

**** Le Sueur County ****



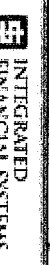
SHERRI 10:05AM
5/29/20
General Revenue

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES Page 2

Vendor Name	No. Account/Formula	Acct	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula Description	1099
							Paid On Bhf #	On Behalf of Name	
9999999902	AA Process Servers			85.00	CHIPS Paper Service		4341456	Stamps, Refunds, Etc	N
9999999902	AA Process Servers			85.00	1 Transactions				
20752	Access On Time Companies Inc.			112.00	J.Dahlenburg Ride Cards		2760	Waivered Expenditures	N
20752	Access On Time Companies Inc.			112.00	1 Transactions				
21387	AEGIS Therapies, Inc.			1,230.00	Client/Patient Services		16753097	Professional Consulting	N
2	01-124-0000-0000-6260			290.57	Mileage		16753097	Professional Consulting	N
21387	AEGIS Therapies, Inc.			1,520.57	2 Transactions				
10509	Ag Partners Coop			150.00	Fertilizer		315201 Acct	Repairs & Maintenance	N
3	01-110-0000-0000-6300			88.13	Strike 3		5094 Acct	Spraying	N
124	01-525-0004-0000-6317			2,137.65	Fuel		5092 Acct	Supplies- Motor Fuel/Lubricants	N
62	10-303-0000-0000-6415			1,392.61	Fuel		5092 Acct	Supplies- Motor Fuel/Lubricants	N
63	10-303-0000-0000-6415			1,746.20	Fuel		5092 Acct	Supplies- Motor Fuel/Lubricants	N
64	10-303-0000-0000-6415			5,514.59	5 Transactions				
10509	Ag Partners Coop								
20367	All Pets Medicine, Surgery & Rehab. Clin			100.73	Office Visit		151192	Miscellaneous	N
125	90-972-0000-0000-6360			100.73	1 Transactions				
20367	All Pets Medicine, Surgery & Rehab. Clin								
21356	Amazon Capital Services			38.95	Supplies			Office Supplies	N
127	01-200-0000-0000-6409			101.54	Supplies			Office Equipment	N
4	01-201-0000-0000-6625			25.90	Supplies			Office Supplies	N
5	01-250-0000-0000-6409			104.98	Thermometer			Office Supplies	N
126	01-250-0000-0000-6409			271.37	4 Transactions				
21356	Amazon Capital Services								
11906	APG Media of Southern Minnesota LLC			194.60	P & Z		12051 Acct	Printing, Publishing & Advertising	N
6	60-122-0000-0000-6230			194.60	1 Transactions				
11906	APG Media of Southern Minnesota LLC								
21180	Bauer Built								

SHERRI
5/29/20 10:05AM
Road & Bridge

**** Le Sueur County ****



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES Page 3

Vendor Name	No.	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	1099
66	10-303-0000-0000-6445	10-303-0000-0000-6445			8,946.00	Snoplus		520010333		Supplies- Misc. Equip. Repair/Supplies	N
65	10-303-0000-0000-6445	10-303-0000-0000-6445			3,444.64	Tires		520010334		Supplies- Misc. Equip. Repair/Supplies	N
21180	Bauer Built				12,390.64	2 Transactions					
10193	Beer Oil & Tire				569.88	Tires #36					
67	10-303-0000-0000-6445	10-303-0000-0000-6445			569.88	1 Transactions				Supplies- Misc. Equip. Repair/Supplies	N
10193	Beer Oil & Tire										
21442	Blatz Law Office Ltd.										
7	01-011-0000-0000-6107	01-011-0000-0000-6107			910.00	Prof.Services		2320		Other Court Appointed Attys	Y
21442	Blatz Law Office Ltd.				910.00	1 Transactions					
10558	Blue Earth County Sheriff										
8	01-249-0000-0000-6304	01-249-0000-0000-6304			3,531.40	Maint- Regional Logger				Armer Expenses	N
10558	Blue Earth County Sheriff				3,531.40	1 Transactions					
17054	Bolton & Menk Inc										
129	10-301-0000-0000-6260	10-301-0000-0000-6260			16,130.46	T.A.P. Sidewalk		0243537		Professional Services	N
112	10-301-0000-0000-6388	10-301-0000-0000-6388			61,410.39	TH 112/CSAH 22		0250312		Right Of Way & Related Items	N
128	59-456-0000-0000-6260	59-456-0000-0000-6260			12,474.00	West Jeff SSD Services		0250393		Professional Consulting	N
17054	Bolton & Menk Inc				90,014.85	3 Transactions					
18886	Braith Excavating, Inc.										
130	35-744-0000-0000-6300	35-744-0000-0000-6300			2,117.25	Remove/Replace Culvert		3057		Repairs & Maintenance	N
18886	Braith Excavating, Inc.				2,117.25	1 Transactions					
17826	Brock White Company LLC										
68	10-302-0000-0000-6495	10-302-0000-0000-6495			399.50	Cutter		13939270-00		Supplies- Road Repair & Maintenance	N
17826	Brock White Company LLC				399.50	1 Transactions					
11916	C & S Supply										
113	10-302-0000-0000-6445	10-302-0000-0000-6445			99.90	Waders		822801		Supplies- Inv.,Field Supply, Tools, Equip	N
11916	C & S Supply				99.90	1 Transactions					
21061	Cintas										
69	10-303-0000-0000-6490	10-303-0000-0000-6490			213.02	Mats/Towels/Clothes		4050383600		Supplies- Misc. Building & Shop Supply	N
21061	Cintas				213.02						

