

POLK COUNTY BOARD

MEETING LOCATION:

**GOVERNMENT CENTER, 612 N. BROADWAY, CROOKSTON, MN
COUNTY BOARD ROOM #234A
AGENDA**

MARCH 17, 2026

9:30 A.M. MEETING OPEN/CONVENE

CALL TO ORDER

PLEDGE ALLEGIANCE TO FLAG

REVIEWAL & APPROVAL OF THE AGENDA

CONSENT ITEMS

1. Approve the March 3, 2026, Board minutes.
2. Approve the Commissioner Warrants and sign the Audit List.
3. Approve payment to US Bank, St. Louis, MO, in the amount of \$52,587.53 for procurement card purchases.

COUNTY BOARD MEMBERS ISSUE FORUM

9:50 JAMES TADMAN – SHERIFF

1. Monthly Sheriff's Report

10:10 RICHARD SANDERS – COUNTY ENGINEER

1. Setting Hearing Date for County Ditch 70 Partial Abandonment Petition
2. Approval of 2026 Sign Proposal from Newman Signs
3. Bid Opening and Award for Overlays for CSAH 2, 74 and 48

10:25 SARAH REESE – PUBLIC HEALTH DIRECTOR

1. Out of State Travel Request

10:30 CHUCK WHITING – ADMINISTRATION

1. Approval of Abdo Services Agreement – Social Services Process Evaluation

ADJOURN

If you need any type of accommodation to participate in the Polk County Board meeting, please contact Chuck Whiting at (218) 281-5408 at least 1 working day before the meeting. This board agenda is subject to change without notice.

MARCH 3, 2026
BOARD MINUTES

Pursuant to motion of adjournment, the Polk County Board of Commissioners met in regular session at 8:00 o'clock a.m., March 3, 2026. Members present: Commissioner Paul Reese, Commissioner Warren Strandell, Commissioner Ross Pape, Commissioner Gary Willhite, Commissioner Joan Lee, and Charles S. Whiting, County Administrator, Clerk of the Board. Others present: Samuel Melbye, Deputy Clerk of the Board.

AGENDA

A motion was made by Commissioner Strandell seconded by Commissioner Pape and adopted by unanimous vote of the Board to approve the March 3, 2026, agenda.

CONSENT ITEMS

A motion was made by Commissioner Willhite seconded by Commissioner Reese and adopted by unanimous vote of the Board to approve the March 3, 2026, consent items:

1. Approve February 17, 2026, Board minutes.

COUNTY BOARD MEMBER ISSUE FORUM

1. Commissioner Reese brought forth that he attended the following meetings:
 - a. West Central Regional Water District meeting.
 - b. Tri-Valley Opportunity Council special meeting.
2. Commissioner Strandell brought forth that he attended the following meetings:
 - a. West Central Regional Water District meeting.
3. Commissioner Pape brought forth that he attended the following meetings:
 - a. Toured Polk County facilities visiting Departments & Department Heads with Polk County Administrator.
4. Commissioner Willhite brought forth that he attended the following meetings:
 - a. Tri-Valley Opportunity Council special meeting.
 - b. Finance Committee meeting.
 - c. Polk, Norman, and Mahanomen Community Health Board meeting.
5. Commissioner Lee brought forth that she attended the following meetings:
 - a. Household Hazardous Waste Advisory Committee meeting
 - i. Commissioner Lee was re-elected Chair of the committee.
 - b. Productive Alternatives - East Polk County Development Achievement Center Board meeting.
 - c. Minnesota African American Family Preservation & Child Welfare Disproportionality Act meeting.
 - d. Aquatic Invasive Species Task Force meeting.
 - e. Finance Committee meeting.
 - f. Department of Human Services (DHS) Performance Council meeting.
 - g. DHS Long Term Services & Supports meeting.
 - h. Polk, Norman, and Mahanomen Community Health Board meeting.

SHERIFF

James Tadman, Polk County Sheriff, came before the Board with matters pertaining to his department:

1. Vehicle Fleet Update on 2026 Vehicle Orders and Sales

Captain Jesse Haugen discussed the Sheriff Office's fleet of vehicles and updated the Board on the vehicle orders and sales for 2026.

2. Warranty Expiration on Special Threat Ballistic Plates and Ballistic Helmets

A motion was made by Commissioner Reese seconded by Commissioner Pape and adopted by unanimous vote of the Board to approve the purchase of new special threat ballistic plates and ballistic helmets for Deputies.

HIGHWAY

Richard Sanders, Polk County Engineer, came before the Board with matters pertaining to his department:

1. Approve Resolution (2026-10) and Sign MNDOT Agreement 106123 for CSAH 22

A motion was made by Commissioner Strandell seconded by Commissioner Reese and adopted by unanimous vote of the Board to approve MNDOT Agreement 1062123 and to allow the Polk County Board Chair and the Polk County Administrator to sign the agreement.

RESOLUTION (2026-10)

Authorizing County Board Chair and County Administrator to Sign CSAH 22 Mill and Overlay Agreement with MNDOT

The following resolution (2026-10) was offered by Commissioner Reese:

BE IT RESOLVED, By the Board of County Commissioners of Polk County that, pursuant to Minnesota Stat. Sec. 161.36, the Commissioner of Transportation be appointed as Agent of Polk County to accept as its agent, federal aid funds which may be made available for eligible transportation projects.

BE IT FURTHER RESOLVED, that Polk County Board Chair Joan Lee and the Polk County Administrator Charles S. Whiting are hereby authorized and directed for and on behalf of Polk County to execute and enter into an agreement with the Commissioner of Transportation prescribing the terms and conditions of said federal aid participation as set forth and contained in "Minnesota Department of Transportation MnDOT Contract Number 1062123," a copy of which said agreement was before the County Board and which is made a part hereof by reference.

Commissioner Pape seconded the foregoing resolution, and it was declared adopted upon the following vote: YEAS: Commissioner Reese, Commissioner Strandell, Commissioner Pape, Commissioner Willhite, Commissioner Lee. NAYS: None.

2. Award Street Sweeping Quote for 2026

A motion was made by Commissioner Pape seconded by Commissioner Willhite and adopted by unanimous vote of the Board to award the Sweeper Quote to Mathsen of Grand Forks, ND in the amount of \$165.00 per hour.

PROPERTY RECORDS

Annalee Jones, Deputy Director of Property Records, came before the Board with matters pertaining to the Public Hearing:

1. Housing Incentive Program & Property Tax Abatements for the City of East Grand Forks

Discussion was held with the Board regarding the Housing Incentive Program & Property Tax Abatements for the City of East Grand Forks.

a. Opening of Public Hearing

A motion was made by Commissioner Strandell seconded by Commissioner Pape and adopted by unanimous vote of the Board to open the Public Hearing at 9:02 a.m.

b. Close of Public Hearing

A motion was made by Commissioner Reese seconded by Commissioner Pape and adopted by unanimous vote of the Board to close the Public Hearing at 9:03 a.m.

c. Approve Resolution (2026-09) Proposed Tax Abatements for the City of East Grand Forks

RESOLUTION (2026-09)

Proposed Tax Abatements in the City of East Grand Forks

The following resolution (2026-09) was offered by Commissioner Strandell:

WHEREAS, The County of Polk has held a Public Hearing on the proposed abatements in the City of East Grand Forks pursuant to Minnesota Statutes, Section 469.1812 through and including 469.1815.

NOW THEREFORE BE IT RESOLVED, That the Polk County Board of Commissioners has proposed to abate the County's share of property taxes on the following parcels for two years, unless otherwise noted:

City of East Grand Forks

83.04521.00	STEVEN & THERESE JOHNSON		\$4,431.85
83.04077.00	JEREMY & DANIELLE REHLING		\$516.56
83.00114.19	RICHARD & JUANITA SHORT		\$1,407.65
83.04113.00	JAMISON & MADISYN BREKKE		\$1,094.32
	Total for City of East Grand Forks		\$7,450.38

Commissioner Willhite seconded the foregoing resolution, and it was declared adopted upon the following vote: YEAS: Commissioner Reese, Commissioner Strandell, Commissioner Willhite, Commissioner Pape, and Commissioner Lee. NAYS: None.

ENVIRONMENTAL SERVICES

Jon Steiner, Environmental Services Administrator, came before the Board with matters pertaining to his department:

1. MPCA Co-collected Organics & Compost Grant – Change Order #5

Discussion was held with the Board regarding a change order on the MPCA Co-collected Organics & Compost Grant. This will be brought back to the Board once the dollar amount of the change order is confirmed.

2. Update – Robot Tariffs – Co-collected SSOM & ASP Project Grant

A general update was provided to the Board regarding the tariff applied to the robots imported from Canada. The tariff was appealed and the appeal was approved and Polk County will be getting a refund of \$214,475.50 plus \$4,632.23 in interest for a total refund of \$219,107.73.

ADMINISTRATION

Chuck Whiting, Polk County Administrator, came before the Board with matters pertaining to his department:

1. Consideration of Additional Funds for the West Central Regional Water District Formation

Discussion was held with the Board regarding the options and potential costs of demolition of forfeited property located at 109 Vance Ave, Erskine, MN. A motion was made by Commissioner Willhite seconded by Commissioner Reese and adopted by unanimous vote of the Board to approve Professional Design Services from Widseth, in the amount not to exceed \$25,000.00, for a feasibility demo study and building demolition design documents.

AUDITOR WARRANTS

AUDITOR WARRANTS 02/04/2026

<u>Vendor Name</u>	<u>Amount</u>
Fertile Oil Company	17,925.00
Lenes Sand & Gravel Inc	97,842.75
Mn State Treasury	6,454.50
Norman County Public Health	17,448.43
Road Machinery and Supplies Co.	5,011.88
The Master's Touch LLC	32,607.02
Titus Maintenance	117,516.50
US Bank Voyager Fleet Sys	4,209.78
20 Payments less than 2000	9,821.93
Final Total:	308,837.79

AUDITOR WARRANTS 02/06/2026

<u>Vendor Name</u>	<u>Amount</u>
Blue Cross Blue Shield of MN	41,953.61
Delta Dental of Minnesota	17,506.04
MN PEIP	25,531.51
4 Payments less than 2000	5,387.95
Final Total:	90,379.11

AUDITOR WARRANTS 02/06/2026

<u>Vendor Name</u>	<u>Amount</u>
MN Counties Intergov'l Trust	743,287.00
Final Total:	743,287.00

02/11/2026

<u>Vendor Name</u>	<u>Amount</u>
AFSCME Council 65	4,361.97
Central Pension Fund	11,103.60
Int'l Union of operating Engineers	2,345.00
3 Payments less than 2000	2,556.92
Final Total:	20,367.49

02/11/2026

<u>Vendor Name</u>	<u>Amount</u>
Abdo LLP	60,105.70
AMP Robotics Corporation	6,607.87
ENTERPRISE FM TRUST	7,140.18
Gladden Construction Inc	144,300.66
Great Plains Natural Gas Co	19,614.62
Kronos SaaShr Inc	6,354.14
Kustom Kollision LLC	7,359.38
Lenes Sand & Gravel Inc	38,595.89
Liberty Business Systems Inc	6,606.84
Norman County Public Health	6,201.81
Northdale Oil Inc	3,514.05
Orton Motor, Inc	3,375.01
Ottertail Power Co	32,318.96
Thomson Reuters - West	2,357.88
Titus Maintenance	28,065.62
US Bank Voyager Fleet Sys	7,780.99
Valley Plains Equipment	195,000.00
20 Payments less than 2000	5,920.05
Final Total:	581,219.65

02/12/2026

<u>Vendor Name</u>	<u>Amount</u>
Government Mgmt Group Inc	5,500.00
Final Total:	5,500.00

02/18/2026

<u>Vendor Name</u>	<u>Amount</u>
AT&T Mobility	2,947.85
Clay County Public Health	44,157.90
Cole Papers Inc	10,084.75
Election Systems & Software Inc	6,330.00
ENTERPRISE FM TRUST	14,199.48
Fosston Municipal Utilities	71,608.11
Great Plains Natural Gas Co	2,243.50
Marshall County Coop	4,898.25
Mn State Treasury	6,159.00
Morris Electronics Inc	55,072.05
Norman County Auditor-Treas	6,062.61
Norman County Public Health	65,898.34
One Stop Student Services	6,536.83
Ottertail Power Co	6,857.26
Ottertail Public Health	11,488.43
Pitney Bowes Bank Inc	10,000.00
Rinke Noonan	3,536.50
RJ Zavoral & Sons Inc	32,464.33
Verizon Wireless	3,366.12
27 Payments less than 2000	13,404.61
Final Total:	377,315.92

02/18/2026

<u>Vendor Name</u>	<u>Amount</u>
Andover Township Treasurer	30,670.67
Angus Township Treasurer	28,020.22
Badger Township	27,019.38
Belgium Township Treasurer	20,954.08
Brandsvold Township Treasurer	39,318.85
Brandt Township Treasurer	18,531.07
Brislet Township Treasurer	20,049.47
Bygland Township	32,099.89
Chester Township Treasurer	17,028.01
Columbia Township Treasurer	53,931.55
Crookston Township Treasurer	52,369.41
Eden Township Treasurer	34,268.37
Esther Township Treasurer	20,462.92
Euclid Township Treasurer	33,187.68
Fairfax Township Treasurer	31,488.07
Fanny Township Treasurer	28,301.09
Farley Township Treasurer	18,665.20
Fisher Township Treasurer	28,530.16
Garden Township Treasurer	40,541.73
Garfield Township Treasurer	63,259.56
Gentilly Township Treasurer	33,944.01
Godfrey Township Treasurer	40,521.91
Grand Forks Township Treasurer	21,193.52
Grove Park Tilden Township	41,903.70
Gully Township Treasurer	24,835.55
Hammond Township Treasurer	30,847.60
Helgeland Township Treasurer	18,104.58
Higdem Township	20,720.56
Hill River Township Treasurer	35,498.01
Hubbard Township Treasurer	28,484.80
Huntsville Township Treasurer	52,210.49
Johnson Township Treasurer	20,577.85
Kertsonville Township Treas	15,002.41
Keystone Township Treasurer	24,866.87
King Township Treasurer	34,926.15
Knute Township Treasurer	66,195.17
Lessor Township Treasurer	27,477.43
Liberty Township Treasurer	22,899.67
Lowell Township Treasurer	38,946.47
Nesbit Township Treasurer	22,738.94
Northland Township Treasurer	32,744.99
Onstad Township Treasurer	17,570.80

Parnell Township Treasurer	23,634.73
Queen Township Treasurer	31,373.58
Reis Township Treasurer	19,200.34
Rhinehart Township Treasurer	14,010.15
Roome Township Treasurer	34,336.21
Rosebud Township Treasurer	37,870.34
Russia Township Treasurer	23,930.69
Sandsville Township Treasurer	14,052.26
Scandia Township Treasurer	21,022.60
Sletten Township Treasurer	33,523.36
Sullivan Township Treasurer	32,951.24
Tabor Township Treasurer	26,406.02
Tynsid Township Treasurer	9,413.43
Vineland Township Treasurer	35,948.35
Winger Township Treasurer	33,001.06
Woodside Township Treasurer	62,154.78
Final Total:	1,763,738.00

02/18/2026

<u>Vendor Name</u>	<u>Amount</u>
Mn County Attorneys Assoc	6,397.00
Final Total:	6,397.00

02/19/2026

<u>Vendor Name</u>	<u>Amount</u>
1 Payments less than 2000	32.00
Final Total:	32.00

02/25/2026

<u>Vendor Name</u>	<u>Amount</u>
CIVICPLUS LLC	5,943.50
Fischer/Hallie	2,380.00
Hardwick P.C./Brian T	2,475.16
Lenes Sand & Gravel Inc	16,112.80
Morris Electronics Inc	256,398.24
Norman County Public Health	12,927.19
Ziegler Inc	227,200.00
14 Payments less than 2000	8,115.49
Final Total:	531,552.38

02/25/2026

<u>Vendor Name</u>	<u>Amount</u>
1 Payments less than 2000	496.02
Final Total:	496.02

MANUAL WARRANTS 02/02/2026

<u>Vendor Name</u>	<u>Amount</u>
PERA	154,976.37
PERA	163,660.19
Final Total:	318,636.56

MANUAL WARRANTS 02/20/2026

<u>Vendor Name</u>	<u>Amount</u>
U.S. Bank Corporate Payment Systems	65,890.90
Final Total:	65,890.90

MANUAL WARRANTS 02/20/2026

<u>Vendor Name</u>	<u>Amount</u>
Minnesota Revenue	3,316.00
Mn Dept Of Rev Tax Division	70,686.02
4 Payments less than 2000	3,603.35
Final Total:	77,605.37

With no further business, the Board adjourned to reconvene at 9:30 o'clock a.m., March 17, 2026.

Joan Lee, Chair

ATTEST:

Charles S. Whiting, County Administrator
Clerk of the Board

Wendi
3/10/2026 10:58:00AM
Solid Waste

*** Polk County ***

Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES



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Recap by Fund	<u>Fund</u>	<u>Amount</u>	<u>Name</u>	
	1	63,063.71	General Revenue Fund	
	3	101,391.53	Public Works Fund	
	16	47,678.84	Public Safety Fund	
	18	14,897.01	Public Health Fund	
	19	65,843.27	Opioid Settlement	
	25	642.00	Forfeited Tax Sale Fund	
	40	94,644.96	Spec Assmnts (Ditch) Fund	
	48	4,964.01	Environmntal Services Fund	
	64	172,828.58	Solid Waste	
	65	24,849.09	Landfill Fund	
All Funds		590,803.00	Total	Approved by,
				
				

BOARD OF COMMISSIONERS

3/20/2026

PER DIEMS

<u>Joan Lee</u>	GENERAL REVENUE - COMMISSIONER (1-001)	\$ 750.00	
	<i>Total</i>		\$ 750.00
<u>Ross Pape</u>	GENERAL REVENUE - COMMISSIONER (1-001)		
	<i>Total</i>		\$ -
<u>Paul Reese</u>	GENERAL REVENUE - COMMISSIONER (1-001)	\$ -	
	<i>Total</i>		\$ -
<u>Warren Strandell</u>	GENERAL REVENUE - COMMISSIONER (1-001)		
	<i>Total</i>		\$ -
<u>Gary Willhite</u>	GENERAL REVENUE - COMMISSIONER (1-001)	\$ 300.00	
	<i>Total</i>		\$ 300.00
GRAND TOTAL PER DIEMS			\$ 1,050.00

MEAL REIMBURSEMENTS

(w/o overnight lodging)

Michael Norland	SO	\$ 56.62
Nathan Rasch	SO	\$ 59.24
Brittney Neil	SO	\$ 13.84
Kathy Girdler	PCPH	\$ 47.13
Kathy Girdler	PCPH	\$ 46.66
Brittney Osen	PCPH	\$ 17.18
Ashley Schmitz	PCPH	\$ 42.49
Jacob Snyder	Env. Svcs	\$ 32.00
Dylan Hensch	Env. Svcs	\$ 34.99
GRAND TOTAL MEALS		\$ 350.15

Wendi
3/10/2026 10:58:00AM

*** Polk County ***

Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES



Page 1

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

Explode Dist. Formulas?: N

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

Wendi
3/10/2026 10:58:00AM
General Revenue Fund

*** Polk County ***

Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES



Page 2

Vendor	Name	Accr	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula				Service Dates	Paid On Bhf #	On Behalf of Name	
4307	Acme Tools - Grand Forks							
	01-111-197-0000-6607			51,249.00	HAULOTTE 55" MANLIFT	ACCT 684546	Equipment & Machinery (Capital)	N
	03-330-000-0000-6565			282.60	SUPPLIES	15782515	Repair/Maintenance & Operations	N
	03-330-000-0000-6565			227.18	SUPPLIES	15868423	Repair/Maintenance & Operations	N
4307	Acme Tools - Grand Forks			51,758.78	3 Transactions			
10334	Advanced Tire & Auto Service							
	16-200-000-0000-6272			258.29	WINCH OUT	6395 26-12236 6523	Professional Services	Y
	16-200-000-0000-6565			231.45	UNITS 305, 307	6395 26-12236 6523	Repair/Maintenance & Operations	Y
	65-392-000-0000-6565			899.26	2004 CHEV PICKUP REPAIRS	6550	Repair/Maintenance & Operations	Y
	65-392-000-0000-6859			35.81	SALES TAX	6550	Sales Tax	Y
10334	Advanced Tire & Auto Service			1,424.81	4 Transactions			
9659	Agassiz Septic & Roll Off Services							
	48-396-000-0000-6371			80.00	JAN IRON HAUL	1099	Hauling Charges	N
	48-396-000-0000-6371			150.00	JAN REC HAUL EUCLID	1099	Hauling Charges	N
	48-396-000-0000-6371			80.00	JAN REC HAUL CHS	1099	Hauling Charges	N
	65-392-000-0000-6272			100.00	PORTABLE TOILET	1110	Professional Services	N
	65-392-000-0000-6859			7.38	SALES TAX	1110	Sales Tax	N
9659	Agassiz Septic & Roll Off Services			417.38	5 Transactions			
6153	Airgas USA, LLC							
	03-330-000-0000-6565			35.65	TANK RENTAL	5522199416	Repair/Maintenance & Operations	N
6153	Airgas USA, LLC			35.65	1 Transactions			
7140	Aker/Julia							
	18-485-000-0000-6272	AP		25.00	YAB MTG ATTENDANCE 9/29/25-121 02/01/2026 02/28/2026		Professional Services	N
	18-485-000-0000-6272			25.00	YAB MTG ATTENDANCE 2/23/26-121 02/01/2026 02/28/2026		Professional Services	N
7140	Aker/Julia			50.00	2 Transactions			
1432	Alluma Inc							
	19-485-000-0000-6851			7,290.50	OPIOID SETTLEMENT FUNDS 02/01/2026 02/28/2026	2770	Remittance Of Revenue	Y
1432	Alluma Inc			7,290.50	1 Transactions			
3324	Altru Health System							

