDEMIC

WHEREAS, County employees serve as the cornerstone of their communities, dedicating their time, skills, and expertise for the benefit of their neighbors; and

WHEREAS, the work of Pennington County employees is essential and often in person, whether that's a newborn well-check by a public health nurse, a tab renewal at a license center, or processing voter registrations and ballots; and

WHEREAS, the COVID-19 pandemic disrupted County service delivery and program administration, creating uncertainty for employees and citizens on accessing essential services; and

WHEREAS, showing exemplary leadership by taking personal risks, assuming new duties and responsibilities, or innovating new modes of service delivery, Pennington County employees continued providing vital community services in 2020; and

WHEREAS, through their dedication to county work and commitment to public service, Pennington County employees kept the County open and the communities safer, healthier, and productive; now, therefore;

BE IT RESOLVED, the Pennington County Board of Commissioners recognize the commitment and dedication to public service excellence of County staff during the COVID-19 pandemic.

Motioned by Commissioner Lawrence, seconded by Commissioner Tveitbakk, to approve the hire of Waylon Tarvestad as Custodian I effective July 12th, 2021. Upon roll call vote: Nelson – Aye, Lawrence – Aye, Peterson – Aye, Sorenson – Aye, Tveitbakk – Aye. Motion carried.

Commissioner Tveitbakk discussed the need for the County to hire a Custodian II with a boiler license. The Personnel Committee has discussed the issue and recommends advertising for the position. Motioned by Commissioner Tveitbakk, seconded by Commissioner Lawrence, to approve advertising for one Full-Time Custodian II position. Upon roll call vote: Nelson – Aye, Lawrence – Aye, Peterson – Aye, Sorenson – Aye, Tveitbakk – Aye. Motion carried.

Motioned by Commissioner Lawrence, seconded by Commissioner Nelson, to approve the hire of Ashley Benson as Full-Time Deputy Assessor-Appraiser effective July 12th, 2021. Upon roll call vote: Nelson – Aye, Lawrence – Aye, Peterson – Aye, Sorenson – Aye, Tveitbakk – Aye. Motion carried.

Motioned by Commissioner Nelson, seconded by Commissioner Sorenson, to approve the issuance of a duplicate warrant to Verizon in the amount of \$653.69 to replace lost warrant #110193 dated December 4th, 2020, without issuance of an indemnifying bond. Upon roll call vote: Nelson – Aye, Lawrence – Aye, Peterson – Aye, Sorenson – Aye, Tveitbakk – Aye. Motion carried.

County Auditor-Treasurer items: None

County Attorney Items:

County Attorney Seamus Duffy presented an update from Justice Gildea regarding face coverings in the Justice Center and courtrooms. As of July 6th, 2021, face coverings will no longer be required in the courtrooms. In-person court will be held only for contested cases, hearings, etc. He noted that Judge Yon does have a plan if someone on a jury does need or want to wear a mask.

Commissioner Tveitbakk stated that he has been in communication with Representative John Burkel regarding the Enbridge state-pays solution, which is in the legislative bills. The Board is hopeful that the bill will continue to be supported and be approved.

Motioned by Commissioner Nelson, seconded by Commissioner Sorenson, to adjourn the Board meeting to 5:00 p.m. on June 22nd, 2021. Motion carried.

ATTEST:

Kevin Erickson, County Coordinator
Pennington County

Neil Peterson, Chairman
Board of Commissioners

Linda
7/12/21 2:44PM

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



Linda
7/12/21 2:44PM
1 County Revenue

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 2

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						
73	01-201-000-0000-6801		56.10	PAINTING SUPPLIES -PROTEST BUS	79105	MISCELLANEOUS EXPENSE	N
74	01-218-000-0000-6300		10.98	NOZZLE SHUT OFF - BASEMENT	79171	REPAIRS & MAINTENANCE	N
46	01-501-000-0000-6300		41.56	HARDWARE/BIT - AUDITORIUM	79264	REPAIRS & MAINTENANCE	N
75	01-218-000-0000-6300		8.59-	RETURN PVC - DRYER VENT	79451	REPAIRS & MAINTENANCE	N
47	01-501-000-0000-6300		9.99-	RETURNED DRILL BIT	79609	REPAIRS & MAINTENANCE	N
76	01-218-000-0000-6300		10.99	NOZZLE - CLEAN ROOFTOP UNIT	79657	REPAIRS & MAINTENANCE	N
77	01-218-000-0000-6300		12.99	PLASTIC - REPAIR LEAK	80368	REPAIRS & MAINTENANCE	N
48	01-111-000-0000-6300		2.49	FUNNEL FOR WINDEX	80699	REPAIRS & MAINTENANCE	N
78	01-218-000-0000-6300		22.77	ROOFTOP FILTERS	81368	REPAIRS & MAINTENANCE	N
50	01-111-000-0000-6300		4.92	CLAMP FOR SPRAYER - GOV'T CTR	81483	REPAIRS & MAINTENANCE	N
52	01-111-000-0000-6403		11.99	ROUNDUP - GOV'T CENTER	81483	JANITORIAL SUPPLIES - COURTHOL	N
49	01-800-000-0000-6300		4.92	CLAMP FOR SPRAYER - SOCIAL SER	81483	REPAIRS & MAINTENANCE	N
51	01-800-000-0000-6403		12.00	ROUNDUP - SOCIAL SERVICES	81483	JANITORIAL SUPPLIES	N
1011	ACE HARDWARE		173.13	13 Transactions			
1324	ACTIVE911, INC						
45	01-223-000-0000-6801		1,312.50	YEARLY RENEWAL - ACTIVE 911	302793	MISCELLANEOUS EXPENSE-E911	N
1324	ACTIVE911, INC		1,312.50	1 Transactions			
1458	AGASSIZ ASPHALT, LLC						
181	01-218-000-0000-6636		83,644.20	JUSTICE CTR PROJECT - PARK LOT		BUILDING IMPROVEMENTS	N
1458	AGASSIZ ASPHALT, LLC		83,644.20	1 Transactions			
1020	AMERICAN SOLUTIONS FOR BUSINESS						
1	01-041-000-0000-6401		3,084.53	2021 TAX STMTS/ PRINT &PROCESS	INV05195587	SUPPLIES - AUDITOR	N
2	01-801-000-0000-6209		2,500.00	POSTAGE - TAX STATEMENTS	INV05195587	POSTAGE	N
1020	AMERICAN SOLUTIONS FOR BUSINESS		5,584.53	2 Transactions			
1308	ASSOCIATION MINNESOTA COUNTIES						
16	01-003-000-0000-6241		35.00	AMC DIST 3 MEETING - DT	58839	DUES - BOARD	N
17	01-003-000-0000-6241		35.00	AMC DIST 3 MEETING - BL	58839	DUES - BOARD	N
18	01-003-000-0000-6241		35.00	AMC DIST 3 MEETING - KE	58839	DUES - BOARD	N
1308	ASSOCIATION MINNESOTA COUNTIES		105.00	3 Transactions			
1364	AUTO VALUE						
159	01-201-000-0000-6801		168.02	SUPPLIES - PIPELINE BUS	9534899	MISCELLANEOUS EXPENSE	N
160	01-201-000-0000-6304		42.74	LOCKOUT SET - #13	9535003	REPAIR & MAINTENANCE - SQUAD:	N
1364	AUTO VALUE		210.76	2 Transactions			