**** Le Sueur County ****

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor Name	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula Description	1099
No.							Paid On Bhf #	On Behalf of Name	
21444	Commissioner of Transportation								
70	10-302-0000-0000-6498			3,885.84	Sign Appl- Env Serv.			Supplies- Signing	N
71	10-302-0000-0000-6498			3,775.18	Sign Appl- Hwy Dept			Supplies- Signing	N
21444	Commissioner of Transportation			7,661.02	2 Transactions				
10732	Doheny/Jeanne								
72	60-122-0000-0000-6103			75.00	Per Diem 5/14			Per Diem	Y
74	60-122-0000-0000-6103			75.00	Per Diem 5/16			Per Diem	Y
73	60-122-0000-0000-6330			17.25	Mileage			Transportation & Travel	N
75	60-122-0000-0000-6330			17.25	Mileage			Transportation & Travel	N
10732	Doheny/Jeanne			184.50	4 Transactions				
21354	Express Services Inc.								
10	60-122-0000-0000-6102			941.60	Scanning Temp		23885049	Salaries - Part Time	N
9	60-122-0000-0000-6102			941.60	Scanning Temp		23925461	Salaries - Part Time	N
21354	Express Services Inc.			1,883.20	2 Transactions				
20907	G.M.S. Industrial Supplies								
76	10-303-0000-0000-6490			20.63	Credit		059834	Supplies- Misc. Building & Shop Supplk	N
77	10-303-0000-0000-6490			128.86	Materials		059905	Supplies- Misc. Building & Shop Supplk	N
20907	G.M.S. Industrial Supplies			108.23	2 Transactions				
20293	Gehrke/Alan Charles								
78	60-122-0000-0000-6103			75.00	Per Diem 5/14			Per Diem	Y
20293	Gehrke/Alan Charles			75.00	1 Transactions				
20248	Green Tech Recycling								
11	60-426-0000-0000-6390			2,740.00	Appl/Electronics		3879	Special Projects	N
20248	Green Tech Recycling			2,740.00	1 Transactions				
20704	Hohicky/Sue								
131	01-525-0004-0000-6360			355.85	Reimb- Flowers			Campground Expenses	N
20704	Hohicky/Sue			355.85	1 Transactions				
20225	Hope Haven Inc.								

**** Le Sueur County ****



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor Name	No.	Account/Formula	Acct	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula Description	1099
							Paid On Bhf # On Behalf of Name			
79	20225	10-301-0000-0000-6409 Hope Haven Inc.			1,616.95 1,616.95	Lath/Stakes 1 Transactions		C1-003452	Supplies- Engineering	N
12	18819	I & S Group, Inc. 35-735-0000-0000-6260			3,240.33	Prof.Services		64169	Professional Consulting	N
13	18819	I & S Group, Inc. 35-761-0000-0000-6260			216.00	Prof.Services		64168	Professional Consulting	N
14	19835	Imperial Porta Palace 01-525-0017-0000-6250			105.00	Monthly Serv/Rent		15593	Utilities & Telephone	N
20	20630	ITsavvy LLC 01-039-0000-0000-6203			120.00	Flash Drives		01177411	COVID- 19 Expenses	N
17		01-060-0000-0000-6625			110.00	Video Converter		01178226	Office Equipment	N
18		01-060-0000-0000-6300			174.00	UPS Battery		01186362	Repairs & Maintenance	N
19		01-060-0000-0000-6409			180.00	Phone Handset		01186501	Office Supplies	N
15		01-060-0000-0000-6610			290.00	Switch		01186713	Equipment	N
16	20630	ITsavvy LLC 01-060-0000-0000-6610			56.00	Transceiver		01186714	Equipment	N
80	16131	Katzenmeyer/Shirley 60-122-0000-0000-6103			75.00	Per Diem 5/14			Per Diem	Y
	16131	Katzenmeyer/Shirley			75.00	1 Transactions				
21	9999999902	Klein/Jim 50-934-0000-0000-6360			1,025.00	20- Gravel Tax Proj. Pymt			Miscellaneous	N
	9999999902	Klein/Jim			1,025.00	1 Transactions				
81	15099	Krenik/Douglas 60-122-0000-0000-6103			75.00	Per Diem 5/14			Per Diem	Y
82	15099	Krenik/Douglas 60-122-0000-0000-6330			10.35	Mileage			Transportation & Travel	N
	15099	Krenik/Douglas			85.35	2 Transactions				
132	21433	Le Sueur Co Emergency Management 01-100-0000-0000-6625			65.97	Webcam			Office Equipment	N

**** Le Sueur County ****



Vendor Name	No.	Account/Formula	ACCR	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	1099
11187 Le Sueur Co Recorder											
	22	90-991-0000-0000-6360			46.00	Land Use-Boesl		115155		Miscellaneous	N
	118	90-991-0000-0000-6360			46.00	CUP- Hillgoss		115445		Miscellaneous	N
	119	90-991-0000-0000-6360			46.00	CUP- Covia- Vetter		115446		Miscellaneous	N
11187 Le Sueur Co Recorder					138.00	3 Transactions					

10457 Le Sueur County Soil & Water Conserv. Dis

	23	35-706-0000-0000-6260			198.38	1st Qtr 20'- Ditch Inspector				Professional Consulting	N
	29	35-706-0000-0000-6260			12.23	1st Qtr 20'- Ditch Inspector				Professional Consulting	N
	30	35-706-0000-0000-6260			11.72	Cell Phones				Professional Consulting	N
	23	35-716-0000-0000-6260			23.18	1st Qtr 20'- Ditch Inspector				Professional Consulting	N
	29	35-716-0000-0000-6260			1.43	1st Qtr 20'- Ditch Inspector				Professional Consulting	N
	30	35-716-0000-0000-6260			1.37	Cell Phones				Professional Consulting	N
	23	35-718-0000-0000-6260			99.98	1st Qtr 20'- Ditch Inspector				Professional Consulting	N
	29	35-718-0000-0000-6260			6.16	1st Qtr 20'- Ditch Inspector				Professional Consulting	N
	30	35-718-0000-0000-6260			5.91	Cell Phones				Professional Consulting	N
	23	35-719-0000-0000-6260			117.22	1st Qtr 20'- Ditch Inspector				Professional Consulting	N
	29	35-719-0000-0000-6260			7.23	1st Qtr 20'- Ditch Inspector				Professional Consulting	N
	30	35-719-0000-0000-6260			6.92	Cell Phones				Professional Consulting	N
	23	35-721-0000-0000-6260			7.72	1st Qtr 20'- Ditch Inspector				Professional Consulting	N
	29	35-721-0000-0000-6260			0.48	1st Qtr 20'- Ditch Inspector				Professional Consulting	N
	30	35-721-0000-0000-6260			0.46	Cell Phones				Professional Consulting	N
	23	35-722-0000-0000-6260			12.53	1st Qtr 20'- Ditch Inspector				Professional Consulting	N
	29	35-722-0000-0000-6260			0.77	1st Qtr 20'- Ditch Inspector				Professional Consulting	N
	30	35-722-0000-0000-6260			0.74	Cell Phones				Professional Consulting	N
	23	35-723-0000-0000-6260			945.23	1st Qtr 20'- Ditch Inspector				Professional Consulting	N
	29	35-723-0000-0000-6260			58.29	1st Qtr 20'- Ditch Inspector				Professional Consulting	N
	30	35-723-0000-0000-6260			55.83	Cell Phones				Professional Consulting	N
	23	35-726-0000-0000-6260			3.90	1st Qtr 20'- Ditch Inspector				Professional Consulting	N
	29	35-726-0000-0000-6260			0.24	1st Qtr 20'- Ditch Inspector				Professional Consulting	N
	30	35-726-0000-0000-6260			0.23	Cell Phones				Professional Consulting	N
	23	35-728-0000-0000-6260			95.55	1st Qtr 20'- Ditch Inspector				Professional Consulting	N
	29	35-728-0000-0000-6260			5.89	1st Qtr 20'- Ditch Inspector				Professional Consulting	N
	30	35-728-0000-0000-6260			5.64	Cell Phones				Professional Consulting	N
	23	35-732-0000-0000-6260			18.60	1st Qtr 20'- Ditch Inspector				Professional Consulting	N
	29	35-732-0000-0000-6260			1.15	1st Qtr 20'- Ditch Inspector				Professional Consulting	N