Wendi
3/10/2026 10:58:00AM
Public Health Fund

*** Polk County ***

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES



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Vendor	Name	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula Description	1099
No.	Account/Formula						Paid On Bhf #	On Behalf of Name	
	18-481-000-0000-6272			200.00	MED DIR DUNCAN 02/26'-51	02/01/2026 02/28/2026	50828497	Professional Services	Y
3324	Altru Health System			200.00	1 Transactions				
2193	Anders Publishing								
	40-798-000-0000-6241			73.80	LEGALS - ADVERTISING		1776	Publishing - Advertising	Y
	40-799-000-0000-6241			73.80	LEGALS - ADVERTISING		1776	Publishing - Advertising	Y
	40-801-000-0000-6241			73.80	LEGALS - ADVERTISING		1776	Publishing - Advertising	Y
2193	Anders Publishing			221.40	3 Transactions				
1132	Anderson Crane Company								
	64-390-000-0000-6565			210.70	BEARING HANGER		24475	Repair/Maintenance & Operations	N
1132	Anderson Crane Company			210.70	1 Transactions				
2765	Auto Value - Crookston								
	03-330-000-0000-6565			12.74	INVENTORY		76264202	Repair/Maintenance & Operations	N
	03-330-000-0000-6565			216.81	INVENTORY/SUPPLIES		76264277	Repair/Maintenance & Operations	N
	03-330-000-0000-6565			35.97	PARTS		76264437	Repair/Maintenance & Operations	N
	03-330-000-0000-6565			21.98	INVENTORY		76265031	Repair/Maintenance & Operations	N
	03-330-000-0000-6565			13.47	SUPPLIES		76265114	Repair/Maintenance & Operations	N
	03-330-000-0000-6565			59.98	SUPPLIES		76265438	Repair/Maintenance & Operations	N
2765	Auto Value - Crookston			360.95	6 Transactions				
4590	Auto Value Fosston								
	64-390-000-0000-6565			29.34	REPAIRS TO #2 HYD SYSTEM		130187201	Repair/Maintenance & Operations	N
	64-390-000-7393-6565			383.69	PARTS FOR 938M LOADER		130187201	Repair/Maintenance & Operations	N
	64-390-000-0000-6565			54.95	ANTIFREEZE FOR EQUIPMENT		130187909	Repair/Maintenance & Operations	N
	64-390-000-0000-6565			1,131.82	PARTS FOR ID FANS		130188030	Repair/Maintenance & Operations	N
4590	Auto Value Fosston			1,599.80	4 Transactions				
9002	Baldwin Supply Company								
	64-390-000-0000-6565			704.10	PARTS FOR TRAIN LOADERS		3993532	Repair/Maintenance & Operations	N
9002	Baldwin Supply Company			704.10	1 Transactions				
9460	Barr Engineering Co								
	64-390-000-0000-6272			7,832.30	PFAS STUDY		23561057.03-3	Professional Services	N

Wendi
3/10/2026 10:58:00AM
Solid Waste

*** Polk County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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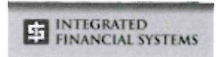
Vendor	Name	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
9460	Barr Engineering Co		7,832.30	1 Transactions			
6326	Bat 34 Inc						
	01-111-000-0000-6565		18.48	BATTERIES	P90099848	Repair/Maintenance & Operations	N
6326	Bat 34 Inc		18.48	1 Transactions			
721	Beltrami Industrial Services						
	64-390-392-7210-6565		78,918.03	#2 UNIT REFABRICATION REPAIRS	32640	Repair/Maintenance & Operations	N
721	Beltrami Industrial Services		78,918.03	1 Transactions			
7141	Benson/Skylar						
	18-485-000-0000-6272	AP	50.00	YAB MTG ATTEND. 9/29,12/8-121		Professional Services	N
				02/01/2026 02/28/2026			
	18-485-000-0000-6272		25.00	YAB MTG ATTEND. 2/23/26-121		Professional Services	N
				02/01/2026 02/28/2026			
7141	Benson/Skylar		75.00	2 Transactions			
3076	Bob's Lawn Care						
	25-830-000-0000-6272		80.00	7788 SN 82.00650.00	03/03/26 INVOICES	Professional Services	Y
	25-830-000-0000-6272		80.00	7786 SN 82.00442.00	03/03/26 INVOICES	Professional Services	Y
	25-830-000-0000-6272		80.00	7789 SN 82.01015.00	03/03/26 INVOICES	Professional Services	Y
	25-830-000-0000-6272		80.00	7787 SN 82.01585.00& 00544.00	03/03/26 INVOICES	Professional Services	Y
	25-830-000-0000-6272		80.00	7791 SN 82.01787.00	03/03/26 INVOICES	Professional Services	Y
	25-830-000-0000-6272		80.00	7790 SN 82.00566.00	03/03/26 INVOICES	Professional Services	Y
	25-830-000-0000-6272		82.00	7793 SN 82.01496.00	03/03/26 INVOICES	Professional Services	Y
	25-830-000-0000-6272		80.00	7792 SN 82.01802.00	03/03/26 INVOICES	Professional Services	Y
3076	Bob's Lawn Care		642.00	8 Transactions			
9663	Boyd/Jade						
	18-485-000-0000-6272	AP	50.00	YAB MTG ATTEND. 9/29,12/8-121		Professional Services	N
				02/01/2026 02/28/2026			
	18-485-000-0000-6272		25.00	YAB MTG ATTEND. 2/23/26-121		Professional Services	N
				02/01/2026 02/28/2026			
9663	Boyd/Jade		75.00	2 Transactions			
11171	Brandner Printing & Office Supplies						
	01-043-000-0000-6241		429.00	POST ITS FOR PC ASSESSOR	8245	Publishing - Advertising	N
	01-111-000-0000-6565		86.98	17X23 CORK BOARD- GC BREAKRM	RECEIPT 57770	Repair/Maintenance & Operations	N

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<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>	
11171	Brandner Printing & Office Supplies		515.98	2 Transactions			
11068	Brost Chevrolet						
	16-200-000-0000-6565		1,157.62	UNITS 281 278 324 313 300 306	69991 70012 70017	Repair/Maintenance & Operations	N
11068	Brost Chevrolet		1,157.62	1 Transactions			
143	Brost Chevrolet Inc						
	01-111-000-0000-6565		983.55	DRELLACK/TRUCK AIR COOLER	69950	Repair/Maintenance & Operations	N
	01-111-000-0000-6565		120.03	21 CHEV TRAV OIL CHANGE/FILTER	70114	Repair/Maintenance & Operations	N
143	Brost Chevrolet Inc		1,103.58	2 Transactions			
131	Burggrafs Ace Hardware						
	03-330-000-0000-6565		45.48	SUPPLIES	C#42933	Repair/Maintenance & Operations	N
	03-330-000-0000-6565		13.99	PARTS	C#42933	Repair/Maintenance & Operations	N
131	Burggrafs Ace Hardware		59.47	2 Transactions			
11213	Burggrafs Ace Hardware						
	16-200-000-0000-6602		14.56	MCINTOSH PROJECT	481507	Ground Improvements (Capital)	N
	64-390-000-0000-6402		19.98	OPERATING SUPPLIES	2-25-26	Supplies	N
	64-390-000-0000-6565		139.76	EQUIPMENT REPAIRS	2-25-26	Repair/Maintenance & Operations	N
	64-390-000-0000-6566		186.89	TOOLS	2-25-26	Small Tools	N
	64-390-000-0000-6859		21.24	SALES TAX	2-25-26	Sales Tax	N
	64-390-000-9414-6402		94.15	MAINTENANCE SUPPLIES	2-25-26	Maintenance Supplies	N
	64-391-000-0000-6402		101.97	OPERATING SUPPLIES	2-25-26	Supplies	N
	64-391-000-0000-6565		7.96	PARTS FOR EQUIPMENT	2-25-26	Repair/Maintenance & Operations	N
	64-391-000-0000-6859		11.81	SALES TAX	2-25-26	Sales Tax	N
	64-391-000-9412-6402		58.12	CUSTODIAL SUPPLIES	2-25-26	Custodial Supplies	N
11213	Burggrafs Ace Hardware		656.44	10 Transactions			
3968	Car Co Sales & Service						
	16-200-000-0000-6565		121.82	UNIT 307	63235	Repair/Maintenance & Operations	N
3968	Car Co Sales & Service		121.82	1 Transactions			
672	Cardinal Health						
	18-483-464-5122-6402		441.48	MIRENA 2 EA-511.15/69.67 CR-17 02/01/2026 02/28/2026	7461761437	Supplies	N

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<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>		<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>	
672	Cardinal Health		441.48	1 Transactions			
12038	Care & Share						
	19-485-000-0000-6851		1,955.12	OPIOID SETTLEMENT FUNDS 02/01/2026 02/28/2026		Remittance Of Revenue	Y
12038	Care & Share		1,955.12	1 Transactions			
9511	Chamberlain Oil Co Inc						
	65-393-000-0000-6561		220.00	DEF SUPPLIES	538523	Fuels	N
	65-393-000-0000-6859		16.73	SALES TAX	538523	Sales Tax	N
9511	Chamberlain Oil Co Inc		236.73	2 Transactions			
3627	Christian Motors Inc						
	16-200-000-0000-6565		123.18	UNIT 298	47330	Repair/Maintenance & Operations	N
3627	Christian Motors Inc		123.18	1 Transactions			
8960	Church & Dwight Co Inc						
	64-390-000-0000-6416		13,324.51	SODIUM BICARB	917215947	Boiler Chemicals/Salt	N
8960	Church & Dwight Co Inc		13,324.51	1 Transactions			
9685	CM2 Supply						
	64-390-000-0000-6859		15.67	SALES TAX	1154285	Sales Tax	N
	64-390-000-9414-6402		212.46	WELDING SUPPLIES	1154285	Maintenance Supplies	N
	64-390-000-9414-6402		74.91	WELDING SUPPLIES	461754	Maintenance Supplies	N
	64-391-000-0000-6859		23.86	SALES TAX	1144656	Sales Tax	N
	64-391-000-9414-6402		323.50	WELDING SUPPLIES	1144656	Maintenance Supplies	N
	64-391-000-0000-6859		5.52	SALES TAX	461754	Sales Tax	N
9685	CM2 Supply		655.92	6 Transactions			
5799	CNH Industrial Accounts						
	03-330-000-0000-6565		7,461.81	PARTS	PS1056368-1	Repair/Maintenance & Operations	N
	03-330-000-0000-6565		24.98	PARTS	PS1072402-1	Repair/Maintenance & Operations	N
	03-330-000-0000-6565		526.10	PARTS	PS1074800-1	Repair/Maintenance & Operations	N
	03-330-000-0000-6565		16,156.00	INVENTORY	PS1080374-1	Repair/Maintenance & Operations	N
	03-330-000-0000-6565		3,336.14	INVENTORY	PS1080374-2	Repair/Maintenance & Operations	N
	03-330-000-0000-6565		56.90	CREDIT RETURN	SR0071041-1	Repair/Maintenance & Operations	N

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<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>	
5799	CNH Industrial Accounts		27,448.13	6 Transactions			
4878	Code 4 Services Inc						
	16-200-000-0000-6608		2,647.96	UNITS 326, 296, 277, 321	11411 11412 11413	Vehicles Purchased/Capital Outlay	N
4878	Code 4 Services Inc		2,647.96	1 Transactions			
6213	Country Pet Foods, LLC						
	64-390-000-0000-6416		3,628.80	SALT PALLETS FOR BOILERS	72015	Boiler Chemicals/Salt	N
6213	Country Pet Foods, LLC		3,628.80	1 Transactions			
3785	Crookston Area Ambulance Inc						
	16-200-000-0000-6272		125.00	BLOOD DRAW ICR 26-56	95	Professional Services	N
3785	Crookston Area Ambulance Inc		125.00	1 Transactions			
9749	Crookston Fuel Company						
	65-392-000-0000-6561		2,497.50	FUEL	44253	Fuels	N
	65-393-000-0000-6561		2,497.50	FUEL	44253	Fuels	N
9749	Crookston Fuel Company		4,995.00	2 Transactions			
12277	Crookston Paint, Glass & Flooring						
	01-111-187-0000-6565		131.46	PAINT/MASKING TAPE	5841 - ACCT 1256	Repair/Maintenance & Operations	N
12277	Crookston Paint, Glass & Flooring		131.46	1 Transactions			
4258	Custom Stripes Inc						
	16-200-000-0000-6360		280.00	SIGNS FOR MCINTOSH OFFICE	41204	Miscellaneous Charges	N
4258	Custom Stripes Inc		280.00	1 Transactions			
2216	Dakota Wholesale Tire						
	16-200-000-0000-6565		3,650.36	TIRES	840110 840256 8406	Repair/Maintenance & Operations	N
2216	Dakota Wholesale Tire		3,650.36	1 Transactions			
9385	Destination Transport						
	64-391-000-0000-6371		1,095.00	HAULING SCRAP METAL TO AMG	9393993	Hauling Charges	N
	64-391-000-0000-6371		1,095.00	HAULING SCRAP TO AMG	9407842	Hauling Charges	N
9385	Destination Transport		2,190.00	2 Transactions			
7043	Dingeldein/Amanda						

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	18-484-491-0000-6331		37.70 PEER BF MILEAGE-108		Mileage	N
			02/01/2026 02/28/2026			
7043	Dingeldein/Amanda		37.70 1 Transactions			
1722	Docu Shred Inc					
	01-091-000-0000-6360	AP	35.00 DOCUMENT DESTRUCTION	115055	Miscellaneous Charges	N
	01-111-000-0000-6254		92.00 DOCUMENT SHREDDING	115057	Other Utilities and Fees	N
	01-111-000-0000-6254		55.00 DOCUMENT SHREDDING	115077	Other Utilities and Fees	N
	01-111-000-0000-6254		155.00 DOCUMENT SHREDDING	115078	Other Utilities and Fees	N
1722	Docu Shred Inc		337.00 4 Transactions			
6692	Domson BG Service					
	03-330-000-0000-6561		554.15 FUEL	PI0011753	Fuels	N
6692	Domson BG Service		554.15 1 Transactions			
9361	Ellis/Logan					
	03-310-000-0000-6402		208.04 TOOL ALLOWANCE		Supplies	N
9361	Ellis/Logan		208.04 1 Transactions			
14324	ENTERPRISE FM TRUST					
	16-200-000-0000-6608		32,383.10 SO FLEET LEASING	FBN5550665	Vehicles Purchased/Capital Outlay	N
14324	ENTERPRISE FM TRUST		32,383.10 1 Transactions			
7142	Erickson/Lauren					
	18-485-000-0000-6272	AP	50.00 YAB MTG ATTEND. 9/29,12/8-121		Professional Services	N
			02/01/2026 02/28/2026			
	18-485-000-0000-6272		25.00 YAB MTG ATTEND. 2/23/26-121		Professional Services	N
			02/01/2026 02/28/2026			
7142	Erickson/Lauren		75.00 2 Transactions			
5060	Evenaire Systems Inc					
	64-390-000-0000-6272		356.50 BOILER SHELF ANGLES	15662	Professional Services	N
	64-390-000-0000-6565		351.00 ID DUCTING CLEANING	15685	Repair/Maintenance & Operations	N
	64-390-000-0000-6565		1,536.00 REPAIR #1 LOADER LID	15686	Repair/Maintenance & Operations	N
5060	Evenaire Systems Inc		2,243.50 3 Transactions			
3752	Fastenal					

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<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>		<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>	
	64-390-000-0000-6565		77.64	STOCK SUPPLIES FOR EQUIPMENT	139562	Repair/Maintenance & Operations	N
	64-390-000-0000-6565		286.04	STOCK SUPPLIES	139643	Repair/Maintenance & Operations	N
	64-390-000-9414-6402		74.92	STOCK SUPPLIES FOR EQUIPMENT	MNROS139476	Maintenance Supplies	N
3752	Fastenal		438.60	3 Transactions			
15306	Fertile Building Center Ltd						
	03-330-000-0000-6565		2.72	PARTS	98748	Repair/Maintenance & Operations	N
	03-330-000-0000-6565		45.80	SUPPLIES	98815	Repair/Maintenance & Operations	N
15306	Fertile Building Center Ltd		48.52	2 Transactions			
6504	Fertile Journal						
	01-064-000-0000-6241		312.38	SPECIAL ELEC NOTICE/TO VOTERS	1475	Publishing - Advertising	N
	01-064-000-0000-6241		63.75	PAT TEST NOTICE	1478	Publishing - Advertising	N
	03-300-000-0000-6241		274.14	BIDS	1476	Publishing - Advertising	N
6504	Fertile Journal		650.27	3 Transactions			
589	Fleet Supply						
	01-111-000-0000-6565		19.96	WINDOW WASHER FLUID	173455	Repair/Maintenance & Operations	N
	01-111-197-0000-6565		29.98	GLOVES/MAINTENANCE	173467	Repair/Maintenance & Operations	N
	03-330-000-0000-6565		244.96	SUPPLIES	A#3952	Repair/Maintenance & Operations	N
	03-330-000-0000-6565		44.99	SUPPLIES	A#3952	Repair/Maintenance & Operations	N
	03-330-000-0000-6565		92.86	SUPPLIES	A#3952	Repair/Maintenance & Operations	N
589	Fleet Supply		432.75	5 Transactions			
3739	Fosston Auto						
	03-330-000-0000-6565		741.06	PARTS	583075	Repair/Maintenance & Operations	N
	03-330-000-0000-6565		139.94	PARTS	584171	Repair/Maintenance & Operations	N
3739	Fosston Auto		881.00	2 Transactions			
9430	Galls LLC						
	16-200-000-0000-6452	AP	124.69	5011 UNIFORM ALLOWANCE 2025	33798434	Annual Uniform Allowance	N
9430	Galls LLC		124.69	1 Transactions			
2865	Girdler/Kathy						
	18-483-466-0000-6331		135.57	MESCH MILEAGE-127 02/01/2026 02/28/2026		Mileage	N
	18-483-466-0000-6331		37.70	EARLY CHILDHOOD MILEAGE-15		Mileage	N

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<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>		<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>	
	18-483-466-0000-6331		2.18	02/01/2026 02/28/2026 FAMILY HEALTH MILEAGE-11		Mileage	N
2865	Girdler/Kathy		175.45	02/01/2026 02/28/2026 3 Transactions			
4627	Gopher State One Call						
	03-300-000-0000-6272		10.80	SERVICES	6021382	Professional Services	N
4627	Gopher State One Call		10.80	1 Transactions			
2032	Grainger						
	64-390-000-0000-6565		228.08	PIPE PARTS/REPAIRS	9817437859	Repair/Maintenance & Operations	N
2032	Grainger		228.08	1 Transactions			
7060	Grossbauer/Lily						
	18-482-475-0000-6331		2.90	SHIP MILEAGE-74		Mileage	N
				02/01/2026 02/28/2026			
	18-482-475-0000-6402		24.29	FITNESS FEVER SUPPLIES-59		Supplies	N
				02/01/2026 02/28/2026			
	18-483-467-0000-6331		3.05	CTC MILEAGE-19		Mileage	N
				02/01/2026 02/28/2026			
7060	Grossbauer/Lily		30.24	3 Transactions			
9664	Grunhovd/Sofie						
	18-485-000-0000-6272		25.00	YAB MTG ATTEND 2/23/26-121		Professional Services	N
				02/01/2026 02/28/2026			
	18-485-000-0000-6272	AP	25.00	YAB MTG ATTEND. 12/8/25-121		Professional Services	N
				02/01/2026 02/28/2026			
9664	Grunhovd/Sofie		50.00	2 Transactions			
7033	H2Over Viewers LLC						
	40-601-000-0000-6272		3,673.56	VIEWERS FEES CD1	2192	Professional Services	N
	40-602-000-0000-6272		4,363.26	VIEWERS FEES CD2	2192	Professional Services	N
	40-607-000-0000-6272		304.92	VIEWERS FEES CD7	2192	Professional Services	N
	40-610-000-0000-6272		228.69	VIEWERS FEES CD10	2191	Professional Services	N
	40-611-000-0000-6272		3,187.14	VIEWERS FEES CD11	2191	Professional Services	N
	40-614-000-0000-6272		2,355.87	VIEWERS FEES CD14	2191	Professional Services	N
	40-615-000-0000-6272		1,967.46	VIEWERS FEES CD15	2191	Professional Services	N
	40-616-000-0000-6272		1,038.18	VIEWERS FEES CD#16	2190	Professional Services	N