Pennington County Financial System



Linda
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1 County Revenue

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 Description	1099
							Paid On Bhf #	On Behalf of Name	
207	2050	BREDESON SUPPLY							
		01-601-000-0000-6401		5.95	OFFICE SUPPLIES		0473047	SUPPLIES - EXTENSION	N
208		01-601-000-0000-6401		27.90	OFFICE SUPPLIES		0473061	SUPPLIES - EXTENSION	N
29		01-121-000-0000-6401		359.85	3 HP LASER TONER CARTRIDGES		0473069	SUPPLIES - VETS SERVICE	N
30		01-121-000-0000-6401		12.95	POST IT NOTES		0473069	SUPPLIES - VETS SERVICE	N
	2050	BREDESON SUPPLY		406.65		4 Transactions			
3	2048	BREEZY POINT RESORT							
		01-290-000-0000-6330		615.00	AMEM CONFERENCE LODGING & MEAL		9/19-9/22/21	Travel & Expense	N
	2048	BREEZY POINT RESORT		615.00		1 Transactions			
41	2307	BRODIN COMFORT SYSTEMS							
		01-070-000-0000-6631		10,734.00	AIR CONDITIONER/SERVER ROOM		60777	FURNITURE & EQUIPMENT	N
	2307	BRODIN COMFORT SYSTEMS		10,734.00		1 Transactions			
158	3352	CHARM-TEX INC							
		01-251-000-0000-6405		178.30	INMATE PANTS		253131	GENERAL SUPPLIES - JAIL	N
	3352	CHARM-TEX INC		178.30		1 Transactions			
12	3311	COLE PAPERS, INC.							
		01-111-000-0000-6403		176.04	NITRILE GLOVES - GOV'T CTR		9972804	JANITORIAL SUPPLIES - COURTHOU	N
13		01-800-000-0000-6403		176.04	NITRILE GLOVES - WELFARE		9972804	JANITORIAL SUPPLIES	N
	3311	COLE PAPERS, INC.		352.08		2 Transactions			
167	3040	CRAGUN'S							
		01-251-000-0000-6245		522.40	LODGING - JAIL CONF - JW			CONTINUING EDUCATION	N
168		01-251-000-0000-6245		522.40	LODGING - JAIL CONF - DC			CONTINUING EDUCATION	N
170		01-251-000-0000-6245		522.40	LODGING - JAIL CONF - TB			CONTINUING EDUCATION	N
171		01-251-000-0000-6245		522.40	LODGING - JAIL CONF - BN			CONTINUING EDUCATION	N
169		01-252-000-0000-6330		522.40	LODGING - JAIL CONF - RK			TRAVEL & EXPENSE	N
172		01-252-000-0000-6330		522.40	LODGING - JAIL CONF - SV			TRAVEL & EXPENSE	N
	3040	CRAGUN'S		3,134.40		6 Transactions			
193	4355	DACOTAH PAPER							
		01-251-000-0000-6403		671.65	TOLIET TISSUE/PAPER TOWELS		75593	JANITORIAL SUPPLIES - JAIL	N
	4355	DACOTAH PAPER		671.65		1 Transactions			
4	4348	DUFFY/SEAMUS							
		01-091-000-0000-6241		326.50	MSBA DUES - SD		358317	DUES	N

Pennington County Financial System



Linda
7/12/21 2:44PM
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
4348	DUFFY/SEAMUS		326.50				
				1 Transactions			
999999997	EBIX, INC.						
67	01-801-000-0000-6801		416.81	2021 TOP HEALTH	630285	MISCELLANEOUS EXPENSE	N
999999997	EBIX, INC.		416.81	1 Transactions			
5	5053 ELECTION SYSTEMS & SOFTWARE 01-061-000-0000-6301		3,850.00	FIRMWARE USAGE - AUTOMARK	CD2004349	MAINTENANCE AGREEMENT	N
	5053 ELECTION SYSTEMS & SOFTWARE		3,850.00	1 Transactions			
176	6313 FALLS TOWING 01-201-000-0000-6801		125.00	TOW - BLACK HYUNDAI 21-1842	15131	MISCELLANEOUS EXPENSE	Y
173	01-201-000-0000-6801		100.00	TOW - SILVER PONTIAC 21-1265	15193	MISCELLANEOUS EXPENSE	Y
177	01-201-000-0000-6801		125.00	TOW - SILVER DODGE 21-1842	15232	MISCELLANEOUS EXPENSE	Y
174	01-201-000-0000-6801		100.00	TOW - GRAY FORD F-350 21-1699	15682	MISCELLANEOUS EXPENSE	Y
178	01-201-000-0000-6801		175.00	TOW - BLACK OLDS 21-1852	15785	MISCELLANEOUS EXPENSE	Y
175	01-201-000-0000-6304		100.00	TOW - 1312 PICKUP - FLAT	15800	REPAIR & MAINTENANCE - SQUAD	Y
	6313 FALLS TOWING		725.00	6 Transactions			
209	6305 FLAAGAN/JODI 01-013-000-0000-6853		1,662.50	47.5 HRS @ \$35 TZD GRANT		TOWARD ZERO DEATH GRANT	Y
	6305 FLAAGAN/JODI		1,662.50	1 Transactions			
91	6306 FLEET DISTRIBUTING 01-201-000-0000-6801		382.32	PAINT SUPPLIES - PROTEST BUS	3457	MISCELLANEOUS EXPENSE	N
	6306 FLEET DISTRIBUTING		382.32	1 Transactions			
82	7317 GALLS, LLC 01-251-000-0000-6420		86.89	3 PANTS - JE	18564750	JAILER UNIFORMS	N
84	01-251-000-0000-6420		104.55	2 GLOVE PUCHES, DUTY BELT	18642192	JAILER UNIFORMS	N
83	01-251-000-0000-6420		21.25	KEY HOLDER - TR	18688530	JAILER UNIFORMS	N
	7317 GALLS, LLC		212.69	3 Transactions			
6	8316 HANSEN/JULIE 01-101-000-0000-6330		224.00	MILEAGE - MCRA CONFERENCE		TRAVEL & EXPENSE	N
8	01-101-000-0000-6401		30.45	REIMBURSE - CASH DRAWER - AMAZ		SUPPLIES - RECORDER	N
7	01-101-000-0000-6330		16.00	MEAL - MCRA - MADDENS	61421	TRAVEL & EXPENSE	N
	8316 HANSEN/JULIE		270.45	3 Transactions			
	8331 HARDWARE HANK						