**** Le Sueur County ****



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5/29/20 10:05AM
Ditch

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES Page 7

Vendor No.	Account/Formula	Acct	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bnf #	Account/Formula Description	1099
30	35-732-0000-0000-6260			1.10	Cell Phones				Professional Consulting	N
23	35-735-0000-0000-6260			18.15	1st Qtr 20'- Ditch Inspector				Professional Consulting	N
29	35-735-0000-0000-6260			1.12	1st Qtr 20'- Ditch Inspector				Professional Consulting	N
30	35-735-0000-0000-6260			1.07	Cell Phones				Professional Consulting	N
23	35-737-0000-0000-6260			201.68	1st Qtr 20'- Ditch Inspector				Professional Consulting	N
29	35-737-0000-0000-6260			12.44	1st Qtr 20'- Ditch Inspector				Professional Consulting	N
30	35-737-0000-0000-6260			11.91	Cell Phones				Professional Consulting	N
23	35-738-0000-0000-6260			438.68	1st Qtr 20'- Ditch Inspector				Professional Consulting	N
29	35-738-0000-0000-6260			27.05	1st Qtr 20'- Ditch Inspector				Professional Consulting	N
30	35-738-0000-0000-6260			25.91	Cell Phones				Professional Consulting	N
23	35-741-0000-0000-6260			23.85	1st Qtr 20'- Ditch Inspector				Professional Consulting	N
29	35-741-0000-0000-6260			1.47	1st Qtr 20'- Ditch Inspector				Professional Consulting	N
30	35-741-0000-0000-6260			1.41	Cell Phones				Professional Consulting	N
23	35-742-0000-0000-6260			25.95	1st Qtr 20'- Ditch Inspector				Professional Consulting	N
29	35-742-0000-0000-6260			1.60	1st Qtr 20'- Ditch Inspector				Professional Consulting	N
30	35-742-0000-0000-6260			1.53	Cell Phones				Professional Consulting	N
23	35-743-0000-0000-6260			25.35	1st Qtr 20'- Ditch Inspector				Professional Consulting	N
25	35-743-0000-0000-6260			228.72	1st Qtr 20'- Ditch Inspector				Professional Consulting	N
29	35-743-0000-0000-6260			1.56	1st Qtr 20'- Ditch Inspector				Professional Consulting	N
30	35-743-0000-0000-6260			1.50	Cell Phones				Professional Consulting	N
23	35-744-0000-0000-6260			142.73	1st Qtr 20'- Ditch Inspector				Professional Consulting	N
29	35-744-0000-0000-6260			8.80	1st Qtr 20'- Ditch Inspector				Professional Consulting	N
30	35-744-0000-0000-6260			8.43	Cell Phones				Professional Consulting	N
23	35-748-0000-0000-6260			110.25	1st Qtr 20'- Ditch Inspector				Professional Consulting	N
29	35-748-0000-0000-6260			6.80	1st Qtr 20'- Ditch Inspector				Professional Consulting	N
30	35-748-0000-0000-6260			6.51	Cell Phones				Professional Consulting	N
23	35-749-0000-0000-6260			12.98	1st Qtr 20'- Ditch Inspector				Professional Consulting	N
29	35-749-0000-0000-6260			0.80	1st Qtr 20'- Ditch Inspector				Professional Consulting	N
30	35-749-0000-0000-6260			0.77	Cell Phones				Professional Consulting	N
23	35-750-0000-0000-6260			58.20	1st Qtr 20'- Ditch Inspector				Professional Consulting	N
29	35-750-0000-0000-6260			3.59	1st Qtr 20'- Ditch Inspector				Professional Consulting	N
30	35-750-0000-0000-6260			3.44	Cell Phones				Professional Consulting	N
23	35-752-0000-0000-6260			41.33	1st Qtr 20'- Ditch Inspector				Professional Consulting	N
29	35-752-0000-0000-6260			2.55	1st Qtr 20'- Ditch Inspector				Professional Consulting	N
30	35-752-0000-0000-6260			2.44	Cell Phones				Professional Consulting	N
23	35-754-0000-0000-6260			1,093.73	1st Qtr 20'- Ditch Inspector				Professional Consulting	N
29	35-754-0000-0000-6260			67.44	1st Qtr 20'- Ditch Inspector				Professional Consulting	N
30	35-754-0000-0000-6260			64.60	Cell Phones				Professional Consulting	N