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<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
40-619-000-0000-6272			1,343.10	VIEWERS FEES CD#19	2190	Professional Services N
40-620-000-0000-6272			816.75	VIEWERS FEES CD#20	2190	Professional Services N
40-623-000-0000-6272			1,016.40	VIEWERS FEES CD#23	2193	Professional Services N
40-624-000-0000-6272			573.54	VIEWERS FEES CD24	2192	Professional Services N
40-625-000-0000-6272			961.95	VIEWERS FEES CD25	2192	Professional Services N
40-626-000-0000-6272			406.56	VIEWERS FEES CD26	2192	Professional Services N
40-627-000-0000-6272			588.06	VIEWERS FEES CD27	2192	Professional Services N
40-628-000-0000-6272			294.03	VIEWERS FEES CD28	2191	Professional Services N
40-629-000-0000-6272			969.21	VIEWERS FEES CD31	2192	Professional Services N
40-630-000-0000-6272			776.82	VIEWERS FEES CD30	2192	Professional Services N
40-632-000-0000-6272			969.21	VIEWERS FEES CD32	2192	Professional Services N
40-633-000-0000-6272			431.97	VIEWERS FEES CD33	2192	Professional Services N
40-634-000-0000-6272			733.26	VIEWERS FEES CD34	2192	Professional Services N
40-635-000-0000-6272			588.06	VIEWERS FEES BRCD35	2192	Professional Services N
40-635-000-0000-6272			1,045.44	VIEWERS FEES CD35	2192	Professional Services N
40-636-000-0000-6272			871.20	VIEWERS FEES CD36	2192	Professional Services N
40-637-000-0000-6272			990.99	VIEWERS FEES CD37	2192	Professional Services N
40-638-000-0000-6272			805.86	VIEWERS FEES CD38	2192	Professional Services N
40-640-000-0000-6272			707.85	VIEWERS FEES CD40	2192	Professional Services N
40-641-000-0000-6272			798.60	VIEWERS FEES CD41	2192	Professional Services N
40-642-000-0000-6272			820.38	VIEWERS FEES CD42	2192	Professional Services N
40-645-000-0000-6272			511.83	VIEWERS FEES CD#45	2190	Professional Services N
40-646-000-0000-6272			1,274.13	VIEWERS FEES CD#46	2190	Professional Services N
40-648-000-0000-6272			1,292.28	VIEWERS FEES CD#48	2190	Professional Services N
40-649-000-0000-6272			711.48	VIEWERS FEES CD#49	2190	Professional Services N
40-650-000-0000-6272			330.33	VIEWERS FEES CD50	2192	Professional Services N
40-651-000-0000-6272			304.92	VIEWERS FEES CD#51	2190	Professional Services N
40-652-000-0000-6272			286.77	VIEWERS FEES CD#52	2190	Professional Services N
40-654-000-0000-6272			261.36	VIEWERS FEES CD54	2192	Professional Services N
40-655-000-0000-6272			1,372.14	VIEWERS FEES CD#55	2190	Professional Services N
40-656-000-0000-6272			221.43	VIEWERS FEES CD56	2192	Professional Services N
40-657-000-0000-6272			137.94	VIEWERS FEES CD#57	2190	Professional Services N
40-658-000-0000-6272			137.94	VIEWERS FEES CD58	2192	Professional Services N
40-659-000-0000-6272			1,038.18	VIEWERS FEES CD#59	2193	Professional Services N
40-662-000-0000-6272			246.84	VIEWERS FEES CD62	2191	Professional Services N
40-663-000-0000-6272			457.38	VIEWERS FEES CD63	2191	Professional Services N
40-664-000-0000-6272			185.13	VIEWERS FEES CD64	2191	Professional Services N
40-665-000-0000-6272			1,147.08	VIEWERS FEES CD#65	2190	Professional Services N

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	40-666-000-0000-6272		4,385.04 VIEWERS FEES CD66	2192	Professional Services	N
	40-667-000-0000-6272		166.98 VIEWERS FEES CD67	2191	Professional Services	N
	40-669-000-0000-6272		693.33 VIEWERS FEES CD#69	2190	Professional Services	N
	40-672-000-0000-6272		2,983.86 VIEWERS FEES CD72	2191	Professional Services	N
	40-673-000-0000-6272		1,165.23 VIEWERS FEES CD#73	2190	Professional Services	N
	40-674-000-0000-6272		326.70 VIEWERS FEES CD74	2191	Professional Services	N
	40-678-000-0000-6272		112.53 VIEWERS FEES CD78	2191	Professional Services	N
	40-679-000-0000-6272		2,011.02 VIEWERS FEES CD79	2191	Professional Services	N
	40-681-000-0000-6272		3,557.40 VIEWERS FEES CD#81	2193	Professional Services	N
	40-683-000-0000-6272		1,390.29 VIEWERS FEES CD#83	2190	Professional Services	N
	40-684-000-0000-6272		290.40 VIEWERS FEES CD#84	2193	Professional Services	N
	40-685-000-0000-6272		1,052.70 VIEWERS FEES CD85	2191	Professional Services	N
	40-686-000-0000-6272		591.69 VIEWERS FEES CD#86	2190	Professional Services	N
	40-690-000-0000-6272		1,016.40 VIEWERS FEES CD#90	2190	Professional Services	N
	40-692-000-0000-6272		533.61 VIEWERS FEES CD#92	2190	Professional Services	N
	40-693-000-0000-6272		932.91 VIEWERS FEES CD#93	2190	Professional Services	N
	40-694-000-0000-6272		660.66 VIEWERS FEES CD#94	2190	Professional Services	N
	40-695-000-0000-6272		624.36 VIEWERS FEES CD#95	2190	Professional Services	N
	40-696-000-0000-6272		156.09 VIEWERS FEES CD#96	2190	Professional Services	N
	40-699-000-0000-6272		446.49 VIEWERS FEES CD99	2192	Professional Services	N
	40-700-000-0000-6272		392.04 VIEWERS FEES CD100	2191	Professional Services	N
	40-703-000-0000-6272		918.39 VIEWERS FEES CD#103	2190	Professional Services	N
	40-706-000-0000-6272		726.00 VIEWERS FEES CD106	2191	Professional Services	N
	40-707-000-0000-6272		214.17 VIEWERS FEES CD#107	2190	Professional Services	N
	40-709-000-0000-6272		1,089.00 VIEWERS FEES CD#109	2193	Professional Services	N
	40-710-000-0000-6272		315.81 VIEWERS FEES CD#110	2190	Professional Services	N
	40-711-000-0000-6272		1,510.08 VIEWERS FEES CD111	2191	Professional Services	N
	40-712-000-0000-6272		243.21 VIEWERS FEES CD#112	2190	Professional Services	N
	40-713-000-0000-6272		152.46 VIEWERS FEES CD#113	2193	Professional Services	N
	40-715-000-0000-6272		141.57 VIEWERS FEES CD#115	2190	Professional Services	N
	40-716-000-0000-6272		199.65 VIEWERS FEES CD#116	2190	Professional Services	N
	40-717-000-0000-6272		424.71 VIEWERS FEES CD#117	2190	Professional Services	N
	40-718-000-0000-6272		384.78 VIEWERS FEES CD#118	2190	Professional Services	N
	40-720-000-0000-6272		297.66 VIEWERS FEES CD#120	2190	Professional Services	N
	40-721-000-0000-6272		250.47 VIEWERS FEES CD#121	2193	Professional Services	N
	40-722-000-0000-6272		642.51 VIEWERS FEES CD#122	2190	Professional Services	N
	40-723-000-0000-6272		246.84 VIEWERS FEES CD#123	2190	Professional Services	N
	40-724-000-0000-6272		123.42 VIEWERS FEES CD#124	2190	Professional Services	N

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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
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	40-725-000-0000-6272		141.57	VIEWERS FEES CD125	2192 Professional Services	N
	40-726-000-0000-6272		2,599.08	VIEWERS FEES CD126	2192 Professional Services	N
	40-729-000-0000-6272		283.14	VIEWERS FEES CD129	2191 Professional Services	N
	40-730-000-0000-6272		453.75	VIEWERS FEES CD130	2191 Professional Services	N
	40-731-000-0000-6272		370.26	VIEWERS FEES CD#131	2190 Professional Services	N
	40-732-000-0000-6272		228.69	VIEWERS FEES CD132	2191 Professional Services	N
	40-734-000-0000-6272		181.50	VIEWERS FEES CD134	2192 Professional Services	N
	40-735-000-0000-6272		283.14	VIEWERS FEES CD#135	2190 Professional Services	N
	40-736-000-0000-6272		319.44	VIEWERS FEES CD#136	2193 Professional Services	N
	40-739-000-0000-6272		159.72	VIEWERS FEES CD139	2191 Professional Services	N
	40-740-000-0000-6272		3,038.31	VIEWERS FEES CD140	2191 Professional Services	N
	40-743-000-0000-6272		431.97	VIEWERS FEES CD143	2191 Professional Services	N
	40-744-000-0000-6272		932.91	VIEWERS FEES CD144	2191 Professional Services	N
	40-746-000-0000-6272		47.19	VIEWERS FEES CD#146	2190 Professional Services	N
	40-747-000-0000-6272		591.69	VIEWERS FEES CD147	2192 Professional Services	N
	40-755-000-0000-6272		65.34	VIEWERS FEES CD#155	2190 Professional Services	N
	40-756-000-0000-6272		61.71	VIEWERS FEES CD#156	2190 Professional Services	N
	40-758-000-0000-6272		1,183.38	VIEWERS FEES CD158	2191 Professional Services	N
	40-761-000-0000-6272		591.69	VIEWERS FEES CD#161	2190 Professional Services	N
	40-763-000-0000-6272		199.65	VIEWERS FEES CD#163	2190 Professional Services	N
	40-767-000-0000-6272		177.87	VIEWERS FEES CD#167	2190 Professional Services	N
	40-774-000-0000-6272		337.59	VIEWERS FEES JUD#4	2193 Professional Services	N
	40-789-000-0000-6272		1,252.35	VIEWERS FEES JD#57	2190 Professional Services	N
	40-793-000-0000-6272		2,838.66	VIEWERS FEES JUD73	2191 Professional Services	N
	40-823-000-0000-6272		2,737.02	VIEWERS FEES CD#176	2190 Professional Services	N
7033	H2Over Viewers LLC		94,423.56	109 Transactions		
6859	Hagen/Alex					
	64-390-000-0000-6360		241.30	BOOT ALLOWANCE	2-23-26 Miscellaneous Charges	N
6859	Hagen/Alex		241.30	1 Transactions		
9665	Haskett/Macie					
	18-485-000-0000-6272	AP	25.00	YAB MTG ATTEND. 9/29-121 02/01/2026 02/28/2026	Professional Services	N
	18-485-000-0000-6272		25.00	YAB MTG ATTEND 2/23/26-121 02/01/2026 02/28/2026	Professional Services	N
9665	Haskett/Macie		50.00	2 Transactions		

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<u>Vendor</u>	<u>Name</u>	<u>Rpt</u>	<u>Amount</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>	<u>1099</u>
<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>		<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>	
6454	Hennen Equipment Inc						
	65-393-000-0000-6565		429.59	L121 AIR FILTER ELEMENT	22124	Repair/Maintenance & Operations	N
6454	Hennen Equipment Inc		429.59	1 Transactions			
9440	Herberg/Leah						
	18-484-491-0000-6272		15.95	MILEAGE 2/26'-108		Professional Services	Y
				02/01/2026 02/28/2026			
	18-484-491-0000-6272		45.00	PHONE STIPEND 2/26'-108		Professional Services	Y
				02/01/2026 02/28/2026			
	18-484-491-0000-6272		414.00	PEER GROUP SERVICES 2/26'-108		Professional Services	Y
				02/01/2026 02/28/2026			
9440	Herberg/Leah		474.95	3 Transactions			
9634	HESI						
	18-482-000-0000-6272		164.00	DISPOSAL BIOMED WASTE 01/2026	71865	Professional Services	N
				02/01/2026 02/28/2026			
9634	HESI		164.00	1 Transactions			
2828	HN Quality Plumbing Inc						
	01-111-197-0000-6565		127.46	PCPH LEAK ON COMP FITTING	46824	Repair/Maintenance & Operations	N
2828	HN Quality Plumbing Inc		127.46	1 Transactions			
3499	HP INC						
	16-200-000-0000-6607		403.60	MONITORS	9046459838	Equipment & Machinery (Capital)	N
3499	HP INC		403.60	1 Transactions			
4860	Hugo's #4						
	01-093-097-0000-6361	AP	100.00	GIFT CARD: FOOD/GAS ASSISTANCE	0029	Direct Client Assitance	N
4860	Hugo's #4		100.00	1 Transactions			
6725	Ihrke/Sarah						
	48-396-000-0000-6402		104.99	SAFETY BOOT ALLOWANCE	2-28-26 SI	Supplies	N
	48-397-000-0000-6402		104.98	SAFETY BOOT ALLOWANCE	2-28-26 SI	Supplies	N
6725	Ihrke/Sarah		209.97	2 Transactions			
6319	Innovative Office Solutions LLC						
	01-063-000-0000-6402		36.36	OFFICE SUPPLIES	5057827	Supplies	N

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Vendor	Name	Rpt		Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
	01-063-000-0000-6402		144.72	OFFICE SUPPLIES	5061853	Supplies	N
	01-063-000-0000-6402		28.88	OFFICE SUPPLIES	5061855	Supplies	N
6319	Innovative Office Solutions LLC		209.96	3 Transactions			
5924	Interstate Billing Service						
	03-330-000-0000-6565		1,192.57	REPAIRS	45079G	Repair/Maintenance & Operations	N
5924	Interstate Billing Service		1,192.57	1 Transactions			
6397	Ironhide Equipment Inc						
	48-396-000-0000-6565		33.61	7004 BUSHING ETC	35847B	Repair/Maintenance & Operations	N
	48-396-000-0000-6565		704.88	7004 SOLENOID/BRAKE/ETC	65745B	Repair/Maintenance & Operations	N
	48-396-000-0000-6565		12.38	7004 SPRING/GASKET	65811B	Repair/Maintenance & Operations	N
6397	Ironhide Equipment Inc		750.87	3 Transactions			
6408	J.J. Keller & Associates Inc						
	64-390-000-0000-6242		357.56	OSHA RULES-POSTING	9110977910	Subscriptions	N
	64-391-000-0000-6242		357.56	OSHA RULES-POSTING	9110977910	Subscriptions	N
6408	J.J. Keller & Associates Inc		715.12	2 Transactions			
5065	Jaeche/Leah						
	18-484-000-0000-6331		37.70	STAFF ADM MILEAGE-91 02/01/2026		Mileage	N
	18-484-000-0000-6331		37.70	WIC MILEAGE-25 02/01/2026		Mileage	N
5065	Jaeche/Leah		75.40	2 Transactions			
6257	Jager/Tiffany						
	18-484-491-0000-6272		45.00	PHONE STIPEND 2/26'-108 02/01/2026		Professional Services	Y
	18-484-491-0000-6272		369.00	PEER GROUP SERVICES 2/26'-108 02/01/2026		Professional Services	Y
6257	Jager/Tiffany		414.00	2 Transactions			
19536	Jay/Alicia						
	18-481-000-0000-6331		60.90	STAFF ADM MILEAGE-91 02/01/2026		Mileage	N

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No.	Account/Formula				Service Dates	Paid On Bhf #	On Behalf of Name	
19536	Jay/Alicia			60.90	1 Transactions			
9705	Jeuch/Addison							
	18-485-000-0000-6272			25.00	YAB MTG ATTEND. 2/23/26-121 02/01/2026 02/28/2026		Professional Services	N
	18-485-000-0000-6272	AP		25.00	YAB MTG ATTEND. 9/29/25-121 02/01/2026 02/28/2026		Professional Services	N
9705	Jeuch/Addison			50.00	2 Transactions			
4760	John Deere Financial							
	03-330-000-0000-6565			262.54	INVENTORY	T569549	Repair/Maintenance & Operations	N
	03-330-000-0000-6565			77.39	INVENTORY	T570274	Repair/Maintenance & Operations	N
4760	John Deere Financial			339.93	2 Transactions			
1096	K & L Inc							
	64-390-000-0000-6565			405.90	TRAIN LOADER REPAIRS	22632	Repair/Maintenance & Operations	N
	64-390-000-7391-6565			75.00	LOADER REPAIRS	22632	Repair/Maintenance & Operations	N
1096	K & L Inc			480.90	2 Transactions			
20165	Keith's Security World Inc							
	01-111-198-0000-6565			7.50	KEYS EGF PROBATION	77789	Repair/Maintenance & Operations	N
20165	Keith's Security World Inc			7.50	1 Transactions			
9681	Kiefat/Daniel							
	01-520-000-0000-5558			161.07	CAMPING REFUND		Refunds & Reimbursements	Y
9681	Kiefat/Daniel			161.07	1 Transactions			
10797	Kimball Midwest							
	03-330-000-0000-6565			1,471.96	SUPPLIES	104178293	Repair/Maintenance & Operations	N
10797	Kimball Midwest			1,471.96	1 Transactions			
6068	KKCQ-FM							
	48-396-000-0000-6402			300.00	-ENVIRONMENTAL MINUTE	25232602119222	Supplies	N
6068	KKCQ-FM			300.00	1 Transactions			
7143	Kolden/Clara							
	18-485-000-0000-6272			25.00	YAB MTG ATTEND. 2/23/26-121		Professional Services	N

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7143	Kolden/Clara			25.00	02/01/2026 02/28/2026 1 Transactions			
1357	Korynta/Angel							
	18-481-000-0000-6331			54.38	ASSIST DIR MILEAGE-91 02/01/2026 02/28/2026		Mileage	N
	18-481-000-0000-6335			10.54	AMC CONF MEAL 12/10/25-91 02/01/2026 02/28/2026		Travel Expenses	N
	18-481-000-0000-6335	AP		36.23	AMC CONF MEAL 12/8/25-91 02/01/2026 02/28/2026		Travel Expenses	N
	18-481-000-0000-6335			47.43	AMC CONF MEAL 12/10/25-91 02/01/2026 02/28/2026		Travel Expenses	N
	18-481-414-0000-6331			84.82	NW8 MILEAGE 02/01/2026 02/28/2026		Mileage	N
	18-481-416-0000-6331			12.33	FOUND CAPABILITIES MILEAGE-134 02/01/2026 02/28/2026		Mileage	N
1357	Korynta/Angel			245.73	6 Transactions			
7144	Korynta/Kinley							
	18-485-000-0000-6272	AP		25.00	YAB MTG ATTEND. 12/8/25-121 02/01/2026 02/28/2026		Professional Services	N
	18-485-000-0000-6272			25.00	YAB MTG ATTEND. 2/23/26-121 02/01/2026 02/28/2026		Professional Services	N
7144	Korynta/Kinley			50.00	2 Transactions			
1036	KROX-AM							
	01-061-000-0000-6241			100.00	EMPLOYMENT ADS 02/01/2026 02/28/2026	ACCT 809	Publishing - Advertising	N
	18-481-000-0000-6241			136.50	ADVERTISING -91 02/01/2026 02/28/2026	6202602133358	Publishing - Advertising	N
	48-396-000-0000-6402			200.00	-ENVIRON MINUTE	02352602133357	Supplies	N
	48-397-000-0000-6402			220.00	-HHW ADS	02352602133357	Supplies	N
1036	KROX-AM			656.50	4 Transactions			
2194	Kurita America Inc							
	64-390-000-0000-6416			8,653.27	BOILER CHEMICALS	946168	Boiler Chemicals/Salt	N
2194	Kurita America Inc			8,653.27	1 Transactions			