Pennington County Financial System



Linda
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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 On Behalf of Name	1099
161	01-201-000-0000-6801		91.26	PAINTING SUPP - PIPELINE BUS	22089240	MISCELLANEOUS EXPENSE	N
162	01-201-000-0000-6801		230.55	SUPPLIES - RL TREATY CAMP	22091334	MISCELLANEOUS EXPENSE	N
8331	HARDWARE HANK		321.81	2 Transactions			
8351	HELGELAND/LINDA						
9	01-218-000-0000-6300		139.50	FLOWER BEDS - GOV'T CTR & JCTR	100	REPAIRS & MAINTENANCE	N
8351	HELGELAND/LINDA		139.50	1 Transactions			
8413	HERZBERG/JENNIFER						
38	01-041-000-0000-6330		193.20	MILEAGE - MACATFO - BREEZY	345 MI	TRAVEL & EXPENSE	N
40	01-041-000-0000-6330		20.00	MEAL - MACATFO - BREEZY	62221	TRAVEL & EXPENSE	N
39	01-041-000-0000-6330		20.00	MEAL - MACATFO - BREEZY	62521	TRAVEL & EXPENSE	N
8413	HERZBERG/JENNIFER		233.20	3 Transactions			
8014	HUGOS #7						
10	01-003-000-0000-6330		8.33	FOOD FOR MEETING 6-22-21	1155	TRAVEL & EXPENSE	N
164	01-222-000-0000-6801		102.29	GOODRIDGE DARE GRADUATION	1161	MISCELLANEOUS EXPENSE - D.A.R.E	N
166	01-222-000-0000-6801		67.57	ST BERNARDS DARE GRADUATION	1161	MISCELLANEOUS EXPENSE - D.A.R.E	N
163	01-251-000-0000-6405		29.94	DISINFECTANT SPRAY - JAIL	1161	GENERAL SUPPLIES - JAIL	N
165	01-251-000-0000-6405		54.86	DISINFECTANT SPRAY - JAIL	1161	GENERAL SUPPLIES - JAIL	N
8014	HUGOS #7		262.99	5 Transactions			
9001	INTER COUNTY NURSING						
28	01-003-000-0000-6901		13,100.25	3RD QUARTER ALLOCATION	1150	APPROPRIATIONS	N
9001	INTER COUNTY NURSING		13,100.25	1 Transactions			
10301	JDM INC						
42	01-201-000-0000-6304		180.00	30 SQUAD CAR WASHES	2500	REPAIR & MAINTENANCE - SQUAD	N
10301	JDM INC		180.00	1 Transactions			
7012	JOHNSON-GREEN FUNERAL SERVICE INC						
86	01-206-000-0000-6262		255.00	TRANSPORT TO GRAND FORKS	063021	OTHER SERVICES-CORONER	N
7012	JOHNSON-GREEN FUNERAL SERVICE INC		255.00	1 Transactions			
12323	LAWRENCE/BRUCE						
27	01-003-000-0000-6330		75.04	JUNE - MILEAGE		TRAVEL & EXPENSE	N
12323	LAWRENCE/BRUCE		75.04	1 Transactions			
12037	LEE PLUMBING & HEATING						
198	01-218-000-0000-6300		3,299.50	WATER LEAK - JUSTICE CENTER	84148	REPAIRS & MAINTENANCE	N

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199	01-251-000-0000-6300		630.00	AUGER SEWER DRAIN	84182	REPAIRS & MAINTENANCE	N
200	01-218-000-0000-6300		170.50	BOILERS LOW PRESSURE	84196	REPAIRS & MAINTENANCE	N
12037	LEE PLUMBING & HEATING		4,100.00	3 Transactions			
11	14378 LEXISNEXIS MATTHEW BENDER 01-016-000-0000-6242		249.10	MN STEIN ON PROBATE #18	25638130	SUBSCRIPTIONS - LAW LIBRARY	N
	14378 LEXISNEXIS MATTHEW BENDER		249.10	1 Transactions			
15	13498 MARCO TECHNOLOGIES LLC 01-132-000-0000-6301		45.23	EQ465509 MAINTENANCE AGREEMENT	INV8859537	MAINTENANCE AGREEMENT	N
14	01-801-000-0000-6301		157.92	EQ1019556 MAINTENANCE AGREEMNT	INV8871804	MAINTENANCE AGREEMENT	N
92	01-101-000-0000-6301		11.59	EQ442257 MAINTENANCE AGREEMENT	INV8897299	MAINTENANCE AGREEMENT	N
	13498 MARCO TECHNOLOGIES LLC		214.74	3 Transactions			
192	13535 MEND CORRECTIONAL CARE, PLLC 01-251-000-0000-6255		7,650.00	HEALTHCARE - JULY	5862	MEDICAL - LOCAL	6
	13535 MEND CORRECTIONAL CARE, PLLC		7,650.00	1 Transactions			
32	13590 MIDWEST ADVERTISING 01-121-000-0000-6330		750.00	YEARLY BILLBOARD CVSO CONTACT	905	TRAVEL & EXPENSE	N
	13590 MIDWEST ADVERTISING		750.00	1 Transactions			
66	13056 MINNESOTA STATE AUDITOR 01-041-000-0000-6262		1,674.00	FINAL STMT 19 AUDIT	71173	OTHER SERVICES-AUDITOR	N
	13056 MINNESOTA STATE AUDITOR		1,674.00	1 Transactions			
97	13322 MINNESOTA STATE TREASURER 01-101-000-0000-6801		7.50	REGISTERED LAND		MISCELLANEOUS EXPENSE - RECOR	N
94	01-101-000-0000-6825		765.00	MARRIAGE SURCHARGE		MARRIAGE SURCHARGES MN - REC	N
96	01-101-000-0000-6827		2,782.50	RECORDER & REGISTRAR'S FEES		STATE SURCHARGES	N
93	01-101-000-0000-6829		138.00	CHILDREN'S SURCHARGE		CHILDREN SURCHARGE MN - RECO	N
95	01-101-000-0000-6831		430.00	BIRTH/DEATH SURCHARGE		BIRTH/DEATH CERTIF SURCHARGE	N
99	01-101-000-0000-6848		460.00	BIRTH RECORD SURCHARGE		BIRTH DEFECT SURCHARGE	N
	13322 MINNESOTA STATE TREASURER		4,583.00	6 Transactions			
179	13361 MN BUREAU OF CRIMINAL APPREHENSIO 01-203-000-0000-6801		1,105.00	84 NEW/53 RENEW PERMIT CARRY	57-000068	GUN PERMIT - MISC	N
180	01-203-000-0000-6801		1,070.00	94 NEW/26 RENEW PERMIT CARRY	57-000069	GUN PERMIT - MISC	N
	13361 MN BUREAU OF CRIMINAL APPREHENSIO		2,175.00	2 Transactions			

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157	13033 MN COUNTIES INTERGOVERNMENTAL TF 01-801-000-0000-6355		728.13	2020 AUTOMOBILE AUDIT	PCAUTO559	INSURANCE - PROPERTY CASUALTY	N
	13033 MN COUNTIES INTERGOVERNMENTAL TF		728.13	1 Transactions			
213	13391 MN DEPT OF LABOR & INDUSTRY 01-111-000-0000-6300		10.00	PRESSURE VESSEL	ABR0259867X	REPAIRS & MAINTENANCE	N
	13391 MN DEPT OF LABOR & INDUSTRY		10.00	1 Transactions			
19	13346 MN STATE BAR ASSOCIATION 01-091-000-0000-6241		326.50	MSBA DUES - KH	16324	DUES	N
20	01-091-000-0000-6241		326.50	MSBA DUES - ML	57846	DUES	N
	13346 MN STATE BAR ASSOCIATION		653.00	2 Transactions			
89	14440 NORTHDALE OIL INC. 01-201-000-0000-6801		3.00	ICE - PROTESTS	3393-1	MISCELLANEOUS EXPENSE	N
87	01-201-000-0000-6801		4.26	BRAKE FLUID - PROTEST BUS	563-2	MISCELLANEOUS EXPENSE	N
88	01-201-000-0000-6801		4.26	BRAKE FLUID - PROTEST BUS	569-2	MISCELLANEOUS EXPENSE	N
90	01-218-000-0000-6300		12.64	GAS - LAWN MOWER	933-1	REPAIRS & MAINTENANCE	N
	14440 NORTHDALE OIL INC.		24.16	4 Transactions			
98	14123 NORTHWEST BEVERAGE INC 01-801-000-0000-6801		19.75	WATER BILL	005447	MISCELLANEOUS EXPENSE	N
194	01-601-000-0000-6401		19.00	WATER BILL - JUNE - EXTENSION	7961	SUPPLIES - EXTENSION	N
	14123 NORTHWEST BEVERAGE INC		38.75	2 Transactions			
36	15323 OFFICE DEPOT 01-091-000-0000-6401		5.09	MOUSEPAD	178847727001	SUPPLIES	N
34	01-132-000-0000-6401		8.49	DUSTER	178847727001	SUPPLIES - MOTOR VEHICLE	N
35	01-801-000-0000-6401		8.24	POST IT NOTES	178847727001	SUPPLIES-UNALLOCATED	N
37	01-091-000-0000-6401		12.99	DESK CALENDAR	178853909001	SUPPLIES	N
33	01-070-000-0000-6401		385.99	TONER CARTRIDGE	178853910001	SUPPLIES	N
79	01-201-000-0000-6405		120.31	OFFICE SUPPLIES	179782093001	GENERAL SUPPLIES	N
80	01-203-000-0000-6801		253.98	TONER - DISPATCH	179782093001	GUN PERMIT - MISC	N
81	01-201-000-0000-6405		4.61	CD SLEEVES	179784678001	GENERAL SUPPLIES	N
	15323 OFFICE DEPOT		799.70	8 Transactions			
43	15329 OIL BOYZ EXPRESS LUBE INC 01-201-000-0000-6304		71.79	OIL CHANGE/SERVICE - #13	165058	REPAIR & MAINTENANCE - SQUAD	N
44	01-201-000-0000-6304		61.13	OIL CHANGE/SERVICE - #08	165514	REPAIR & MAINTENANCE - SQUAD	N