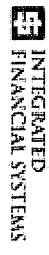
Vendor Name	Account/Formula	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula Description	1099
No.		Accr				Paid On Bht #	On Behalf of Name	
23	35-758-0000-0000-6260		53.78	1st Qtr 20- Ditch Inspector			Professional Consulting	N
29	35-758-0000-0000-6260		3.32	1st Qtr 20- Ditch Inspector			Professional Consulting	N
30	35-758-0000-0000-6260		3.18	Cell Phones			Professional Consulting	N
23	35-760-0000-0000-6260		164.02	1st Qtr 20- Ditch Inspector			Professional Consulting	N
29	35-760-0000-0000-6260		10.11	1st Qtr 20- Ditch Inspector			Professional Consulting	N
30	35-760-0000-0000-6260		9.69	Cell Phones			Professional Consulting	N
23	35-761-0000-0000-6260		46.65	1st Qtr 20- Ditch Inspector			Professional Consulting	N
27	35-761-0000-0000-6260		173.43	1st Qtr 20- Ditch Inspector			Professional Consulting	N
29	35-761-0000-0000-6260		2.88	1st Qtr 20- Ditch Inspector			Professional Consulting	N
30	35-761-0000-0000-6260		2.76	Cell Phones			Professional Consulting	N
23	35-763-0000-0000-6260		173.18	1st Qtr 20- Ditch Inspector			Professional Consulting	N
28	35-763-0000-0000-6260		982.77	1st Qtr 20- Ditch Inspector			Professional Consulting	N
29	35-763-0000-0000-6260		10.68	1st Qtr 20- Ditch Inspector			Professional Consulting	N
30	35-763-0000-0000-6260		10.23	Cell Phones			Professional Consulting	N
23	35-765-0000-0000-6260		57.90	1st Qtr 20- Ditch Inspector			Professional Consulting	N
29	35-765-0000-0000-6260		3.57	1st Qtr 20- Ditch Inspector			Professional Consulting	N
30	35-765-0000-0000-6260		3.42	Cell Phones			Professional Consulting	N
23	35-767-0000-0000-6260		38.03	1st Qtr 20- Ditch Inspector			Professional Consulting	N
29	35-767-0000-0000-6260		2.34	1st Qtr 20- Ditch Inspector			Professional Consulting	N
30	35-767-0000-0000-6260		2.25	Cell Phones			Professional Consulting	N
23	35-769-0000-0000-6260		54.23	1st Qtr 20- Ditch Inspector			Professional Consulting	N
29	35-769-0000-0000-6260		3.34	1st Qtr 20- Ditch Inspector			Professional Consulting	N
30	35-769-0000-0000-6260		3.20	Cell Phones			Professional Consulting	N
23	35-787-0000-0000-6260		19.05	1st Qtr 20- Ditch Inspector			Professional Consulting	N
29	35-787-0000-0000-6260		1.17	1st Qtr 20- Ditch Inspector			Professional Consulting	N
30	35-787-0000-0000-6260		1.13	Cell Phones			Professional Consulting	N
23	35-788-0000-0000-6260		62.93	1st Qtr 20- Ditch Inspector			Professional Consulting	N
29	35-788-0000-0000-6260		3.88	1st Qtr 20- Ditch Inspector			Professional Consulting	N
30	35-788-0000-0000-6260		3.72	Cell Phones			Professional Consulting	N
23	35-790-0000-0000-6260		233.18	1st Qtr 20- Ditch Inspector			Professional Consulting	N
29	35-790-0000-0000-6260		14.38	1st Qtr 20- Ditch Inspector			Professional Consulting	N
30	35-790-0000-0000-6260		13.77	Cell Phones			Professional Consulting	N
23	35-793-0000-0000-6260		131.48	1st Qtr 20- Ditch Inspector			Professional Consulting	N
29	35-793-0000-0000-6260		8.11	1st Qtr 20- Ditch Inspector			Professional Consulting	N
30	35-793-0000-0000-6260		7.77	Cell Phones			Professional Consulting	N
23	35-802-0000-0000-6260		121.20	1st Qtr 20- Ditch Inspector			Professional Consulting	N
24	35-802-0000-0000-6260		57.81	1st Qtr 20- Ditch Inspector			Professional Consulting	N
29	35-802-0000-0000-6260		7.47	1st Qtr 20- Ditch Inspector			Professional Consulting	N

