

**PENNINGTON COUNTY
BOARD OF COMMISSIONER'S MEETING
JUSTICE CENTER – COUNTY BOARD ROOM
TUESDAY, APRIL 14, 2026, 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 Ann Joppru, Jim Retka – NWRDC
- Annual Report; program review
 - 10:20 Julie Sjostrand – Human Services Director
 - 10:25 Alex Bladow – Asst. County Engineer
 - 10:35 Misty Manderud – Sheriff's Office Manager
- 7. County Auditor-Treasurer Items**
- 8. County Coordinator Items**
- 9. County Attorney Items**
- 10. Committee Reports / Commissioner Updates**

11. Adjournment

**OFFICIAL PROCEEDINGS
PENNINGTON COUNTY BOARD OF COMMISSIONERS
JUSTICE CENTER BOARD ROOM
MARCH 24, 2026 – 10:00 A.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, March 24, 2026, at 10:00 a.m. Members Present: Seth Nelson, Bruce Lawrence, Roy Sourdif, Dave Sorenson, and Neil Peterson. Members absent: None.

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

The Chairman asked if there were any amendments to the agenda. County Coordinator Kevin Erickson stated that Sheriff Seth Vettleson has been added to the agenda at 10:25 a.m. Motioned by Commissioner Peterson, seconded by Commissioner Sourdif, to approve the agenda with the addition presented. Motion carried.

Recognition of Citizens: None.

Motioned by Commissioner Nelson, seconded by Commissioner Lawrence, to approve the County Board minutes of March 10, 2026, as written. Motion carried.

Motioned by Commissioner Lawrence, seconded by Commissioner Sourdif, to approve the Human Services warrants totaling \$287,551.28, and the following Commissioner warrants, including payment to Janet Wiskow in the amount of \$156.81 (wellness event food) and to Julie Stennes in the amount of \$511.21 (reimbursement for upcoming election training, lodging, and meals). Motion carried.

County Revenue	\$158,291.44
Road & Bridge	\$ 29,074.57
Ditch Funds	\$ 769.50

Meal reimbursements and per diems in the amount of \$17.93 were also approved.

Julie Sjostrand – Human Services Director

Ms. Sjostrand presented the consent agenda from the March 17, 2026, Human Service Committee meeting. On a motion by Commissioner Nelson and seconded by Commissioner Peterson, the following recommendations of the Pennington County Human Service Committee for March 17, 2026 (detailed minutes on record) are hereby adopted:

SECTION A

- I. To approve February 17, 2026, Human Service Committee Meeting minutes.
- II. To approve the agency's personnel action as presented.
- III. A. To approve and re-authorize the Pennington County Pre-Petition Screening Team and the list of screeners as presented.

B. To approve the CY 2026-2028 Clinical Supervision Purchase of Service Agreement between Jennifer Manning and Pennington County Human Services, as presented.

C. To approve the CY 2026-2027 Whole-of-State Service Agreement and Work Order Contract Between the State of Minnesota (MNIT) and Pennington County Human Services as presented.

SECTION B

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

Mike Flaagan – County Engineer

Mr. Flaagan discussed two quotes obtained for the purchase of a new mower in 2026:

Titan Machinery	\$49,900.00
Nelson Equipment	\$42,750.00

Mr. Flaagan recommended approval of the quote by Nelson Equipment and noted the expense was budgeted for 2026. Motioned by Commissioner Lawrence, seconded by Commissioner Peterson, to approve the quote by Nelson Equipment in the amount of \$42,750.00 for the purchase of a new mower for the County Highway Department. Motion carried.

Engineer Flaagan noted that bids for 2026 fuel, culverts, and rental equipment were opened this morning at 9:00 a.m. in the County Board room as duly advertised. He noted that no culvert bids were received but the county is able to utilize State bid pricing.

Motioned by Commissioner Peterson, seconded by Commissioner Lawrence, to accept the bids received from Northdale Oil (-\$.20/gal. bulk pricing; -.10/gal. station price) and Cenex/Farmers Union Oil (-\$.15/gal. bulk & station price) for 2026 fuel and authorize the Engineer to use either bidder as needed. Motion carried.

Motioned by Commissioner Peterson, seconded by Commissioner Lawrence, to accept the following bidders for 2026 equipment rental and authorize the Engineer to select from the bidders as needed. Motion carried.

Davidson Construction	Dyrdal Construction, Inc.
Triple D Construction	Hruby Road Service
Olson (Jeff) Construction	Olson (Steve) Construction TRF Inc.
Beito Repair	K&K Trucking, Inc.
Nelson Excavating	Knutson Brushing
Anderson Excavating	Thygeson Construction, Inc.
Weleski Excavating	

Engineer Flaagan informed the Board that bids for CSAH 11 will be opened on April 27th, 2026, at 1:00 p.m. at the Joint Use Facility.

Erik Beitel – Emergency Management Director

Mr. Beitel requested Board approval to co-host a tabletop emergency exercise with the City of TRF on April 28, 2026, from 9:00-4:00 in the Ralph Engelstad Imperial Room. The exercise will be for complete electrical grid loss. The City and County would like to split the cost of meals and snacks for approximately 60 participants, a cost of \$500-\$750 per entity. Motioned by Commissioner Nelson, seconded by Commissioner Sourdif, to approve the combined training exercise and funding for food during the April 28, 2026, training as discussed above. Motion carried.

Seth Vettleon – County Sheriff

Sheriff Vettleon read aloud a resignation letter by Corrections Officer Adrien Verbout. Motioned by Commissioner Peterson, seconded by Commissioner Lawrence, to accept the resignation of Part-Time Corrections Officer Adrien Verbout effective March 17, 2026. Motion carried.

Sheriff Vettleon noted that several of his staff are expected to graduate from law enforcement school this spring, so there may be other resignations forthcoming. He requested approval to advertise for the Part-Time Corrections Officer vacancy and others that may be forthcoming as discussed.

Motioned by Commissioner Peterson, seconded by Commissioner Lawrence, to authorize the County Sheriff to advertise for Correction Officers. Motion carried.

County Auditor-Treasurer Items:

The following resolution was motioned for approval by Commissioner Lawrence, seconded by Commissioner Sourdif, and upon vote was unanimously carried.

RESOLUTION AUTHORIZING SPONSORSHIP OF SNOWMOBILE TRAILS OPERATED BY THE GOODRIDGE TRAILBLAZERS SNOWMOBILE CLUB FOR THE 2026-2027 GROOMING SEASON

BE IT RESOLVED, that the county of Pennington act as the legal sponsor for an application for funding to the State of Minnesota Dept. of Natural Resources for maintenance for Wapiti, 4-G North, and 4-G River Road snowmobile trails managed by the Goodridge Trailblazers Snowmobile Club.

BE IT RESOLVED, that upon approval of its application by the State, the County of Pennington may enter into an agreement with the State of Minnesota for the above-referenced project and that it will comply with all applicable laws and regulations as stated in the agreement.

BE IT FURTHER RESOLVED, that the Chairman and County Auditor-Treasurer are hereby authorized to serve as the fiscal agent for the above-referenced project.

The following resolution was motioned for approval by Commissioner Lawrence, seconded by Commissioner Sourdif, and upon vote was unanimously carried.

RESOLUTION AUTHORIZING SPONSORSHIP OF THE SNOMOBILE TRAIL OPERATED BY THE THIEF RIVER FALLS SNO-DRIFTERS FOR THE 2026-2027 GROOMING SEASON

BE IT RESOLVED, that the county of Pennington act as the legal sponsor for an application for funding to the State of Minnesota Dept. of Natural Resources for maintenance of snowmobile trails managed by the Thief River Falls Sno-Drifters.

BE IT RESOLVED, that upon approval of its application by the state, the County of Pennington may enter into an agreement with the State of Minnesota for the above-referenced project and that it will comply with all applicable laws and regulations as stated in the agreement.

BE IT FURTHER RESOLVED, that Jennifer Herzberg, County Auditor-Treasurer, is hereby authorized to serve as the fiscal agent for the above-referenced project.

Ms. Herzberg opened discussion on a service agreement for the county law library. Interim County Attorney Nathan Haase reviewed the two, tier options available from the MN State Law Library and recommended approval of the Tier 2 level of items and services. He is reviewing current law library materials and will consolidate what must be available and accessible both in print and online. Motioned by Commissioner Sourdif, seconded by Commissioner Nelson, to approve a one-year agreement with the MN State Law Library for county law library services at the Tier 2 level, effective March 1, 2026, to February 28, 2027. Motion carried.

County Coordinator Items:

Motioned by Commissioner Sourdif, seconded by Commissioner Lawrence, to approve issuance of a duplicate warrant to Tanya Kimball in the amount of \$164.90 to replace lost warrant 114146 issued August 17, 2023, without issuance of an indemnifying bond. Motion carried.

Mr. Erickson reminded the Board and county officials of the Joint City/County/School meeting that is scheduled on March 30, 2026, at 6:00 p.m. in the Joint Use Facility Meeting Room.

Mr. Erickson discussed recent Board approval to oppose MN House File 1012 regarding Off-Highway Vehicle use on public lands and State Forests. The letter to legislators was reviewed and has been sent to Representative John Burkel, Senator Mark Johnson, and the Chairs/Co-Chairs of various MN Environment and Finance committees.

County Attorney Items:

Mr. Haase discussed a petition received to vacate Mark Boulevard south of CSAH #8.

Auditor-Treasurer Herzberg informed the Board that Gary Berard has petitioned for his property to be removed from the County Ditch 96 system. A recent redetermination of benefits for County Ditch 70 included his property in that benefit area. A public hearing is required with notice to be published and sent to landowners within the ditch system. Motioned by Commissioner Peterson, seconded by Commissioner Nelson, to hold a Public Hearing for County Ditch 96 on May 12, 2026, at 10:30 a.m. in the Pennington County Justice Center Board Room. Motion carried.

Committee Reports/Commissioner Updates: None.

Motioned by Commissioner Sourdif, seconded by Commissioner Nelson, to adjourn the Board meeting to April 14, 2026, at 10:00 a.m. Motion carried.

ATTEST:

Kevin Erickson, County Coordinator
Pennington County

David Sorenson, Chairman
Board of Commissioners

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AUDITOR & MANUAL WARRANTS MARCH 2026

MANUAL WARRANTS

NW MN SERVICE COOP INSURANCE	\$161,992.74
INTER COUNTY NURSING	\$2,845.16
INTER COUNTY NURSING	\$17,871.78
INTER COUNTY NURSING	\$2,621.14
INTER COUNTY NURSING	\$1,065.01
INTER COUNTY NURSING	\$32.00
PERA	\$131,411.95
MN DEPT OF REVENUE	\$51,573.49
MN DEPT OF REVENUE	\$33,229.63
MN DEPT OF REVENUE	\$185.00
COMMISSIONER OF REVENUE	\$358.93
INTERNAL REVENUE SERVICE	\$176,227.34
WEX	\$7,589.83
WEX	\$3,511.49
BPA	\$455.17
MN DEPT OF NATURAL RES	\$1,247.00
NET PAY - REVENUE	\$279,577.89
NET PAY - HIGHWAY	\$68,137.31
NET PAY - WELFARE	\$139,607.29
NET PAY - ICN	\$61,756.91
MISC - ICN	\$14,837.59
TOTAL	\$1,156,134.65

AUDITOR WARRANTS

March 6, 2026	\$131,911.91
March 6, 2026	\$25,308.96
March 13, 2026	\$21,900.94
March 20, 2026	\$27,337.88
March 20, 2026	\$8,136.54
March 27, 2026	\$75,807.08
March 30, 2026	-\$100.00
TOTAL	<u>\$290,303.31</u>

GRAND TOTAL \$1,446,437.96

Pennington County Financial System



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

Explode Dist. Formulas?: Y

Paid on Behalf Of Name
on Audit List?: N

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

Save Report Options?: N

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Pennington County Financial System



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Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