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No.	Account/Formula	Accr		Service Dates	Paid On Bhf #	On Behalf of Name	
15329	OIL BOYZ EXPRESS LUBE INC		132.92				
				2 Transactions			
21	16463 PAUTZKE/TAMRA						
	01-270-000-0000-6401		250.00	MEMBERSHIP FEES FOR MNCASA	1900-2172	SUPPLIES - CRIME	N
	16463 PAUTZKE/TAMRA		250.00	1 Transactions			
24	16359 PENNINGTON COUNTY CRIME VICTIM						
	01-270-000-0000-6262		142.00	UTILITY BILLS - 57-CR-19-1005	001045	OTHER SERVICES-CRIME VICTIM	N
22	01-270-000-0000-6262		253.62	CAR MAINT. 57-CR-19-1005	001047	OTHER SERVICES-CRIME VICTIM	N
26	01-270-000-0000-6262		126.25	CAR MAINT - 57-CR-19-1005	001049	OTHER SERVICES-CRIME VICTIM	N
23	01-270-000-0000-6262		211.90	VISA CARDS - 57-CR-20-333	61821	OTHER SERVICES-CRIME VICTIM	N
	16359 PENNINGTON COUNTY CRIME VICTIM		733.77	4 Transactions			
212	16362 PETERSON/NEIL						
	01-003-000-0000-6330		29.12	JUNE MILEAGE		TRAVEL & EXPENSE	N
	16362 PETERSON/NEIL		29.12	1 Transactions			
25	14347 QUADIENT INC.						
	01-801-000-0000-6301		879.80	APR 21 TO JULY 21 METER RENTAL	N8927007	MAINTENANCE AGREEMENT	N
	14347 QUADIENT INC.		879.80	1 Transactions			
214	18440 READITECH IT SOLUTIONS						
	01-003-000-0000-6210		50.94	HOSTED EXCHANGE - JUNE	197801	E-MAIL SERVICES	N
231	01-003-000-0000-6210		17.35	ARCHIVING JUNE - BOARD	197801	E-MAIL SERVICES	N
263	01-003-000-0000-6210		35.48	HOSTED OFFICE APPS - COMM	197801	E-MAIL SERVICES	N
215	01-041-000-0000-6210		16.98	HOSTED EXCHANGE - JUNE	197801	E-MAIL SERVICES	N
226	01-041-000-0000-6210		17.35	ARCHIVING JUNE - AUD/TREAS	197801	E-MAIL SERVICES	N
242	01-041-000-0000-6210		6.00	POP EMAIL JUNE - AUD/TREAS	197801	E-MAIL SERVICES	N
258	01-041-000-0000-6210		43.75	HOSTED OFFICE APPS - AUDITOR	197801	E-MAIL SERVICES	N
216	01-070-000-0000-6210		407.52	HOSTED EXCHANGE - JUNE	197801	E-MAIL SERVICES	N
217	01-070-000-0000-6210		33.96	HOSTED EXCHANGE - JUNE	197801	E-MAIL SERVICES	N
227	01-070-000-0000-6210		34.70	ARCHIVING JUNE - HIGHWAY	197801	E-MAIL SERVICES	N
228	01-070-000-0000-6210		34.70	ARCHIVING JUNE - ICN	197801	E-MAIL SERVICES	N
229	01-070-000-0000-6210		176.97	ARCHIVING JUNE - WELFARE	197801	E-MAIL SERVICES	N
230	01-070-000-0000-6210		10.41	ARCHIVING JUNE - DATA	197801	E-MAIL SERVICES	N
243	01-070-000-0000-6210		12.00	POP EMAIL JUNE - HIGHWAY	197801	E-MAIL SERVICES	N
244	01-070-000-0000-6210		20.00	POP EMAIL JUNE - ICN	197801	E-MAIL SERVICES	N
245	01-070-000-0000-6210		4.00	POP EMAIL JUNE - WELFARE	197801	E-MAIL SERVICES	N
246	01-070-000-0000-6210		6.00	POP EMAIL JUNE - DATA	197801	E-MAIL SERVICES	N
255	01-070-000-0000-6210		35.00	HOSTED OFFICE APPS - NURSING	197801	E-MAIL SERVICES	N