**** Le Sueur County ****



	<u>Vendor Name</u>	<u>Rpt</u>	<u>Amount</u>	<u>Warrant Description</u>	<u>Service Dates</u>	<u>Invoice #</u>	<u>Account/Formula</u>	<u>Description</u>	<u>1099</u>
	<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>	<u>Warrant Description</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>		
30	35-802-0000-0000-6260		7.15	Cell Phones			Professional Consulting	N	
23	35-804-0000-0000-6260		91.35	1st Qtr 20'- Ditch Inspector			Professional Consulting	N	
29	35-804-0000-0000-6260		5.63	1st Qtr 20'- Ditch Inspector			Professional Consulting	N	
30	35-804-0000-0000-6260		5.40	Cell Phones			Professional Consulting	N	
23	35-809-0000-0000-6260		172.35	1st Qtr 20'- Ditch Inspector			Professional Consulting	N	
29	35-809-0000-0000-6260		10.63	1st Qtr 20'- Ditch Inspector			Professional Consulting	N	
30	35-809-0000-0000-6260		10.18	Cell Phones			Professional Consulting	N	
23	35-815-0000-0000-6260		25.58	1st Qtr 20'- Ditch Inspector			Professional Consulting	N	
29	35-815-0000-0000-6260		1.58	1st Qtr 20'- Ditch Inspector			Professional Consulting	N	
30	35-815-0000-0000-6260		1.51	Cell Phones			Professional Consulting	N	
23	35-817-0000-0000-6260		14.78	1st Qtr 20'- Ditch Inspector			Professional Consulting	N	
29	35-817-0000-0000-6260		0.91	1st Qtr 20'- Ditch Inspector			Professional Consulting	N	
30	35-817-0000-0000-6260		0.87	Cell Phones			Professional Consulting	N	
23	35-829-0000-0000-6260		57.08	1st Qtr 20'- Ditch Inspector			Professional Consulting	N	
29	35-829-0000-0000-6260		3.52	1st Qtr 20'- Ditch Inspector			Professional Consulting	N	
30	35-829-0000-0000-6260		3.37	Cell Phones			Professional Consulting	N	
23	35-831-0000-0000-6260		147.38	1st Qtr 20'- Ditch Inspector			Professional Consulting	N	
29	35-831-0000-0000-6260		9.09	1st Qtr 20'- Ditch Inspector			Professional Consulting	N	
30	35-831-0000-0000-6260		8.70	Cell Phones			Professional Consulting	N	
23	35-834-0000-0000-6260		129.68	1st Qtr 20'- Ditch Inspector			Professional Consulting	N	
29	35-834-0000-0000-6260		8.00	1st Qtr 20'- Ditch Inspector			Professional Consulting	N	
30	35-834-0000-0000-6260		7.66	Cell Phones			Professional Consulting	N	
23	35-836-0000-0000-6260		37.58	1st Qtr 20'- Ditch Inspector			Professional Consulting	N	
29	35-836-0000-0000-6260		2.32	1st Qtr 20'- Ditch Inspector			Professional Consulting	N	
30	35-836-0000-0000-6260		2.22	Cell Phones			Professional Consulting	N	
23	35-840-0000-0000-6260		63.60	1st Qtr 20'- Ditch Inspector			Professional Consulting	N	
29	35-840-0000-0000-6260		3.92	1st Qtr 20'- Ditch Inspector			Professional Consulting	N	
30	35-840-0000-0000-6260		3.76	Cell Phones			Professional Consulting	N	
23	35-845-0000-0000-6260		86.63	1st Qtr 20'- Ditch Inspector			Professional Consulting	N	
29	35-845-0000-0000-6260		5.34	1st Qtr 20'- Ditch Inspector			Professional Consulting	N	
30	35-845-0000-0000-6260		5.12	Cell Phones			Professional Consulting	N	
23	35-846-0000-0000-6260		72.98	1st Qtr 20'- Ditch Inspector			Professional Consulting	N	
26	35-846-0000-0000-6260		57.81	1st Qtr 20'- Ditch Inspector			Professional Consulting	N	
29	35-846-0000-0000-6260		4.50	1st Qtr 20'- Ditch Inspector			Professional Consulting	N	
30	35-846-0000-0000-6260		4.31	Cell Phones			Professional Consulting	N	
23	35-847-0000-0000-6260		9.23	1st Qtr 20'- Ditch Inspector			Professional Consulting	N	
29	35-847-0000-0000-6260		0.57	1st Qtr 20'- Ditch Inspector			Professional Consulting	N	
30	35-847-0000-0000-6260		0.54	Cell Phones			Professional Consulting	N	

**** Le Sueur County ****



SHERRI
5/29/20 10:05AM
Ditch

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES Page 10

Vendor Name	No.	Account/Formula	Acrr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On	Bhf #	Account/Formula Description	On Behalf of Name	1099
	23	35-851-0000-0000-6260			287.63	1st Qtr 20 ⁻ Ditch Inspector					Professional Consulting		N
	29	35-851-0000-0000-6260			17.74	1st Qtr 20 ⁻ Ditch Inspector					Professional Consulting		N
	30	35-851-0000-0000-6260			16.99	Cell Phones					Professional Consulting		N
	23	35-853-0000-0000-6260			300.60	1st Qtr 20 ⁻ Ditch Inspector					Professional Consulting		N
	29	35-853-0000-0000-6260			18.54	1st Qtr 20 ⁻ Ditch Inspector					Professional Consulting		N
	30	35-853-0000-0000-6260			17.76	Cell Phones					Professional Consulting		N
	23	35-856-0000-0000-6260			97.43	1st Qtr 20 ⁻ Ditch Inspector					Professional Consulting		N
	29	35-856-0000-0000-6260			6.01	1st Qtr 20 ⁻ Ditch Inspector					Professional Consulting		N
	30	35-856-0000-0000-6260			5.75	Cell Phones					Professional Consulting		N
	23	35-857-0000-0000-6260			25.28	1st Qtr 20 ⁻ Ditch Inspector					Professional Consulting		N
	29	35-857-0000-0000-6260			1.56	1st Qtr 20 ⁻ Ditch Inspector					Professional Consulting		N
	30	35-857-0000-0000-6260			1.49	Cell Phones					Professional Consulting		N
	23	35-859-0000-0000-6260			298.43	1st Qtr 20 ⁻ Ditch Inspector					Professional Consulting		N
	29	35-859-0000-0000-6260			18.40	1st Qtr 20 ⁻ Ditch Inspector					Professional Consulting		N
	30	35-859-0000-0000-6260			17.63	Cell Phones					Professional Consulting		N
	23	35-862-0000-0000-6260			103.35	1st Qtr 20 ⁻ Ditch Inspector					Professional Consulting		N
	29	35-862-0000-0000-6260			6.37	1st Qtr 20 ⁻ Ditch Inspector					Professional Consulting		N
	30	35-862-0000-0000-6260			6.10	Cell Phones					Professional Consulting		N
	23	35-864-0000-0000-6260			194.78	1st Qtr 20 ⁻ Ditch Inspector					Professional Consulting		N
	29	35-864-0000-0000-6260			12.01	1st Qtr 20 ⁻ Ditch Inspector					Professional Consulting		N
	30	35-864-0000-0000-6260			11.50	Cell Phones					Professional Consulting		N
	23	35-868-0000-0000-6260			76.95	1st Qtr 20 ⁻ Ditch Inspector					Professional Consulting		N
	29	35-868-0000-0000-6260			4.75	1st Qtr 20 ⁻ Ditch Inspector					Professional Consulting		N
	30	35-868-0000-0000-6260			4.55	Cell Phones					Professional Consulting		N
	23	35-870-0000-0000-6260			103.13	1st Qtr 20 ⁻ Ditch Inspector					Professional Consulting		N
	29	35-870-0000-0000-6260			6.36	1st Qtr 20 ⁻ Ditch Inspector					Professional Consulting		N
	30	35-870-0000-0000-6260			6.09	Cell Phones					Professional Consulting		N
	23	35-879-0000-0000-6260			112.50	1st Qtr 20 ⁻ Ditch Inspector					Professional Consulting		N
	29	35-879-0000-0000-6260			6.94	1st Qtr 20 ⁻ Ditch Inspector					Professional Consulting		N
	30	35-879-0000-0000-6260			6.64	Cell Phones					Professional Consulting		N
	23	35-880-0000-0000-6260			26.25	1st Qtr 20 ⁻ Ditch Inspector					Professional Consulting		N
	29	35-880-0000-0000-6260			1.62	1st Qtr 20 ⁻ Ditch Inspector					Professional Consulting		N
	30	35-880-0000-0000-6260			1.55	Cell Phones					Professional Consulting		N
	23	35-883-0000-0000-6260			43.35	1st Qtr 20 ⁻ Ditch Inspector					Professional Consulting		N
	29	35-883-0000-0000-6260			2.67	1st Qtr 20 ⁻ Ditch Inspector					Professional Consulting		N
	30	35-883-0000-0000-6260			2.56	Cell Phones					Professional Consulting		N
	23	35-885-0000-0000-6260			16.20	1st Qtr 20 ⁻ Ditch Inspector					Professional Consulting		N
	29	35-885-0000-0000-6260			1.00	1st Qtr 20 ⁻ Ditch Inspector					Professional Consulting		N