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No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
4163	Kustom Kollision LLC					
	16-200-000-0000-6608		296 257 276 279 280 STRIPPING	17856	Vehicles Purchased/Capital Outlay	Y
4163	Kustom Kollision LLC		1 Transactions			
7061	Lang/Taylor					
	18-481-414-0000-6331		NW8 INFRA		Mileage	N
		114.55	02/01/2026 02/28/2026			
	18-481-416-0000-6331		FOUND CAPABILITIES MILEAGE-134		Mileage	N
		42.78	02/01/2026 02/28/2026			
	18-481-495-0495-6331		CDC INFRA MILEAGE-		Mileage	N
		75.40	02/01/2026 02/28/2026			
7061	Lang/Taylor		3 Transactions			
		232.73				
4990	Leblanc/Michael					
	03-310-000-0000-6402		TOOL ALLOWANCE		Supplies	N
	03-310-000-0000-6402		CLOTHING ALLOWANCE		Supplies	N
4990	Leblanc/Michael		2 Transactions			
		556.83				
5285	Lehmann/Codi					
	18-482-000-0000-6331		LEAD COORD MILEAGE-91		Mileage	N
		36.25	02/01/2026 02/28/2026			
	18-483-467-0000-6331		STAFF ADM MILEAGE-91		Mileage	N
		14.50	02/01/2026 02/28/2026			
5285	Lehmann/Codi		2 Transactions			
		50.75				
4187	Lenes Sand & Gravel Inc					
	48-395-000-0000-6810		2025 TF 85-418 PLCE/PCKUP BIN	4928	Clean Up Projects	N
	48-395-000-0000-6810		2025 TF 85-418 DEC SURCHG	4928	Clean Up Projects	N
	48-395-000-0000-6810		2025 TF 85-418 NOV SURCHG	4928	Clean Up Projects	N
	64-390-000-9302-6565	AP	SNOW REMOVAL	4980	Grounds/Repair/Maintenance & Operations	N
	64-391-000-9302-6565	AP	SNOW REMOVAL	4980	Grounds/Repair/Maintenance & Operations	N
4187	Lenes Sand & Gravel Inc		5 Transactions			
		3,772.07				
1088	Lepier Oil Company Inc					
	64-390-000-0000-6561		GAS	2-28-26	Fuels	N
		122.94				
1088	Lepier Oil Company Inc		1 Transactions			
		122.94				
6541	Level 5 Services					

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	18-485-479-0000-6272		3,969.00 CHB SUIC PREVCONTRACT 2/26-120	010243	Professional Services	Y
			02/01/2026 02/28/2026			
6541	Level 5 Services		3,969.00 1 Transactions			
9118	Linde Gas & Equipment Inc					
	65-393-000-0000-6859		8.06 SALES TAX	55080919	Sales Tax	N
	65-393-000-9412-6402		109.27 SHOP SUPPLIES	55080919	Custodial Supplies	N
9118	Linde Gas & Equipment Inc		117.33 2 Transactions			
9508	Local Ace Crookston					
	01-111-187-0000-6565		8.92 MISC HARDWARE/BRUSH-ANGLE	85124/2	Repair/Maintenance & Operations	N
	03-330-000-0000-6565		10.98 SUPPLIES	C#7751	Repair/Maintenance & Operations	N
	16-200-000-0000-6454		46.99 UNIT 306 SHOVEL	85123	Law Enforcement Supplies	N
	65-392-000-0000-6402		42.97 MISC OFFICE SUPPLIES	84888	Supplies	N
	65-392-000-0000-6859		3.06 SALES TAX	84888	Sales Tax	N
9508	Local Ace Crookston		112.92 5 Transactions			
4731	Local Ace EGF					
	03-330-000-0000-6565		31.97 SUPPLIES	C#1626	Repair/Maintenance & Operations	N
	18-482-458-0000-6402		62.69 HH SUPPLIES (JP)-105		Supplies	N
			02/01/2026 02/28/2026			
	18-482-458-0000-6402		77.75 HH SUPPLIES (JP)-105		Supplies	N
			02/01/2026 02/28/2026			
4731	Local Ace EGF		172.41 3 Transactions			
504	Luna/Tamara					
	48-123-000-0000-6402		69.34 SAFETY BOOT ALLOWANCE	2-11-26 TL	Supplies	N
	48-397-000-0000-6402		69.33 SAFETY BOOT ALLOWANCE	2-11-26 TL	Supplies	N
	48-398-000-0000-6402		69.33 SAFETY BOOT ALLOWANCE	2-11-26 TL	Supplies	N
504	Luna/Tamara		208.00 3 Transactions			
9666	Mahlen/Lexi					
	18-485-000-0000-6272		25.00 YAB MTG ATTEND. 2/23/26-121		Professional Services	N
			02/01/2026 02/28/2026			
	18-485-000-0000-6272	AP	25.00 YAB MTG ATTEND. 12/8-121		Professional Services	N
			02/01/2026 02/28/2026			
9666	Mahlen/Lexi		50.00 2 Transactions			

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Vendor	Name	Rpt		Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
2087	Mahnomen County Sheriff Dept						
	01-091-000-0000-6261	AP	60.00	SUBPOENA SVC FEE CR-25-1577	IN202600058	Service & Filing Fees - Legal Fees	N
2087	Mahnomen County Sheriff Dept		60.00	1 Transactions			
5315	Mayo Manufacturing Co						
	64-390-000-0000-6565		1,173.58	BEARINGS FOR ID FANS	44998	Repair/Maintenance & Operations	N
5315	Mayo Manufacturing Co		1,173.58	1 Transactions			
9465	McGlynn/Mariah						
	18-482-000-0000-6331		89.03	HP MILEAGE-51		Mileage	N
				02/01/2026 02/28/2026			
	18-482-000-0000-6331		58.73	DAC MILEAGE-20		Mileage	N
				02/01/2026 02/28/2026			
9465	McGlynn/Mariah		147.76	2 Transactions			
6030	McKesson Medical Surgical						
	18-484-000-0000-6402		460.87	LEAD TEST KIT (AD)-	25049587	Supplies	N
				02/01/2026 02/28/2026			
6030	McKesson Medical Surgical		460.87	1 Transactions			
6889	McMaster Carr Supply Co						
	64-391-000-0000-6565		21.90	COMPOST ROBOT SUPPLIES	59589672	Repair/Maintenance & Operations	N
	64-391-000-0000-6565		13.98	COMPOST ROBOTS SUPPLIES	59597912	Repair/Maintenance & Operations	N
6889	McMaster Carr Supply Co		35.88	2 Transactions			
5893	McNeilus Steel Inc						
	64-390-000-0000-6565		1,326.53	STEEL FOR CONTAINERS	2508301	Repair/Maintenance & Operations	N
5893	McNeilus Steel Inc		1,326.53	1 Transactions			
4083	Mn Dept Of Human Services						
	01-064-000-0000-6203		218.43	MAILING SERVICES	A300IC60272I	Postage/Box Rent/Freight	N
	01-064-000-0000-6272		4.41	RATE BASED SERVICES	A300IC60272I	Professional Services	N
	01-064-000-0000-6402		11.96	PAPER & ENVELOPES	A300IC60272I	Supplies	N
4083	Mn Dept Of Human Services		234.80	3 Transactions			
277	Napa Crookston Welding						
	03-330-000-0000-6565		3.94	SUPPLIES		Repair/Maintenance & Operations	N

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	03-330-000-0000-6565		37.32	PARTS	119477	Repair/Maintenance & Operations	N
	03-330-000-0000-6565		100.48	PARTS	119573	Repair/Maintenance & Operations	N
	03-330-000-0000-6565		109.26	PARTS	119676	Repair/Maintenance & Operations	N
	03-330-000-0000-6565		324.24	PARTS	119760	Repair/Maintenance & Operations	N
	03-330-000-0000-6565		20.09	SUPPLIES	119776	Repair/Maintenance & Operations	N
	03-330-000-0000-6565		52.99	PARTS	120167	Repair/Maintenance & Operations	N
	03-330-000-0000-6565		104.62	PARTS	120179	Repair/Maintenance & Operations	N
	16-200-000-0000-6565		74.48	BALL MOUNT AND CLIPS	120078	Repair/Maintenance & Operations	N
	65-392-000-0000-6565		130.52	DODGE PICKUP PARTS	119068	Repair/Maintenance & Operations	N
	65-392-000-0000-6859		9.63	SALES TAX	119068	Sales Tax	N
	65-392-000-0000-6565		199.99	BATTERY-2004 CHEV PICKUP	119297	Repair/Maintenance & Operations	N
	65-392-000-0000-6859		14.75	SALES TAX	119297	Sales Tax	N
	65-393-000-9414-6402		5.99	MAINTENANCE SUPPLIES	120103	Maintenance Supplies	N
277	Napa Crookston Welding		1,180.42	14 Transactions			
23568	Netland/Ariel						
	18-482-000-0000-6331		105.85	DP&C MILEAGE-52		Mileage	N
				02/01/2026 02/28/2026			
	18-482-000-0000-6331		142.10	TB MILEAGE-23		Mileage	N
				02/01/2026 02/28/2026			
	18-483-464-0000-6331		46.40	SEX ED MILEAGE-14		Mileage	N
				02/01/2026 02/28/2026			
	18-483-464-0000-6331		33.35	SRHS MILEAGE-17		Mileage	N
				02/01/2026 02/28/2026			
23568	Netland/Ariel		327.70	4 Transactions			
9667	Nicholas/Halle						
	18-485-000-0000-6272	AP	25.00	YAB MTG ATTEND. 9/29/25-121		Professional Services	N
				02/01/2026 02/28/2026			
	18-485-000-0000-6272		25.00	YAB MTG ATTEND. 2/23/26-121		Professional Services	N
				02/01/2026 02/28/2026			
9667	Nicholas/Halle		50.00	2 Transactions			
7148	Northdale Oil						
	16-200-000-0000-6565		15.02	FUEL FOR 297	9403	Repair/Maintenance & Operations	N
7148	Northdale Oil		15.02	1 Transactions			
5817	Northdale Oil Inc						

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	64-390-000-0000-6561		903.50	FUEL	46344	Fuels	N
	64-390-000-0000-6561		560.00	FUEL	46432	Fuels	N
	64-391-000-0000-6561		864.00	FUEL	46375	Fuels	N
	64-391-000-0000-6561		560.00	FUEL	46432	Fuels	N
5817	Northdale Oil Inc		2,887.50	4 Transactions			
23165	Northern Fire Equipment Servic						
	16-200-000-0000-6272		33.25	FIRE EXTINGUISHER SERVICE	28852	Professional Services	N
23165	Northern Fire Equipment Servic		33.25	1 Transactions			
23293	Northern Lumber						
	01-111-197-0000-6565		13.98	DRY SAND SCREEN/ PLUS 3 CMPD	255815	Repair/Maintenance & Operations	N
23293	Northern Lumber		13.98	1 Transactions			
6124	Northern Propane						
	03-330-000-0000-6565		2,347.65	LUBRICANTS	80042	Repair/Maintenance & Operations	N
6124	Northern Propane		2,347.65	1 Transactions			
6104	Northstar Computer Forms Inc						
	01-101-000-0000-6402		213.59	VITAL RECORDS FORMS	52195428	Supplies	N
6104	Northstar Computer Forms Inc		213.59	1 Transactions			
1431	Office Supplies Plus						
	01-551-000-0000-6402		155.02	OFFICE SUPPLIES - EXTENSION	82471	Supplies	N
1431	Office Supplies Plus		155.02	1 Transactions			
7027	Olen/Angela						
	18-493-000-0000-6272		155.52	SNOW REMOVAL (MH)-33 02/01/2026 02/28/2026		Professional Services	Y
	18-493-000-0000-6272		207.36	SNOW REMOVAL (SL)-33 02/01/2026 02/28/2026		Professional Services	Y
7027	Olen/Angela		362.88	2 Transactions			
5380	OK Tire Store						
	03-330-000-0000-6565		52.47	TIRE REPAIR	23-19185	Repair/Maintenance & Operations	N
	03-330-000-0000-6565		25.00	TIRE REPAIR	23-19384	Repair/Maintenance & Operations	N

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<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>		<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>	
5380	OK Tire Store		77.47	2 Transactions			
6320	Olson/Brenna						
	18-484-000-0000-6331		37.70	WIC MILEAGE-25 02/01/2026 02/28/2026		Mileage	N
	18-485-479-0000-6331		338.43	SUICIDE PREVENTION MILEAGE-120 02/01/2026 02/28/2026		Mileage	N
	18-485-479-0000-6335		27.00	NSPRC CONF MEAL 2/12/26-120 02/01/2026 02/28/2026		Travel Expenses	N
	18-485-479-0000-6335		30.92	NSPRC CONF MEAL 2/12/26-120 02/01/2026 02/28/2026		Travel Expenses	N
	18-485-479-0000-6335		29.54	NSPRC CONF MEAL 2/11/26-120 02/01/2026 02/28/2026		Travel Expenses	N
6320	Olson/Brenna		463.59	5 Transactions			
6063	Orvik/Alexander						
	18-482-492-0000-6331		36.25	DENTAL INNOV MILEAGE-123 02/01/2026 02/28/2026		Mileage	N
6063	Orvik/Alexander		36.25	1 Transactions			
6970	OSEN/BRITTNEY						
	18-483-466-0000-6331		143.55	TANF MILEAGE-22 02/01/2026 02/28/2026		Mileage	N
	18-483-466-0000-6331		491.55	MESCH MILEAGE-127 02/01/2026 02/28/2026		Mileage	N
6970	OSEN/BRITTNEY		635.10	2 Transactions			
3357	Pbbs Equipment Corporation						
	64-390-000-7140-6565		478.73	BOILER SUPPLIES	303373	Repair/Maintenance & Operations	N
	64-390-000-7240-6565		478.74	BOILER SUPPLIES	303373	Repair/Maintenance & Operations	N
3357	Pbbs Equipment Corporation		957.47	2 Transactions			
9202	Perkerewicz/Jill						
	18-483-464-0000-6331		52.20	SEX ED MILEAGE-14 02/01/2026 02/28/2026		Mileage	N
	18-483-467-0000-6331		101.50	SCHOOL HEALTH MILEAGE-12 02/01/2026 02/28/2026		Mileage	N

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9202	Perkerewicz/Jill		153.70	2 Transactions			
6655	Perreault/Joseph						
	65-392-000-0000-6331		290.00	TRAINING MILEAGE	3-2-26	Mileage	N
6655	Perreault/Joseph		290.00	1 Transactions			
25537	Perreault/Melissa						
	18-485-469-0000-6331		377.00	RPC GRANT MILEAGE-69		Mileage	N
				02/01/2026	02/28/2026		
25537	Perreault/Melissa		377.00	1 Transactions			
1214	Peterson Sheet Metal Inc						
	01-111-197-0000-6565		515.63	BOILER DOWN- REPAIRS	106554	Repair/Maintenance & Operations	N
	01-111-198-0000-6565		1,046.87	BOILER DOWN - REPAIRS	106554	Repair/Maintenance & Operations	N
1214	Peterson Sheet Metal Inc		1,562.50	2 Transactions			
9549	Peterson/Lisa M						
	01-091-000-0000-6272	AP	68.00	PLEA TRANSCRIPT 57-CR-24-126	769	Professional Services	Y
9549	Peterson/Lisa M		68.00	1 Transactions			
6798	Peterson/Tim						
	03-310-000-0000-6402		499.94	CLOTHING ALLOWANCE		Supplies	N
6798	Peterson/Tim		499.94	1 Transactions			
7028	Polished Floors LLC						
	01-111-187-0000-6565		225.00	GOV'T CENTER SCRUB/BUFF	1004	Repair/Maintenance & Operations	N
	01-111-197-0000-6565		175.00	JUSTICE CENTER SCRUB/BUFF	1004	Repair/Maintenance & Operations	N
7028	Polished Floors LLC		400.00	2 Transactions			
1626	Proulx Refrigeration						
	48-396-000-9302-6565		982.80	T899 CO RAY HEATER RPR	24134	Grounds/Repair/Maintenance & Operations	N
	48-398-000-9302-6565		655.20	T900 TIP FLR HEATERS - MTCE	24134	Grounds/Repair/Maintenance & Operations	N
1626	Proulx Refrigeration		1,638.00	2 Transactions			
5326	PSI Engineering LLC						
	64-390-000-0000-6565		9,376.00	FEED WATER PUMP REPAIRS	28019476-00	Repair/Maintenance & Operations	N

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5326	PSI Engineering LLC		9,376.00	1 Transactions			
6119	Quest Diagnostics						
	18-483-464-0000-6272		164.37	FP LAB SERVICES (3)-17 02/01/2026 02/28/2026	9219680175	Professional Services	N
6119	Quest Diagnostics		164.37	1 Transactions			
4993	Quill Corporation						
	64-390-000-0000-6859		17.18	SALES TAX	47775392	Sales Tax	N
	64-390-000-9412-6402		232.95	CUSTODIAL SUPPLIES	47775392	Custodial Supplies	N
	64-390-000-0000-6402		92.98	MISC OFFICE SUPPLIES	47913426	Supplies	N
	64-390-000-0000-6859		6.86	SALES TAX	47913426	Sales Tax	N
	64-391-000-0000-6859		17.18	SALES TAX	47775392	Sales Tax	N
	64-391-000-9412-6402		232.95	CUSTODIAL SUPPLIES	47775392	Custodial Supplies	N
	64-391-000-0000-6402		92.98	MISC OFFICE SUPPLIES	47913426	Supplies	N
	64-391-000-0000-6859		6.85	SALES TAX	47913426	Sales Tax	N
4993	Quill Corporation		699.93	8 Transactions			
7145	Quirk/Makenzie						
	18-485-000-0000-6272		25.00	YAB MTG ATTEND. 2/23/26-121 02/01/2026 02/28/2026		Professional Services	N
	18-485-000-0000-6272	AP	25.00	YAB MTG ATTEND. 12/8/25-121 02/01/2026 02/28/2026		Professional Services	N
7145	Quirk/Makenzie		50.00	2 Transactions			
7115	Rapisarda/Chris						
	48-396-000-0000-6272		400.00	FEB CLEANING	258293	Professional Services	Y
	64-390-000-0000-6272		600.00	CLEANING AGREEMENT	258292	Professional Services	Y
	64-391-000-0000-6272		480.00	CLEANING AGREEMENT	258292	Professional Services	Y
7115	Rapisarda/Chris		1,480.00	3 Transactions			
7102	Red Lake County Co Op						
	65-392-000-0000-6413		259.78	PROPANE	19189	Fuel For Buildings	N
	65-393-000-0000-6413		259.78	PROPANE	19189	Fuel For Buildings	N
7102	Red Lake County Co Op		519.56	2 Transactions			
7146	Reitmeier/Emily						
	18-485-000-0000-6272	AP	25.00	YAB MTG ATTEND. 12/8/25-121		Professional Services	N

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	18-485-000-0000-6272			25.00	02/01/2026 02/28/2026 YAB MTG ATTEND. 2/23/26-121		Professional Services	N
7146	Reitmeier/Emily			50.00	02/01/2026 02/28/2026 2 Transactions			
5224	Reitmeier/Kathy							
	18-483-466-0000-6331			110.20	02/01/2026 02/28/2026 EARLY CHILDHOOD MILEAGE-15		Mileage	N
	18-483-466-0000-6331			339.59	02/01/2026 02/28/2026 FAMILY HEALTH MILEAGE-11		Mileage	N
	18-483-466-0000-6331			37.70	02/01/2026 02/28/2026 HOME VISITING TANF MILEAGE-22		Mileage	N
	18-483-466-0000-6331			1.26	02/01/2026 02/28/2026 STAFF ADM MILEAGE-91		Mileage	N
	18-483-466-0000-6331			100.78	02/01/2026 02/28/2026 MESCH MILEAGE-127		Mileage	N
5224	Reitmeier/Kathy			589.53	5 Transactions			
1084	Riverview Healthcare Assoc							
	18-483-464-0000-6272			1,636.30	02/01/2026 02/28/2026 HC NP HOURS 1/8,15,22) TG-17	17502414	Professional Services	Y
	19-485-000-0000-6851			33,620.00	02/01/2026 02/28/2026 OPIOID SETTLEMENT FUNDS	PCOG-2026-001	Remittance Of Revenue	Y
1084	Riverview Healthcare Assoc			35,256.30	2 Transactions			
9698	ROK Brothers Inc							
	16-200-000-0000-6265			2,309.75	CRADLE POINTS FOR PATROL SQUAD	217788	Data Processing (Software)	N
9698	ROK Brothers Inc			2,309.75	1 Transactions			
3907	RTVision Inc							
	03-320-000-0000-6565			250.00	BID VAULT	INV1418	Repair/Maintenance & Operations	N
	03-320-000-0000-6565			350.00	BID VAULT	INV1455	Repair/Maintenance & Operations	N
3907	RTVision Inc			600.00	2 Transactions			
9670	Saber Shred Solutions, Inc							
	65-392-000-0000-6272			5,561.40	TIRE DISPOSAL	109009	Professional Services	N
9670	Saber Shred Solutions, Inc			5,561.40	1 Transactions			