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257		01-070-000-0000-6210		61.25	HOSTED OFFICE APPS - HIGHWAY		197801		E-MAIL SERVICES	N
260		01-070-000-0000-6210		61.25	HOSTED OFFICE APPS - WELFARE		197801		E-MAIL SERVICES	N
218		01-091-000-0000-6210		42.45	HOSTED EXCHANGE - JUNE		197801		E-MAIL SERVICES	N
232		01-091-000-0000-6210		17.35	ARCHIVING JUNE - ATTORNEY		197801		E-MAIL SERVICES	N
254		01-091-000-0000-6300		43.75	HOSTED OFFICE APPS - ATTY		197801		REPAIRS & MAINTENANCE	N
233		01-101-000-0000-6300		13.88	ARCHIVING JUNE - RECORDER		197801		REPAIRS & MAINTENANCE	N
247		01-101-000-0000-6300		6.00	POP EMAIL JUNE - RECORDER		197801		REPAIRS & MAINTENANCE	N
259		01-101-000-0000-6300		17.50	HOSTED OFFICE APPS - RECORDER		197801		REPAIRS & MAINTENANCE	N
225		01-106-000-0000-6300		8.49	HOSTED EXCHANGE - JUNE		197801		REPAIRS & MAINTENANCE	N
234		01-106-000-0000-6300		13.88	ARCHIVING JUNE - ASSESSOR		197801		REPAIRS & MAINTENANCE	N
248		01-106-000-0000-6300		6.00	POP EMAIL JUNE - ASSESSOR		197801		REPAIRS & MAINTENANCE	N
262		01-106-000-0000-6300		26.25	HOSTED OFFICE APPS - ASSESSOR		197801		REPAIRS & MAINTENANCE	N
223		01-111-000-0000-6210		8.49	HOSTED EXCHANGE - JUNE		197801		E-MAIL SERVICES	N
241		01-111-000-0000-6300		3.47	ARCHIVING JUNE - CUSTODIAN		197801		REPAIRS & MAINTENANCE	N
219		01-121-000-0000-6210		8.49	HOSTED EXCHANGE - JUNE		197801		E-MAIL SERVICES	N
235		01-121-000-0000-6210		3.47	ARCHIVING JUNE - VET SERVICE		197801		E-MAIL SERVICES	N
236		01-132-000-0000-6300		17.35	ARCHIVING JUNE - MV		197801		REPAIRS & MAINTENANCE	N
249		01-132-000-0000-6300		10.00	POP EMAIL JUNE - MV		197801		REPAIRS & MAINTENANCE	N
253		01-132-000-0000-6300		35.00	HOSTED OFFICE APPS - MV		197801		REPAIRS & MAINTENANCE	N
220		01-201-000-0000-6210		93.39	HOSTED EXCHANGE - JUNE		197801		E-MAIL SERVICES	N
239		01-201-000-0000-6210		194.32	ARCHIVING JUNE - SHERIFF		197801		E-MAIL SERVICES	N
250		01-201-000-0000-6210		92.00	POP EMAIL JUNE - SHERIFF		197801		E-MAIL SERVICES	N
256		01-201-000-0000-6300		122.50	HOSTED OFFICE APPS - SHERIFF		197801		REPAIRS & MAINTENANCE	N
221		01-270-000-0000-6202		8.49	HOSTED EXCHANGE - JUNE		197801		TELEPHONE	N
237		01-270-000-0000-6300		3.47	ARCHIVING JUNE - CRIME VICTIM		197801		REPAIRS & MAINTENANCE	N
222		01-290-000-0000-6210		8.49	HOSTED EXCHANGE - JUNE		197801		E-MAIL SERVICES	N
238		01-290-000-0000-6210		3.47	ARCHIVING JUNE - EMER MGMT		197801		E-MAIL SERVICES	N
261		01-290-000-0000-6210		8.75	HOSTED OFFICE APPS - EMER MGMT		197801		E-MAIL SERVICES	N
224		01-601-000-0000-6300		16.98	HOSTED EXCHANGE - JUNE		197801		REPAIRS & MAINTENANCE	N
240		01-601-000-0000-6300		13.88	ARCHIVING JUNE - EXTENSION		197801		REPAIRS & MAINTENANCE	N
251		01-601-000-0000-6300		4.00	POP EMAIL JUNE - EXTENSION		197801		REPAIRS & MAINTENANCE	N
252		01-601-000-0000-6300		17.50	HOSTED OFFICE APPS - EXTENSION		197801		REPAIRS & MAINTENANCE	N
18440	READITECH IT SOLUTIONS			1,954.67	50 Transactions					
19369	SANFORD PATIENT FINANCIAL SERVICES									
184		01-251-000-0000-6255		1,222.10	DR. 2684		119906069		MEDICAL - LOCAL	6
185		01-251-000-0000-6255		353.65	DR. 2684		120012349		MEDICAL - LOCAL	6
186		01-251-000-0000-6255		482.90	DR. 3275		120734828		MEDICAL - LOCAL	6
183		01-251-000-0000-6255		6.03	DR. 3275		120735661		MEDICAL - LOCAL	6

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187	01-251-000-0000-6255		207.35	DR. 3267	120791125	MEDICAL - LOCAL	6
188	01-251-000-0000-6255		207.35	DR. 3253	120792445	MEDICAL - LOCAL	6
19369	SANFORD PATIENT FINANCIAL SERVICES		2,479.38				6 Transactions
19352	STATE OF MN-DEPT OF PUBLIC SAFETY						
85	01-220-000-0000-6203		270.00	CJDN CHARGES - 2ND QTR CONNECT	661356	TELETYPE	N
19352	STATE OF MN-DEPT OF PUBLIC SAFETY		270.00				1 Transactions
19550	SUMMIT FOOD SERVICE MANAGEMENT L						
195	01-251-000-0000-6427		3,625.89	JAIL MEALS 6/12/21-6/18/21	114845	JAIL MEALS	N
196	01-251-000-0000-6427		3,548.30	JAIL MEALS 6/19/21-6/25/21	115417	JAIL MEALS	N
197	01-251-000-0000-6427		3,462.63	JAIL MEALS 6/26/21-7/02/21	115989	JAIL MEALS	N
19550	SUMMIT FOOD SERVICE MANAGEMENT L		10,636.82				3 Transactions
20027	THE TIMES						
68	01-203-000-0000-6801		67.25	REGULAR ENVELOPES	ACCT # 284	GUN PERMIT - MISC	N
69	01-203-000-0000-6801		68.20	WINDOW ENVELOPES	ACCT # 284	GUN PERMIT - MISC	N
70	01-220-000-0000-6232		55.50	1 WK ADVERTISE TIMES -DISPATCH	ACCT # 284	ADVERTISING	N
71	01-220-000-0000-6232		67.50	1 WK ADVERTISE NW -DISPATCH	ACCT # 284	ADVERTISING	N
72	01-220-000-0000-6232		10.00	INTERNET JOB PAGE	ACCT # 284	ADVERTISING	N
53	01-003-000-0000-6231		271.40	PROCEEDINGS OF 5/11/21	ACCT #281	PUBLISHING - BOARD	N
54	01-003-000-0000-6231		1,000.04	2018 FINANCIAL STATEMENT	ACCT #281	PUBLISHING - BOARD	N
55	01-003-000-0000-6231		2.50	AFFIDAVIT	ACCT #281	PUBLISHING - BOARD	N
56	01-003-000-0000-6231		1,000.04	2019 FINANCIAL STATEMENT	ACCT #281	PUBLISHING - BOARD	N
57	01-003-000-0000-6231		2.50	AFFIDAVIT	ACCT #281	PUBLISHING - BOARD	N
58	01-003-000-0000-6231		257.60	PROCEEDINGS OF 5/25/21	ACCT #281	PUBLISHING - BOARD	N
60	01-003-000-0000-6231		191.25	TIMES - RESOLUTION AD	ACCT #281	PUBLISHING - BOARD	N
61	01-003-000-0000-6231		278.76	PROCEEDINGS OF 6/8/21	ACCT #281	PUBLISHING - BOARD	N
62	01-003-000-0000-6231		294.40	PROCEEDINGS OF 6/14/21	ACCT #281	PUBLISHING - BOARD	N
63	01-003-000-0000-6231		148.50	15 FINANCE BOOKS - 2018	ACCT #281	PUBLISHING - BOARD	N
64	01-003-000-0000-6231		148.50	15 FINANCE BOOKS - 2019	ACCT #281	PUBLISHING - BOARD	N
59	01-111-000-0000-6801		55.50	TIMES - CUSTODIAN AD	ACCT #281	MISCELLANEOUS EXPENSE	N
20027	THE TIMES		3,919.44				17 Transactions
20307	TVEITBAKK/DARRYL						
31	01-003-000-0000-6330		26.88	JUNE MILEAGE		TRAVEL & EXPENSE	N
20307	TVEITBAKK/DARRYL		26.88				1 Transactions
20361	TYLER TECHNOLOGIES, INC						
210	01-102-000-0000-6301		1,519.68	IDOC 5 MAINTENANCE	025-338319	MAINTENANCE AGREEMENT	N