**** Le Sueur County ****

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

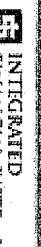
Vendor Name	No.	Account/Formula	Acrr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Descripti	1099
	30	35-885-0000-0000-6260			0.96	Cell Phones				Professional Consulting	N
	23	35-886-0000-0000-6260			35.10	1st Qtr 20- Ditch Inspector				Professional Consulting	N
	29	35-886-0000-0000-6260			2.16	1st Qtr 20- Ditch Inspector				Professional Consulting	N
	30	35-886-0000-0000-6260			2.07	Cell Phones				Professional Consulting	N
	10457	Le Sueur County Soil & Water Conserv.Dis			9,906.01	185 Transactions					
	19049	Loffler Companies Inc.			81.95	Printer Supplies		3416674		Office Supplies	N
	100	60-043-0000-0000-6409			81.95	1 Transactions					
	19049	Loffler Companies Inc.									
	18024	Marco Technologies, LLC			300.00	Forward to Phone Tree		INV7613701		Soft Costs	N
	133	01-245-0000-0000-6360			300.00	1 Transactions					
	18024	Marco Technologies, LLC									
	21067	Maruska/Lawrence			75.00	Per Diem 5/19				Per Diem	Y
	134	01-525-0000-0000-6103			75.00	1 Transactions					
	21067	Maruska/Lawrence									
	10338	Matheson Tri-Gas, Inc.			60.03	Oxygen		FP266 Acct		Supplies- Misc. Building & Shop Supplir	N
	114	10-303-0000-0000-6490			60.03	1 Transactions					
	10338	Matheson Tri-Gas, Inc.									
	10116	Matthew Bender & Co. Inc.			1,630.07	Law Lib Books		18435114		Books, Ledgers	N
	135	01-019-0000-0000-6405			1,630.07	1 Transactions					
	10116	Matthew Bender & Co. Inc.									
	21445	Mayo Clinic Health Letter			32.00	1 Yr. Subscription				Dues & Licensing	N
	101	01-124-0000-0000-6240			32.00	1 Transactions					
	21445	Mayo Clinic Health Letter									
	20581	McGrath Electrical Services, LLC			335.00	Material		1411		Repairs & Maintenance	N
	31	01-245-0110-0000-6300			1,856.00	Labor		1411		Repairs & Maintenance	Y
	32	01-245-0110-0000-6300			128.00	Labor- Tire Machine		1417		Supplies- Misc. Equip. Repair/Supplies	Y
	83	10-303-0000-0000-6445			2,319.00	3 Transactions					
	20581	McGrath Electrical Services, LLC									
	18629	McKesson Medical Surgical Gov't Solution									

SHERRI
5/29/20 10:05AM

General Revenue

**** Le Sueur County ****

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES



Vendor Name	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula Description	1099
No. Account/Formula	Acct				Paid On Bnf #	On Behalf of Name	
136 01-124-0000-0000-6410		248.08	Test Strips		04606323	Nursing Supplies	N
18629 McKesson Medical Surgical Gov't Solution		248.08	1 Transactions				
14049 McMillen/Jim		74.99	Reimb- Weight Benches			Soft Costs	N
33 01-245-0000-0000-6360		74.99	1 Transactions				
14049 McMillen/Jim		74.99	1 Transactions				
10327 Menards		27.97	Gloves		68243	Equipment	N
35 01-525-0000-0000-6610		150.96	Barrels/Handles		68243	Repairs & Maintenance	N
34 01-525-0002-0000-6300		44.90	Monty-Shop Doors		69473	Building & Structures	N
115 10-302-0000-0000-6605		223.83	3 Transactions				
10327 Menards							
18977 Midwest Monitoring & Surveillance		150.00	April 20- Monitoring Services		0420554	Miscellaneous	N
36 01-020-0000-0000-6360		150.00	1 Transactions				
18977 Midwest Monitoring & Surveillance							
19352 Minncor Industries		5,950.00	Fish Lake- Dock		ARC-001646	Miscellaneous	N
37 01-525-0021-0000-6360		5,950.00	1 Transactions				
19352 Minncor Industries							
21314 Minnesota Paving & Materials		5,040.51	Rip Rap		1570961	Supplies- Aggregate/Asphalt	N
84 10-302-0000-0000-6496		5,040.51	1 Transactions				
21314 Minnesota Paving & Materials							
20637 MN Critter Getter		500.00	Monthly Fee			Animal Control	N
137 01-200-0000-0000-6369		500.00	1 Transactions				
20637 MN Critter Getter							
18153 MN Dept Of Transportation		751.46	Job Cost Transfer		P00011557	Professional Services	N
116 10-301-0000-0000-6260		751.46	1 Transactions				
18153 MN Dept Of Transportation							
9999999902 MN DNR		12.00	AIS Brochures			Printing, Publishing & Advertising	N
38 60-453-0200-0000-6230		12.00	1 Transactions				
9999999902 MN DNR							