Page 2

1 County Revenue

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
275	1375 A CUT ABOVE PAINTING 01-251-000-0000-6300		2,060.42	SCRAPE/PAINT/MUD/PRIME- M-WR	4132026	REPAIRS & MAINTENANCE	Y
	1375 A CUT ABOVE PAINTING		2,060.42	1 Transactions			
254	1011 ACE HARDWARE 01-111-000-0000-6300		14.99	EXIT LIGHT BULBS	203260	REPAIRS & MAINTENANCE	N
255	01-111-000-0000-6300		77.96	SCREWDRIVER, PRY BARS	203448	REPAIRS & MAINTENANCE	N
256	01-111-000-0000-6300		35.56	AIR FRESHENER INSTALLATION SUP	204158	REPAIRS & MAINTENANCE	N
257	01-111-000-0000-6300		33.99	SCREWS, HEAD LAMPS	204360	REPAIRS & MAINTENANCE	N
	1011 ACE HARDWARE		162.50	4 Transactions			
54	1306 ADVANCED CORRECTIONAL HEALTHCARE 01-251-000-0000-6255		830.76-	ADP 4TH QTR (2025) RECONCILLAT	3935	MEDICAL - LOCAL	6
52	01-251-000-0000-6255		24,133.93	MAY 26 MEDICAL	9421	MEDICAL - LOCAL	6
53	01-251-000-0000-6255		1,180.14	MAY 26 MENTAL HEALTH	9421	MEDICAL - LOCAL	6
	1306 ADVANCED CORRECTIONAL HEALTHCARE		24,483.31	3 Transactions			
221	999999997 ALL RISE FOR JUSTICE 01-091-000-0000-6241		960.00	TRAINING REGISTRATION		DUES	N
	999999997 ALL RISE FOR JUSTICE		960.00	1 Transactions			
80	1347 Amazon Capital Services 01-259-000-0000-6801		140.50	CARDS - PROGRAMMING	19G9-QPYT-QG7T	MISCELLANEOUS EXPENSE - CANTI	N
81	01-251-000-0000-6631		69.78	INFLATOR HOSE - DRY SUIT	1FNX-JG3H-JJHJ	FURNITURE & EQUIPMENT - JAIL	N
78	01-201-000-0000-6304		152.75	DISK DRIVE REPAIR- WATCHGUARD	1K47-1XC1-3VDC	REPAIR & MAINTENANCE - SQUADS	N
79	01-251-000-0000-6631		119.99	MONITOR - JW	1RT3-KJMD-4PV3	FURNITURE & EQUIPMENT - JAIL	N
	1347 Amazon Capital Services		483.02	4 Transactions			
13	1603 ANDERSON/STACY 01-801-000-0000-6801		77.85	WELLNESS - SOUP DAY		MISCELLANEOUS EXPENSE	N
	1603 ANDERSON/STACY		77.85	1 Transactions			
1	2360 BENSON/ASHLEY 01-106-000-0000-6241		350.00	2026 MAO SUMMER SEMINARS		DUES - ASSESSOR	N
2	01-106-000-0000-6330		5.80	MILES - MARCH 8 MILES		TRAVEL & EXPENSE	N
	2360 BENSON/ASHLEY		355.80	2 Transactions			
49	2050 BREDESON SUPPLY 01-601-000-0000-6401		74.45	OFFICE SUPPLIES		SUPPLIES - EXTENSION	N
50	01-601-000-0000-6401		14.95	OFFICE SUPPLIES		SUPPLIES - EXTENSION	N

Pennington County Financial System



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Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

1 County Revenue

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
2050	BREDESON SUPPLY		89.40		2 Transactions		
3328	CELLEBRITE INC.						
219	01-220-000-0000-6263		11,052.00	UFED,PRO PA/INSEYETS UPGRADE	INVUS297477	COMPUTER SERVICES & SUPPLIES	N
3328	CELLEBRITE INC.		11,052.00		1 Transactions		
13405	COCA-COLA BOTTLING COMPANY HIGH CC						
295	01-801-000-0000-6838		194.51	COKE PRODUCTS	5428895	POP MACHINE EXPENSE	N
13405	COCA-COLA BOTTLING COMPANY HIGH CC		194.51		1 Transactions		
3311	COLE PAPERS, INC.						
240	01-111-000-0000-6403		111.40	TOILET BOWL CLEANER-GC	10700715	JANITORIAL SUPPLIES - COURTHOL	N
241	01-218-000-0000-6403		111.40	TOILET BOWL CLEANER-JC	10700715	JANITORIAL SUPPLIES	N
242	01-111-000-0000-6403		67.10	FOAMING HAND SOAP - GC	10700787	JANITORIAL SUPPLIES - COURTHOL	N
244	01-111-000-0000-6403		40.74	VACUUM BAGS - GC	10700787	JANITORIAL SUPPLIES - COURTHOL	N
243	01-218-000-0000-6403		20.37	VACUUM BAGS - JC	10700787	JANITORIAL SUPPLIES	N
238	01-111-000-0000-6403		64.41	ECOLAB FLOOR CLEANER - GC	10703357	JANITORIAL SUPPLIES - COURTHOL	N
236	01-218-000-0000-6403		7.00	PROCESSING FEE	10703357	JANITORIAL SUPPLIES	N
237	01-218-000-0000-6403		42.01	SOFT SCRUB	10703357	JANITORIAL SUPPLIES	N
239	01-218-000-0000-6403		64.41	ECOLAB FLOOR CLEANER - JC	10703357	JANITORIAL SUPPLIES	N
297	01-111-000-0000-6403		55.62	URINAL SCREEN - GC	10706181	JANITORIAL SUPPLIES - COURTHOL	N
299	01-111-000-0000-6403		78.99	KLEENEX - GC	10706181	JANITORIAL SUPPLIES - COURTHOL	N
300	01-111-000-0000-6403		151.79	SCOTT WHITE TOWEL ROLL - GC	10706181	JANITORIAL SUPPLIES - COURTHOL	N
302	01-111-000-0000-6403		159.08	BLACK CAN LINER - GC	10706181	JANITORIAL SUPPLIES - COURTHOL	N
304	01-111-000-0000-6403		134.20	MERFINS TOWEL ROLLS - GC	10706181	JANITORIAL SUPPLIES - COURTHOL	N
307	01-111-000-0000-6403		71.95	LIVI BATH TISSUE - GC	10706181	JANITORIAL SUPPLIES - COURTHOL	N
309	01-111-000-0000-6403		7.00	PROCESSING FEE - GC	10706181	JANITORIAL SUPPLIES - COURTHOL	N
298	01-218-000-0000-6403		27.81	URINAL SCREEN - JC	10706181	JANITORIAL SUPPLIES	N
301	01-218-000-0000-6403		151.79	SCOTT WHITE TOWEL ROLL - JC	10706181	JANITORIAL SUPPLIES	N
303	01-218-000-0000-6403		159.08	BLACK CAN LINER - JC	10706181	JANITORIAL SUPPLIES	N
305	01-218-000-0000-6403		134.20	MERFINS TOWEL ROLS - JC	10706181	JANITORIAL SUPPLIES	N
306	01-218-000-0000-6403		451.50	ICE MELT - JC	10706181	JANITORIAL SUPPLIES	N
308	01-218-000-0000-6403		71.95	LIVI BATH TISSUE - JC	10706181	JANITORIAL SUPPLIES	N
296	01-218-000-0000-6403		455.37	SCOTT TOWEL ROLLS - JC	10706294	JANITORIAL SUPPLIES	N
3311	COLE PAPERS, INC.		2,639.17		23 Transactions		
4340	DAKOTA FIRE PROTECTION INC						
73	01-218-000-0000-6300		800.00	ANNUAL SPRINKLER INSPECTION 26	26024	REPAIRS & MAINTENANCE	N
74	01-218-000-0000-6300		125.00	ANNUAL BACKFLOW INSPECTION 26	26024	REPAIRS & MAINTENANCE	N
75	01-218-000-0000-6300		24.50	INSTALL 4 MAIN CONTROL SIGNS	26024	REPAIRS & MAINTENANCE	N

Pennington County Financial System



Danielle
4/13/26 4:35PM

Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

1 County Revenue

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
	4340 DAKOTA FIRE PROTECTION INC		949.50	3 Transactions		
222	4313 DEPARTMENT OF MOTOR VEHICLES 01-201-000-0000-6631		4,213.78	LICENSE/REG #16 TAHOE		FURNITURE & EQUIPMENT N
	4313 DEPARTMENT OF MOTOR VEHICLES		4,213.78	1 Transactions		
55	13483 DEPT OF CORRECTIONS FINANCIAL SERVI 01-251-000-0000-6801		736.75	INMATE WAGES MARCH 26	921074	MISCELLANEOUS EXPENSE - JAIL N
	13483 DEPT OF CORRECTIONS FINANCIAL SERVI		736.75	1 Transactions		
62	4321 DIAMOND DRUGS INC 01-251-000-0000-6255		326.27	MEDICATIONS	1569118	MEDICAL - LOCAL N
	4321 DIAMOND DRUGS INC		326.27	1 Transactions		
274	4054 DIGI-KEY ELECTRONICS 01-220-000-0000-6401		34.32	AA BATTERIES	121049914	SUPPLIES N
273	01-220-000-0000-6401		12.39	CR2025 BATTERIES	121050049	SUPPLIES N
	4054 DIGI-KEY ELECTRONICS		46.71	2 Transactions		
235	4303 DON'S SEWING & VACUUM SERV 01-111-000-0000-6300		69.99	VACUUM LOWER HOUSING	22136	REPAIRS & MAINTENANCE Y
	4303 DON'S SEWING & VACUUM SERV		69.99	1 Transactions		
196	999999997 DUNN COUNTY WI CLERK OF COURT 01-091-000-0000-6261		17.50	CERTIFITED COPIES	3/11/26	CONSULTING & LEGAL SERVICES-A N
	999999997 DUNN COUNTY WI CLERK OF COURT		17.50	1 Transactions		
66	6303 F-M AMBULANCE INC 01-251-000-0000-6256		50.00	26-10089	2610089	MEDICAL - REIMBURSED N
294	01-251-000-0000-6256		50.00	26-11512	2611512	MEDICAL - REIMBURSED N
67	01-251-000-0000-6256		455.65	26-7813	267813	MEDICAL - REIMBURSED N
68	01-251-000-0000-6256		50.00	26-7928	267928	MEDICAL - REIMBURSED N
	6303 F-M AMBULANCE INC		605.65	4 Transactions		
249	6314 FARM & HOME PUBLISHERS 01-041-000-0000-6801		243.00	9 PLAT BOOKS	12818	MISCELLANEOUS EXPENSE - AUDIT N
248	01-201-000-0000-6405		351.00	13 PLAT BOOKS	12818	GENERAL SUPPLIES N
	6314 FARM & HOME PUBLISHERS		594.00	2 Transactions		
	6305 FLAAGAN/JODI					

Pennington County Financial System



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Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