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4431	Safety Kleen Systems Inc							
	64-390-000-0000-6859		18.96	SALES TAX		3601859	Sales Tax	N
	64-390-000-9414-6402		257.09	PARTS WASHER		3601859	Maintenance Supplies	N
4431	Safety Kleen Systems Inc		276.05	2 Transactions				
10737	Sanofi Pasteur Inc							
	18-482-000-0000-6408		124.75	TB VACCINE 1 UNIT-52		7144928361	Vaccine	N
				02/01/2026	02/28/2026			
10737	Sanofi Pasteur Inc		124.75	1 Transactions				
6432	Schmitz/Ashley							
	18-482-000-0000-6331		41.33	DAC MILEAGE-20			Mileage	N
				02/01/2026	02/28/2026			
	18-483-466-0000-6331		130.50	NFP STRONG FOUND MILEAGE-127			Mileage	N
				02/01/2026	02/28/2026			
	18-483-466-0000-6331		55.10	MESCH MILEAGE-127			Mileage	N
				02/01/2026	02/28/2026			
	18-485-000-0000-6331		29.00	YAB MILEAGE-121			Mileage	N
				02/01/2026	02/28/2026			
	18-493-000-0000-6331		41.32	CARE COORD MILEAGE-33			Mileage	N
				02/01/2026	02/28/2026			
6432	Schmitz/Ashley		297.25	5 Transactions				
7147	Seed/Abigail							
	18-485-000-0000-6272		25.00	YAB MTG ATTEND. 2/23/26-121			Professional Services	N
				02/01/2026	02/28/2026			
	18-485-000-0000-6272	AP	25.00	YAB MTG ATTEND. 12/8/25-121			Professional Services	N
				02/01/2026	02/28/2026			
7147	Seed/Abigail		50.00	2 Transactions				
4606	Seeger/Julie							
	18-482-000-0000-6331		25.38	HP MILEAGE-51			Mileage	N
				02/01/2026	02/28/2026			
	18-485-000-0000-6331		21.75	WELLNESS MILEAGE-54			Mileage	N
				02/01/2026	02/28/2026			
	18-493-000-0000-6331		64.51	CARE COORD MILEAGE-33			Mileage	N
				02/01/2026	02/28/2026			

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4606	Seeger/Julie		111.64	3 Transactions			
4462	Shimek/Sarah						
	18-485-496-0000-6331		3.77	CSUP MILEAGE-137 02/01/2026 02/28/2026		Mileage	N
	18-485-496-0000-6402		55.00	SMOKE SHOP SUPPLIES-137 02/01/2026 02/28/2026		Supplies	N
	18-485-496-0000-6402		90.68	PLUTOS SMOKE SHOP SUPPLIES-137 02/01/2026 02/28/2026		Supplies	N
	18-485-496-0000-6402		10.93	PLUTOS SMOKE SHOP SUPPLIES-137 02/01/2026 02/28/2026		Supplies	N
4462	Shimek/Sarah		160.38	4 Transactions			
9099	Solberg/Luke						
	64-391-000-0000-6360		210.10	BOOT ALLOWANCE	3-3-26	Miscellaneous Charges	N
9099	Solberg/Luke		210.10	1 Transactions			
6046	Sonstelie/Jill						
	18-493-000-0000-6331		129.78	CARE COORD MILEAGE-33 02/01/2026 02/28/2026		Mileage	N
6046	Sonstelie/Jill		129.78	1 Transactions			
3722	Stantec Consulting Services Inc						
	65-392-000-0000-6272		3,406.00	ANNUAL REPORTING	2526758	Professional Services	N
3722	Stantec Consulting Services Inc		3,406.00	1 Transactions			
50292	Stynsberg/Emily						
	18-484-491-0000-6272		418.50	PEER GROUP SVS 02/26'-108 02/01/2026 02/28/2026		Professional Services	Y
	18-484-491-0000-6272		45.00	PHONE STIPEND 02/26'-108 02/01/2026 02/28/2026		Professional Services	Y
	18-484-491-0000-6272		11.60	MILEAGE 02/26'-108 02/01/2026 02/28/2026		Professional Services	Y
50292	Stynsberg/Emily		475.10	3 Transactions			
9478	Swanson/Jesse Allen						
	64-390-000-0000-6331		63.80	MILEAGE FOR PARTS RUN	2-24-26	Mileage	Y

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<u>Vendor</u>	<u>Name</u>	<u>Rpt</u>	<u>Amount</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>	<u>1099</u>
<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>		<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>	
9478	Swanson/Jesse Allen		63.80	1 Transactions			
9668	Swenson/Ada						
	18-485-000-0000-6272	AP	50.00	YAB MTG ATTEND. 9/29,12/8-121 02/01/2026 02/28/2026		Professional Services	N
	18-485-000-0000-6272		25.00	YAB MTG ATTEND. 2/23/26-121 02/01/2026 02/28/2026		Professional Services	N
9668	Swenson/Ada		75.00	2 Transactions			
14071	The Exponent						
	01-061-000-0000-6241		95.99	EMPLOYMENT OPPORTUNITIES	2.13521	Publishing - Advertising	N
	01-061-000-0000-6241		95.99	EMPLOYMENT OPPORTUNITIES	2.13525	Publishing - Advertising	N
	01-061-000-0000-6241		95.99	EMPLOYMENT OPPORTUNITIES	2.13532	Publishing - Advertising	N
	01-061-000-0000-6241		101.50	EMPLOYMENT OPPORTUNITIES	2.13538	Publishing - Advertising	N
	01-061-000-0000-6241		103.53	EMPLOYMENT OPPORTUNITIES	2.13544	Publishing - Advertising	N
14071	The Exponent		493.00	5 Transactions			
3977	The Forks Frame Up						
	16-200-000-0000-6360		774.22	FRAME FOR OFFICE PERSONNEL	19603	Miscellaneous Charges	Y
3977	The Forks Frame Up		774.22	1 Transactions			
2076	The Thirteen Towns LLC						
	01-061-000-0000-6241		480.00	EMPLOYMENT ADS FEB 2/10/17/24	26679	Publishing - Advertising	Y
2076	The Thirteen Towns LLC		480.00	1 Transactions			
5163	Thief River Falls Times						
	01-061-000-0000-6241		387.59	EMPLOYMENT ADS-NORTHERN WATCH 02/01/2026 02/01/2026	ACCT 22059274	Publishing - Advertising	Y
5163	Thief River Falls Times		387.59	1 Transactions			
2079	Tri-County Community Corr						
	19-485-000-0000-6851		7,732.85	OPIOID SETTLEMENT FUNDS 02/01/2026 02/28/2026		Remittance Of Revenue	N
2079	Tri-County Community Corr		7,732.85	1 Transactions			
29002	Tri-Valley Opp Council Inc						
	19-485-000-0000-6851		15,244.80	OPIOID SETTLEMENT FUNDS		Remittance Of Revenue	N

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Opioid Settlement

*** Polk County ***



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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Vendor	Name	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
29002	Tri-Valley Opp Council Inc		15,244.80	02/01/2026 02/28/2026 1 Transactions			
2092	Tri-Valley Opportunity Council 18-483-464-0000-6272		9.00	CLIENT TRANSPORTATION 1/26'-17 02/01/2026 02/28/2026 1 Transactions	16878	Professional Services	N
2092	Tri-Valley Opportunity Council		9.00	1 Transactions			
12216	True Value Hardware 03-330-000-0000-6565		30.96	SUPPLIES	C#5030	Repair/Maintenance & Operations	N
12216	True Value Hardware		30.96	1 Transactions			
6702	Ulman/Melissa 18-493-000-0000-6331		120.35	CARE COORD MILEAGE-33 02/01/2026 02/28/2026 1 Transactions		Mileage	N
6702	Ulman/Melissa		120.35	1 Transactions			
9471	UpNorth Engineering LLC 65-392-000-0000-6272		3,631.25	ANNUAL REPORTING	27	Professional Services	N
	65-393-000-0000-6272		3,631.25	ANNUAL REPORTING	27	Professional Services	N
9471	UpNorth Engineering LLC		7,262.50	2 Transactions			
31197	Valley Electric of Crookston LLC 01-520-000-0000-6272		162.50	SERVICES	8655	Professional Services	Y
31197	Valley Electric of Crookston LLC		162.50	1 Transactions			
5542	Valley Plains Equipment 64-391-000-0000-6565		109.90	JD LOADER PARTS	5119287	Repair/Maintenance & Operations	Y
5542	Valley Plains Equipment		109.90	1 Transactions			
5889	Van Den Einde/Amy 18-483-464-0000-6331		62.35	SRHS MILEAGE-17 02/01/2026 02/28/2026		Mileage	N
	18-483-467-0000-6331		175.45	SCHOOL HEALTH MILEAGE-12 02/01/2026 02/28/2026		Mileage	N
	18-483-467-0000-6402		9.35	PUBERTY CLASS SUPPLIES-12 02/01/2026 02/28/2026		Supplies	N

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Public Health Fund

*** Polk County ***

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES



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Vendor	Name	Accr	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula				Service Dates	Paid On Bhf #	On Behalf of Name	
5889	Van Den Einde/Amy			247.15	3 Transactions			
10964	Vanguard Appraisals Inc							
	01-043-000-0000-6272			3,980.00	VANGUARD ARCHIVE MODULE	25523	Professional Services	N
10964	Vanguard Appraisals Inc			3,980.00	1 Transactions			
6050	Vestis							
	64-390-000-0000-6360			242.38	UNIFORMS	2630516947	Miscellaneous Charges	N
	64-390-000-0000-6859			22.22	SALES TAX	2630516947	Sales Tax	N
	64-390-000-9412-6402			58.83	CUSTODIAL SUPPLIES	2630516947	Custodial Supplies	N
	64-390-000-0000-6360			265.90	UNIFORMS	2630519356	Miscellaneous Charges	N
	64-390-000-0000-6859			28.98	SALES TAX	2630519356	Sales Tax	N
	64-390-000-9412-6402			127.03	CUSTODIAL SUPPLIES	2630519356	Custodial Supplies	N
	64-390-000-0000-6360			253.85	UNIFORMS	2630521809	Miscellaneous Charges	N
	64-390-000-0000-6859			23.07	SALES TAX	2630521809	Sales Tax	N
	64-390-000-9412-6402			58.83	CUSTODIAL SUPPLIES	2630521809	Custodial Supplies	N
	64-390-000-0000-6360			286.23	UNIFORMS	2630524182	Miscellaneous Charges	N
	64-390-000-0000-6859			30.48	SALES TAX	2630524182	Sales Tax	N
	64-390-000-9412-6402			127.03	CUSTODIAL SUPPLIES	2630524182	Custodial Supplies	N
	64-391-000-0000-6360			136.18	UNIFORMS	2630516948	Miscellaneous Charges	N
	64-391-000-0000-6859			11.07	SALES TAX	2630516948	Sales Tax	N
	64-391-000-9412-6402			13.89	CUSTODIAL SUPPLIES	2630516948	Custodial Supplies	N
	64-391-000-0000-6360			190.73	UNIFORMS	2630519357	Miscellaneous Charges	N
	64-391-000-0000-6859			15.74	SALES TAX	2630519357	Sales Tax	N
	64-391-000-9412-6402			22.71	CUSTODIAL SUPPLIES	2630519357	Custodial Supplies	N
	64-391-000-0000-6360			281.06	UNIFORMS	2630521810	Miscellaneous Charges	N
	64-391-000-0000-6859			21.76	SALES TAX	2630521810	Sales Tax	N
	64-391-000-9412-6402			13.89	CUSTODIAL SUPPLIES	2630521810	Custodial Supplies	N
	64-391-000-0000-6360			151.82	UNIFORMS	2630524183	Miscellaneous Charges	N
	64-391-000-0000-6859			12.87	SALES TAX	2630524183	Sales Tax	N
	64-391-000-9412-6402			22.71	CUSTODIAL SUPPLIES	2630524183	Custodial Supplies	N
6050	Vestis			2,419.26	24 Transactions			
10146	Vestis							
	03-330-000-0000-6565			263.50	SUPPLIES	2520739853	Repair/Maintenance & Operations	N
	65-392-000-0000-6360			90.37	UNIFORMS	2520724832	Miscellaneous Charges	N
	65-392-000-0000-6859			8.68	SALES TAX	2520724832	Sales Tax	N
	65-392-000-9412-6402			27.28	CUSTODIAL/PAPER SUPPLIES	2520724832	Custodial Supplies	N

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Landfill Fund

*** Polk County ***

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES



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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099	
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
	65-392-000-0000-6360		98.57	UNIFORMS	2520728400	Miscellaneous Charges	N
	65-392-000-0000-6859		11.29	SALES TAX	2520728400	Sales Tax	N
	65-392-000-9412-6402		54.62	CUSTODIAL/PAPER SUPPLIES	2520728400	Custodial Supplies	N
	65-392-000-0000-6360		90.37	UNIFORMS	2520731957	Miscellaneous Charges	N
	65-392-000-0000-6859		8.68	SALES TAX	2520731957	Sales Tax	N
	65-392-000-9412-6402		27.28	CUSTODIAL/PAPER SUPPLIES	2520731957	Custodial Supplies	N
	65-392-000-0000-6360		98.57	UNIFORMS	2520735486	Miscellaneous Charges	N
	65-392-000-0000-6859		11.29	SALES TAX	2520735486	Sales Tax	N
	65-392-000-9412-6402		54.62	CUSTODIAL/PAPER SUPPLIES	2520735486	Custodial Supplies	N
10146	Vestis		845.12	13 Transactions			
5640	Vilven/Scott						
	48-396-000-0000-6402		68.37	SAFETY BOOT ALLOWANCE	2-28-26 SV	Supplies	N
	48-397-000-0000-6402		68.36	SAFETY BOOT ALLOWANCE	2-28-26 SV	Supplies	N
	48-398-000-0000-6402		68.37	SAFETY BOOT ALLOWANCE	2-28-26 SV	Supplies	N
5640	Vilven/Scott		205.10	3 Transactions			
4939	Volker/David						
	03-310-000-0000-6402		74.51	CLOTHING ALLOWANCE		Supplies	N
4939	Volker/David		74.51	1 Transactions			
5747	Walters Climate						
	64-391-000-0000-6565		1,092.47	PARTS FOR EQUIPMENT	183477	Repair/Maintenance & Operations	N
5747	Walters Climate		1,092.47	1 Transactions			
9466	Wandrie/Nicole						
	18-484-000-0000-6331		117.29	ADM MILEAGE-91		Mileage	N
				02/01/2026	02/28/2026		
9466	Wandrie/Nicole		117.29	1 Transactions			
9669	Wellumson/Annalise						
	18-485-000-0000-6272		25.00	YAB MTG ATTEND. 2/23/26-121		Professional Services	N
				02/01/2026	02/28/2026		
	18-485-000-0000-6272	AP	50.00	YAB MTG ATTEND.9/29-12/825-121		Professional Services	N
				02/01/2026	02/28/2026		
9669	Wellumson/Annalise		75.00	2 Transactions			
2226	Widseth Smith Nolting & Assoc						

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General Revenue Fund

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Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES



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Vendor No.	Name Account/Formula	Accr	Rpt Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
	01-111-198-1202-6565		356.25	JC WATER HEATER REPL	243656	Repair/Maintenance & Operations	N
	03-320-000-0000-6269		58,724.58	MNGEO PLSS MONUMENT	243415	Surveying	N
2226	Wideth Smith Nolting & Assoc		59,080.83	2 Transactions			
734	Win-E-Mac Travel Center Inc						
	16-200-000-0000-6565		45.00	CAR WASHES	4546 5527	Repair/Maintenance & Operations	N
734	Win-E-Mac Travel Center Inc		45.00	1 Transactions			
9130	Winger City						
	03-310-000-0000-6505		3,150.00	SNOW REMOVAL	FEBRUARY	Highway Costs	N
9130	Winger City		3,150.00	1 Transactions			
33004	Ye Ole Print Shoppe						
	16-200-000-0000-6454		6.00	CERTIFICATE MICHAEL NORLAND	19098	Law Enforcement Supplies	N
33004	Ye Ole Print Shoppe		6.00	1 Transactions			
2311	Ziegler Inc						
	03-330-000-0000-6565		121.86	PARTS	IN002300786	Repair/Maintenance & Operations	N
	03-330-000-0000-6565		347.52	INVENTORY	IN002321773	Repair/Maintenance & Operations	N
	03-330-000-0000-6565		30.80	SUPPLIES	IN002322128	Repair/Maintenance & Operations	N
	64-390-000-7391-6565		4,834.10	LOADER PARTS/REPAIRS	2291265	Repair/Maintenance & Operations	N
	64-390-000-7391-6565		425.69	GLASS CREDIT	CM000306829	Repair/Maintenance & Operations	N
	64-390-000-0000-6607		20,631.95	2013 906H2 LOADER REPAIRS	SI000767999	Equipment & Machinery (Capital)	N
2311	Ziegler Inc		25,540.54	6 Transactions			
Final Total			590,803.00	177 Vendors	522 Transactions		

Board Copy

Account Number : 4866 9145 5551 8940
 Unique ID: XXXX XXXX XXXX 0730
 Polk County Mn
 Statement Date : 02-25-2026



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Corporate Account Summary		Payment Information	
Previous Balance	\$66,363.57	Amount Due	\$52,587.53
Purchases and Other Charges	\$57,780.81	Payment due in accordance with your agreement with U.S. Bank.	
Cash Advances	\$0.00		
Cash Advance Fees	\$0.00	QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE 1-800-344-5696	
Late Payment Charges	\$0.00		
Credits	\$5,193.28 CR	To overnight or courier a payment, please send to: Corporate Payment Systems 3180 Rider Trail S, Department 790428 Earth City, MO 63045-1518	
Payments	\$66,363.57 PY		
New Balance	\$52,587.53		
Disputed Amount	\$0.00		

Corporate Account Activity				
Polk County Mn			Total Corporate Activity	
Account Number: 4866 9145 5551 8940			\$70,748.66 CR	
Unique ID: XXXX XXXX XXXX 0730				
Post	Tran			
Date	Date	Reference Number	Transaction Description	Amount
02-20	02-20	74798266051000000000485	PAYMENT - THANK YOU 00000 W	66,363.57 PY
02-20	02-20	747982660510000000001939	USBANK REBATE-THANK YOU 00000 D	4,385.09 CR

New Activity				
Chuck Whiting	Purchases	\$9,408.67	Total Activity	\$9,408.67
Account Number: 4866 9150 0000 5987	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 6217	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post	Tran			
Date	Date	Reference Number	Transaction Description	Amount
02-03	02-02	24789306033199500013197	VOYANT 866-6298200 MN	9,408.67

(transactions continued on next page)

✕ Payment may be made electronically or by check made payable to Corporate Payment Systems.

CORPORATE PAYMENT SYSTEMS
 P.O. BOX 6343
 FARGO, ND 58125-6343

4866914555518940 005258753 005258753

Account Number: 4866 9145 5551 8940
 Unique ID: XXXX XXXX XXXX 0730
 Amount Due: \$52,587.53

Amount Enclosed \$

If paying by check, include coupon with payment to address below.

