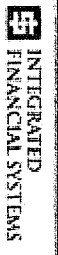

Le Sueur County ****



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 General Revenue

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES Page 2

Vendor Name	No.	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bnf #	Account/Formula Descripti	1099
Access On Time Companies Inc.	20752	01-124-0000-0000-6384			112.00	J.Dahlenburg Ride Cards		2760		Waivered Expenditures	N
Access On Time Companies Inc.	20752	01-124-0000-0000-6384			140.00	Janet D. Ride Cards		2770		Waivered Expenditures	N
Access On Time Companies Inc.	20752				252.00	2 Transactions					
AEGIS Therapies, Inc.	21387	01-124-0000-0000-6260			2,690.00	Client/Patient Services		16881445		Professional Consulting	N
AEGIS Therapies, Inc.	21387	01-124-0000-0000-6260			370.44	Mileage		16881445		Professional Consulting	N
AEGIS Therapies, Inc.	21387				3,060.44	2 Transactions					
Ag Partners Coop	10509	10-302-0000-0000-6445			73.00	Grass Seed #18		5092 Acct		Supplies- Inv.,Field Supply, Tools, Equi	N
Ag Partners Coop	10509	10-303-0000-0000-6415			67.60	Lube		5092 Acct		Supplies- Motor Fuel/Lubricants	N
Ag Partners Coop	10509	10-303-0000-0000-6415			1,770.86	Fuel		5092 Acct		Supplies- Motor Fuel/Lubricants	N
Ag Partners Coop	10509	10-303-0000-0000-6415			1,939.08	Fuel		5092 Acct		Supplies- Motor Fuel/Lubricants	N
Ag Partners Coop	10509	10-303-0000-0000-6415			1,668.89	Fuel		5092 Acct		Supplies- Motor Fuel/Lubricants	N
Ag Partners Coop	10509				5,519.43	5 Transactions					
All Pets Medicine, Surgery & Rehab, Clin	20367	90-972-0000-0000-6360			485.43	Jett- Surgery,Med's,Microchip		152352		Miscellaneous	N
All Pets Medicine, Surgery & Rehab, Clin	20367				485.43	1 Transactions					
Amazon Capital Services	21356	01-200-0000-0000-6409			86.73	Batteries		INQ1- RT4Y- QCCC Office Supplies			N
Amazon Capital Services	21356	01-200-0000-0000-6409			68.42	Supplies		INQ1- RT4Y- QCCC Office Supplies			N
Amazon Capital Services	21356				155.15	2 Transactions					
APG Media of Southern Minnesota LLC	11906	01-001-0000-0000-6203			24.33	Interim Ordinance		12051 Acct		COVID- 19 Expenses	N
APG Media of Southern Minnesota LLC	11906	01-001-0000-0000-6203			139.00	Solar Ordinance		12051 Acct		COVID- 19 Expenses	N
APG Media of Southern Minnesota LLC	11906	01-001-0000-0000-6203			69.50	Adoption AU Limits		12051 Acct		COVID- 19 Expenses	N
APG Media of Southern Minnesota LLC	11906	01-001-0000-0000-6203			48.66	Adoption Compisition		12051 Acct		COVID- 19 Expenses	N
APG Media of Southern Minnesota LLC	11906	01-603-0000-0000-6230			229.35	Noxious Weed Ntc		18258 Acct		Printing, Publishing & Advertising	N
APG Media of Southern Minnesota LLC	11906	60-122-0000-0000-6230			305.80	BOA Ntc		12051 Acct		Printing, Publishing & Advertising	N
APG Media of Southern Minnesota LLC	11906	60-122-0000-0000-6230			180.70	P & Z Ntc		12051 Acct		Printing, Publishing & Advertising	N
APG Media of Southern Minnesota LLC	11906	60-122-0000-0000-6230			76.46	Ntc- Solar Ordinance		12051 Acct		Printing, Publishing & Advertising	N