1 County Revenue

Vendor No.	Name	Account/Formula	Rpt	Accr	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula Description	1099
No.	Account/Formula							Paid On Bhf #	On Behalf of Name	
234		01-013-000-0000-6853			1,627.50	46.5 HRS @\$35/HR TZD GRANT		MARCH 2026	TOWARD ZERO DEATH GRANT	Y
	6305	FLAAGAN/JODI			1,627.50		1 Transactions			
316		01-106-000-0000-6231			800.00	AD FOR ASSESSOR POSITION			PUBLISHING - ASSESSOR	N
	6420	FORUM COMMUNICATIONS COMPANY			800.00		1 Transactions			
261		01-801-000-0000-6209			3,573.20	TAX STATEMENT POSTAGE		269628-1	POSTAGE	N
262		01-106-000-0000-6401			3,656.94	POSTAGE - VALUATIONS		270314-1	SUPPLIES	N
	6396	FORUM COMMUNICATIONS PRINTING			7,230.14		2 Transactions			
272		01-220-000-0000-6420			87.74	JACKET - GA UNIFORM		034502335	UNIFORMS	N
	7317	GALLS, LLC			87.74		1 Transactions			
89		01-041-000-0000-6631			1,169.00	BROTHER LASER PRINTER - LF		INV-26016	FURNITURE & EQUIPMENT - AUDITC	N
82		01-070-000-0000-6631			4,650.00	6 - 48 PORT POE SWITCHES		INV-26018	FURNITURE & EQUIPMENT	N
83		01-070-000-0000-6631			230.97	3 - ENGENIUS SWITCH EXTENDERS		INV-26018	FURNITURE & EQUIPMENT	N
84		01-070-000-0000-6631			559.50	5 - IPOLEX 10 G TRANSCEIVERS		INV-26018	FURNITURE & EQUIPMENT	N
85		01-070-000-0000-6631			700.00	CABLES		INV-26018	FURNITURE & EQUIPMENT	N
86		01-070-000-0000-6631			200.00	FIBER PATCH CABLES		INV-26018	FURNITURE & EQUIPMENT	N
87		01-070-000-0000-6631			108.00	5 YR SUPPORT-SWITCH EXTENDERS		INV-26018	FURNITURE & EQUIPMENT	N
88		01-070-000-0000-6631			2,100.00	LABOR		INV-26018	FURNITURE & EQUIPMENT	N
91		01-070-000-0000-6631			900.00	ENGENIUS PRO SUPPORT - 5 YRS		INV-26018	FURNITURE & EQUIPMENT	N
	7031	GARDEN VALLEY TELEPHONE			10,617.47		9 Transactions			
218		01-201-000-0000-6631			9,786.54	INSTALL/FULL BUILD 2026 TAHOE		304735	FURNITURE & EQUIPMENT	N
	7454	GUARDIAN FLEET SUPPY			9,786.54		1 Transactions			
197		01-091-000-0000-6330			305.00	LICENSE RENEWAL			TRAVEL & EXPENSE	N
	8328	HANSON/KRISTIN			305.00		1 Transactions			
251		01-011-000-0000-6261			42.50	ATTORNEY FEES 57-FA-08-833		2026-0549	COURT APPOINTED ATTORNEYS	Y
252		01-011-000-0000-6261			204.00	ATTORNEY FEES 57-FA-12-542		2026-0550	COURT APPOINTED ATTORNEYS	Y

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
6376	HARBOTT, KNUTSON, LARSON & HOLTEN I		246.50		2 Transactions		
8355	HENNINGSEN/ALEXANDER						
208	01-252-000-0000-6330		20.63	MEAL REIMBURS-POLE CAMERA TRAI		TRAVEL & EXPENSE	N
209	01-252-000-0000-6330		15.91	MEAL REIMBURS-POLE CAMERA TRAI		TRAVEL & EXPENSE	N
210	01-252-000-0000-6330		40.25	MEAL REIMBURS-POLE CAMERA TRAI		TRAVEL & EXPENSE	N
211	01-252-000-0000-6330		20.24	MEAL REIMBURS-POLE CAMERA TRAI		TRAVEL & EXPENSE	N
212	01-252-000-0000-6330		22.96	MEAL REIMBURS-POLE CAMERA TRAI		TRAVEL & EXPENSE	N
213	01-252-000-0000-6330		18.65	MEAL REIMBURS-POLE CAMERA TRAI		TRAVEL & EXPENSE	N
214	01-252-000-0000-6330		7.40	MEAL REIMBURS-POLE CAMERA TRAI		TRAVEL & EXPENSE	N
215	01-252-000-0000-6330		25.86	MEAL REIMBURS-TASER INSTRUCTOR		TRAVEL & EXPENSE	N
216	01-252-000-0000-6330		13.71	MEAL REIMBURS-TASER INSTRUCTOR		TRAVEL & EXPENSE	N
217	01-252-000-0000-6330		10.66	MEAL REIMBURS-TASER INSTRUCTOR		TRAVEL & EXPENSE	N
8355	HENNINGSEN/ALEXANDER		196.27		10 Transactions		
8326	HILLYARD INC						
311	01-111-000-0000-6403		409.76	ARSENAL 1 AIR FRESHENER	90096824	JANITORIAL SUPPLIES - COURTHOL	N
312	01-111-000-0000-6403		464.80	ARSENAL 1 NEUTRALIZER	90096824	JANITORIAL SUPPLIES - COURTHOL	N
313	01-111-000-0000-6403		425.44	ARSENAL 1 TOP CLEAN	90096824	JANITORIAL SUPPLIES - COURTHOL	N
314	01-111-000-0000-6403		199.76	ARSENAL 1 WINDO-CLEAN	90096824	JANITORIAL SUPPLIES - COURTHOL	N
315	01-111-000-0000-6403		163.56	EXTRA STRENGTH CSP CLEANER	90096824	JANITORIAL SUPPLIES - COURTHOL	N
8326	HILLYARD INC		1,663.32		5 Transactions		
11355	KOLSTOE/JILL						
310	01-091-000-0000-6240		129.90	FILE CONVERSION SUBSCRIPTION		SUBSCRIPTIONS	N
11355	KOLSTOE/JILL		129.90		1 Transactions		
12123	LES'S SANITATION SERVICE						
30	01-801-000-0000-6262		140.40	SHREDDING	63X09318	OTHER SERVICES	N
12123	LES'S SANITATION SERVICE		140.40		1 Transactions		
13349	MACATFO						
4	01-041-000-0000-6241		1,080.00	2026 MACO DUES	200004479	DUES - AUDITOR	N
3	01-102-000-0000-6301		750.00	2026 MOMS MAINTENANCE	200004479	MAINTENANCE AGREEMENT	N
13349	MACATFO		1,830.00		2 Transactions		
13498	MARCO TECHNOLOGIES LLC						
253	01-801-000-0000-6301		198.79	EQ1019556 MAINTENANCE	INV15038495	MAINTENANCE AGREEMENT	N
191	01-091-000-0000-6301		141.74	EQ767167 MAINTENANCE	INV15048310	MAINTENANCE AGREEMENT	N

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Vendor No.	Name	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr		Service Dates	Paid On Bhf #	On Behalf of Name	
13498	MARCO TECHNOLOGIES LLC		340.53				
				2 Transactions			
13226	MCKESSON MEDICAL SURGICAL						
58	01-251-000-0000-6255		26.25	SHAMPOO/EPSON/IBU	25401877	MEDICAL - LOCAL	N
57	01-251-000-0000-6255		48.02	FIBER/SHAMPOO/CLEANER	25401878	MEDICAL - LOCAL	N
59	01-251-000-0000-6255		15.42	SHAMPOO/EPSON/IBU	25403372	MEDICAL - LOCAL	N
56	01-251-000-0000-6255		349.36	PPD	25405743	MEDICAL - LOCAL	N
60	01-251-000-0000-6255		27.60	CONDITIONER	25421261	MEDICAL - LOCAL	N
13226	MCKESSON MEDICAL SURGICAL		466.65	5 Transactions			
13336	MID-STATES ORGANIZED CRIME INFO CEN						
271	01-201-000-0000-6241		150.00	2026 MEMBERSHIP	02601280-IN	DUES	N
13336	MID-STATES ORGANIZED CRIME INFO CEN		150.00	1 Transactions			
13383	MINNCOR INDUSTRIES						
225	01-132-000-0000-6401		35.00	MV TITLE SERVICES	135114	SUPPLIES - MOTOR VEHICLE	N
13383	MINNCOR INDUSTRIES		35.00	1 Transactions			
13322	MINNESOTA STATE TREASURER						
231	01-101-000-0000-6801		9.00	REGISTERED LAND		MISCELLANEOUS EXPENSE - RECO	N
227	01-101-000-0000-6825		425.00	MARRIAGE SURCHARGE		MARRIAGE SURCHARGES MN - REC	N
230	01-101-000-0000-6827		1,617.00	RECORDER & REGISTRARS FEES		STATE SURCHARGES	N
226	01-101-000-0000-6829		216.00	CHILDREN'S SURCHARGE		CHILDREN SURCHARGE MN - RECO	N
228	01-101-000-0000-6831		832.00	BIRTH/DEAT SURCHARGE		BIRTH/DEATH CERTIF SURCHARGE	N
229	01-101-000-0000-6848		720.00	BIRTH RECORD SURCHARGE		BIRTH DEFECT SURCHARGE	N
13322	MINNESOTA STATE TREASURER		3,819.00	6 Transactions			
13355	MN COUNTIES COMPUTER COOP						
15	01-070-000-0000-6263		5,500.00	2026 TYLER TAX USERS GROUP	2601136	COMPUTER SERVICES - DP	N
16	01-070-000-0000-6263		2,500.00	2026 MNCCC TYLER TAX USER GROU	2601136	COMPUTER SERVICES - DP	N
17	01-070-000-0000-6263		300.00	2026 UNFORMATION SERVICES SUPP	2601136	COMPUTER SERVICES - DP	N
18	01-070-000-0000-6263		2,500.00	MNCCC INFORMATION SERVICES SUP	2601136	COMPUTER SERVICES - DP	N
19	01-070-000-0000-6263		1,350.00	2026 JIC - IFS ENH FUND	2601136	COMPUTER SERVICES - DP	N
20	01-070-000-0000-6263		8,800.00	2026 IFS SUPPORT- AUD/TREAS DE	2601136	COMPUTER SERVICES - DP	N
21	01-070-000-0000-6263		1,250.00	2026 MNCCC DUES FOR JIC	2601136	COMPUTER SERVICES - DP	N
22	01-070-000-0000-6263		300.00	2026 FINACE GENERAL GOV ENH FU	2601136	COMPUTER SERVICES - DP	N
23	01-070-000-0000-6263		1,485.00	2026 1ST WTR PAYMATE SUPPORT	2601136	COMPUTER SERVICES - DP	N
24	01-070-000-0000-6263		415.00	2026 1ST WTR CAPITAL ASSETS SO	2601136	COMPUTER SERVICES - DP	N
25	01-070-000-0000-6263		2,500.00	2026 MNCCC FINANCE/GENERAL GOV	2601136	COMPUTER SERVICES - DP	N
26	01-061-000-0000-6301		4,230.00	ANNUAL OMNIBALLOT SOFTWARE	2602038	MAINTENANCE AGREEMENT	N

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27	01-061-000-0000-6301		1,980.00	AOMNIBALLOT ANNUAL HARWARE EX	2602038	MAINTENANCE AGREEMENT	N
28	01-070-000-0000-6263		1,485.00	2026 2ND QTR PAYMATE	2604038	COMPUTER SERVICES - DP	N
29	01-070-000-0000-6263		415.00	2026 2ND QTR CAPITAL ASSETS	2604038	COMPUTER SERVICES - DP	N
	13355 MN COUNTIES COMPUTER COOP		35,010.00	15 Transactions			
	13035 MN COUNTY ATTORNEYS ASSN						
233	01-091-000-0000-6241		261.29	2026 AMENDED DUES	22491	DUES	N
	13035 MN COUNTY ATTORNEYS ASSN		261.29	1 Transactions			
	4311 MN DEPARTMENT OF CORRECTIONS						
190	01-253-000-0000-6262		28,921.64	COUNTY PROBATION COSTS	919274	OTHER SERVICES - PROBATION	N
	4311 MN DEPARTMENT OF CORRECTIONS		28,921.64	1 Transactions			
	13334 MN DEPARTMENT OF HEALTH						
232	01-101-000-0000-6826		93.00	1ST WTR 2026 WELL CERTIFICATES		WELL DISCLOSURE CERTIFICATE	N
	13334 MN DEPARTMENT OF HEALTH		93.00	1 Transactions			
	13446 MODERN IMAGING SOLUTIONS, INC						
270	01-251-000-0000-6405		604.75	4 CASES NITRILE GLOVES	002321423	GENERAL SUPPLIES - JAIL	N
	13446 MODERN IMAGING SOLUTIONS, INC		604.75	1 Transactions			
	13425 MOTOROLA SOLUTIONS						
207	01-201-000-0000-6631		6,314.40	APX 6500 SQUAD RADIO #16	8282297553	FURNITURE & EQUIPMENT	N
	13425 MOTOROLA SOLUTIONS		6,314.40	1 Transactions			
	14342 NELSON/KEHAN						
206	01-251-000-0000-6420		157.99	UNIFORM ALLOWNACE REIMBURSEMEN		JAILER UNIFORMS	N
	14342 NELSON/KEHAN		157.99	1 Transactions			
	14315 NORTHERN MOTORS INC						
51	01-290-000-0000-6300		480.73	COUNTY VEHICLE REPAIR	R/O NUMBER 60287	Repairs & Maintenance	N
	14315 NORTHERN MOTORS INC		480.73	1 Transactions			
	14428 NORTHSTAR						
5	01-101-000-0000-6401		213.59	VITAL RECORDS - SECURITY PAPER	52247408	SUPPLIES - RECORDER	N
	14428 NORTHSTAR		213.59	1 Transactions			
	14321 NORTHWEST REGIONAL LIBRARY						
224	01-003-000-0000-6820		33,269.25	2026 2ND QTR ALLOCATIONS	1119	NORTHWEST REGIONAL LIBRARY	N