CORPORATE PAYMENT SYSTEMS
 P.O. BOX 790428
 ST. LOUIS, MO 63179-0428

00000047713 000638132001827 P. 2



POLK COUNTY MN
 ATTN STACY GROVER
 612 N BROADWAY
 CROOKSTON MN 56716-1405

New Activity cont

Department: 00000 Total: \$9,408.67
 Division: 00000 Total: \$9,408.67

Alecia Helms	Purchases	\$299.00	Total Activity	\$299.00
Account Number: 4866 9187 0000 6024	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 6660	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-02	02-01	24436546033058887600000	SOCIETYFORHUMANRESOURCE 800-2837476 VA	299.00

Department: 00031 Total: \$299.00

Mark Landsverk	Purchases	\$868.96	Total Activity	\$868.96
Account Number: 4866 9110 0022 7614	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 6583	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-16	02-12	24755426044170448619794	HILTON GARDEN INN 763-5099500 MN	622.84
			91943809 ARRIVAL:02-08-26	
02-23	02-19	24755426051170512244578	SHERATON 651-2093280 MN	246.12
			456305 ARRIVAL:02-17-26	

Department: 00041 Total: \$868.96

Levi Webster	Purchases	\$10,456.86	Total Activity	\$10,456.86
Account Number: 4866 9148 0000 6006	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 6169	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-09	02-06	24137466038001854230920	USPS PO 2621300796 CROOKSTON MN	52.10
02-09	02-07	24692166038101357446545	AMAZON MKTPL*FA3LK48K3 AMZN.COM/BILL WA	43.04
02-10	02-09	24692166040103313369544	MIDCO 800-888-1300 MN	38.42
02-10	02-09	24692166040103313369593	MIDCO 800-888-1300 MN	38.42
02-10	02-09	24801976040643254356059	GARDEN VALLEY TECHNOLOGI 218-687-2400 MN	510.04
02-11	02-09	24801976041644216112225	HALSTAD TELEPHONE COMPAN 218-456-2125 MN	9,505.09

(transactions continued on next page)



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Polk County Mn
Account Number : 4866 9145 5551 8940
Unique ID: XXXX XXXX XXXX 0730
Statement Date : 02-25-2026

New Activity cont

02-20	02-19	24692166050403071789868	AMAZON MKTPL*ZK65C9TF3 AMZN.COM/BILL WA	194.25
02-23	02-21	24692166052107599789957	AMAZON MKTPL*B99NH6QE2 AMZN.COM/BILL WA	75.50

Department: 00065 Total: \$10,456.86

Lindsey Goering	Purchases	\$212.90	Total Activity	\$212.90
Account Number: 4866 9100 1523 3484	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 0192	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-04	02-03	24055236035636930985969	ATT* BILL PAYMENT 800-331-0500 TX	212.90

Greg Widseth	Purchases	\$283.38	Total Activity	\$283.38
Account Number: 4866 9151 0000 5978	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 6264	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-06	02-06	24692166037102878092124	CHEWY.COM 800-672-4399 FL	204.06
02-23	02-22	24692166053108498216158	CHEWY.COM 800-672-4399 FL	79.32

Department: 00091 Total: \$496.28

Joshua Plante	Purchases	\$694.40	Total Activity	\$685.18
Account Number: 4866 9100 3515 7697	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 0159	Cash Advances Fees	\$0.00		
	Credits	\$9.22 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-30	01-28	24137466029100306988142	MENARDS GRAND FORKS ND GRAND FORKS ND	6.99
01-30	01-28	24137466029100306988225	MENARDS GRAND FORKS ND GRAND FORKS ND	149.99
01-30	01-29	24692166029106080433240	AMAZON MKTPL*VQ4GA6553 AMZN.COM/BILL WA	72.90
02-02	01-31	24011346031100114275980	AMAZON MARK* D06GG4CC3 AMAZON.COM/MA WA	13.88
02-02	01-31	24011346031100132352944	AMAZON MARK* CN0WI2SU3 AMAZON.COM/MA WA	148.69
02-04	02-03	74055236034636744889676	R M COTTON COMPANY 7634734640 MN	9.22 CR
02-04	02-03	24055236034636744889663	R M COTTON COMPANY 763-473-4640 MN	134.22
02-10	02-09	24011346040100081648614	AMAZON RETA* HI4TH5FJ3 WWW.AMAZON.CO WA	126.63
02-16	02-12	24137466044100324584981	MENARDS GRAND FORKS ND GRAND FORKS ND	6.99
02-19	02-18	24943006050380956106944	CENEX-CROOKSTON FUEL COM CROOKSTON MN	14.12
02-23	02-20	24431056052275992801809	O'REILLY 3965 CROOKSTON MN	19.99

Department: 00111 Total: \$685.18

Nancy Shafer	Purchases	\$630.73	Total Activity	\$630.73
Account Number: 4866 9109 0000 9817	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 3758	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-03	02-01	24755426033160336516866	AMERICINN 605-9566178 MN 1 ARRIVAL:01-31-26	121.10

(transactions continued on next page)

New Activity cont				
02-05	02-04	24055226035637570050628	PREMIUM WATERS, INC. 800-332-3332 MN	23.99
02-23	02-19	24755426051260513302598	AMERICINN 605-9566178 MN	242.82
			1 ARRIVAL:02-17-26	
02-23	02-19	24755426051260513302606	AMERICINN 605-9566178 MN	242.82
			1 ARRIVAL:02-17-26	

Michael Norland	Purchases	\$1,393.97	Total Activity	\$1,143.18
Account Number: 4866 9110 0011 3442	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 9236	Cash Advances Fees	\$0.00		
	Credits	\$250.79 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-09	02-06	24435656037156360057807	GALLS 8592667227 KY	80.98
02-16	02-13	74430996044647666004239	CDW GOVT #AH98P1N 800-808-4239 IL	250.79 CR
02-16	02-13	24122596046030039569028	CORNERSTONE VETERINARY SE GONVICK MN	876.00
02-23	02-20	24116416051714583842425	RAY ALLEN MANUFACTURING 719-380-0404 CO	344.54
02-24	02-23	24071056054627195979654	ELITE K9 INC 2 270-5545515 KY	92.45

Jesse Haugen	Purchases	\$2,160.43	Total Activity	\$1,955.25
Account Number: 4866 9110 0014 2110	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 8034	Cash Advances Fees	\$0.00		
	Credits	\$205.18 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-29	01-28	24435656028154018026341	GALLS 859-266-7227 KY	20.49
01-29	01-28	24717056028270286853059	BCA TRAINING EDUCATION 651-7931100 MN	300.00
01-29	01-28	24717056028270286853158	BCA TRAINING EDUCATION 651-7931100 MN	300.00
01-30	01-29	24064666030100003974501	LOCAL NEWS* THEEXPONEN LCP-NEWS.COM MO	45.00
01-30	01-29	24717056029280297342355	BCA TRAINING EDUCATION 651-7931100 MN	300.00
02-04	02-03	24435656034155559031162	GALLS 859-266-7227 KY	71.59
02-05	02-04	24692166035101812006978	IN *STUHAUG SANITATION SE 218-9456707 MN	23.40
02-13	02-12	74801976044646671074834	NAPA AUTO PARTS CROOKSTON MN	205.18 CR
02-13	02-12	24431056043272656834442	NAPA AUTO PARTS 0265450 CROOKSTON MN	254.42
02-13	02-12	24801976044646671074854	NAPA AUTO PARTS CROOKSTON MN	205.18
02-18	02-17	24116416049652372961482	DAIRY QUEEN #11576 DETROIT LAKES MN	29.49
02-20	02-19	24137466050501019518179	TST* BOULDER TAP HOUSE - ALEXANDRIA MN	45.23
02-23	02-18	24692166051403976548384	FAIRFIELD INN-FD ALEXANDRIA MN	242.82
			100091 ARRIVAL:02-16-26	
02-23	02-18	24692166051403976548392	FAIRFIELD INN-FD ALEXANDRIA MN	242.82
			100091 ARRIVAL:02-16-26	
02-24	02-23	24431056054277105671663	NAPA AUTO PARTS 0265450 CROOKSTON MN	79.99

Michelle Strezishar	Purchases	\$2,063.70	Total Activity	\$2,063.70
Account Number: 4866 9135 0000 7090	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 5269	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-27	01-26	24692166026103988593046	IN *DOCU SHRED INC. 218-8931126 MN	35.00
02-06	02-06	24011346037100059770635	AMAZON RETA* T280K7HZ3 WWW.AMAZON.CO WA	183.99
02-06	02-05	24088666036249770516973	2PITNEY BOWES LEASING 844-2566444 CT	177.00
02-06	02-05	24137466037001717559375	USPS PO 2621300796 CROOKSTON MN	29.70
02-09	02-07	24011346038100026462919	AMAZON RETA* VI2KS9XS3 WWW.AMAZON.CO WA	114.00
02-09	02-07	24011346038100164760298	AMAZON RETA* 021J38R73 WWW.AMAZON.CO WA	409.00

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Polk County Mn
Account Number : 4866 9145 5551 8940
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New Activity cont				
02-09	02-06	24717056037290374754158	BCA TRAINING EDUCATION 651-7931100 MN	300.00
02-10	02-09	24011346040100135311086	AMAZON RETA* US8ZP4CO3 WWW.AMAZON.CO WA	13.05
02-10	02-09	24013396040001857037219	RIVERVIEW HEALTHCARE ASSO 218-2819434 MN	200.00
02-10	02-09	24439966040643256508559	MINNESOTA CHIEFS OF POLI 651-457-0677 MN	141.11
02-11	02-10	24717056041280413510863	BCA TRAINING EDUCATION 651-7931100 MN	75.00
02-13	02-12	24000976043252603057586	THE UPS STORE 1609 612-2028651 ND	69.21
02-16	02-15	24692166046402419097080	AMAZON MKTPL*XF96W0723 AMZN.COM/BILL WA	54.69
02-23	02-20	24137466051300853417302	MINNESOTA SHERIFFS ASSN 651-451-7216 MN	175.00
02-25	02-24	24137466056001561622812	USPS PO 2621300796 CROOKSTON MN	11.95
02-25	02-24	24692166055100346048030	IN *DOCU SHRED INC. 218-8931126 MN	75.00

James Tadman	Purchases	\$22.54	Total Activity	\$210.46 CR
Account Number: 4866 9139 0000 6817	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 5548	Cash Advances Fees	\$0.00		
	Credits	\$233.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-13	02-12	74493986043192812100736	FOXFURY LLC OCEANSIDE CA	233.00 CR
02-20	02-19	24765016050654225270952	076 AUTO VALUE - CROOK CROOKSTON MN	22.54

Department: 00200 Total: \$5,582.40

Timothy Peterson	Purchases	\$287.76	Total Activity	\$287.76
Account Number: 4866 9100 4465 4551	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 0088	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-28	01-27	24755426028730281759591	TRUE NORTH EQUIPMENT CO WARREN MN	95.46
02-12	02-10	24231686042645157332957	ARCO 919978 EAST GRAND FO MN	137.25
02-13	02-12	24055236044646753529553	RUNNINGS OF GRAND FORKS GRAND FORKS ND	17.01
02-16	02-13	24231686045648608367975	ARCO 919978 EAST GRAND FO MN	38.04

Randy Huot	Purchases	\$517.50	Total Activity	\$517.50
Account Number: 4866 9104 0001 3269	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 2717	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-30	01-29	24692166029106423071178	SOI NEXIQ 800-639-6774 MI	517.50

Richard Sanders	Purchases	\$3,417.40	Total Activity	\$3,417.40
Account Number: 4866 9110 0017 9781	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 0078	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-28	01-27	24492166027100077292978	COLE PAPERS WWW.COLEPAPER ND	423.66
01-28	01-27	24717056027260279254507	LAWSON PRODUCTS INC 866-8379908 IL	716.13
01-28	01-27	24755426028130286169773	GRAINGER 800-4724643 IL	8.97
01-29	01-28	24247606028300617049431	LOCATORS & SUPPLIES ONLIN 218-739-9000 MN	84.85
01-30	01-29	24692166029106093022345	VESTIS SERVICES LLC 800-504-0328 CA	175.21
02-05	02-04	24755426036130367949366	GRAINGER 800-4724643 IL	151.20
02-06	02-05	24692166036102395249711	VESTIS SERVICES LLC 800-504-0328 KY	265.50
02-13	02-12	24692166043105600026007	VESTIS SERVICES LLC 800-504-0328 KY	177.21
02-16	02-14	24036296045742558730079	MAGUSFARGOAIRPORT 312-883-2426 IL	58.04

(transactions continued on next page)

New Activity cont				
02-18	02-17	24027626048067452769981	FORNEY LP 724-346-7400 PA	87.93
02-19	02-18	24027626049067500264778	PAYPAL *MINNESOTACO 402-935-7733 CA	75.00
02-19	02-18	24055246049652665067256	BUFFALO WILD WNGS 3087 FARGO ND	36.85
02-20	02-18	24323006050275232006746	HOMEWOOD SUITES FARGO ND	121.83
			94038497 ARRIVAL:02-17-26	
02-20	02-19	24692166050403287528472	VESTIS SERVICES LLC 800-504-0328 KY	263.50
02-23	02-19	24793386051002724155096	AUS SECOND BARKITCHEN AUSTIN TX	24.27
02-25	02-24	24492166055100059964185	COLE PAPERS WWW.COLEPAPER ND	747.25

Bruce Lindgren	Purchases	\$542.05	Total Activity	\$542.05
Account Number: 4866 9133 0000 7233	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 5110	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-27	01-26	24692166026103860649940	AMAZON MKTPL*SA2P53D53 AMZN.COM/BILL WA	12.83
01-28	01-28	24011346028100032753345	AMAZON RETA* 9L4H07933 WWW.AMAZON.CO WA	22.79
01-30	01-29	24943006029369449011454	CUMMINS INC - F1 800-639-2439 ND	173.88
02-17	02-16	24692166047400628952839	AMAZON MKTPL*261Y08U93 AMZN.COM/BILL WA	39.76
02-18	02-17	24116416048712076148058	DISCOUNTHYDRAULICHOSE.COM 267-579-0142 PA	211.71
02-20	02-19	24943006051381532096855	CENEX-CROOKSTON FUEL COM CROOKSTON MN	81.08

Department: 00300 Total: \$4,764.71

Jacob Snyder	Purchases	\$1,292.38	Total Activity	\$1,182.38
Account Number: 4866 9110 0023 7613	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 5873	Cash Advances Fees	\$0.00		
	Credits	\$110.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-28	01-28	24692166028104851505081	UND-CAREER SERVICES-CM 701-777-2115 ND	375.00
01-30	01-29	24116416029712908052885	GIS CERTIFICATION INSTITU 847-824-7768 IL	110.00
01-30	01-29	24116416029718907155256	GIS CERTIFICATION INSTITU 847-824-7768 IL	110.00
02-03	02-01	24431066033371459030314	INN ON LAKE SUPERIOR 8886684352 MN	320.22
			26539728886684352 ARRIVAL:02-01-26	
02-05	02-03	24431066035372623224138	INN ON LAKE SUPERIOR DULUTH MN	320.22
			2653973 ARRIVAL:02-01-26	
02-06	02-05	74116416036716058401319	GIS CERTIFICATION INSTITU 8478247768 IL	110.00 CR
02-12	02-11	24427336042740282630460	HUGOS #4 CROOKSTON MN	56.94

Patty Frydenlund	Purchases	\$2,603.07	Total Activity	\$2,603.07
Account Number: 4866 9110 0026 7511	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 8072	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-28	01-27	24692166027104775462048	MDU-GPNG 877-267-4764 MN	501.89
01-28	01-27	24692166027104775462055	MDU-GPNG 877-267-4764 MN	152.46
02-06	02-05	24036296036712045589603	OTTER TAIL POWER COMPANY 800-257-4044 MN	800.00
02-06	02-05	24036296036712045966330	OTTER TAIL POWER COMPANY 800-257-4044 MN	573.72
02-06	02-05	24036296036714045848898	OTTER TAIL POWER COMPANY 800-257-4044 MN	575.00

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New Activity cont

Jon Steiner	Purchases	\$9,070.36	Total Activity	\$9,070.36
Account Number: 4866 9132 0000 7382	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 5057	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-28	01-27	24692166027104775461966	MDU-GPNG 877-267-4764 MN	599.89
01-28	01-27	24692166027104775461974	MDU-GPNG 877-267-4764 MN	594.39
01-28	01-27	24692166027104775461982	MDU-GPNG 877-267-4764 MN	599.69
01-28	01-27	24692166027104775461990	MDU-GPNG 877-267-4764 MN	599.88
01-28	01-27	24692166027104775462006	MDU-GPNG 877-267-4764 MN	599.79
01-28	01-27	24692166027104775462014	MDU-GPNG 877-267-4764 MN	581.89
01-28	01-27	24692166027104775462022	MDU-GPNG 877-267-4764 MN	451.89
01-28	01-27	24692166027104775462030	MDU-GPNG 877-267-4764 MN	257.23
01-29	01-28	24011346028100121038830	MICROSOFT*STORE MICROSOFT.COM WA	1.06
02-02	02-01	74143616033000198310085	SMALLPDF ZURICH	15.00
02-04	02-03	24427336034740279573889	HUGO'S #13 FOSSTON MN	22.99
02-12	02-11	24137466042300759453916	FASTENAL COMPANY 01MNROS 507-453-8920 MN	393.24
02-12	02-11	24183106042900013100016	BRANDNER PRINTING 218-2813194 MN	49.89
02-12	02-11	24445006042300636000402	BTS*QUILL 508-253-4628 MA	42.69
02-12	02-11	24692166042104714511484	VESTIS SERVICES LLC 800-504-0328 KY	695.91
02-12	02-11	24692166042104714511492	VESTIS SERVICES LLC 800-504-0328 KY	307.90
02-12	02-11	24692166042105004500798	IN *NORTHERN ROLL-OFF DUM 218-7519091 MN	874.66
02-12	02-12	24692166043105199960889	ULINE *SHIP SUPPLIES 800-295-5510 WI	665.32
02-12	02-11	24765016042645418851658	076 AUTO VALUE - CROOK CROOKSTON MN	1,231.05
02-12	02-11	24943006043376975096363	CENEX-CROOKSTON FUEL COM CROOKSTON MN	284.64
02-18	02-17	24013396048003655291206	278 HARDEES FERGUS FALLS FERGUS FALLS MN	13.14
02-19	02-18	24045476050001701204683	LEEANN CHIN 0035 ST CLOUD 320-6549083 MN	39.70
02-19	02-18	24755426050150506392352	HAMPTON INNS 507-2896100 MN	148.52
			93779599 ARRIVAL:02-17-26	

Department: 00395 Total: \$12,855.81

Melissa Perreault	Purchases	\$1,406.36	Total Activity	\$1,406.36
Account Number: 4866 9110 0022 8810	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 7686	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-03	02-02	24445006034001047674625	FSP*RUTTGER'S BAY LAKE LO DEERWOOD MN	631.36
			63509 ARRIVAL:05-12-26	
02-20	02-19	24801976050654272627790	SOCIETY FOR PUBLIC HEALT 240-678-8803 VA	775.00

Sarah Reese	Purchases	\$5,894.72	Total Activity	\$5,894.72
Account Number: 4866 9110 0026 5275	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 7416	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-28	01-27	24138296028215465001429	U OF M CONTLEARNING OL 844-228-0558 MN	150.00
02-04	02-02	24717056035150354124552	DRURY PLAZA HOTEL ST PAUL 651-2223337 MN	149.88
			DRJNGQ84H ARRIVAL:01-31-26	
02-05	02-04	24275396035900010829232	NASN 866-6276767 MD	150.00
02-06	02-06	24036296037716124527375	GUESTRS*RENAISSANC 800-468-3578 TX	1,884.58
02-06	02-05	24692166036102359593880	AMAZON MKTPL*NS78D8MJ3 AMZN.COM/BILL WA	51.98

(transactions continued on next page)

New Activity cont				
02-06	02-05	24801976036638940969063	NATIONAL ASSOCIATION OF 202-783-5550 DC	995.00
02-11	02-10	24692166041103894708515	AMAZON MKTPL*FH2R01KF3 AMZN.COM/BILL WA	43.89
02-18	02-18	24793386049002422434061	MINNESOTA PUBLIC HEALT MINNEAPOLIS MN	60.00
02-19	02-18	24692166049402414391725	AMAZON MKTPL*7W7Z08NR3 AMZN.COM/BILL WA	14.31
02-20	02-20	24692166051403845189683	AMAZON MKTPL*XN0UQ6WK3 AMZN.COM/BILL WA	6.98
02-20	02-20	24692166051403852141569	AMAZON MKTPL*E81VW6HV3 AMZN.COM/BILL WA	5.39
02-23	02-20	24275396051900014108996	VERDE TECHNOLOGIES 612-5681128 MN	2,205.00
02-24	02-23	24692166054109007345792	AMAZON MKTPL*B90HS4IW2 AMZN.COM/BILL WA	152.73
02-24	02-24	24692166055109734057206	AMAZON MKTPL*B97VN4L41 AMZN.COM/BILL WA	24.98

Department: 00481 Total: \$7,301.08
 Division: 10000 Total: \$43,310.28

Darren Paulson	Purchases	\$543.53	Total Activity	\$543.53
Account Number: 4866 9100 0549 9780	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 4223	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-29	01-28	24064666028100094715346	WWW.APEXINST.COM APEXINST.COM NC	543.53