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Vendor Name	No.	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	1099
11906 APG Media of Southern Minnesota LLC					1,073.80	8 Transactions					
21180 Bauer Built											
169 10-303-0000-0000-6445					80.00	Casing Credit		520010417		Supplies- Misc. Equip. Repair/Supplies	N
173 10-303-0000-0000-6445					68.00	Casing Credit		520010461		Supplies- Misc. Equip. Repair/Supplies	N
171 10-303-0000-0000-6445					1,816.44	Tires #58		520010603		Supplies- Misc. Equip. Repair/Supplies	N
172 10-303-0000-0000-6445					210.00	Wheel Balance #58		520010642		Supplies- Misc. Equip. Repair/Supplies	N
248 10-303-0000-0000-6445					431.28	Tires		520010753		Supplies- Misc. Equip. Repair/Supplies	N
170 10-303-0000-0000-6445					300.00	Casing Credit		830114327		Supplies- Misc. Equip. Repair/Supplies	N
21180 Bauer Built					2,009.72	6 Transactions					
10193 Beer Oil & Tire											
5 01-200-0000-0000-6300					210.00	Labor- Tire Repair				Repairs & Maintenance	Y
6 01-200-0000-0000-6300					35.00	Tires- 908/907				Repairs & Maintenance	N
7 01-200-0000-0000-6300					20.00	Balance Tires- 913				Repairs & Maintenance	N
9 01-200-0000-0000-6300					4.11	Oil- 905				Repairs & Maintenance	N
8 01-200-0000-0000-6415					57.66	Propane- 923				Fuel & Oil	N
174 10-303-0000-0000-6445					60.00	Balance Tires #44				Supplies- Misc. Equip. Repair/Supplies	Y
175 10-303-0000-0000-6445					1,002.00	Tires #44				Supplies- Misc. Equip. Repair/Supplies	N
10193 Beer Oil & Tire					1,388.77	7 Transactions					
19454 Bob Barker Co Inc											
10 01-250-0000-0000-6360					127.28	Hand Sanitizer- Jail		535998		Miscellaneous	N
154 01-250-0000-0000-6360					127.28	Hand Sanitizer		536538		Miscellaneous	N
19454 Bob Barker Co Inc					254.56	2 Transactions					
999999902 Boldt Funeral Home											
11 01-205-0000-0000-6330					550.00	Removal- N.Goodwin				Transportation & Travel	N
999999902 Boldt Funeral Home					550.00	1 Transactions					
17054 Bolton & Menk Inc											
149 01-039-0000-0000-6267					460.00	GIS Services		0249306		Training	N
132 01-047-0000-0000-6260					5,235.00	Remonumentation		0251867		Professional Consulting	N
249 10-301-0000-0000-6260					93,370.44	TH 112/CSAH 22		0252238		Professional Services	N
17054 Bolton & Menk Inc					99,065.44	3 Transactions					
18741 Boyer Truck Parts											

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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 Bhf #	On Behalf of Name	
176	18741	10-303-0000-0000-6445			27.04	Governor #93		31530D	Supplies- Misc. Equip. Repair/Supplies	N
		Boyer Truck Parts			27.04	1 Transactions				
15012		Brunz Construction Co Inc			455.00	Mobilization #18		3259	Hired Equipment	N
177		10-302-0000-0000-6301			2,805.00	Labor		3259	Hired Equipment	Y
178		10-302-0000-0000-6301			3,260.00	2 Transactions				
15012		Brunz Construction Co Inc								
11916		C & S Supply			167.16	Coupler/Bushing #54		003232	Supplies- Misc. Equip. Repair/Supplies	N
179	11916	10-303-0000-0000-6445			167.16	1 Transactions				
		C & S Supply								
10696		Centec Cast Metal Products			306.46	American/MN Flags		50194	Office Equipment	N
230	10696	01-120-0000-0000-6625			306.46	1 Transactions				
		Centec Cast Metal Products								
18127		Central Fire Protection Inc			193.99	Annual Maint/Extinguishers		41680	Repairs & Maintenance	N
256		01-090-0000-0000-6300			95.30	Annual Maint/Extinguishers		41680	Repairs & Maintenance	N
250		01-110-0000-0000-6300			85.60	Annual Maint/Extinguishers		41680	Repairs & Maintenance	N
251		01-245-0110-0000-6300			30.74	Annual Maint/Extinguishers		41680	Repairs & Maintenance	N
253		01-525-0002-0000-6300			12.84	Annual Maint/Extinguishers		41680	Repairs & Maintenance	N
254		01-525-0004-0000-6300			105.99	Annual Maint/Extinguishers		41680	Repairs & Maintenance	N
252		01-525-0017-0000-6300			72.59	Annual Maint/Extinguishers		41680	Repairs & Maintenance	N
255		60-043-0000-0000-6300			597.05	Annual Maint/Extinguishers		41680	Repairs & Maintenance	N
18127		Central Fire Protection Inc				7 Transactions				
21061		Cintas			213.02	Towels/Mats/Clothing		4052819567	Supplies- Misc. Building & Shop Supplie	N
180		10-303-0000-0000-6490			69.48	Clothing		4053428332	Supplies- Misc. Building & Shop Supplie	N
181		10-303-0000-0000-6490			228.48	Mats/Towels		4054081963	Supplies- Misc. Building & Shop Supplie	N
257		10-303-0000-0000-6490			510.98	3 Transactions				
21061		Cintas								
10588		City Of Waterville			319.54	Watercraft Inspections		02020076	Miscellaneous	N
38		60-453-0000-0000-6360			1,069.46	Watercraft Inspections		02020077	Miscellaneous	N
39		60-453-0000-0000-6360			1,389.00	2 Transactions				
10588		City Of Waterville								