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14321	NORTHWEST REGIONAL LIBRARY				33,269.25							
							1 Transactions					
14	14483	NORTHWOODS LUMBER CO										
		01-061-000-0000-6401			28.35	OSB FOR SHELVING		2604-206924		SUPPLIES-ELECTION		N
	14483	NORTHWOODS LUMBER CO			28.35		1 Transactions					
33	15323	OFFICE DEPOT										
		01-801-000-0000-6401			26.47	HIGHLIGHTERS, PENCILS, PENS		460817154001		SUPPLIES-UNALLOCATED		N
34		01-801-000-0000-6401			25.51	PENCILS/POST ITS		460822549001		SUPPLIES-UNALLOCATED		N
250		01-041-000-0000-6631			318.24	DESKTOP CALCULATOR - JH		463301024001		FURNITURE & EQUIPMENT - AUDITC		N
266		01-203-000-0000-6801			173.89	TONER - DISPATCH		463702079001		GUN PERMIT - MISC		N
6		01-121-000-0000-6401			107.05	HP210A TONER - YELLOW		463892308001		SUPPLIES - VETS SERVICE		N
7		01-121-000-0000-6401			107.05	HP210A TONER - CYAN		463892308001		SUPPLIES - VETS SERVICE		N
8		01-121-000-0000-6401			107.05	HP210A TONER - MAGENTA		463892308001		SUPPLIES - VETS SERVICE		N
9		01-121-000-0000-6401			258.79	HP210A TONER - BLACK		463892308001		SUPPLIES - VETS SERVICE		N
205		01-201-000-0000-6405			83.98	DVD'S		464060185001		GENERAL SUPPLIES		N
	15323	OFFICE DEPOT			1,208.03		9 Transactions					
204	15329	OIL BOYZ EXPRESS LUBE INC										
		01-201-000-0000-6304			92.91	OIL CHANGE/SERVICE #05		25596		REPAIR & MAINTENANCE - SQUADS		N
203		01-201-000-0000-6304			25.00	TIRE ROTATION #05		25683		REPAIR & MAINTENANCE - SQUADS		N
202		01-201-000-0000-6304			79.03	OIL CHANGE/SERVICE #07		25762		REPAIR & MAINTENANCE - SQUADS		N
	15329	OIL BOYZ EXPRESS LUBE INC			196.94		3 Transactions					
264	16067	PEMBERTON LAW, P.L.L.P.										
		01-111-000-0000-6801			26.00	EMPLOYEE MATTER		158		MISCELLANEOUS EXPENSE		Y
	16067	PEMBERTON LAW, P.L.L.P.			26.00		1 Transactions					
258	16362	PETERSON/NEIL										
		01-003-000-0000-6330			614.07	MARCH MILEAGE - 847 MILES				TRAVEL & EXPENSE		N
259		01-003-000-0000-6330			47.00	PARKING REIMBURSEMENT				TRAVEL & EXPENSE		N
260		01-003-000-0000-6330			29.00	MEAL REIMBURSEMENT		3/3/26		TRAVEL & EXPENSE		N
	16362	PETERSON/NEIL			690.07		3 Transactions					
246	16448	PREMIUM WATERS, INC.										
		01-801-000-0000-6401			50.48	WATER - MARCH		176590-03-26		SUPPLIES-UNALLOCATED		N
200		01-251-000-0000-6801			100.49	WATER (11) BOTTLE DEPOSIT		341360934		MISCELLANEOUS EXPENSE - JAIL		N
201		01-220-000-0000-6801			143.99	WATER (14) BOTTLE DEPOSIT		341364504		MISCELLANEOUS EXPENSE		N
198		01-220-000-0000-6801			23.50	MONTHLY RENTAL/APRIL		341366171		MISCELLANEOUS EXPENSE		N
199		01-251-000-0000-6801			23.50	MONTHLY RENTAL/APRIL		341366171		MISCELLANEOUS EXPENSE - JAIL		N

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47	01-601-000-0000-6401		58.98	MARCH WATER BILL	ACCT # 176888	SUPPLIES - EXTENSION	N
	16448 PREMIUM WATERS, INC.		400.94	6 Transactions			
	16311 PRO-WEST & ASSOCIATES INC						
31	01-103-000-0000-6263		893.70	GIS PARCEL MAINTENANCE - JAN	2998	COMPUTER SERVICES	N
32	01-103-000-0000-6263		888.84	GIS PARCEL MAINTENANCE - MARCH	3316	COMPUTER SERVICES	N
	16311 PRO-WEST & ASSOCIATES INC		1,782.54	2 Transactions			
	14347 QUADIENT INC.						
223	01-801-000-0000-6301		614.10	LEAE 1/25/26-4/24/26	Q2274406	MAINTENANCE AGREEMENT	N
	14347 QUADIENT INC.		614.10	1 Transactions			
	17003 QUICK PRINT/ROBIN HOOD BUSINESS SER						
10	01-132-000-0000-6401		111.15	REGISTER PAPER	YG6168TPWZ	SUPPLIES - MOTOR VEHICLE	N
	17003 QUICK PRINT/ROBIN HOOD BUSINESS SER		111.15	1 Transactions			
	18306 RALPH ENGELSTAD ARENA/OAK VIEW GR						
90	01-003-000-0000-6801		729.96	CITY/COUNTY MEETING	INV-THIEF-00227	MISCELLANEOUS EXPENSE - BOAR	Y
	18306 RALPH ENGELSTAD ARENA/OAK VIEW GR		729.96	1 Transactions			
	18311 REGENTS OF THE UNIVERSITY OF MN						
46	01-601-000-0000-6240		300.00	4-H FAIRENTRY SUBSCRIPTION	0300039050	SUBSCRIPTIONS	N
48	01-601-000-0000-6837		25,750.00	MOA 4-H EDUCATOR JAN-MAR	0300039139	REFUNDS & REIMBURSEMENTS	N
	18311 REGENTS OF THE UNIVERSITY OF MN		26,050.00	2 Transactions			
	19270 SANFORD						
64	01-251-000-0000-6255		30.00	EKG	236289113	MEDICAL - LOCAL	6
65	01-251-000-0000-6255		105.00	LAB 6399	30025858	MEDICAL - LOCAL	6
	19270 SANFORD		135.00	2 Transactions			
	19369 SANFORD PATIENT FINANCIAL SERVICES						
285	01-251-000-0000-6255		380.00	DR 6493	232749419	MEDICAL - LOCAL	6
276	01-251-000-0000-6255		35.09	DR 6439	233445836	MEDICAL - LOCAL	6
277	01-251-000-0000-6255		19.83	DR 6439	233970065	MEDICAL - LOCAL	6
286	01-251-000-0000-6255		327.00	DR 6579	234260250	MEDICAL - LOCAL	6
287	01-251-000-0000-6256		1,735.40	DR 6473	236258651	MEDICAL - REIMBURSED	6
278	01-251-000-0000-6256		7.46	DR 6473	236258954	MEDICAL - REIMBURSED	6
279	01-251-000-0000-6256		73.99	DR 6354	236630327	MEDICAL - REIMBURSED	6
288	01-251-000-0000-6256		53.60	DR 6135	236942475	MEDICAL - REIMBURSED	6
280	01-251-000-0000-6255		94.54	DR 6099	237154511	MEDICAL - LOCAL	6

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293	01-251-000-0000-6255		73.99	DR 6099	237246030	MEDICAL - LOCAL	6
289	01-251-000-0000-6256		845.20	DR 6135	237308744	MEDICAL - REIMBURSED	6
281	01-251-000-0000-6256		29.58	DR 6135	237432744	MEDICAL - REIMBURSED	6
282	01-251-000-0000-6255		73.99	DR 6359	237797092	MEDICAL - LOCAL	6
283	01-251-000-0000-6255		73.99	DR 6000	237798936	MEDICAL - LOCAL	6
290	01-251-000-0000-6256		431.20	DR 6464	237883978	MEDICAL - REIMBURSED	6
291	01-251-000-0000-6255		352.40	DR 6650	237892078	MEDICAL - LOCAL	6
284	01-251-000-0000-6255		94.54	DR 6099	238094456	MEDICAL - LOCAL	6
292	01-251-000-0000-6256		49.20	DR 6633	238157955	MEDICAL - REIMBURSED	6
19369	SANFORD PATIENT FINANCIAL SERVICES		4,751.00		18 Transactions		
19547	SKILLET KITCHEN						
61	01-251-000-0000-6427		22,896.21	MARCH MEALS	13494	JAIL MEALS	N
19547	SKILLET KITCHEN		22,896.21		1 Transactions		
19577	SOURDIF/ROY						
245	01-003-000-0000-6330		440.80	MARCH MILEAGE - 608 MILES		TRAVEL & EXPENSE	N
19577	SOURDIF/ROY		440.80		1 Transactions		
20305	TECHNIQUES INC						
11	01-111-000-0000-6300		149.58	FILTERS - GC	31724	REPAIRS & MAINTENANCE	N
12	01-218-000-0000-6300		490.00	FILTERS - JC	31724	REPAIRS & MAINTENANCE	N
20305	TECHNIQUES INC		639.58		2 Transactions		
20027	THE TIMES/CHAMPION MEDIA LLC						
76	01-201-000-0000-6801		97.50	1 WK AD - TIMES DEPUTY SHERIFF	ACCT # 22059264	MISCELLANEOUS EXPENSE	N
77	01-201-000-0000-6801		80.00	1 WK AD - WATCH DEPUTY SHERIFF	ACCT # 22059264	MISCELLANEOUS EXPENSE	N
36	01-003-000-0000-6231		300.96	PROCEEDINGS - 2/10/26	ACCT #22059265	PUBLISHING - BOARD	N
42	01-003-000-0000-6231		256.41	PROCEEDINGS - 2/24/26	ACCT #22059265	PUBLISHING - BOARD	N
43	01-041-000-0000-6401		190.50	5000 WARRANT VOUCHERS	ACCT #22059265	SUPPLIES - AUDITOR	N
45	01-041-000-0000-6401		335.75	3000-REAL ESTATE TRAFER CARDS	ACCT #22059265	SUPPLIES - AUDITOR	N
35	01-106-000-0000-6231		78.00	AD - COUNTY ASSESSOR	ACCT #22059265	PUBLISHING - ASSESSOR	N
37	01-106-000-0000-6231		64.00	AD - COUNTY ASSESSOR	ACCT #22059265	PUBLISHING - ASSESSOR	N
38	01-106-000-0000-6231		78.00	AD - COUNTY ASSESSOR	ACCT #22059265	PUBLISHING - ASSESSOR	N
39	01-106-000-0000-6231		64.00	AD - COUNTY ASSESSOR	ACCT #22059265	PUBLISHING - ASSESSOR	N
40	01-106-000-0000-6231		78.00	AD - COUNTY ASSESSOR	ACCT #22059265	PUBLISHING - ASSESSOR	N
44	01-106-000-0000-6231		64.00	AD - COUNTY ASSESSOR	ACCT #22059265	PUBLISHING - ASSESSOR	N
41	01-003-000-0000-6231		2,687.85	DELINQUENT TAXES #1	ACCT# 22059265	PUBLISHING - BOARD	N
20027	THE TIMES/CHAMPION MEDIA LLC		4,374.97		13 Transactions		