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							Paid On Bhf #	On Behalf of Name		
211		01-102-000-0000-6844		1,688.53	IDOC WEB HOSTING		025-338319	TECHNOLOGY - RECORDER		N
	20361	TYLER TECHNOLOGIES, INC		3,208.21		2 Transactions				
	21332	ULINE								
191		01-251-000-0000-6403		591.85	3 STEP SAFETY LADDER		134873688	JANITORIAL SUPPLIES - JAIL		N
189		01-251-000-0000-6403		128.13	STORAGE TOTE		134948849	JANITORIAL SUPPLIES - JAIL		N
190		01-251-000-0000-6403		445.49	CART/HANDLE/MOP		135199956	JANITORIAL SUPPLIES - JAIL		N
	21332	ULINE		1,165.47		3 Transactions				
	21329	UNIV OF MN-EXTENSION SERVICE 2								
65		01-601-000-0000-6264		402.50	SUMMER ASST 6/7/21-6/20/21		300027309	SUMMER ASSISTANT - EXTENSION		N
	21329	UNIV OF MN-EXTENSION SERVICE 2		402.50		1 Transactions				
1 Fund Total:				179,274.82	County Revenue			57 Vendors		199 Transactions

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206	1458 AGASSIZ ASPHALT, LLC 03-330-000-0000-6269		11,416.25	PATCH CSAH 17		GENERAL CONTRACTS	N
	1458 AGASSIZ ASPHALT, LLC		11,416.25	1 Transactions			
	1364 AUTO VALUE						
147	03-350-000-0000-6564		17.97	FILTERS UNIT 308, 316		EQUIPMENT REPAIR PARTS	N
148	03-350-000-0000-6564		119.93	SEALANT/WIPERBLADES/TUBE		EQUIPMENT REPAIR PARTS	N
149	03-350-000-0000-6564		38.87	TORX BIT/PINS		EQUIPMENT REPAIR PARTS	N
150	03-350-000-0000-6564		203.45	UNIVERSAL JOINT		EQUIPMENT REPAIR PARTS	N
151	03-350-000-0000-6564		175.00	DUCT TAPE/FILTERS/COUPLER		EQUIPMENT REPAIR PARTS	N
152	03-350-000-0000-6564		102.16	BRAKE PAD/LIGHT/PERMATEX		EQUIPMENT REPAIR PARTS	N
153	03-350-000-0000-6564		32.86	LIGHT/TOGGLE SWITCH		EQUIPMENT REPAIR PARTS	N
154	03-350-000-0000-6564		9.99	BRAKE FLUID		EQUIPMENT REPAIR PARTS	N
156	03-350-000-0000-6564		147.54	COUPLER/FILTERS/BATTERY		EQUIPMENT REPAIR PARTS	N
	1364 AUTO VALUE		847.77	9 Transactions			
146	1600 AVENU INSIGHTS & ANALYTICS, LLC 03-320-000-0000-6263		6,224.20	ANNUAL SUPPORT NEW ROADS		COMPUTER SERVICES	N
	1600 AVENU INSIGHTS & ANALYTICS, LLC		6,224.20	1 Transactions			
145	2496 BREILAND LANDSCAPING 03-350-000-0000-6553		228.00	SPRING APPLICATION SHOP 500		BRUSH & WEED CONTROL CHEMICALS	N
	2496 BREILAND LANDSCAPING		228.00	1 Transactions			
144	3359 COMMISSIONER OF TRANSPORTATION 03-330-000-0000-6274		202.15	LAB TESTING		LAB TESTING	N
	3359 COMMISSIONER OF TRANSPORTATION		202.15	1 Transactions			
143	3500 COULOMBE CONSULTING 03-330-000-0000-6261		1,680.00	INDEXING		CONSULTING & LEGAL SERVICES	Y
	3500 COULOMBE CONSULTING		1,680.00	1 Transactions			
155	6349 FASTENAL COMPANY 03-350-000-0000-6551		264.58	BOLTS/SIGNING		SIGNS	N
	6349 FASTENAL COMPANY		264.58	1 Transactions			
142	8367 H & L MESABI 03-350-000-0000-6561		3,941.60	CARBIDES		CUTTING EDGES	N
	8367 H & L MESABI		3,941.60	1 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 #	Account/Formula Descripti	1099
							Paid On Bhf #	On Behalf of Name	
141	8331	HARDWARE HANK		29.97	SEED SA8			ENGINEERING & SURVEYING SUPPLI	N
139		03-350-000-0000-6551		16.24	SIGNING PIPE			SIGNS	N
138		03-350-000-0000-6564		10.98	CHEM GLOVES/DAWN SOAP			EQUIPMENT REPAIR PARTS	N
140		03-350-000-0000-6564		1.89	NUTS/BOLTS			EQUIPMENT REPAIR PARTS	N
	8331	HARDWARE HANK		59.08		4 Transactions			
	8318	HEFTY SEED COMPANY							
137		03-350-000-0000-6553		17,851.54	SPRAY			BRUSH & WEED CONTROL CHEMICA	N
	8318	HEFTY SEED COMPANY		17,851.54		1 Transactions			
	8356	HOUSTON ENGINEERING INC							
135		03-330-000-0000-6261		966.25	ENGINEERING BRIDGE CORRIDOR			CONSULTING & LEGAL SERVICES	N
136		03-330-000-0000-6261		2,261.05	ENGINEERING KRATKA BRIDGE			CONSULTING & LEGAL SERVICES	N
	8356	HOUSTON ENGINEERING INC		3,227.30		2 Transactions			
	8315	HUBERT OUTDOOR POWER							
134		03-350-000-0000-6564		52.65	SHAFT UNIT 318			EQUIPMENT REPAIR PARTS	Y
	8315	HUBERT OUTDOOR POWER		52.65		1 Transactions			
	11302	KNIFE RIVER MATERIALS							
133		03-350-000-0000-6565		68,858.32	CAL CHLORIDE			ROAD MATERIALS	N
	11302	KNIFE RIVER MATERIALS		68,858.32		1 Transactions			
	12309	LAKE SUPERIOR COLLEGE							
132		03-330-000-0000-6554		130.00	2020 SPEC BOOKS			ENGINEERING & SURVEYING SUPPLI	N
	12309	LAKE SUPERIOR COLLEGE		130.00		1 Transactions			
	13302	M-R SIGN CO, INC							
131		03-350-000-0000-6551		156.70	911 SIGNS			SIGNS	N
	13302	M-R SIGN CO, INC		156.70		1 Transactions			
	13498	MARCO TECHNOLOGIES LLC							
130		03-320-000-0000-6301		35.12	COPY MACHINE JULY		INV8897300	MAINTENANCE AGREEMENT	N
	13498	MARCO TECHNOLOGIES LLC		35.12		1 Transactions			
	13391	MN DEPT OF LABOR & INDUSTRY							
129		03-350-000-0000-6801		40.00	AIR TANK INSPECTION			MISCELLANEOUS EXPENSE	N
	13391	MN DEPT OF LABOR & INDUSTRY		40.00		1 Transactions			