**** Le Sueur County ****

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor Name	No. Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula Descripti	1099
21118 Civic Plus	01-060-0000-0000-6260			5,323.50	Website Annual Fee		201376	Professional Consulting	N
21118 Civic Plus				5,323.50	1 Transactions				
10308 Contech Engineered Solutions LLC	10-302-0000-0000-6409			10,543.84	Culverts		20756660	Supplies - Culvert	N
10308 Contech Engineered Solutions LLC				10,543.84	1 Transactions				
18824 Crane Creek Asphalt	10-302-0000-0000-6496			24,685.97	Wear		4800007720	Supplies- Aggregate/Asphalt	N
18824 Crane Creek Asphalt				24,685.97	1 Transactions				
19887 Creative Homes LLC	10-303-0000-0000-6260			180.00	Labor		1592	Professional Services	Y
19887 Creative Homes LLC				180.00	1 Transactions				
20465 Cummins Sales & Service	01-249-0000-0000-6304			477.10	Inspect/Maint- IS Site		E4-70310	Armer Expenses	N
20465 Cummins Sales & Service				477.10	1 Transactions				
21319 Debra Daniels Julius Law Office Ltd	01-011-0000-0000-6107			52.50	Prof.Services		8778	Other Court Appointed Atrys	Y
21319 Debra Daniels Julius Law Office Ltd				52.50	1 Transactions				
20775 Diamond Drugs Inc.	01-250-0000-0000-6352			310.82	Inmate Meds		1038814	Medical Expenses Prisoners	N
20775 Diamond Drugs Inc.				310.82	1 Transactions				
21326 Discount ID	90-986-0000-0000-6360			320.00	GP Cards		6421741	Miscellaneous	N
21326 Discount ID				320.00	1 Transactions				
10732 Doherty/Jeanne	60-122-0000-0000-6103			75.00	Per Diem 6/11			Per Diem	Y
10732 Doherty/Jeanne				75.00	Per Diem 6/18			Per Diem	Y
133 60-122-0000-0000-6103				75.00	Mileage			Transportation & Travel	N
41 60-122-0000-0000-6330				17.25	Mileage			Transportation & Travel	N
134 60-122-0000-0000-6330				17.25	Mileage			Transportation & Travel	N

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Environmental Services

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 Bhf #	On Behalf of Name	
10732	Doheny/Jeanne			184.50	4 Transactions				
21370	E Promos Promotional Products LLC			600.24	Travel Poch,Set-Up,Etc		62869600 01	EBHV(Evidence Based HV) payout	N
21370	E Promos Promotional Products LLC			600.24	1 Transactions				
20461	Ehlers & Associates Inc.			9,187.50	2020- Financial Management Plan		83567	Professional Consulting	N
20461	Ehlers & Associates Inc.			9,187.50	1 Transactions				
18051	Erickson Engineering Co. LLC			2,586.00	Br-Inspections		13682	Professional Services	Y
182	10-301-0000-0000-6260			2,586.00	1 Transactions				
18051	Erickson Engineering Co. LLC			2,586.00					
21354	Express Services Inc.			747.40	Scanning Temp		23988451	Salaries - Part Time	N
16	60-122-0000-0000-6102			941.60	Scanning Temp		24010189	Salaries - Part Time	N
77				1,689.00	2 Transactions				
21354	Express Services Inc.			1,689.00					
19740	Fed Ex			10.83	Shipping- Evidence to Lab- 906		7-034-72175	Investigation Expense	N
155	01-201-0000-0000-6268			6.67	Shipping- 906		7-047-19325	Investigation Expense	N
17	01-201-0000-0000-6268			8.60	Shipping- Evidence to Lab				
262	01-201-0000-0000-6268			26.10	3 Transactions				
19740	Fed Ex								
19788	Frontier Precision Inc.			110.18	Markers/Flagging		210879	Supplies- Engineering	N
184	10-301-0000-0000-6409			50.00	Battery		212184	Supplies- Engineering	N
183	10-301-0000-0000-6409			160.18	2 Transactions				
19788	Frontier Precision Inc.								
20907	G.M.S. Industrial Supplies			54.68	Materials		060821	Supplies- Misc. Building & Shop Supplie	N
185	10-303-0000-0000-6490			7.35	Clamp		060821A	Supplies- Misc. Building & Shop Supplie	N
188	10-303-0000-0000-6490			55.90	Bits		060937	Supplies- Misc. Building & Shop Supplie	N
187	10-303-0000-0000-6490			46.50	Cable		061198	Supplies- Misc. Building & Shop Supplie	N
186	10-303-0000-0000-6490			73.99	Bits		061347	Supplies- Misc. Building & Shop Supplie	N
189	10-303-0000-0000-6490								