**** Le Sueur County ****



SHERRI
5/29/20 10:05AM
General Revenue

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES Page 13

Vendor Name	No. Account/Formula	Acct	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula Description	1099
							Paid On Bhf #	On Behalf of Name	
11166	MN Homecare Association			299.00	Webinar Series		200005601	Training - Staff Education	N
11166	MN Homecare Association			299.00	1 Transactions				
10427	MN Sheriff's Assoc			120.00	(3) Gun Permit Trainings			Miscellaneous	N
10427	MN Sheriff's Assoc			120.00	1 Transactions				
20350	Nicollet County Attorney's Office			93.00	State MN vs T.Meyers		1092.00 Acct	Miscellaneous	N
139	Nicollet County Attorney's Office			93.00	1 Transactions				
20383	Nuss Truck & Equipment			195.42	Radio		2203289P	Supplies- Misc. Equip. Repair/Supplies	N
85	Nuss Truck & Equipment			195.42	1 Transactions				
21384	Olsson/Hania P.			280.00	Services 4/3-4/29			Waivered Expenditures	Y
40	Olsson/Hania P.			230.00	Milage 4/3-4/29			Waivered Expenditures	N
41	Olsson/Hania P.			510.00	2 Transactions				
16192	Paragon Printing & Mailing Inc			3,738.22	ALS- Promo Supplies.			Printing, Publishing & Advertising	N
43	Paragon Printing & Mailing Inc			1,666.21	ALS- Promo Supplies		119659/119658	Printing, Publishing & Advertising	N
140	Paragon Printing & Mailing Inc			1,699.01	DARE- Fair Supplies			Miscellaneous	N
42	Paragon Printing & Mailing Inc			7,103.44	3 Transactions				
10737	Phelan P.A./Francis J			2,050.00	18- Medicare Cost Report		11004	Professional Consulting	N
102	Phelan P.A./Francis J			2,050.00	1 Transactions				
21416	Podhradsky/Susan Marie			75.00	Per Diem 4/13			Per Diem	Y
44	Podhradsky/Susan Marie			75.00	Per Diem 4/9 & 5/1			Per Diem	Y
45	Podhradsky/Susan Marie			75.00	Per Diem 5/11			Per Diem	Y
46	Podhradsky/Susan Marie			225.00	3 Transactions				

**** Le Sueur County ****



SHERRI
5/29/20 10:05AM
General Revenue

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor Name	No. Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula Description	1099
						Paid On Bht #		On Behalf of Name	
10835 Ramsey County	01-205-0000-0000-6260			1,690.75	Exam/Tow- Heights		MEDEX-027371	Professional Consulting	N
10835 Ramsey County				1,690.75	1 Transactions				
19756 Ramy Turf Products	10-302-0000-0000-6445			816.00	Materials		OP-69264-06	Supplies- Inv.,Field Supply, Tools, Equi	N
19756 Ramy Turf Products				816.00	1 Transactions				
10636 Ratwik - Roszak - Maloney P.A.	01-049-0000-0000-6260			2,968.58	Prof.Services			Professional Consulting	Y
143	01-049-0000-0000-6260			16.00	Prof.Services			Professional Consulting	Y
144	01-049-0000-0000-6260			342.00	Prof.Services			Professional Consulting	Y
145	01-049-0000-0000-6260			36.00	Prof.Services			Professional Consulting	Y
10636 Ratwik - Roszak - Maloney P.A.				3,362.58	4 Transactions				
10141 Reak/Donald	60-122-0000-0000-6103			75.00	Per Diem 5/14			Per Diem	Y
10141 Reak/Donald				75.00	1 Transactions				
21068 Richter/Charles	01-525-0000-0000-6103			75.00	Per Diem 5/19			Per Diem	Y
21068 Richter/Charles				75.00	1 Transactions				
21411 River Valley Forensic Services P.A.	01-205-0000-0000-6260			500.00	Exam- Heights		1121	Professional Consulting	Y
147	01-205-0000-0000-6260			500.00	Exam- Velishnek		1121	Professional Consulting	Y
148	01-205-0000-0000-6260			250.00	Exam- Pete		1121	Professional Consulting	Y
149	01-205-0000-0000-6260			250.00	Monthly Contract Fee		1121	Professional Consulting	Y
150				1,500.00	4 Transactions				
21411 River Valley Forensic Services P.A.									
18363 RMS Rentals	10-303-0000-0000-6445			393.24	Coil- Return		S1643502	Supplies- Misc. Equip. Repair/Supplies	N
88	10-303-0000-0000-6445			2,149.40	Warranty Credit		W3473202	Supplies- Misc. Equip. Repair/Supplies	N
89	10-303-0000-0000-6445			3,325.42	Paver		W3587202	Supplies- Misc. Equip. Repair/Supplies	N
90				782.78	3 Transactions				
18363 RMS Rentals									
10341 Roadrunner Repair Inc									