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20047	THRIFTY WHITE PHARMACY						
333	01-251-000-0000-6255		9.99	RX 6542	11301	MEDICAL - LOCAL	N
63	01-251-000-0000-6255		10.00	CORP CHARGES	22826	MEDICAL - LOCAL	N
354	01-251-000-0000-6256		3.99	RX 6282	24540	MEDICAL - REIMBURSED	N
330	01-251-000-0000-6256		143.45	RX 6099	27971	MEDICAL - REIMBURSED	N
331	01-251-000-0000-6256		41.32	RX 6099	27971	MEDICAL - REIMBURSED	N
334	01-251-000-0000-6255		33.68	RX 6493	55003	MEDICAL - LOCAL	N
340	01-251-000-0000-6255		5.19	RX 6262	56719	MEDICAL - LOCAL	N
356	01-251-000-0000-6255		11.68	RX 6359	61144	MEDICAL - LOCAL	N
355	01-251-000-0000-6256		3.99	RX 6359	61144	MEDICAL - REIMBURSED	N
319	01-251-000-0000-6255		5.49-	RX	63115	MEDICAL - LOCAL	N
337	01-251-000-0000-6256		34.87	RX 6237	65314	MEDICAL - REIMBURSED	N
338	01-251-000-0000-6256		45.25	RX 6237	65314	MEDICAL - REIMBURSED	N
335	01-251-000-0000-6256		69.75	RX 6597	65752	MEDICAL - REIMBURSED	N
336	01-251-000-0000-6256		118.66	RX 6597	65752	MEDICAL - REIMBURSED	N
339	01-251-000-0000-6256		39.65	RX 6250	67358	MEDICAL - REIMBURSED	N
352	01-251-000-0000-6256		20.97	RX 6354	67840	MEDICAL - REIMBURSED	N
353	01-251-000-0000-6256		13.27	RX 6354	67840	MEDICAL - REIMBURSED	N
320	01-251-000-0000-6255		51.72	RX 6000	68484	MEDICAL - LOCAL	N
321	01-251-000-0000-6255		38.86	RX 6000	68484	MEDICAL - LOCAL	N
317	01-251-000-0000-6256		17.86	RX 6012	69625	MEDICAL - REIMBURSED	N
342	01-251-000-0000-6256		53.03	RX 6135	69964	MEDICAL - REIMBURSED	N
343	01-251-000-0000-6256		12.27	RX 6135	69964	MEDICAL - REIMBURSED	N
344	01-251-000-0000-6256		18.16	RX 6123	70023	MEDICAL - REIMBURSED	N
345	01-251-000-0000-6256		46.11	RX 6123	70023	MEDICAL - REIMBURSED	N
348	01-251-000-0000-6256		12.37	RX 6145	70042	MEDICAL - REIMBURSED	N
349	01-251-000-0000-6256		5.98	RX 6145	70042	MEDICAL - REIMBURSED	N
323	01-251-000-0000-6255		26.89	RX 6013	70081	MEDICAL - LOCAL	N
324	01-251-000-0000-6255		57.77	RX 6013	70081	MEDICAL - LOCAL	N
350	01-251-000-0000-6255		6.39	RX 6492	70303	MEDICAL - LOCAL	N
351	01-251-000-0000-6255		16.07	RX 6592	70303	MEDICAL - LOCAL	N
359	01-251-000-0000-6256		7.98	RX 6401	70687	MEDICAL - REIMBURSED	N
360	01-251-000-0000-6256		11.97	RX 6401	70687	MEDICAL - REIMBURSED	N
325	01-251-000-0000-6255		7.98-	RX	70735	MEDICAL - LOCAL	N
322	01-251-000-0000-6255		12.48-	RX	70743	MEDICAL - LOCAL	N
357	01-251-000-0000-6255		7.98	RX 6560	70750	MEDICAL - LOCAL	N
358	01-251-000-0000-6255		13.87	RX 6560	70750	MEDICAL - LOCAL	N
326	01-251-000-0000-6256		23.55	RX 6564	70751	MEDICAL - REIMBURSED	N
327	01-251-000-0000-6256		11.97	RX 6564	70751	MEDICAL - REIMBURSED	N

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1 County Revenue

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
328	01-251-000-0000-6256		26.74	RX 6602	70797	MEDICAL - REIMBURSED	N
329	01-251-000-0000-6256		10.38	RX 6602	70797	MEDICAL - REIMBURSED	N
346	01-251-000-0000-6256		3.99	RX 6114	70838	MEDICAL - REIMBURSED	N
347	01-251-000-0000-6256		3.99	RX 6114	70838	MEDICAL - REIMBURSED	N
318	01-251-000-0000-6255		14.07	RX 6624	70855	MEDICAL - LOCAL	N
332	01-251-000-0000-6256		5.89	RX 6605	70871	MEDICAL - REIMBURSED	N
341	01-251-000-0000-6256		13.48	RX 6643	70889	MEDICAL - REIMBURSED	N
20047	THRIFTY WHITE PHARMACY		1,099.10	45 Transactions			
11039	TRF RADIO						
247	01-106-000-0000-6231		150.00	AD - COUNTY ASSESSOR	42639-1	PUBLISHING - ASSESSOR	N
11039	TRF RADIO		150.00	1 Transactions			
21332	ULINE						
69	01-251-000-0000-6403		80.65	NUMBER PLATES	204781895	JANITORIAL SUPPLIES - JAIL	N
71	01-251-000-0000-6403		183.94	UTILITY CART	205456284	JANITORIAL SUPPLIES - JAIL	N
72	01-251-000-0000-6403		85.53	FOLDING TABLE	205480271	JANITORIAL SUPPLIES - JAIL	N
70	01-251-000-0000-6403		1,228.90	LOCKERS	205602715	JANITORIAL SUPPLIES - JAIL	N
21332	ULINE		1,579.02	4 Transactions			
8331	UNDERDAHL HARDWARE - ACE HARDWAR						
267	01-251-000-0000-6300		189.74	DRILL BUTS/MAINTENANCE-JAIL	34042190	REPAIRS & MAINTENANCE	N
268	01-201-000-0000-6304		19.99	EXTENTION CORD - DURANGO	34042520	REPAIR & MAINTENANCE - SQUADS	N
269	01-251-000-0000-6300		17.50	NUTS/BOLTS - JAIL	34042677	REPAIRS & MAINTENANCE	N
8331	UNDERDAHL HARDWARE - ACE HARDWAR		227.23	3 Transactions			
22303	VAREBERG/AMBER						
193	01-106-000-0000-6241		225.00	INTRO TO INCOME JUNE 29-30		DUES - ASSESSOR	N
195	01-106-000-0000-6241		450.00	BASIC INCOME - AUG 3-6		DUES - ASSESSOR	N
192	01-106-000-0000-6330		16.68	MILEAGE - MARCH	16.68	TRAVEL & EXPENSE	N
194	01-106-000-0000-6241		225.00	RESIDENTIAL ASSESSING 101	JUNE 29-30	DUES - ASSESSOR	N
22303	VAREBERG/AMBER		916.68	4 Transactions			
22344	VIRTUAL ACADEMY						
265	01-223-000-0000-6801		472.00	EMER TRAINING/DISPATCHERS-2026		MISCELLANEOUS EXPENSE-E911	N
22344	VIRTUAL ACADEMY		472.00	1 Transactions			
23054	WESTSIDE MOTORS OF TRF INC						
220	01-201-000-0000-6304		5,198.50	REPAIR #06 TAHOE	34715	REPAIR & MAINTENANCE - SQUADS	N

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1 County Revenue

Vendor No.	Name	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula Description	1099
								Paid On Bhf #	On Behalf of Name	
23054	WESTSIDE MOTORS OF TRF INC				5,198.50		1 Transactions			
26301	ZIEGLER, INC.									
92	01-070-000-0000-6631				83.68	PIN RETAINER ASSEMBLY			FURNITURE & EQUIPMENT	N
26301	ZIEGLER, INC.				83.68		1 Transactions			
1 Fund Total:					269,718.58	County Revenue		73 Vendors	262 Transactions	

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
1011	ACE HARDWARE						
186	03-350-000-0000-6556		27.99	HOSE FOR SHOP VAC		SHOP SUPPLIES	N
187	03-350-000-0000-6556		13.09	FASTENERS		SHOP SUPPLIES	N
1011	ACE HARDWARE		41.08	2 Transactions			
1305	ACME ELECTRIC						
185	03-350-000-0000-6556		16.47	BLADE		SHOP SUPPLIES	N
1305	ACME ELECTRIC		16.47	1 Transactions			
1322	ADVANCED ENGINEERING & ENVIRONMEN						
184	03-330-000-0000-6261		2,394.00	GIS MAP FOR DITCHES		CONSULTING & LEGAL SERVICES	N
1322	ADVANCED ENGINEERING & ENVIRONMEN		2,394.00	1 Transactions			
1364	AUTO VALUE						
180	03-350-000-0000-6556		7.98	CIRCUIT		SHOP SUPPLIES	N
181	03-350-000-0000-6556		597.60	PARTS CLEANER		SHOP SUPPLIES	N
182	03-350-000-0000-6556		110.69	TOWELS, GLOVES, AXEL NUT		SHOP SUPPLIES	N
176	03-350-000-0000-6564		70.09	FIX IT PACKS & LIGHTS		EQUIPMENT REPAIR PARTS	N
177	03-350-000-0000-6564		88.97	BRAKE PAD & BLADES		EQUIPMENT REPAIR PARTS	N
178	03-350-000-0000-6564		332.80	URETHANE, PRIMER		EQUIPMENT REPAIR PARTS	N
179	03-350-000-0000-6564		117.29	OIL FILTER & SPRING		EQUIPMENT REPAIR PARTS	N
183	03-350-000-0000-6564		1,140.08	RETURN FILTERS		EQUIPMENT REPAIR PARTS	N
189	03-350-000-0000-6564		121.99	SPRAY CAN & PRIMER		EQUIPMENT REPAIR PARTS	N
1364	AUTO VALUE		307.33	9 Transactions			
2307	BRODIN COMFORT SYSTEMS						
175	03-350-000-0000-6631		2,683.00	FURNACE SHOP 215		FURNITURE & EQUIPMENT	N
2307	BRODIN COMFORT SYSTEMS		2,683.00	1 Transactions			
3500	COULOMBE CONSULTING						
174	03-330-000-0000-6261		3,412.50	SURVEY CP57-24-10		CONSULTING & LEGAL SERVICES	Y
3500	COULOMBE CONSULTING		3,412.50	1 Transactions			
5301	EVANS STEEL COMPANY						
171	03-350-000-0000-6556		39.16	ROUND PIPE		SHOP SUPPLIES	N
172	03-350-000-0000-6556		144.85	ARBOR BLADE		SHOP SUPPLIES	N
173	03-350-000-0000-6556		59.00	FLAT STEEL		SHOP SUPPLIES	N
5301	EVANS STEEL COMPANY		243.01	3 Transactions			
6006	FARMERS UNION OIL						