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formulari Descripti	1099
<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>
14324 NAPA AUTO PARTS					
124 03-350-000-0000-6556		98.70	WASHER FLUID/BRAKE CLEANER	SHOP SUPPLIES	N
127 03-350-000-0000-6556		1,516.84	TOOLS SHOP 500	SHOP SUPPLIES	N
128 03-350-000-0000-6556		27.98	LATEX GLOVES	SHOP SUPPLIES	N
125 03-350-000-0000-6564		8.45	UJOINT UNIT 290	EQUIPMENT REPAIR PARTS	N
126 03-350-000-0000-6564		37.75	PENETRATING OIL/CLEANER	EQUIPMENT REPAIR PARTS	N
14324 NAPA AUTO PARTS		1,689.72	5 Transactions		
14316 NELSON EQUIPMENT OF TRF INC					
118 03-350-000-0000-6564		588.02	FLOOD LIGHTS UNIT 209	EQUIPMENT REPAIR PARTS	N
119 03-350-000-0000-6564		9.40	STRAINER UNIT 267	EQUIPMENT REPAIR PARTS	N
120 03-350-000-0000-6564		79.17	BALLVALVE FITTING	EQUIPMENT REPAIR PARTS	N
121 03-350-000-0000-6564		30.35	GASKET WORK LAMP	EQUIPMENT REPAIR PARTS	N
122 03-350-000-0000-6564		38.58	PART UNIT 267	EQUIPMENT REPAIR PARTS	N
123 03-350-000-0000-6564		6.56	PIPE NIPPLE UNIT 267	EQUIPMENT REPAIR PARTS	N
14316 NELSON EQUIPMENT OF TRF INC		752.08	6 Transactions		
14440 NORTHDALE OIL INC.					
201 03-350-000-0000-6560		2,548.96	DIESEL SHOP 213	GAS & DIESEL	N
202 03-350-000-0000-6560		10,555.04	DIESEL SHOP 500	GAS & DIESEL	N
203 03-350-000-0000-6560		1,540.58	GAS SHOP 500	GAS & DIESEL	N
204 03-350-000-0000-6560		458.82	DIESEL SHOP 215	GAS & DIESEL	N
205 03-350-000-0000-6560		2,301.75	DIESEL SHOP 211	GAS & DIESEL	N
14440 NORTHDALE OIL INC.		17,405.15	5 Transactions		
14123 NORTHWEST BEVERAGE INC					
117 03-320-000-0000-6401		9.00	WATER ACCT # 008060	1226536 SUPPLIES	N
14123 NORTHWEST BEVERAGE INC		9.00	1 Transactions		
14312 NORTHWEST POWER SYSTEMS					
114 03-350-000-0000-6564		94.54	PARTS UNIT 249	EQUIPMENT REPAIR PARTS	N
115 03-350-000-0000-6564		18.56	PARTS UNIT 209	EQUIPMENT REPAIR PARTS	N
116 03-350-000-0000-6564		6.75	HOLDER UNIT 249	EQUIPMENT REPAIR PARTS	N
14312 NORTHWEST POWER SYSTEMS		119.85	3 Transactions		
16460 POMP'S TIRE SERVICE, INC					
112 03-350-000-0000-6564		37.02	REPAIR TIRE	EQUIPMENT REPAIR PARTS	N
16460 POMP'S TIRE SERVICE, INC		37.02	1 Transactions		
16419 PRECISE MRM LLC					

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3 Road & Bridge

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 Description	1099
							Paid On Bhf #	On Behalf of Name	
113		03-350-000-0000-6564		207.48	MONTHLY GPS - MAY			EQUIPMENT REPAIR PARTS	N
	16419	PRECISE MRM LLC		207.48		1 Transactions			
	18440	READITECH IT SOLUTIONS							
110		03-320-000-0000-6202		67.00	HOSTED EXCHANGE - JULY		201349	TELEPHONE	N
111		03-320-000-0000-6263		40.00	BACK UP MANAGER - JULY		201383	COMPUTER SERVICES	N
	18440	READITECH IT SOLUTIONS		107.00		2 Transactions			
	18439	ROCKSBURY TRUCK REPAIR							
106		03-350-000-0000-6564		91.80	DOT INSPECTION UNIT 219			EQUIPMENT REPAIR PARTS	G
107		03-350-000-0000-6564		91.80	DOT INSPECTION UNIT 306			EQUIPMENT REPAIR PARTS	G
108		03-350-000-0000-6564		91.80	DOT INSPECTION UNIT 308			EQUIPMENT REPAIR PARTS	G
109		03-350-000-0000-6564		91.80	DOT INSPECTION UNIT 247			EQUIPMENT REPAIR PARTS	G
	18439	ROCKSBURY TRUCK REPAIR		367.20		4 Transactions			
	19351	S & S TRUCK REPAIR LLC							
105		03-350-000-0000-6564		60.66	REPAIR UNIT 243			EQUIPMENT REPAIR PARTS	Y
	19351	S & S TRUCK REPAIR LLC		60.66		1 Transactions			
	19511	SANFORD HEALTH OCCUPATIONAL MED							
104		03-320-000-0000-6801		50.00	RANDOM DRUG TEST			MISCELLANEOUS EXPENSE	6
	19511	SANFORD HEALTH OCCUPATIONAL MED		50.00		1 Transactions			
	19338	STEIGER MFG. CO.							
103		03-350-000-0000-6564		172.50	REPAIR FUEL TANK			EQUIPMENT REPAIR PARTS	N
	19338	STEIGER MFG. CO.		172.50		1 Transactions			
	20075	THIEF RIVER GLASS CO							
102		03-350-000-0000-6428		31.96	LOCKOUT TAGOUTS			SAFETY EQUIPMENT	N
	20075	THIEF RIVER GLASS CO		31.96		1 Transactions			
	20309	TRUE NORTH STEEL							
100		03-350-000-0000-6549		17,592.10	18", 24" PIPE			CULVERTS	N
101		03-350-000-0000-6549		19,978.16	15", 18", 24" PIPE			CULVERTS	N
	20309	TRUE NORTH STEEL		37,570.26		2 Transactions			
3 Fund Total:				173,795.14	Road & Bridge		31 Vendors	63 Transactions	

Pennington County Financial System



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40 Ditch Funds

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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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>
99999997 PROULX BROTHERS					
182 40-796-000-0000-6262		200.00	RESEEDING CRP - CD#96	366125	OTHER SERVICES N
99999997 PROULX BROTHERS		200.00	1 Transactions		
40 Fund Total:		200.00	Ditch Funds	1 Vendors	1 Transactions
Final Total:		353,269.96	89 Vendors	263 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	179,274.82	County Revenue
	3	173,795.14	Road & Bridge
	40	200.00	Ditch Funds
All Funds		353,269.96	Total

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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