SHERRI
5/29/20 10:05AM
General Revenue

**** Le Sueur County ****



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES Page 15

Vendor Name	No. Account/Formula	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula Description	1099
						Paid On Bnf #	On Behalf of Name	
151	01-200-0000-0000-6300		215.63	Labor/Maint/Battery		560188	Repairs & Maintenance	N
10341	Roadrunner Repair Inc		215.63	1 Transactions				
17708	SEH Inc		565.75	J.C.- TH 99 Turn Lane		385781	Professional Consulting	N
91	01-245-0000-0000-6260		59,926.60	TH 112 Turnback		385524	Professional Services	N
93	10-301-0000-0000-6260		545.77	ADA Plan		386335	Professional Services	N
92	10-301-0000-0000-6260		61,038.12	3 Transactions				
17708	SEH Inc							
10877	Selly Excavating Inc.		2,125.00	CR 149- Culvert		20062	Hired Equipment	N
96	10-302-0000-0000-6301		1,825.00	CR 164- Culvert		20063	Hired Equipment	N
95	10-302-0000-0000-6301		9,406.00	CSAH 3- Culvert		20064	Hired Equipment	N
94	10-302-0000-0000-6301		2,818.91	Rip Rap,Clean		20065	Repairs & Maintenance	N
103	35-738-0000-0000-6300		2,446.05	Rip Rap,Clean		20066	Repairs & Maintenance	N
104	35-748-0000-0000-6300		18,620.96	5 Transactions				
10877	Selly Excavating Inc.							
20870	Shred-It USA		131.18	Shredding		8129749122	Office Supplies	N
61	01-124-0000-0000-6409		131.18	1 Transactions				
20870	Shred-It USA							
11237	South Central Glass Inc		364.80	Lexan		36765	COVID-19 Expenses	N
47	01-110-0000-0000-6203		364.80	1 Transactions				
11237	South Central Glass Inc							
10526	State Industrial Products		203.49	Supplies		901509006	Repairs & Maintenance	N
48	01-110-0000-0000-6300		203.49	1 Transactions				
10526	State Industrial Products							
10154	Snel Printing Company		480.00	Zoning Ord.- Solar Energy		277631	Printing, Publishing & Advertising	N
106	01-001-0000-0000-6230		240.00	Lifting Limits- Feedlots		277685	Printing, Publishing & Advertising	N
105	01-001-0000-0000-6230		720.00	2 Transactions				
10154	Snel Printing Company							
18989	Syntax Inc		79.90	Remote Services		14514	Professional Consulting	N
49	01-060-0000-0000-6260		547.55	Remote Services		14569	Professional Consulting	N
50	01-060-0000-0000-6260							

**** Le Sueur County ****



Vendor Name	No. Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula Description	1099
							Paid On Bhf #	On Behalf of Name	
9999999902	That's Great News								
152	01-250-0000-0000-6360			240.90	Plaque- Jail		412894	Miscellaneous	N
9999999902	That's Great News								
61	60-427-0000-0000-6360			398.00	4x8 Sign- Recycle Drop Off		356514	Miscellaneous	N
19836	The Sign Dept			398.00	1 Transactions				
20505	Tietz/Pamela Marie								
97	60-122-0000-0000-6103			75.00	Per Diem 5/14			Per Diem	Y
20505	Tietz/Pamela Marie								
10348	Timmi's Trucking Inc								
98	10-302-0000-0000-6301			260.00	CSAH 11		58184	Hired Equipment	N
10348	Timmi's Trucking Inc								
18180	Tri- County Solid Waste								
120	60-426-0000-0000-6345			3,000.00	1st Qtr 20'- Score			Tri County Solid Waste Brd.	N
121	60-427-0000-0000-6345			11,189.91	1st Qtr 20'- Solid Waste			Tri County Solid Waste Jt Powers	N
18180	Tri- County Solid Waste								
14,189.91					2 Transactions				
21095	Tuck/Brigid Ann								
153	01-525-0000-0000-6103			75.00	Per Diem 5/19			Per Diem	Y
21095	Tuck/Brigid Ann								
75.00					1 Transactions				
10127	Twist Op- Office Etc.								
108	01-041-0000-0000-6409			96.00	Toner		907788-0	Office Supplies	N
107	01-043-0000-0000-6409			15.58	Calc.Ribbons		907463-0	Office Supplies	N
109	01-044-0000-0000-6409			51.83	Toner		907788-0	Office Supplies	N
110	01-044-0000-0000-6409			74.31	Toner		907788-0	Office Supplies	N
154	01-124-0000-0000-6394			18.29	Supplies		903006-0	Child & Teen Checkup	N
155	01-124-0000-0000-6409			87.58	Supplies		903006-0	Office Supplies	N
52	01-124-0000-0000-6409			210.47	Supplies		907609-0	Office Supplies	N
54	01-200-0000-0000-6409			8.88	Supplies		907484-0	Office Supplies	N
55	02-092-0000-0000-6409			126.99	Black Toner		907320-0	Office Supplies	N

**** Le Sueur County ****



Vendor Name	No.	Account/Formula	Acct	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On	Bhf #	Account/Formula Description	On Behalf of Name	1099
	156	02-092-0000-0000-6409			8.70	Typewriter Corr.Tape		907320-1			Office Supplies		N
	117	10-300-0000-0000-6409			39.34	Supplies		908105-0			Stationary & Office Supplies		N
	111	60-043-0000-0000-6409			5.99	Supplies		907360-0			Office Supplies		N
	53	60-043-0000-0000-6409			68.24	Supplies		907390-0			Office Supplies		N
	122	60-043-0000-0000-6409			17.21	Supplies		908097-0			Office Supplies		N
	10127	Twist Op-Office Etc.			829.41	14 Transactions							
10528		Van Paper Company			114.60	Pinesol		538661-00			Repairs & Maintenance		N
56		01-245-0110-0000-6300			68.70	Hand Sanitizer		538933-00			COVID-19 Expenses		N
57		01-245-0110-0000-6203			183.30	2 Transactions							
21070		Volkenant/Mark			75.00	Per Diem 5/19					Per Diem		Y
157		01-525-0000-0000-6103			75.00	1 Transactions							
21270		Von Lehe/Scott			75.00	Per Diem 5/14					Per Diem		Y
99		60-122-0000-0000-6103			75.00	1 Transactions							
21270		Von Lehe/Scott			75.00	1 Transactions							
17765		Wondra Automotive Inc.			13.99	Washer Blade		2241 Acct			Repairs & Maintenance		N
58		01-045-0000-0000-6300			13.99	1 Transactions							
17765		Wondra Automotive Inc.			13.99	1 Transactions							
20042		Wornson Goggin PC			637.50	Drug Court-Prof.Services		1347			Professional Consulting		Y
59		01-020-0000-0000-6260			637.50	1 Transactions							
20042		Wornson Goggin PC			637.50	1 Transactions							
Final Total					283,778.24	84 Vendors		334 Transactions					

Le Sueur County ****

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Recap by Fund	Fund	AMOUNT	Name
	1	33,877.62	General Revenue
	2	135.69	Victim Witness
	10	187,823.26	Road & Bridge
	35	20,744.55	Ditch
	50	1,025.00	Gravel Tax Fund
	59	12,474.00	West Jefferson Subordinate Serv
	60	25,640.38	Environmental Services
	90	2,057.74	Agency
	All Funds	283,778.24	Total

Approved by,

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