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165	03-350-000-0000-6560		4,222.46	DIESEL SHOP 213		GAS & DIESEL	N
166	03-350-000-0000-6560		2,751.50	DIESEL SHOP 211		GAS & DIESEL	N
167	03-350-000-0000-6560		1,693.60	DIESEL SHOP 215		GAS & DIESEL	N
168	03-350-000-0000-6560		1,390.66	DIESEL SHOP 212		GAS & DIESEL	N
169	03-350-000-0000-6562		200.00	DEF		MOTOR OIL & LUBRICANTS	N
170	03-350-000-0000-6562		55.95	OIL		MOTOR OIL & LUBRICANTS	N
6006	FARMERS UNION OIL		10,314.17		6 Transactions		
6350	FLAAGAN/MIKE						
164	03-320-000-0000-6330		19.15	MEAL - MTG ST CLOUD	3/8-3/6/26	TRAVEL & EXPENSE	N
6350	FLAAGAN/MIKE		19.15		1 Transactions		
6306	FLEET DISTRIBUTING						
159	03-350-000-0000-6556		7.49	SQUARE		SHOP SUPPLIES	N
163	03-350-000-0000-6556		29.99	LIGHT		SHOP SUPPLIES	N
161	03-350-000-0000-6564		49.99	RATCHET		EQUIPMENT REPAIR PARTS	N
162	03-350-000-0000-6564		191.98	JACKS		EQUIPMENT REPAIR PARTS	N
160	03-350-000-0000-6566		30.62	TARP STRAPS		ROAD RECONSTRUCTION	N
6306	FLEET DISTRIBUTING		310.07		5 Transactions		
6356	FORESTRY SUPPLIERS INC						
158	03-330-000-0000-6554		483.21	LADDER		ENGINEERING & SURVEYING SUPPLI	N
6356	FORESTRY SUPPLIERS INC		483.21		1 Transactions		
7031	GARDEN VALLEY TELEPHONE						
157	03-320-000-0000-6263		140.00	LABOR		COMPUTER SERVICES	N
154	03-320-000-0000-6631		126.99	MONITOR		FURNITURE & EQUIPMENT	N
155	03-320-000-0000-6631		140.99	EXTERMAL HARD DRIVE		FURNITURE & EQUIPMENT	N
156	03-320-000-0000-6631		277.37	SERVER PARTS		FURNITURE & EQUIPMENT	N
7031	GARDEN VALLEY TELEPHONE		685.35		4 Transactions		
7384	GOPHER STATE ONE CALL						
152	03-320-000-0000-6240		50.00	2026 ANNUAL FACILTY FEE		SUBSCRIPTIONS	N
153	03-320-000-0000-6240		1.35	EMAIL TICKETS		SUBSCRIPTIONS	N
7384	GOPHER STATE ONE CALL		51.35		2 Transactions		
7309	GRAND FORKS FIRE EQUIPMENT						
151	03-350-000-0000-6556		38.75	GASKET & NOZZLE		SHOP SUPPLIES	N
7309	GRAND FORKS FIRE EQUIPMENT		38.75		1 Transactions		

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
150	7308 GRAND FORKS WELDING & MACHINE CO 03-350-000-0000-6564		378.04	CLAMPS VISE GRIP		EQUIPMENT REPAIR PARTS	N
	7308 GRAND FORKS WELDING & MACHINE CO		378.04	1 Transactions			
142	13302 M-R SIGN CO, INC 03-350-000-0000-6551		79.91	911 RESIDENTIAL SIGN		SIGNS	N
	13302 M-R SIGN CO, INC		79.91	1 Transactions			
141	13498 MARCO TECHNOLOGIES LLC 03-320-000-0000-6301		55.51	COPY MACHINE - APRIL HWY	INV15076435	MAINTENANCE AGREEMENT	N
	13498 MARCO TECHNOLOGIES LLC		55.51	1 Transactions			
140	13368 MN TRANSPORTATION ALLIANCE 03-320-000-0000-6241		1,941.00	2026 DUES		DUES	N
	13368 MN TRANSPORTATION ALLIANCE		1,941.00	1 Transactions			
133	14324 NAPA AUTO PARTS 03-350-000-0000-6556		84.94	GAUGE & BLASTER		SHOP SUPPLIES	N
135	03-350-000-0000-6556		123.98	CREEPER		SHOP SUPPLIES	N
136	03-350-000-0000-6556		26.38	MAGNET		SHOP SUPPLIES	N
139	03-350-000-0000-6556		46.19	SOCKET		SHOP SUPPLIES	N
134	03-350-000-0000-6564		24.58	BULBS		EQUIPMENT REPAIR PARTS	N
137	03-350-000-0000-6564		41.38	SWITCH		EQUIPMENT REPAIR PARTS	N
138	03-350-000-0000-6564		33.17	CARB CLEANER, ANTIGEL		EQUIPMENT REPAIR PARTS	N
	14324 NAPA AUTO PARTS		380.62	7 Transactions			
132	14316 NELSON EQUIPMENT OF TRF INC 03-350-000-0000-6631		42,750.00	SCHULTE MOWER		FURNITURE & EQUIPMENT	N
	14316 NELSON EQUIPMENT OF TRF INC		42,750.00	1 Transactions			
131	14440 NORTHDALE OIL INC. 03-350-000-0000-6560		3,149.31	GAS & DIESEL SHOP 500		GAS & DIESEL	N
	14440 NORTHDALE OIL INC.		3,149.31	1 Transactions			
129	14312 NORTHWEST POWER SYSTEMS 03-350-000-0000-6564		24.68	CLAMP ASSEMBLY		EQUIPMENT REPAIR PARTS	N
130	03-350-000-0000-6564		23.83	HOSES		EQUIPMENT REPAIR PARTS	N
	14312 NORTHWEST POWER SYSTEMS		48.51	2 Transactions			
	16067 PEMBERTON LAW, P.L.L.P.						

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128	03-350-000-0000-6261		396.00	EMPLOYEE MATTER	160	CONSULTING & LEGAL SERVICES	Y
	16067 PEMBERTON LAW, P.L.L.P.		396.00	1 Transactions			
127	03-320-000-0000-6263		1,237.63	HOSTED IT SERVICES - FEB	4470	COMPUTER SERVICES	N
	16027 PENNINGTON COUNTY TREASURER		1,237.63	1 Transactions			
125	03-350-000-0000-6564		418.00	MONTHLY GPS - FEB		EQUIPMENT REPAIR PARTS	N
126	03-350-000-0000-6564		73.27	ANTENNAS		EQUIPMENT REPAIR PARTS	N
	16419 PRECISE MRM LLC		491.27	2 Transactions			
124	03-320-000-0000-6401		83.49	WATER HWY DEPT	ACCT # 176896	SUPPLIES	N
	16448 PREMIUM WATERS, INC.		83.49	1 Transactions			
122	03-320-000-0000-6401		61.54	POST ITS, FOLDERS, PENS		SUPPLIES	N
123	03-350-000-0000-6556		80.58	RUBBER BANDS & PAPER TOWELS		SHOP SUPPLIES	N
	17002 QUILL CORPORATION		142.12	2 Transactions			
120	03-350-000-0000-6564		626.38	FILTERS		EQUIPMENT REPAIR PARTS	N
121	03-350-000-0000-6564		211.12	MIRRORS		EQUIPMENT REPAIR PARTS	N
	18379 RDO Equipment Co.		837.50	2 Transactions			
119	03-350-000-0000-6631		1,900.00	CAT MOUNTING PLATE		FURNITURE & EQUIPMENT	N
	18331 RED LAKE COUNTY AUDITOR		1,900.00	1 Transactions			
114	03-350-000-0000-6418		993.02	PROPANE SHOP 213		PROPANE FOR HEATING SHOPS	N
115	03-350-000-0000-6418		863.27	PROPANE SHOP 212		PROPANE FOR HEATING SHOPS	N
116	03-350-000-0000-6418		372.30	PROPANE SHOP 215		PROPANE FOR HEATING SHOPS	N
117	03-350-000-0000-6418		311.40	PROPANE SHOP 212		PROPANE FOR HEATING SHOPS	N
118	03-350-000-0000-6418		280.09	PROPANE SHOP 211		PROPANE FOR HEATING SHOPS	N
	18106 RED LAKE COUNTY COOP		2,820.08	5 Transactions			
112	03-350-000-0000-6564		107.50	DOT INSPECTION	45283	EQUIPMENT REPAIR PARTS	N
	18439 ROCKSBURY TRUCK REPAIR						

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108	03-350-000-0000-6564		107.50	DOT INSPECTION	45290	EQUIPMENT REPAIR PARTS	N
107	03-350-000-0000-6564		107.50	DOT INSPECTION	45313	EQUIPMENT REPAIR PARTS	N
110	03-350-000-0000-6564		107.50	DOT INSPECTION	45314	EQUIPMENT REPAIR PARTS	N
109	03-350-000-0000-6564		107.50	DOT INSPECTION	45315	EQUIPMENT REPAIR PARTS	N
111	03-350-000-0000-6564		107.50	DOT INSPECTION	45317	EQUIPMENT REPAIR PARTS	N
103	03-350-000-0000-6564		107.50	DOT INSPECTION	45323	EQUIPMENT REPAIR PARTS	N
106	03-350-000-0000-6564		107.50	DOT INSPECTION	45326	EQUIPMENT REPAIR PARTS	N
104	03-350-000-0000-6564		107.50	DOT INSPECTION	45327	EQUIPMENT REPAIR PARTS	N
105	03-350-000-0000-6564		107.50	DOT INSPECTION	45328	EQUIPMENT REPAIR PARTS	N
18439	ROCKSBURY TRUCK REPAIR		1,075.00		10 Transactions		
18319	RT VISION, INC.						
113	03-320-000-0000-6263		100.00	PERMIT FEE		COMPUTER SERVICES	N
18319	RT VISION, INC.		100.00		1 Transactions		
19028	SORVIG OIL MOBIL DIST						
102	03-350-000-0000-6418		75.00	KEROSENE		PROPANE FOR HEATING SHOPS	N
19028	SORVIG OIL MOBIL DIST		75.00		1 Transactions		
19338	STEIGER MFG. CO.						
101	03-350-000-0000-6564		1,845.44	REPAIR MOWER		EQUIPMENT REPAIR PARTS	N
19338	STEIGER MFG. CO.		1,845.44		1 Transactions		
20027	THE TIMES/CHAMPION MEDIA LLC						
99	03-320-000-0000-6240		55.00	TIMES/WATCH SUBSCRIPTION		SUBSCRIPTIONS	N
100	03-320-000-0000-6263		409.50	AD FUEL, RENTAL, CULVERTS	ACCT # 22059265	COMPUTER SERVICES	N
20027	THE TIMES/CHAMPION MEDIA LLC		464.50		2 Transactions		
20075	THIEF RIVER GLASS CO						
96	03-350-000-0000-6564		331.34	WINDSHIELD	15924	EQUIPMENT REPAIR PARTS	N
97	03-350-000-0000-6564		306.32	DOOR GLASS	16033	EQUIPMENT REPAIR PARTS	N
98	03-350-000-0000-6564		943.98	DOOR GLASS	16260	EQUIPMENT REPAIR PARTS	N
20075	THIEF RIVER GLASS CO		1,581.64		3 Transactions		
20343	TITAN MACHINERY						
94	03-350-000-0000-6564		1,136.40	FILTERS		EQUIPMENT REPAIR PARTS	N
95	03-350-000-0000-6564		43.60	STUD		EQUIPMENT REPAIR PARTS	N
20343	TITAN MACHINERY		1,180.00		2 Transactions		
8331	UNDERDAHL HARDWARE - ACE HARDWAR						