Department: 00000 Total: \$543.53

Wade Farrell	Purchases	\$1,255.66	Total Activity	\$1,255.66
Account Number: 4866 9100 1830 2963	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 9465	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-29	01-28	24717056029150290179601	MN POLLUTION CONTROL AGEN 651-2966300 MN	240.00
01-29	01-28	24717056029150290179775	MN POLLUTION CONTROL AGEN 651-2966300 MN	240.00
01-29	01-28	24717056029150290179965	MN POLLUTION CONTROL SERV 651-2966300 TN	5.16
01-29	01-28	24717056029150290180104	MN POLLUTION CONTROL SERV 651-2966300 TN	5.16
02-06	02-05	24036296036712075615088	RESEDESK*HAYS INN SUI 800-774-2354 CT	102.63
02-06	02-05	24116416036712042910239	HOTELBOOKING*SERVFEE 8007279059 UT	17.99
			01KGQ489CHYJ39J8007279059 ARRIVAL:02-05-26	
02-09	02-06	24011346038100017648989	REOTEMP INSTRUMENTS WWW.REOTEMP.C CA	360.00
02-18	02-17	24445006049400230522737	WM SUPERCENTER #3758 CROOKSTON MN	39.56
02-19	02-18	24717056050730509220890	MN POLLUTION CONTROL AGEN 651-2966300 MN	240.00
02-19	02-18	24717056050730509221138	MN POLLUTION CONTROL SERV 651-2966300 TN	5.16

Julie Sistas	Purchases	\$178.41	Total Activity	\$178.41
Account Number: 4866 9123 0000 8787	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 4265	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-27	01-26	24692166026104006625836	UPS*BILLING CENTER 800-811-1648 GA	89.91
01-28	01-27	24801976027629085518196	GARDEN VALLEY TECHNOLOGI 218-687-2400 MN	44.25
01-28	01-27	24801976027629085518204	GARDEN VALLEY TECHNOLOGI 218-687-2400 MN	44.25

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New Activity cont

Department: 00390 Total: \$1,434.07
Division: 20000 Total: \$1,977.60

Cherie Chaput	Purchases	\$301.14	Total Activity	\$301.14
Account Number: 4866 9100 5054 0660	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 0042	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-03	02-02	24692166033109733072476	AMAZON MKTPL*0M8011UG3 AMZN.COM/BILL WA	301.14

Alicia Kieckbusch	Purchases	\$91.88	Total Activity	\$91.88
Account Number: 4866 9100 5318 7824	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 0526	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-02	01-31	24692166031107927643153	AMAZON.COM*JS3VY0MQ3 AMZN.COM/BILL WA	91.88

Marni Kelly	Purchases	\$1,883.05	Total Activity	\$1,883.05
Account Number: 4866 9100 6522 3815	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 0654	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-29	01-28	24011346028100119334126	LEPIER LODGE FACEBOOK.COM/ MN ch3ubkb5a5y00la9 ARRIVAL:01-28-26	378.84
01-30	01-29	24431066029369490391063	TARGET.COM 800-591-3869 MN	22.55
02-02	02-01	24055236032634256435696	WALMART.COM 800-925-6278 AR	42.51
02-02	01-30	24431066030369963509396	TARGET.COM 800-591-3869 MN	50.47
02-02	01-30	24431066030369996531144	TARGET.COM WWW.TARGET.CO MN	3.22
02-02	02-01	24431066032371128029128	TARGET.COM * 800-591-3869 MN	77.30
02-02	01-30	24717056032730326618196	ASHLEYFURNITUREHOMESTORE. 866-4363393 WI	536.86
02-04	01-30	24445006034200198452373	WALMART.COM 8009256278 BENTONVILLE AR	379.72
02-16	02-14	24801976046649500618394	SHOOTING STAR CASINO HOT 8004537827 MN 418348004537827 ARRIVAL:02-07-26	391.58

Department: 00400 Total: \$2,276.07
Division: 30000 Total: \$2,276.07

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Document Service Statistics February 2026

	Totals
Certificate of Representation and Parties; Summons; Other; Confidential Information Form;	1
Eviction Summons; Eviction Action Complaint	1
Letter; Subpoena	1
Notice of Filing Order; Notice of Remote Zoom Hearing; Order Denying Petition for Ex Parte	1
Notice of Redemption Rights; Notice of Mortgage Foreclosure Sale; Homestead Designation	1
Notice of Remote Zoom Hearing; Certificate of Representation and Parties; Plaintiff's Stater	1
Notice of Remote Zoom Hearing; Order to Show Cause	1
Notice of Remote Zoom Hearing; Request for Hearing	1
Order to Show Cause; Notice of Remote Zoom Hearing	1
Petition for Appointment of Guardian; Letter; Notice of Hearing and Notice of Rights	1
Petition for Dissolution of Marriage; Summons Without Real Estate	1
Petition for Harassment Restraining Order; Order Regarding Fee Waiver in Harassment Re	2
Petition; Order to Appear	1
Plaintiff's Statement of Claim; Notice of Remote Zoom Hearing; Conciliation Court Summor	1
Plaintiff's Statement of Claim; Other; Notice of Remote Zoom Hearing; Conciliation Court S	1
Scheduling Order; Summons; Notice of Remote Zoom Hearing; Juvenile Petition; Verificatio	1
Subpoena	14
Subpoena; Application for Reimbursement of Witness Expenses	2
Subpoena; Letter	4
Summons; Complaint	12
Summons; Complaint; EXHIBIT A; EXHIBIT B	1
Summons; Complaint; Notice of Motion and Motion for Establishment of Child Support; Sup	2
Summons; Scheduling Order; Petition for Guardianship; Other; Order Appointing Guardian	1
Supporting Affidavit; Summons; Notice of Motion and Motion for Establishment of Child Su	3
Supporting Affidavit; Summons; Request for Hearing; Notice of Motion and Motion for Estal	1
Verification; Summons; Scheduling Order; Notice of Remote Zoom Hearing; Juvenile Petiti	1
What Happens After The Foreclosure Sale; Notice of Mortgage Foreclosure Sale; Homeste	1
What Happens After The Foreclosure Sale; Notice of Mortgage Foreclosure Sale; Homeste	1
Writ of Recovery and Order to Vacate	3
Criminal Domestic Abuse No Contact Order	2
DANCO	2
Emergency Ex Parte Order for Protection	2
Ex Parte Order Granting Petition for Harassment Restraining Order	5
Order for Continuance of OFP	1
Order for Protection	1
Order Granting HRO After Hearing	1
Totals	77

Paid Services: \$2,451.02 No Charge Services: \$1,067.88

February

Date:	Reason	Mileage	Deputy/Deputies	Medical	Mental Health	MN Prison/Jails	Out of state	ME	Federal	Other	Hours 1	Hours 2
3	USMS to Valley Oral	57	5005 & 5010						57		2	2
4	MCF St. Cloud, Sherburne County Prisoner Exchange, Douglas County 10-69, Ottertail County 10-69	535	5003 & 5010			535					11.25	11.25
4	Inmate to ER	1.4	5019	1.4							3.25	
5	Sanford ER to Prairie Care	605.9	5016		605.9						11.75	
6	USMS to Prairie Dental	73.6	5003 & 5025						73.6		2.5	2.5
10	USMS to Riverview	1.5	5003 & 5010						1.5		0.75	0.75
17	USMS Fargo Court	202	5005 & 5019						202		10.75	10.75
18	USMS Fargo Court	191	5003 & 5005						191		5	5
18	ICE to Riverview	2.2	5019						2.2		0.5	
19	Grand Forks County 10-69	30	5005				30				1.5	
19	Grand Forks Juvenile Center 10-69	55.4	5019							55.4	2	
19	ICE to Riverview	1.7	5003						1.7		0.75	
24	Grand Forks County 10-69	42	5032				42				1.5	
24	USMS Prisoner Exchange with Cass County, ND	168.4	5003 & 5019						168.4		4	4
25	Pennington County 10-69	82	5019			82					2	
26	MCF St. Cloud	475	5005			475					8.5	
26	USMS to Riverview	1.7	5003 & 5015						1.7		0.5	0.5
26	ICE to Riverview	1.7	5003 & 5015						1.7		0.5	0.5
27	Cass County, ND 10-69	188.7	5019				188.7				3.25	
28	UND Medical Examiner	97	5010					97			2.6	
Totals:		2813.2		1.4	605.9	1092	260.7	97	700.8	55.4	74.85	37.25
Total Hours:											112.1	

Transport Log Miles Comparison by Categories

2026	Total Miles	Medical Facility	Mental Health	In-State Prison	Out-State Prison	Other Counties	Medical Examiner	Federal Transport
January	4856	2	543	2015	489	645	0	1161
February	2813	1	606	1092	261	55	97	701
March								
April								
May								
June								
July								
August								
September								
October								
November								
December								

2025	Total Miles	Medical Facility	Mental Health	In-State Prison	Out-State Prison	Other Counties	Medical Examiner	Federal Transport
January	5589	2	547	1927	673	852	0	1588
February	5563	1	145	1869	1835	193	0	1521
March	6386	3	496	2608	1923	641	0	715
April	6048	8	788	2320	1203	384	0	1345
May	5859	14	481	2409	1929	0	0	1027
June	5881	3	166	2333	1988	501	378	513
July	6985	0	559	2119	2885	506	0	916
August	5067	1	415	1775	1847	424	58	548
September	3710	3.2	0	2228	650	0	0	828
October	7331	0	1307	3020	1773	0	0	1231
November	8203	0	516	2669	3924	553	81	460
December	5573	0	533	1718	2184	762	0	377
Total	72195	35.2	5953	26995	22814	4816	517	11069

Call Count by Call Category

For (Site)



Creation Date: 03/06/2026 09:42:14 AM

Grouping: Site

Date Range: 02/01/2026 12:00:00 AM - 02/28/2026 11:59:59 PM

Filter Criteria: Please, refer to the last page.

Summary Information

Site	Total Calls	Call Category			Call Service (Emergency Incoming)					Outgoing (Emergency, Non- Emergency, Other)	Abandoned (Emergency)	Avg Wait (Emergency Incoming)
		Emergency	Non- Emergency	Other	Wire-Line	Wireless	VoIP	SMS	Unknown			
Total	1,869	601	1,303	0	63	446	17	1	4	603	35	00:02:04

Call Count by Call Category

Ref (Site)

Creation Date: 03/06/2026 09:42:14 AM

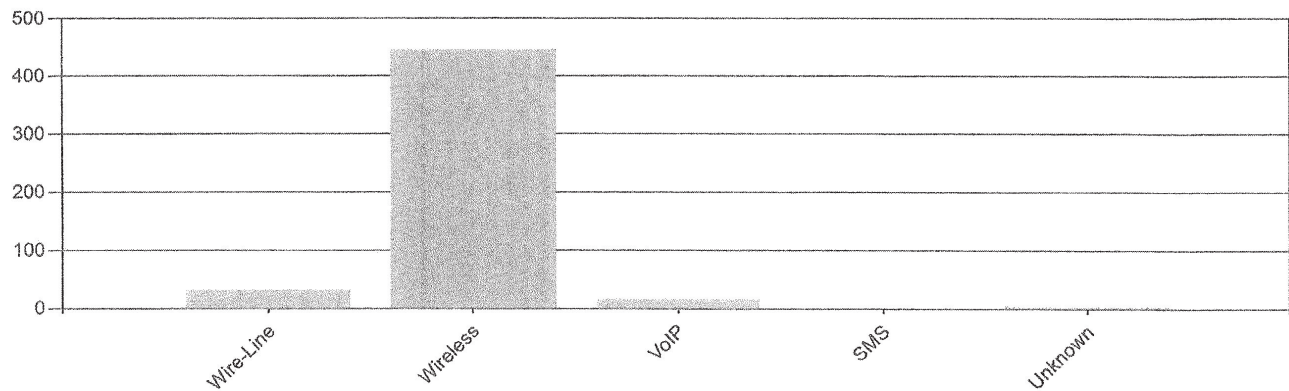
Grouping: Site

Date Range: 02/01/2026 12:00:00 AM - 02/28/2026 11:59:59 PM

Filter Criteria: Please, refer to the last page.

Summary Chart

Call Count by Call Service (Emergency Incoming)



February
2026

POLK COUNTY SHERIFF'S OFFICE

Sheriff James Tadman

Chief Deputy Mike Norland

600 Bruce Street • P.O. Box 416 • Crookston, MN 56716

218.281.0431 • Fax 218.281.0401

James.Tadman@co.polk.mn.us

www.co.polk.mn.us

CFS By Month and Primary INC Code - PCSO only

Printed on March 6, 2026

Description	Totals	
Abandoned Vehicle	1	1
Alarm - Residential	5	5
Animal Complaint	14	14
Animal - Lost and Found	3	3
Assault	3	3
Assist Other Agency	18	18
Attempted Break-In	1	1
Attended Death	1	1
Bank Alarm	1	1
Boat & Water	2	2
Business Alarm	6	6
Careless Driving	2	2
Child Custody Complaint	1	1
Child Protection Report	13	13
Civil Complaint	4	4
Civil Process	173	173
** CREATED IN ERROR **	2	2
Damage to Property	1	1
Domestic Non-Violent	1	1
Domestic Violent	2	2
Drug Paraphernalia	1	1
DUI Arrest	2	2
Emotional Distress	4	4
Fire Calls	1	1
Fraud	3	3
FTA Complaint	1	1
FTA Warrant	1	1
Harassment	2	2
Hit & Run	1	1
Info/Tip	5	5

Description**Totals**

Internet Crimes	1	1
Juvenile Complaint	2	2
Medical	1	1
Medical Alarm	2	2
Medical - Lift Assist	1	1
Motorist Assist	35	35
MVC Injury	1	1
MVC - Property Damage	11	11
Noise Complaint	2	2
Order Violation - DANCO, OFP, Restraining Order	2	2
POR Checks	2	2
Probation Violation	1	1
Public Assist	16	16
Reckless Driver	3	3
School Patrol	83	83
Search Warrant	4	4
Sexual Assault	4	4
Special Detail	1	1
Stop Arm Violation	2	2
Suicide Attempt	2	2
Suicide Threats	1	1
Suspicious Person	1	1
Suspicious Vehicle	2	2
Theft - Gas Drive Off	1	1
Threats	4	4
Traffic Complaint	8	8
Traffic Hazard	3	3
Traffic Stop	115	115
Transport - Federal	8	8
Transport - Medical by Officer	2	2
Transport - Mental Health	2	2
Transport - MN Prison or Jail	3	3
Transport - Other	1	1
Transport - Out of State	3	3
Unwanted Person	1	1

Description**Totals**

Vandalism	1	1
Vehicle Complaint	4	4
Verbal Dispute	2	2
Vulnerable Adult	4	4
Warrant	5	5
Welfare Check	12	12
	1	1
Totals	635	635

January
2026

POLK COUNTY SHERIFF'S OFFICE

Sheriff James Tadman

Chief Deputy Mike Norland

600 Bruce Street • P.O. Box 416 • Crookston, MN 56716

218.281.0431 • Fax 218.281.0401

James.Tadman@co.polk.mn.us

www.co.polk.mn.us

CFS By Month and Primary INC Code - PCSO only

Printed on March 6, 2026

Description		Totals
Abandoned Vehicle	10	10
Alarm - Residential	5	5
Alarm Test	1	1
Animal Complaint	12	12
Animal - Lost and Found	1	1
Assault	5	5
Assist Other Agency	14	14
Attempt to Locate	1	1
Bank Alarm	2	2
Business Alarm	4	4
Child Protection Report	17	17
Civil Complaint	2	2
Civil Process	137	137
Damage to Property	5	5
Death - Hospice	1	1
Domestic Non-Violent	3	3
Domestic Violent	2	2
DUI Arrest	1	1
Emotional Distress	6	6
Fire Calls	1	1
Forfeiture	1	1
Fraud	6	6
FTA Complaint	2	2
Info/Tip	16	16
Intoxicated Subject	1	1
Juvenile Complaint	7	7
Medical	7	7
Medical - Lift Assist	1	1
Missing Person	1	1
Motorist Assist	73	73

Description	Totals	
MVC - Property Damage	16	16
Noise Complaint	1	1
Order Violation - DANCO, OFP, Restraining Order	2	2
Parking Complaint	3	3
Property - Lost and Found	2	2
Public Assist	25	25
Public Relations	1	1
Reckless Driver	3	3
Repossession	1	1
School Patrol	85	85
Sexual Assault	1	1
Special Detail	2	2
Stop Arm Violation	1	1
Suicide Threats	3	3
Suspicious Activity	3	3
Suspicious Person	1	1
Suspicious Vehicle	2	2
Theft	2	2
Threats	1	1
Traffic Complaint	11	11
Traffic Control	1	1
Traffic Hazard	1	1
Traffic Stop	88	88
Transport - Federal	8	8
Transport - Medical by Officer	2	2
Transport - Mental Health	2	2
Transport - MN Prison or Jail	5	5
Transport - Other	2	2
Transport - Out of State	6	6
Trouble Breathing	1	1
Unwanted Person	2	2
Vehicle Complaint	6	6
Verbal Dispute	1	1
Vulnerable Adult	1	1
Warrant	6	6

Description**Totals**

Welfare Check

16

16

Totals

659

659



Board of Commissioners

Polk County Government Center
612 N Broadway – Room 211
Crookston, MN 56716-1452

TO: POLK COUNTY BOARD OF COMMISSIONERS

CHUCK WHITING, POLK COUNTY ADMINISTRATOR

FROM: Richard Sanders, County Engineer and Sam Melbye, Director of Property Records.

MEETING DATE: March 17, 2026

AGENDA ITEM: County Ditch No. 70

SUMMARY:

Polk County Board acting as drainage authority for County Ditch 70 must set the Partial Abandonment Hearing Date and Time for the petition received.

1. Wagner (Section 27 – Roome Township)

ACTION REQUESTED: (INFORMATION ONLY/MOTION/RESOLUTION)

A motion was made by Commissioner seconded by Commissioner acting as the drainage authority for County Ditch No. 70 and adopted by unanimous vote of the Board to set the Partial Abandonment Hearing date of June 2, 2026, at 9:00 a.m. based on the petition received by Wagner Acres (Gary Wagner) at the Polk County Government Center, Commissioners Room, Crookston, MN 56716.

**STATE OF MINNESOTA
POLK COUNTY BOARD OF COMMISSIONERS
DRAINAGE AUTHORITY FOR POLK COUNTY DITCH 70**

The matter of the Petition of Wagner
to Abandon a Portion of Polk County
Ditch 70

**Findings and Order
Acknowledging Filing and Setting
Date for Hearing on Petition
(103E.806)**

The Polk County Board of Commissioners, at its regular meeting on March 17, 2026, considered the petition for the abandonment of a portion of Polk County Ditch (CD) 70 described as starting at the southeast corner of Section 27, T149N, R48W, thence west along the northside of County State Aid Highway 45 for approximately 1900 feet, then northwest to the northwest corner of Section 27, T149N, R48W, and there terminating. Upon review of the petition for abandonment, Commissioner _____ moved, seconded by _____, to adopt the following:

Findings

1. On or about March 2026, the Polk County Highway Engineer received and filed the petition of Gary Wagner under statutes section 103E.806, to abandon a portion of Polk County Ditch 70 in Section 27 of Roome Township, Polk County.
2. The petition describes the portion to be abandoned as "County Ditch 70 starting at the SE Corner, Section 27, T149N, R48W. Thence west along the northside of County State Aid Highway 45 for approximately 1900 feet, then NW to the NW Corner of Section 27, T149N, R48W, and there terminating."
3. The petition asserts that the portion of CD 70 proposed to be abandoned is not of public benefit and utility and does not serve a substantial useful purpose to property remaining in the Polk County Ditch 70 system.
4. In response to the filing of the petition, the Polk County Highway Engineer requested a meeting of the Drainage Authority for CD 70 to discuss the petition.
5. The petition meets the requirements of statutes section 103E.806.

Based on the foregoing findings, the Drainage Authority makes the following:

Order

- A. The Drainage Authority acknowledges the proper filing of the petition.

- B. The Drainage Authority sets a hearing on the petition for June 2, 2026, at 9:00 a.m., at Polk County Government Center, Commissioners Room, 612 N Broadway, Crookston, MN 56716.
- C. At the hearing, the Drainage Authority shall consider the petition and accompanying information, along with any additional evidence or testimony received at the hearing to determine whether the portion of the drainage system proposed to be abandoned serves a substantial useful purpose as part of the drainage system to any property remaining in the system or is of a substantial public benefit and utility.
- D. The Polk County Auditor is directed to give notice of the hearing by mail to the owners of all property benefited by CD 70, and either in a newspaper of general circulation within the affected drainage area or by publication on the Polk County website.
- E. The Drainage Authority directs the Polk County Engineer to review the information accompanying the petition and to provide a report to the Drainage Authority, in advance of the hearing, on whether or not the portion of the drainage system proposed to be abandoned serves a substantial useful purpose as part of the drainage system to any property remaining in the system or is of a substantial public benefit and utility. The engineer shall include in its report any recommendations for conditions of partial abandonment that, if met, would facilitate the partial abandonment meeting the statutory standard.