Pennington County Financial System



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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 On Behalf of Name	1099
99999997	GUNDERSON/JORDIN						
27	01-251-000-0000-6330		6.96	MEAL - TRANSPORT - BECKER	61021	TRAVEL & EXPENSE	N
99999997	GUNDERSON/JORDIN		6.96	1 Transactions			
12323	LAWRENCE/BRUCE						
5	01-003-000-0000-6103		100.00	PER DIEM - PERSONNEL - TRF	61021	PER DIEMS - BOARD	N
1	01-003-000-0000-6103		75.00	PER DIEM - NWRDC - ZOOM	6121	PER DIEMS - BOARD	N
6	01-003-000-0000-6103		100.00	PER DIEM - TECH/APPEALS - TRF	61421	PER DIEMS - BOARD	N
7	01-003-000-0000-6103		75.00	PER DIEM - PERSONNEL - TRF	61521	PER DIEMS - BOARD	N
8	01-003-000-0000-6103		75.00	PER DIEM - SOLID WASTE - TRF	61621	PER DIEMS - BOARD	N
9	01-003-000-0000-6103		100.00	PER DIEM - AMC DIST - ROSEAU	61721	PER DIEMS - BOARD	N
10	01-003-000-0000-6103		75.00	PER DIEM - PERSONNEL - TRF	62121	PER DIEMS - BOARD	N
2	01-003-000-0000-6103		75.00	PER DIEM - PERSONNEL - TRF	6221	PER DIEMS - BOARD	N
11	01-003-000-0000-6103		75.00	PER DIEM - PUBLIC SAFETY - ZOOM	62221	PER DIEMS - BOARD	N
12	01-003-000-0000-6103		75.00	PER DIEM - ENBRIDGE - ZOOM	62321	PER DIEMS - BOARD	N
13	01-003-000-0000-6103		75.00	PER DIEM - PERSONNEL - TRF	62921	PER DIEMS - BOARD	N
3	01-003-000-0000-6103		100.00	PER DIEM - PERSONNEL - ZOOM/TR	6821	PER DIEMS - BOARD	N
4	01-003-000-0000-6103		75.00	PER DIEM - NWRECB - ZOOM	6921	PER DIEMS - BOARD	N
12323	LAWRENCE/BRUCE		1,075.00	13 Transactions			
14478	NELSON/SETH						
52	01-003-000-0000-6103		75.00	PER DIEM - TECH MTG - TRF	61421	PER DIEMS - BOARD	N
53	01-003-000-0000-6103		75.00	PER DIEM - PCHS - TRF	62321	PER DIEMS - BOARD	N
14478	NELSON/SETH		150.00	2 Transactions			
16362	PETERSON/NEIL						
48	01-003-000-0000-6103		75.00	PER DIEM - AIRPORT AUTH - TRF	61621	PER DIEMS - BOARD	N
49	01-003-000-0000-6103		75.00	PER DIEM - NWJ TC - CALL	62121	PER DIEMS - BOARD	N
51	01-003-000-0000-6103		75.00	PER DIEM - AIRPORT AUTH - TRF	62221	PER DIEMS - BOARD	N
50	01-003-000-0000-6103		75.00	PER DIEM - TR 1W1P - TRF	62521	PER DIEMS - BOARD	N
46	01-003-000-0000-6103		75.00	PER DIEM - CD 96 HEARING - TRF	6821	PER DIEMS - BOARD	N
47	01-003-000-0000-6103		75.00	PER DIEM - NCLUB - ZOOM	6921	PER DIEMS - BOARD	N
16362	PETERSON/NEIL		450.00	6 Transactions			
19603	SORENSEN/DAVID						
28	01-003-000-0000-6103		75.00	PER DIEM - COUNTY GOV - ZOOM	12021	PER DIEMS - BOARD	N
29	01-003-000-0000-6103		75.00	PER DIEM - COUNTY GOV - ZOOM	12121	PER DIEMS - BOARD	N
30	01-003-000-0000-6103		75.00	PER DIEM - COUNTY GOV - ZOOM	21721	PER DIEMS - BOARD	N
33	01-003-000-0000-6103		75.00	PER DIEM - DANCE SKY BD - ZOOM	31521	PER DIEMS - BOARD	N
31	01-003-000-0000-6103		75.00	PER DIEM - COUNTY GOV - ZOOM	31721	PER DIEMS - BOARD	N

Pennington County Financial System



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1 County Revenue

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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
39		01-003-000-0000-6103		75.00	PER DIEM - JD25 HEARING - ZOOM	32321	PER DIEMS - BOARD	N
35		01-003-000-0000-6103		75.00	PER DIEM - 1WIP ADVISORY- ZOOM	32621	PER DIEMS - BOARD	N
40		01-003-000-0000-6103		75.00	PER DIEM - ENBRIDGE TAX - ZOOM	4121	PER DIEMS - BOARD	N
41		01-003-000-0000-6103		75.00	PER DIEM - INTER GOV - CALL	4221	PER DIEMS - BOARD	N
43		01-003-000-0000-6103		75.00	PER DIEM - AMC GOVT - ZOOM	42321	PER DIEMS - BOARD	N
45		01-003-000-0000-6103		75.00	PER DIEM - 5YR RD & BRGE - TRF	42721	PER DIEMS - BOARD	N
34		01-003-000-0000-6103		75.00	PER DIEM - SWCD - ZOOM	4821	PER DIEMS - BOARD	N
32		01-003-000-0000-6103		75.00	PER DIEM - TRANSPORT BD - ZOOM	51121	PER DIEMS - BOARD	N
38		01-003-000-0000-6103		75.00	PER DIEM - LMC AR PLAN - ZOOM	51821	PER DIEMS - BOARD	N
37		01-003-000-0000-6103		75.00	PER DIEM - AMC REG - ZOOM	51921	PER DIEMS - BOARD	N
42		01-003-000-0000-6103		75.00	PER DIEM - NACO BRIEF - ZOOM	52521	PER DIEMS - BOARD	N
36		01-003-000-0000-6103		75.00	PER DIEM - DANCE SKY BD - ZOOM	62121	PER DIEMS - BOARD	N
44		01-003-000-0000-6103		75.00	PER DIEM - ENBRIDGE - ZOOM	62321	PER DIEMS - BOARD	N
19603	SORENSEN/DAVID			1,350.00	18 Transactions			
20307	TVEITBAKK/DARRYL							
18		01-003-000-0000-6103		75.00	PER DIEM - NCLUB MEETING - TRF	61021	PER DIEMS - BOARD	N
19		01-003-000-0000-6103		75.00	PER DIEM - AIRPORT AUTH - TRF	61121	PER DIEMS - BOARD	N
20		01-003-000-0000-6103		75.00	PER DIEM - ARP WEB - TRF	61521	PER DIEMS - BOARD	N
21		01-003-000-0000-6103		75.00	PER DIEM - AIRPORT AUTH - TRF	61621	PER DIEMS - BOARD	N
22		01-003-000-0000-6103		100.00	PER DIEM - AMC/NWRL - TRF	61721	PER DIEMS - BOARD	N
23		01-003-000-0000-6103		75.00	PER DIEM - AIRPORT AUTH - TRF	62121	PER DIEMS - BOARD	N
14		01-003-000-0000-6103		75.00	PER DIEM - PERSONNEL - TRF	6221	PER DIEMS - BOARD	N
24		01-003-000-0000-6103		75.00	PER DIEM - WATERSHED - BROOKS	62321	PER DIEMS - BOARD	N
25		01-003-000-0000-6103		75.00	PER DIEM - PERSONNEL - TRF	62921	PER DIEMS - BOARD	N
26		01-003-000-0000-6103		75.00	PER DIEM - PERSONNEL - TRF	63021	PER DIEMS - BOARD	N
15		01-003-000-0000-6103		75.00	PER DIEM - AIRPORT AUTH - TRF	6421	PER DIEMS - BOARD	N
16		01-003-000-0000-6103		75.00	PER DIEM - PERSONNEL - TRF	6821	PER DIEMS - BOARD	N
17		01-003-000-0000-6103		75.00	PER DIEM - AIRPORT AUTH - TRF	6921	PER DIEMS - BOARD	N
20307	TVEITBAKK/DARRYL			1,000.00	13 Transactions			
1 Fund Total:				4,031.96	County Revenue		6 Vendors	53 Transactions
Final Total:				4,031.96	6 Vendors		53 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	4,031.96	County Revenue
	All Funds	4,031.96	Total

Approved by,

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