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Road & Bridge

**** Le Sueur County ****



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Vendor Name	No.	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula Description	1099
G.M.S. Industrial Supplies	20907				238.42	5 Transactions				
Garcia Clinical Laboratory	21438	01-250-0000-0000-6352			13.00	Lab Services		52663	Medical Expenses Prisoners	N
Garcia Clinical Laboratory	21438				13.00	1 Transactions				
Gas Tank Rennu MN	21345	10-303-0000-0000-6445			260.00	Labor		72194	Supplies- Misc. Equip. Repair/Supplies	N
Gas Tank Rennu MN	21345				15.00	Supplies/Disposal		72194	Supplies- Misc. Equip. Repair/Supplies	N
Gas Tank Rennu MN	21345				275.00	2 Transactions				
General Office Products Co.	18205				342.52	EOC Conf.Rm- Furniture		456066	Soft Costs	N
General Office Products Co.	18205				1,606.38	Maint.- Furniture		459413	Soft Costs	N
General Office Products Co.	18205				4,677.33	Court Room- Furniture		459496	Soft Costs	N
General Office Products Co.	18205				5,769.44	Sheriff- Furniture		700944	Soft Costs	N
General Office Products Co.	18205				50.00	Add'l- Furniture		700946	Soft Costs	N
General Office Products Co.	18205				12,445.67	5 Transactions				
Golden Tongue Consultants Inc.	17844	01-251-0000-0000-6301			50.00	Interpreted 6/24/20		110293	Correctional Programming	N
Golden Tongue Consultants Inc.	17844				50.00	1 Transactions				
Government Forms & Supplies	20784				1,345.71	(9500) Mail Ballot Env.		0321882	Stationary & Forms	N
Government Forms & Supplies	20784				1,646.06	Mail Ballot Return Envelopes		0322133	Stationary & Forms	N
Government Forms & Supplies	20784				1,825.62	Envelopes,Voter Reg Appl,Seals		0322173	Stationary & Forms	N
Government Forms & Supplies	20784				4,817.39	3 Transactions				
Greenwald's Greenhouse	21090	01-525-0002-0000-6300			225.18	Flowers		10194	Repairs & Maintenance	N
Greenwald's Greenhouse	21090				225.18	1 Transactions				
H & R Const. Co.	21366				2,355.20	Labor- Guardrail Repair#22		18282	Hired Equipment	Y
H & R Const. Co.	21366				644.80	Materials- Guardrail		18282	Hired Equipment	N