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148	03-350-000-0000-6556		34.99	EXIT LIGHTS		SHOP SUPPLIES	N
147	03-350-000-0000-6564		0.90	SCREWS		EQUIPMENT REPAIR PARTS	N
143	03-350-000-0000-6566		12.99	PUTTY KNIFE		ROAD RECONSTRUCTION	N
144	03-350-000-0000-6566		18.99	GORGILLA TAPE		ROAD RECONSTRUCTION	N
145	03-350-000-0000-6566		79.98	LIGHT BULBS		ROAD RECONSTRUCTION	N
146	03-350-000-0000-6566		18.97	CONNECTOR, LIGHT BULBS		ROAD RECONSTRUCTION	N
149	03-350-000-0000-6566		89.98	BATTERIES, PLUG IN		ROAD RECONSTRUCTION	N
8331	UNDERDAHL HARDWARE - ACE HARDWAR		256.80		7 Transactions		
1350	VESTIS						
93	03-320-000-0000-6262		923.43	SHOP 500 COATS & FIRST AID		OTHER SERVICES	N
1350	VESTIS		923.43		1 Transactions		
26301	ZIEGLER, INC.						
188	03-350-000-0000-6564		99.13	REDUCER		EQUIPMENT REPAIR PARTS	N
26301	ZIEGLER, INC.		99.13		1 Transactions		
3 Fund Total:			85,291.37	Road & Bridge		40 Vendors	97 Transactions

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Pennington County Financial System



Danielle
4/13/26 4:35PM
32 Solid Waste Facility

Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

Page 21

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
263	12123 LES'S SANITATION SERVICE 32-390-000-0000-6801		5,720.00	RECYCLING - MARCH	63X09319	MISCELLANEOUS EXPENSE-SCORE	N
	12123 LES'S SANITATION SERVICE		5,720.00	1 Transactions			
32 Fund Total:			5,720.00	Solid Waste Facility	1 Vendors	1 Transactions	
Final Total:			360,729.95	114 Vendors	360 Transactions		

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Pennington County Financial System



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	269,718.58	County Revenue
3	85,291.37	Road & Bridge
32	5,720.00	Solid Waste Facility
All Funds	360,729.95	Total

Approved by,

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Pennington County Financial System



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

Explode Dist. Formulas?: Y

Paid on Behalf Of Name
on Audit List?: N

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

Save Report Options?: N

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Pennington County Financial System



Danielle
4/10/26 6:10PM

Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

1 County Revenue

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
12323	LAWRENCE/BRUCE						
21	01-003-000-0000-6103		75.00	TECH COMMITTEE	03/09/26	PER DIEMS - BOARD	N
22	01-003-000-0000-6103		75.00	PERSONNEL COMMITTEES	03/10/26	PER DIEMS - BOARD	N
23	01-003-000-0000-6103		75.00	NWRECB COMMITTEE	03/11/26	PER DIEMS - BOARD	N
24	01-003-000-0000-6103		75.00	SECB/FINANCENWRECB	03/12/26	PER DIEMS - BOARD	N
25	01-003-000-0000-6103		100.00	SOLID WASTE/BUILDING COMMITTEE	03/17/26	PER DIEMS - BOARD	N
26	01-003-000-0000-6103		75.00	AIRPORT AUTHORITY	03/18/26	PER DIEMS - BOARD	N
27	01-003-000-0000-6103		75.00	DRUG TASK FORCE	03/19/26	PER DIEMS - BOARD	N
28	01-003-000-0000-6103		75.00	AMC PUBLIC SAFETY POLICY COMM	03/23/26	PER DIEMS - BOARD	N
29	01-003-000-0000-6103		100.00	PERSONNEL/INTERVIEWS	03/24/26	PER DIEMS - BOARD	N
30	01-003-000-0000-6103		75.00	MEETING CITY/COUNTY/SCHOOL	03/30/26	PER DIEMS - BOARD	N
12323	LAWRENCE/BRUCE		800.00	10 Transactions			
16362	PETERSON/NEIL						
2	01-003-000-0000-6103		125.00	AMC - ST PAUL	03/04/26	PER DIEMS - BOARD	N
3	01-003-000-0000-6103		100.00	AMC - ST PAUL	03/05/26	PER DIEMS - BOARD	N
4	01-003-000-0000-6103		75.00	THIEF RIVER 1W1P	03/09/26	PER DIEMS - BOARD	N
5	01-003-000-0000-6103		100.00	TWP ANNUAL MTGS	03/10/26	PER DIEMS - BOARD	N
6	01-003-000-0000-6103		75.00	AIRPORT AUTHORITY	03/11/26	PER DIEMS - BOARD	N
7	01-003-000-0000-6103		75.00	PERSONNEL	03/16/26	PER DIEMS - BOARD	N
8	01-003-000-0000-6103		75.00	AIRPORT AUTHORITY	03/18/26	PER DIEMS - BOARD	N
9	01-003-000-0000-6103		100.00	NWJTC	03/19/26	PER DIEMS - BOARD	N
10	01-003-000-0000-6103		75.00	PERSONNEL - INTERVIEWS	03/24/26	PER DIEMS - BOARD	N
11	01-003-000-0000-6103		75.00	PERSONNEL	03/26/26	PER DIEMS - BOARD	N
12	01-003-000-0000-6103		75.00	CO/CITY/SCHOOL	03/30/26	PER DIEMS - BOARD	N
1	01-003-000-0000-6103		125.00	AMC/MRC - ST PAUL	3/3/26	PER DIEMS - BOARD	N
16362	PETERSON/NEIL		1,075.00	12 Transactions			
18475	ROLLER/HUNTER						
20	01-251-000-0000-6330		16.70	TRANSPORT MEAL REIMBURSEMENT	3/24/26	TRAVEL & EXPENSE	N
18475	ROLLER/HUNTER		16.70	1 Transactions			
19577	SOURDIF/ROY						
13	01-003-000-0000-6103		125.00	AMC - ST PAUL	03/03/26	PER DIEMS - BOARD	N
14	01-003-000-0000-6103		125.00	AMC - ST PAUL	03/04/26	PER DIEMS - BOARD	N
15	01-003-000-0000-6103		100.00	AMC - ST PAUL	03/05/26	PER DIEMS - BOARD	N
16	01-003-000-0000-6103		75.00	NWRL	03/12/26	PER DIEMS - BOARD	N
17	01-003-000-0000-6103		75.00	NWRL - BUDGET	03/19/26	PER DIEMS - BOARD	N
18	01-003-000-0000-6103		75.00	NWRL - BUDGET/AUDIT	03/26/26	PER DIEMS - BOARD	N

Pennington County Financial System



Danielle
4/10/26 6:10PM

Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

Page 3

1 County Revenue

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
19	01-003-000-0000-6103		75.00	GEN GOV	03/30/26	PER DIEMS - BOARD	N
	19577 SOURDIF/ROY		650.00		7 Transactions		
1 Fund Total:			2,541.70	County Revenue	4 Vendors	30 Transactions	
Final Total:			2,541.70	4 Vendors	30 Transactions		

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Pennington County Financial System



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	2,541.70	County Revenue
All Funds	2,541.70	Total

Approved by,

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PURCHASE OF SERVICE CONTRACT FOR APPOINTMENT OF PENNINGTON COUNTY SURVEYOR

This contract, dated April 1, 2026, is made between the following parties:

County of Pennington
10 Main Avenue North
Thief River Falls, MN 56750

AND

George E.R. Coulombe, Supervisor

1. **Services.** Pennington County has appointed and designated George E.R. Coulombe as its surveyor per Minnesota Statute §389.011.

Duties include, but are not limited to:

- Those duties as defined in Minnesota Statute §389.011;
 - Act as consultant to the County Board via communications of the County Engineer;
 - Maintain accurate records to justify hours expended in the performance of said consultation and duties as defined in MN §389.011
2. **Insurance.** The Surveyor will provide Workers Compensation Insurance and general liability insurance for the surveyor during his appointment with Pennington County. Surveyor will provide a Certificate of Insurance for general and personal liability with limits as specified by the Minnesota Statutes. Prior to undertaking the duties herein. Surveyor shall file with the Pennington County Recorder a bond in the sum of \$2,000 as required by Minnesota Statutes section 389.0011 subd. 3.
 3. **Work Schedule.** The Surveyor shall perform surveyor services during hours available by his schedule.
 4. **Maintain Licensure.** The Surveyor shall secure any and all state licenses that may be required in order to perform the services of surveyor as set by the State of Minnesota.
 5. **Term.** The term of this agreement shall be for a period commencing April 1, 2026 and shall continue thereafter until April 1, 2027, or unless terminated as follows. The Surveyor may give the County of Pennington 30 day's prior written notice of such termination. The County of Pennington may terminate the agreement with the same 30 days prior written notice.
 6. **Compensation.** The County of Pennington shall pay the Surveyor a compensation rate of \$75.00 per hour, upon receipt of an itemized voucher from the surveyor. The surveyor will only complete work requested by an authorized county employee. The County shall

make payment to the surveyor within 5 days following its next regularly scheduled commissioner's meeting at which the bill is approved.

The surveyor agrees the \$75.00 per hour as his total compensation and he is solely responsible for withholding taxes and payment of social security. That at all times and for all purposes hereunder, the Surveyor shall be considered an independent contractor and is not an employee of the County for any purpose. No statement contained in this Agreement shall be construed so as to find the Surveyor to be an employee of the County.

7. **Assignment.** Not applicable
8. **Notices.** All notices given or sent pursuant to his Contract shall be sent by United State Mail, postage pre-paid, addressed to the respective party at the address as set forth in the heading of this Agreement, or at such other address as the parties may designate in writing from time-to- time.
9. **Signatures.** The Surveyor acknowledges by his signature on this document that he is in full agreement with the terms as imposed upon him by this Contract, that he will comply with those terms and conditions, and has received a copy of this Contract.

County of Pennington

X

George Coulombe
Surveyor

X

Michael Flaagan
County Engineer

X

Dave Sorenson
Board Chair

X

Nathan Haase
County Attorney



*Pennington County Highway Dept.
County Engineer's Office*

250 125th Ave NE
Thief River Falls, MN 56701

Telephone (218) 683-7017
Fax (218) 683-7016

MEMO

To: Pennington County Board

From: Mike Flaagan, PE
County Engineer

Re: Purchase of a pickup for the Engineering Dept. (in 2026 budget)

Date: For 4/14/2026 Board Meeting

The following are quotes for pickups that are being purchased for our Engineering Department to be used for surveying and project inspections.

Northern Motors:

2026 Chevy LDSILV (Work Truck, 5.3 Liter, 8 cylinder) 4wd, Crew Cab, 1500 Silverado	\$45,100
2026 Chevy LDSILV (Custom Truck, 2.7 Liter, 4 cylinder) 4wd, Crew Cab, 1500 Silverado	\$44,115**

Westside Motors:

2026 1500 Tradesman (3.0 Liter, 6 Cylinder) 4wd, Crew Cab, 1500 Tradesman	\$44,321
2026 1500 Bighorn (3.0 Liter, 6 Cylinder) 4wd, Crew Cab, Ram Box, 1500 Bighorn	\$48,166

Neighbors Ford:

2026 F150 XLT (3.5 Liter, 6 Cylinder) 4wd, Crew Cab	\$58,794
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** We are recommending the **2026 Chevy LDSILV for \$44,115.**

**AUTHORIZATION TO PROCEED
CONSTRUCTION MATERIALS ENGINEERING AND TESTING SERVICES**

This **AUTHORIZATION TO PROCEED** ("Authorization") is between Pennington County ("Client") and Terracon Consultants, Inc. ("Consultant") for Services to be provided by Consultant for Client on the Pennington County Law Enforcement Center Roof Replacement Project.

Scope of Services. The scope of Consultant's services is set forth below ("Services"). If frequency of testing is not specified below, it shall be as-requested by Client. Scheduling will be done by Client or contractor if Client so designates. Consultant will not be responsible for tests not performed due to a failure to schedule Consultant's services or any resulting effect on construction.

The project consists of re-roofing the Pennington County Law Enforcement Center. The project includes demolition of the existing ballasted membrane roof and constructing a new mechanically fastened, fully-adhered EPDM membrane system over the existing insulation. The new construction will include a new cover board over the existing installation that is mechanically fastened to the precast double-T roof structure.

Terracon will mobilize a materials testing technician and equipment to perform proof load testing of 5 hammer-in mechanical roof fasteners driven into the precast roof system installed by the roofing contractor at the beginning of construction.