After discussion, the Chair called the question. The question was on the adoption of the Findings and Order and there were ___ yeas and ___ nays as follows:

	<u>Yea</u>	<u>Nay</u>	<u>Absent</u>	<u>Abstain</u>
REESE	☐	☐	☐	☐
STRANDELL	☐	☐	☐	☐
WILLHITE	☐	☐	☐	☐
LEE	☐	☐	☐	☐
PAPE	☐	☐	☐	☐

Upon vote, the Board Chair declared the Resolution passed and the findings and order adopted.

Joan Lee, Chairperson, Board of Commissioners

Dated: March 17, 2026

* * * * *

I, Samuel Melbye, Polk County Director of Property Records, do hereby certify that I have compared the above motion; Findings and Order with the original thereof as the same appears of record and on file with the Polk County Board of Commissioners and find the same to be a true and correct transcript thereof. The above Order was filed with me, Polk County Director of Property Records on March 17, 2026.

IN TESTIMONY WHEREOF, I hereunto set my hand this 17th day of March, 2026.

Samuel Melbye



Board of Commissioners

Polk County Government Center
612 N Broadway – Room 211
Crookston, MN 56716-1452

TO: POLK COUNTY BOARD OF COMMISSIONERS

FROM: Richard Sanders, County Engineer

MEETING DATE: 03-17-2026

AGENDA ITEM: 2026 Sign Quotes

SUMMARY:

1. Quotes were received until 4:30 pm March 6, 2026
 2. Lowest Responsible Quote is Newman Signs, Jamestown ND in the amount of \$16,189.00
 3. Abstract will be handed out at Board Meeting
-
1. A motion by _____ seconded by _____ to award the 2026 Sign Quote to Newman Signs in the amount of \$16,189.00



Board of Commissioners

Polk County Government Center
612 N Broadway – Room 211
Crookston, MN 56716-1452

TO: POLK COUNTY BOARD OF COMMISSIONERS

FROM: Richard Sanders, County Engineer

MEETING DATE: 03-17-2026

AGENDA ITEM: Bid Opening – SAP 060-602-020 (CSAH 2), SAP 060-674-003 (CSAH 74), SAP 015-648-004 (Clearwater CSAH 48) - Overlays

SUMMARY:

1. Opened Bids for SAP 060-602-020 etc. at 10am on Friday March 13, 2026
2. Lowest Responsible bidder is ?????
3. Abstract will be handed out at Board Meeting

1. A motion by _____ seconded by _____ to award the contract for SAP 060-602-020 etc. to ??? in the amount of \$???? and have the Administrator and Board Chair Sign the Contracts.



Board of Commissioners

Polk County Government Center
612 N Broadway – Room 211
Crookston, MN 56716-1452

TO: POLK COUNTY BOARD OF COMMISSIONERS

CC: CHUCK WHITING, POLK COUNTY ADMINISTRATOR

FROM: SARAH REESE, PUBLIC HEALTH DIRECTOR

MEETING DATE: March 17, 2026

AGENDA ITEM: Out of state travel request Codi Lehmann and Taylor Lang

Out of state travel request for Codi Lehmann, Community Health Supervisor and Taylor Lang, Wellness Coordinator, to attend the Government Social Media Conference in New Orleans, LA from May 5-7, 2026. All expenses paid through Regional Communications Infrastructure Innovations funds to meet training and work plan deliverables.

Action Requested: Approval for out of state travel for Codi Lehmann, Community Health Supervisor and Taylor Lang, Wellness Coordinator, to attend the Government Social Media Conference in New Orleans, LA from May 5-7, 2026.



Board of Commissioners

Polk County Government Center
612 N Broadway – Room 211
Crookston, MN 56716-1452

TO: POLK COUNTY BOARD OF COMMISSIONERS

FROM: CHUCK WHITING, POLK COUNTY ADMINISTRATOR

MEETING DATE: March 17, 2026

AGENDA ITEM: Approval of Abdo Services Agreement – Social Services
Process Evaluation

SUMMARY: This agreement is to utilize the services of Abdo Financial Services, Inc. to review and help coordinate fiscal processes with the Finance Department.

1. A key to moving ahead later this spring with new financial software is to coordinate fiscal processes with the County's Finance Department to assure a clean roll out of new software. Social Services has traditionally managed its own fiscal operations. This would help assure coordination later, while also assisting in determining an appropriate software.
2. A priority in acquiring new finance software for the County will be the ability to integrate SSIS between DHS and the county. In fact, there will be no recommendation to proceed with the purchase of new finance software without the assurance this can be done. This places the needs of our Social Services department at the forefront of any decision going forward and therefore using Abdo to assist will help to make this possible.
3. Abdo does have a former Social Services fiscal manager on its staff who will be assigned to this process evaluation. The evaluation will identify fiscal operation issues to address and how best position functions between Social Services and the Finance Department as we approach new software acquisition.
4. We will continue to utilize the Abdo staff, particularly Annette Storm in addition to the staff identified in the proposal. The cost for this evaluation is \$19,000.

ACTION REQUESTED: Motion and action approving the Abdo services agreement for a Social Services Process Evaluation.



SERVICE PROPOSAL FOR

Polk County

612 N Broadway Crookston, Minnesota 56716

February 26, 2026

abdosolutions.com | Mankato, MN - Edina, MN - Scottsdale, AZ

Abdo
Financial
Solutions

Proposed by

Jean McGann, CPA

Partner | Abdo

jean.mcgann@abdots.com

P 952.715.3059

Chuck Whiting, County Administrator
Polk County
612 N Broadway
Crookston, Minnesota 56716

February 26, 2026

Dear Chuck,

Thank you for the opportunity to submit this proposal to Polk County, Minnesota (the County), for accounting services. Based on our past experience with counties of comparable size and complexity, we believe our structured contract with defined outcomes offered through Abdo Financial Solutions (Abdo FS), will provide the County with excellent financial services.

We are confident our solution will offer the County advanced insights, provide public finance guidance, and serve as an experienced partner to assist the County in accounting services. Our proposal is based on the needs of the County as determined in our meeting. Our proposal also reflects the experiences we have had working with other counties. This proposal outlines the scope of services we believe will address the needs of the County.

The term of this contract shall be from March 1, 2026 through December 31, 2026.

An Abdo FS representative will be in the County offices as necessary to perform responsibilities as noted on the Scope of Services page. Services will also be performed remotely as necessary.

The investment required for our services is indicated on the value page, and this quote remains valid for thirty (30) days.

Abdo FS acknowledges the County has retained an independent registered municipal advisor (IRMA) to assist and advise the County in evaluating information relating to the issuance of municipal securities and/or municipal financial products. Abdo FS acknowledges the County will rely on advice from their IRMA. Abdo FS will have no recourse against the County or its IRMA, regarding action or inaction relating to evaluating, commenting on, or responding to financial projects or information received under this Agreement. Abdo FS acknowledges is not the registered independent municipal advisor retained by the Municipal Entity Client.

Abdo FS would like to thank the County for the opportunity to propose on these services. We look forward to exceeding your expectations and continuing our long-term, mutually beneficial relationship.

Sincerely,

Abdo Financial Solutions



Jean McGann, CPA

Partner | Abdo



The current state

WHAT WE HEARD

We understand the challenges you face as an organization with ever-changing regulations, financial standards, staffing changes, and Board vision. Through our conversations, we understand these challenges to include:

- Finding a reliable resource for understanding the social services process, including the flow of indirect allocations, is challenging because rules and best practices frequently change. Organizations need clear and updated guidance to help them follow the correct procedures and accurately manage how indirect costs are allocated within their programs.
- Bridging the gap between social services and finances for quarterly reporting is challenging because it involves making sure financial data matches the results of social programs. This requires good communication between different teams to ensure reports are accurate.
- Training current staff is challenging because it requires time and resources that may already be limited. It's important to ensure staff have the latest skills, but finding the right training while managing their regular duties can be hard.

CONSIDERATIONS AS YOU MOVE FORWARD

Given these challenges you're facing, we know that it can become overwhelming to grasp all the factors at play. Our team wants to ensure you have a pulse on all of these factors as you begin your search for solutions. Have you considered the following:

- Engaging a consultant skilled in both social services and finance can bridge communication gaps between these teams, ensuring that quarterly reports accurately capture how financial data supports program outcomes
- Developing a centralized resource or tool with the help of someone knowledgeable can provide essential guidance on social services processes and the flow of indirect allocations, helping your organization stay current with changes and best practices
- Designing a flexible training program with experienced input can be advantageous for staff development. This approach ensures that staff receive necessary skills and knowledge without disrupting their regular duties.

The path forward

WHAT'S YOUR VISION?

Let's build it together. With knowledge and care, Abdo lights your path forward—illuminating opportunity and fueling your confidence to navigate the future. What do you envision for your future? We believe it could look something like this:

- A thorough understanding of your operations through process assessment, analysis, and recommendations.
- Strategic direction driven by creative solutions and effective technologies.

EXPERTISE FOR YOUR CHALLENGES

In the government space, your organization faces unique challenges that require a specific understanding of government regulations and operations. Our team not only has experience working with governmental entities, but many came directly from county and finance offices, giving them a unique understanding of the challenges you face.



Meet Annette

Annette Storm
Senior Manager

Annette joined the Firm in 2022 as a Manager in the Financial Solutions group. Prior to joining Abdo, Annette spent three years as the Director of Administrative Services and two years as the Assistant Finance Director for the City of Marshall and three years as an Accountant for Lyon County. She has a wealth of knowledge and experience in all aspects of governmental finance, including, but not limited to: budgeting, financial reviews, monthly and annual reporting, cash flow projects, economic development and software implementation.



The Abdo Difference

At Abdo, we believe in the importance of relationships. This core value is the foundation of our approach to delivering the best experience and outcomes for our clients. It's inherent in our people and the way we work.

We know that for our clients to be successful, it takes more than having experience and credentials – we take the time to listen to their unique motivations, goals, and challenges. We truly care about their journey and where their path leads.

[LEARN MORE ON OUR WEBSITE](#)

Your Team

At Abdo, we believe that trust is a vital component in the success of our partnership. That trust requires an understanding of your needs and confidence in the expertise of your engagement team. That's why we've curated a team with relevant experience and first-hand knowledge of the challenges you face. Many of our advisors have worked in government finance offices for decades, cultivating the same experiences you currently face. This depth of understanding can lead to a comprehensive view of your challenges, potential cost reductions, and a quicker road to results.

KEY CONTACTS

Key team members are briefly profiled below, with additional staff providing support as needed throughout the engagement.



JEAN MCGANN

Partner

jean.mcgann@abdofs.com

P 952.715.3059

With over 12 years of experience at Abdo, Jean's wealth of experience has equipped her with invaluable skills in coaching and mentoring, accounting and financial management, process evaluations, and long-term planning. Jean's acumen extends beyond finance and auditing; she is adept at identifying and implementing cost containment processes, policy development, and internal control evaluation.



ANNETTE STORM

Senior Manager

annette.storm@abdofs.com

P 952.449.6224

Annette joined the Firm in 2022 as a Manager in the Financial Solutions group. Prior to joining Abdo, Annette spent three years as the Director of Administrative Services and two years as the Assistant Finance Director for the City of Marshall and three years as an Accountant for Lyon County. She has a wealth of knowledge and experience in all aspects of governmental finance, including, but not limited to: budgeting, financial reviews, monthly and annual reporting, cash flow projects, economic development and software implementation.



CHRIS GERMSCHIED

Senior Associate

chris.germscheid@abdofs.com

P 507.304.6809

Value

At Abdo FS, we are dedicated to assisting our clients in achieving their financial goals through comprehensive and personalized financial services. Our team of experienced professionals provide expert guidance in public finance.

Fees are based on the assumption and limitations outlined in the Scope of Services. Below is the fee for our service.

SERVICES	FIXED FEE
Social Services Process Evaluation	\$19,000

This quote is valid for thirty (30) days.

In an effort to reduce environmental impact, you will receive printable, downloadable PDFs of your report. To receive one (1) paper report, you will be charged \$150 for a set-up fee. Additional paper copies will be charged at the rate of \$50 per report.

Scope of Services

ABDO FS CONTRACT TASK	CLIENT RESPONSIBILITY	FREQUENCY
Abdo personnel will spend two days on-site to collect detailed information about the current social services reporting and accounting practices. After gathering this data, a comprehensive report will be prepared, outlining recommendations for County staff to enhance efficiency.	Provide uninterrupted time while Abdo personnel are on-site and necessary documents/reports requested	One-time



Appendix A

AGREEMENT FOR FINANCIAL SERVICES

Agreement for Financial Services

THIS AGREEMENT, is made and entered into on February 26, 2026 by and between the Polk County, Minnesota (hereinafter referred to as the ("Client")), and Abdo Financial Solutions (hereinafter referred to as the "Contractor").

Articles of Agreement & Recitals

WHEREAS, the Client is authorized and empowered to secure from time to time certain professional services through contracts with qualified consultants; and

WHEREAS, the Contractor understands and agrees that:

1. The Contractor will act as an Independent Contractor in the performance of all duties under this Agreement. Accordingly, the Contractor shall be responsible for payment of all taxes, including federal, state and local taxes and professional/business license fees arising out of the Contractor's activities;
2. The Contractor shall have no authority to bind the Client for the performance of any services or to obligate the Client. The Contractor is not an agent, servant, or employee of the Client and shall not make any such representations or hold himself/herself out as such;
3. The Contractor shall be the exclusive outsourced accounting service provider for the Client during the term of this Agreement;
4. The Contractor shall perform all professional services in a competent and professional manner, acting in the best interests of the Client at all times.
5. The Contractor shall not accrue any continuing contract rights for the services performed under this Agreement.

NOW THEREFORE, in consideration of the mutual covenants and promises contained herein, it is agreed as follows:

ARTICLE I

INCORPORATION OF RECITALS

The recitals and agreement set forth above are hereby incorporated into this Agreement.

ARTICLE II

LIABILITY INSURANCE

Section 1 Liability Insurance: The Contractor shall obtain professional liability insurance, at their expense with liability insurance coverage minimums in the amount of \$2,000,000, which Contractor must secure and maintain during the term of this Agreement. Contractor will provide Client with proof of liability insurance coverage under this Agreement in writing upon request by the Client.

ARTICLE III

DURATION OF THE AGREEMENT

Section 1 Duration: This Agreement shall commence upon date of execution by all parties and will remain in effect until December 31, 2026 unless earlier terminated as provided in Sections 2 and 3.

Section 2 Client's Termination Rights: The Client may terminate this Agreement upon sixty (60) days written notice in the event the Client determines in its sole discretion that it is not in the Client's best interest to continue using Contractor's services. The Client may terminate on ten (10) days written notice if the Contractor fails to perform its obligations under this Agreement.

Section 3 Contractor's Termination Rights: Contractor may terminate this Agreement upon thirty (30) days written notice to Client in the event Client does not pay Contractor compensation as required under Article 5, Section 9 within fifteen (15) days after invoice is received by Client. In the event of non-payment within thirty (30) days, Contractor shall give the Client an opportunity to cure the default by giving a notice of such non-payment and an additional five (5) days after the Client's receipt of the notice to remit such payment, prior to giving a notice of termination. Contractor can also terminate the Agreement with one hundred twenty (120) days written notice if the Contractor believes it is in its best interests to terminate the Agreement.

ARTICLE IV

GENERAL

Section 1 Authorized Client Agent: The Client's authorized agent for the purpose of administration of this Agreement is the County Administrator. Said agent shall have final authority for approval and acceptance of the Contractor's services performed under this Agreement and shall further have responsibility for administration of the terms and conditions of this Agreement. All notices under this Agreement shall be sent to the person and address indicated below on the signature lines.

Section 2 Amendments: No amendments or variations of the terms and conditions of this Agreement shall be valid unless in writing and signed by the parties.

Section 3 Assignability: The Contractor's rights and obligations under this Agreement are not assignable or transferable.

Section 4 Data: Any data or materials, including, but not limited to, reports, studies, photographs, negatives, or any and all other documents prepared by the Contractor or its outside consultants in the performance of the Contractor's obligations under this Agreement shall be the exclusive property of the Client, and any such data and materials shall be remitted to the Client by the Contractor upon completion, expiration, or termination of this Agreement. Further, any such data and materials shall be treated and maintained by the Contractor and its outside consultants in accordance with applicable federal, state and local laws. Further, Contractor will have access to data collected or maintained by the Client to the extent necessary to perform Contractor's obligations under this Agreement. Contractor agrees to maintain all data obtained from the Client in the same manner as the Client is required under the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13 or other applicable law (hereinafter referred to as the "Act"). Contractor will not release or disclose the contents of data classified as not public to any person except at the written direction of the Client. Upon receipt of a request to obtain and/or review data as defined in the Act, Contractor will immediately notify the Client. The Client shall provide written direction to Contractor regarding the request within a reasonable time, not to exceed fifteen (15) days. The Client agrees to indemnify, hold harmless and defend Contractor for any liability, expense, cost, damages, claim, and action, including attorneys' fees, arising out of or related to Contractor's complying with the Client's direction. Subject to the aforementioned, Contractor agrees to defend and indemnify the Client from any claim, liability, damage or loss asserted against the Client as a result of Contractor's failure to comply with the requirements of the Act. Upon termination and/or completion of this Agreement, Contractor agrees to return all data to the Client, as requested by the Client.

ARTICLE IV - CONTINUED

GENERAL (CONTINUED)

Section 5 Entire Agreement: This Agreement is the entire agreement between the Client and the Contractor, and it supersedes all prior written or oral agreements. There are no other covenants, promises, undertakings, or understandings outside of this Agreement other than those specifically set forth. Any term, condition, prior course of dealing, course of performance, usage of trade, understanding, or agreement purporting to modify, vary, supplement, or explain any provision of this Agreement is null and void and of no effect unless in writing and signed by representatives of both parties authorized to amend this Agreement.

Section 6 Severability: All terms and covenants contained in this Agreement are severable. In the event any provision of this Agreement shall be held invalid by any court of competent jurisdiction, this Agreement shall be interpreted as if such invalid terms or covenants were not contained herein, and such holding shall not invalidate or render unenforceable any other provision hereof.

Section 7 Contractor Fiscal Decision Waiver: Contractor is responsible for providing the Client with timely and accurate financial recommendations and information that allows the Board the ability to make final financial decisions. Contractor will provide final financial recommendations but is not responsible for the final decisions made regarding financial matters.

Section 8 Compensation: The parties agree that the Contractor shall be paid compensation for the services provided hereunder, payable for work performed in accordance with this Agreement, based on the fees indicated on the Value page of this proposal. Additional fees will not be incurred without prior approval of the Client.

Initial invoice for anticipated first month fees will be sent within 10 days of the execution of this agreement. Monthly installment fees will be invoiced throughout the remainder of this Agreement. If the Agreement is for an hourly fee basis, invoices will be sent monthly.

Section 9 Additional Services: Should the Client request additional services in addition to the Contracted Services, the Contractor will provide the Client with proposed fees for the services to be provided. The Client shall provide a written or electronic confirmation prior to the proposed services implementation.

Section 10 Outside Contractors: It shall be the responsibility of Contractor to compensate any other outside consultants retained or hired by Contractor to fulfill their obligations under this Agreement and shall be responsible for their work and Contractor, by using outside contractors, shall not be relieved of its obligations under this Agreement.

Section 11 Municipal Advisor: Abdo FS acknowledges the Client may/has retained an independent registered municipal advisor (IRMA) to assist and advise the Client in evaluating information relating to the issuance of municipal securities and/or municipal financial products. Abdo FS acknowledges the Client will rely on advice from their IRMA. Abdo FS will have no recourse against the Client or its IRMA, regarding action or inaction relating to evaluating, commenting on, or responding to financial projects or information received under this Agreement. Abdo FS acknowledges it is not the registered independent municipal advisor retained by the Municipal Entity Client.

Section 12 Equal Employment Opportunity: Abdo, LLP and its subsidiary companies are committed to providing equal employment opportunities to all employees and applicants for employment without regard to any legally-recognized basis "protected class" including but not limited to: veteran status, uniform service member status, race, color, religion, sex, national origin, age, physical or mental disability, sexual orientation or marital preference, genetic information or any other protected class under federal, state, or local law.



Appendix B

AGREEMENT FOR THE PROVISION OF
PROFESSIONAL SERVICES

Agreement for the Provision of Professional Services

WHEREFORE, this Agreement was entered into on the date set forth below and the undersigned, by execution hereof, represent that they are authorized to enter into this Agreement on behalf of the respective parties and state that this Agreement has been read by them and that the undersigned understand and fully agree to each, all and every provision hereof, and hereby, acknowledge receipt of a copy hereof.

Polk County

612 N Broadway

Crookston, Minnesota 56716



SIGNATURE

Chuck Whiting

Abdo Financial Solutions, LLC

5201 Eden Avenue, Suite 250

Edina, Minnesota 55436

A handwritten signature in black ink that reads "Jean D. McGann".

Jean McGann, CPA

Partner | Abdo, LLP

February 26, 2026