We will require a minimum of 5-days notice before the fastener test program in order to mobilize the equipment and schedule appropriate staff.


Compensation. Unless different rates are specified below, all charges will be billed on a time and materials basis pursuant to Consultant's Standard Fee Schedule. The construction schedule, weather conditions, construction workmanship, etc. will determine the actual cost of Consultant's Services. If the actual quantities exceed any estimated quantities at the request of the Client or its designated contractor, additional fees will be billed in accordance with the fee schedule below.

Please see the attached Fee Estimate.

TERMS AND CONDITIONS

- 1. Testing and Observations.** Client understands that testing, inspection, and observation are discrete sampling procedures, and that such procedures indicate conditions only at the depths, locations, and times the procedures were performed. Consultant will provide test results and opinions based on tests and field observations only for the work tested. Client understands that testing and observation are not continuous or exhaustive, and are conducted to reduce - not eliminate - project risk. Client agrees to the level or amount of testing performed and the associated risk. Client is responsible (even if delegated to contractor) for notifying and scheduling Consultant so Consultant can perform these Services. Consultant shall not be responsible for the quality and completeness of Client's contractor's work or their adherence to the project documents, and Consultant's performance of testing, inspection, and observation services shall not relieve Client's contractor in any way from its responsibility for defects discovered in its work, or create a warranty or guarantee. Consultant will not supervise or direct the work performed by Client's contractor or its subcontractors and is not responsible for their means and methods.
- 2. Warranty.** Consultant will perform the Services in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing under similar conditions in the same locale. **EXCEPT FOR THE STANDARD OF CARE PREVIOUSLY STATED, CONSULTANT MAKES NO WARRANTIES OR GUARANTEES, EXPRESS OR IMPLIED, RELATING TO CONSULTANT'S SERVICES AND CONSULTANT DISCLAIMS ANY IMPLIED WARRANTIES OR WARRANTIES IMPOSED BY LAW, INCLUDING WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.**

By signing this Authorization or ordering the commencement of Services you are affirming that you are authorized to bind Client to the Terms and Conditions of this Authorization and have read and accepted the Terms and Conditions, including restrictions and limitations, as set forth on this page and the subsequent page of Additional Terms and Conditions.

Consultant: Terracon Consultants, Inc.	Client: Pennington County
By:  Date: 3/26/2026	By: _____ Date: _____
Name/Title: Gregory A Johnson, PE / Senior Engineer	Name/Title: Morgan Bernier / Supervisor, Buildings and Grounds
Address: 860 9th St. NE, Unit K West Fargo, ND 58078	Address: 101 Main Ave N Thief River Falls, MN 56701
Phone: (701) 282-9633 Fax: _____	Phone: (218) 416-2480 Fax: _____
Email: Greg.Johnson@terracon.com	Email: mibernier@penningtonmn.gov

ADDITIONAL TERMS AND CONDITIONS

- 3. LIMITATION OF LIABILITY.** CLIENT AND CONSULTANT HAVE EVALUATED THE RISKS AND REWARDS ASSOCIATED WITH THIS PROJECT, INCLUDING CONSULTANT'S FEE RELATIVE TO THE RISKS ASSUMED, AND AGREE TO ALLOCATE CERTAIN OF THE ASSOCIATED RISKS. TO THE FULLEST EXTENT PERMITTED BY LAW, THE TOTAL AGGREGATE LIABILITY OF CONSULTANT (AND ITS RELATED CORPORATIONS AND EMPLOYEES) TO CLIENT AND THIRD PARTIES GRANTED RELIANCE IS LIMITED TO \$10,000, FOR ANY AND ALL INJURIES, DAMAGES, CLAIMS, LOSSES, OR EXPENSES (INCLUDING ATTORNEY AND EXPERT FEES) ARISING OUT OF CONSULTANT'S SERVICES OR THIS AGREEMENT. PRIOR TO ACCEPTANCE OF THIS AGREEMENT AND UPON WRITTEN REQUEST FROM CLIENT, CONSULTANT MAY NEGOTIATE A HIGHER LIMITATION FOR ADDITIONAL CONSIDERATION. THIS LIMITATION SHALL APPLY REGARDLESS OF AVAILABLE PROFESSIONAL LIABILITY INSURANCE COVERAGE, CAUSE(S) OR THE THEORY OF LIABILITY, INCLUDING NEGLIGENCE, INDEMNITY, OR OTHER RECOVERY. THIS LIMITATION SHALL NOT APPLY TO THE EXTENT THE DAMAGE IS PAID UNDER CONSULTANT'S COMMERCIAL GENERAL LIABILITY POLICY.
- 4. CONSEQUENTIAL DAMAGES.** NEITHER PARTY SHALL BE LIABLE TO THE OTHER FOR LOSS OF PROFITS OR REVENUE; LOSS OF USE OR OPPORTUNITY; LOSS OF GOOD WILL; COST OF SUBSTITUTE FACILITIES, GOODS, OR SERVICES; COST OF CAPITAL; OR FOR ANY SPECIAL, CONSEQUENTIAL, INDIRECT, PUNITIVE, OR EXEMPLARY DAMAGES.
- 5. Change Orders.** Client may request changes to the scope of Services by altering or adding to the Services to be performed. If Client so requests, Consultant will return to Client a statement (or supplemental proposal) of the change setting forth an adjustment to the Services and fees for the requested changes. Following Client's review, Client shall provide written acceptance. If Client does not follow these procedures, but instead directs, authorizes, or permits Consultant to perform changed or additional work, the Services are changed accordingly and Consultant will be paid for this work according to the fees stated or its current fee schedule. If project conditions change materially from those observed at the site or described to Consultant at the time of Authorization, Consultant is entitled to a change order equitably adjusting its Services and fee.
- 6. Compensation and Terms of Payment.** Client shall pay compensation for the Services performed at the fees stated in the Compensation section of the Proposal unless fees are otherwise stated in Exhibit C to this Agreement (which section or Exhibit is incorporated into this Agreement). If not stated in either, fees will be according to Consultant's current fee schedule. Fee schedules are valid for the calendar year in which they are issued. Fees do not include sales tax. Client will pay applicable sales tax as required by law. Consultant may invoice Client at least monthly and payment is due upon receipt of invoice. Client shall notify Consultant in writing, at the address below, within 15 days of the date of the invoice if Client objects to any portion of the charges on the invoice, and shall promptly pay the undisputed portion. Client shall pay a finance fee of 1.5% per month, but not exceeding the maximum rate allowed by law, for all unpaid amounts 30 days or older. Client agrees to pay all collection-related costs that Consultant incurs, including attorney fees. Consultant may suspend Services for lack of timely payment. It is the responsibility of Client to determine whether federal, state, or local prevailing wage requirements apply and to notify Consultant if prevailing wages apply. If it is later determined that prevailing wages apply, and Consultant was not previously notified by Client, Client agrees to pay the prevailing wage from that point forward, as well as a retroactive payment adjustment to bring previously paid amounts in line with prevailing wages. Client also agrees to defend, indemnify, and hold harmless Consultant from any alleged violations made by any governmental agency regulating prevailing wage activity for failing to pay prevailing wages, including the payment of any fines or penalties.
- 7. Third Party Reliance.** This Authorization and the Services provided are for Consultant and Client's sole benefit and exclusive use with no third party beneficiaries intended. Reliance upon the Services and any work product is limited to Client, and is not intended for third parties. For a limited time period not to exceed three months from the date of the report, Consultant will issue additional reports to others agreed upon with Client, however Client understands that such reliance will not be granted until those parties sign and return Consultant's reliance agreement and Consultant receives the agreed-upon reliance fee.
- 8. Indemnity/Statute of Limitations.** Consultant and Client shall indemnify and hold harmless the other and their respective employees from and against legal liability for claims, losses, damages, and expenses to the extent such claims, losses, damages, or expenses are legally determined to be caused by their negligent acts, errors, or omissions. In the event such claims, losses, damages, or expenses are legally determined to be caused by the joint or concurrent negligence of Consultant and Client, they shall be borne by each party in proportion to its own negligence under comparative fault principles. Neither party shall have a duty to defend the other party, and no duty to defend is hereby created by this indemnity provision and such duty is explicitly waived under this Agreement. Causes of action arising out of Consultant's services or this Agreement regardless of cause(s) or the theory of liability, including negligence, indemnity or other recovery shall be deemed to have accrued and the applicable statute of limitations shall commence to run not later than the date of Consultant's substantial completion of services on the project.
- 9. Choice of Law.** This Authorization shall be governed by and construed according to Kansas law.
- 10. Subsurface Explorations.** Consultant will take reasonable precautions to reduce damage to the site when performing Services; however, Client accepts that invasive services such as drilling or sampling may damage or alter the site. Site restoration is not provided unless specifically included in the Services.
- 11. Sample Disposition, Affected Materials, and Indemnity.** Samples are consumed in testing or disposed of upon completion of tests (unless stated otherwise in the Services).
- 12. Utilities.** Consultant shall utilize a utility locating service for public utilities. Client shall provide the location and/or arrange for the marking of private utilities and subterranean structures. Consultant shall take reasonable precautions to avoid damage or injury to subterranean structures or utilities. Consultant shall not be responsible for damage to subterranean structures or utilities that are not called to Consultant's attention, are not correctly marked, including by a utility locate service, or are incorrectly shown on the plans furnished to Consultant.
- 13. Site Access and Safety.** Client shall secure all necessary site related approvals, permits, licenses, and consents necessary to commence and complete the Services and will execute any necessary site access agreement. Consultant will be responsible for supervision and site safety measures for its own employees, but shall not be responsible for the supervision or health and safety precautions for any third parties, including Client's contractors, subcontractors, or other parties present at the site. In addition, Consultant retains the right to stop work without penalty at any time Consultant believes it is in the best interests of Consultant's employees or subcontractors to do so in order to reduce the risk of exposure to unsafe site conditions. Client agrees it will respond quickly to all requests for information made by Consultant related to Consultant's pre-task planning and risk assessment processes.
- 14. Termination.** Either party may terminate this Authorization or the Services upon written notice to the other. In such case, Consultant shall be paid costs incurred and fees earned to the date of termination plus reasonable costs of closing the project.
- 15. Insurance.** Consultant represents that it now carries and will continue to carry: (i) workers' compensation insurance in accordance state, and employer's liability (\$1,000,000); (ii) commercial general liability (\$2,000,000 occ/ \$4,000,000 agg); (iii) automobile liability (\$2,000,000 B.I. and P.D. combined single limit); (iv) umbrella liability (\$5,000,000 occ/ agg); and (v) professional liability (\$1,000,000 claim / agg). Client and Consultant shall waive subrogation against the other party on general liability. Client is additional insured with respect to general and auto liability. When requested in writing, Owner is additional insured with respect to general and auto liability.
- 16. Ownership of Documents.** Work product, such as reports, logs, data, notes, or calculations, prepared by Consultant shall remain Consultant's property. Proprietary concepts, systems, and ideas developed during performance of the Services shall remain the sole property of Consultant. Files shall be maintained in general accordance with Consultant's document retention policies and practices.

Fee Estimate

**Materials Services
Pennington County Justice Center Roof Replacement
Terracon Proposal No. PM1261052**

DESCRIPTION	RATE	QUANTITY	UNITS	TOTAL QUANTITY	TOTAL
Field Testing of Roofing Fasteners					\$ 1,864.32
Materials Engineering Technician	\$ 135.00	10	hours	10	\$ 1,350.00
Vehicle Mileage (Travel)	\$ 1.120	236	miles	236	\$ 264.32
Mobilization and Rental of Pull Testing Equipment	\$ 250.00	1	each	1	\$ 250.00
Project Management & Engineering Review					\$ 560.00
Project Engineer	\$ 210.00	2	hours	2	\$ 420.00
Project Administration	\$ 140.00	1	hours	1	\$ 140.00
Total					\$ 2,424.32