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Road & Bridge

**** Le Sueur County ****

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 Bhf #	On Behalf of Name	
20559	Harriman/Jay			160.00	Services 5/1-5/28			Waivered Expenditures	Y
19	01-124-0000-0000-6384			105.00	Services 5/8-5/19			Waivered Expenditures	Y
20	01-124-0000-0000-6384			265.00	2 Transactions				
20559	Harriman/Jay								
19762	Harris/Colin			75.00	Per Diem 4/16			Per Diem	Y
135	60-122-0000-0000-6103			75.00	Per Diem 6/18			Per Diem	Y
137	60-122-0000-0000-6103			28.18	Mileage			Transportation & Travel	N
136	60-122-0000-0000-6330			9.78	Mileage			Transportation & Travel	N
138	60-122-0000-0000-6330			187.96	4 Transactions				
19762	Harris/Colin								
10307	Harry's True Value			37.87	June Billing			Supplies- Misc. Building & Shop Suppl	N
265	10-303-0000-0000-6490			37.87	1 Transactions				
10307	Harry's True Value								
21330	Infante Ultrasonics			165.70	Gun Cleaning Supplies			Equipment	N
21	01-200-0000-0000-6610			165.70	1 Transactions				
21330	Infante Ultrasonics								
17776	Information Systems Co			4,695.00	Nexsan Assureon Support			Software License	N
227	01-060-0000-0000-6355			585.00	Maint. Agrmt- Canon DR- 6010C			Equipment	N
234	01-124-0000-0000-6610			5,280.00	2 Transactions				
17776	Information Systems Co								
13012	Interstate Battery Systems			99.00	DRY7517			Supplies- Signing	N
266	10-302-0000-0000-6498			99.00	1 Transactions				
13012	Interstate Battery Systems								
20630	ITSavvy LLC			70.00	(1) Drive			Office Supplies	N
68	01-060-0000-0000-6409			140.00	(2) Drives			Office Supplies	N
67	01-060-0000-0000-6409			320.00	UPS Battery			Equipment	N
79	01-060-0000-0000-6610			50.00	(10) VGA Gender Changer			Office Equipment	N
243	01-060-0000-0000-6625			92.00	Dymo Writer 450			Office Supplies	N
78	01-061-0000-0000-6409								

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Vendor Name	No.	Account/Formula	Rpt	Accr	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula Descripti	1099
								Paid On Bhf #	On Behalf of Name	
242	20630	60-043-0000-0000-6409 ITsavvy LLC			158.95 830.95	Printer Ink 6 Transactions		01193623	Office Supplies	N
10316	190	Johnson Aggregates 10-302-0000-0000-6496			52,372.53	CLS Lime/Gravel 1 Transactions		17443	Supplies- Aggregate/Asphalt	N
10316	19306	Jonathan Publishing 01-120-0000-0000-6625			390.00	Annual Subscription 1 Transactions			Office Equipment	N
16131	42	Katzenmeyer/Shirley 60-122-0000-0000-6103			75.00	Per Diem 6/11 1 Transactions			Per Diem	Y
16131	44	Katzenmeyer/Shirley 60-122-0000-0000-6330			75.00	Per Diem 6/11 1 Transactions			Per Diem	Y
20451	316	King/John 01-001-0000-0000-6330			585.35	Mileage 1/8-3/18 1 Transactions			Transportation & Travel	N
20451	43	King/John 01-001-0000-0000-6330			585.35	Mileage 1/8-3/18 1 Transactions			Transportation & Travel	N
15099	44	Krenik/Douglas 60-122-0000-0000-6330			75.00	Per Diem 6/11 1 Transactions			Per Diem	Y
15099	44	Krenik/Douglas 60-122-0000-0000-6330			10.35	Mileage 2 Transactions			Transportation & Travel	N
15099	44	Krenik/Douglas 60-122-0000-0000-6330			85.35	Mileage 2 Transactions			Transportation & Travel	N
18733	191	Kris Engineering Inc 10-303-0000-0000-6445			84,329.57	Blades 1 Transactions		33540	Supplies- Misc. Equip. Repair/Supplies	N
18733	191	Kris Engineering Inc 10-303-0000-0000-6445			84,329.57	Blades 1 Transactions		33540	Supplies- Misc. Equip. Repair/Supplies	N
10074	290	Le Center Hardware Hank 01-060-0000-0000-6409			8.99	Shipping Tape		157 Acct	Office Supplies	N
10074	292	Le Center Hardware Hank 01-110-0000-0000-6300			307.13	Supplies		419 Acct	Repairs & Maintenance	N
10074	291	Le Center Hardware Hank 01-245-0110-0000-6300			74.94	Supplies		535 Acct	Repairs & Maintenance	N
10074	291	Le Center Hardware Hank 01-245-0110-0000-6300			391.06	3 Transactions			Repairs & Maintenance	N
11187	86	Le Sueur Co Recorder 60-443-0000-0000-6360			46.00	Scott- SUIP Lien		115720	Miscellaneous	N
11187	84	Le Sueur Co Recorder 90-991-0000-0000-6360			46.00	Schleive-Lot Combo		115662	Miscellaneous	N

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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 Bnf #	On Behalf of Name	
	90-991-0000-0000-6360			46.00	Desmith- Lot Combo		115721	Miscellaneous	N
	90-991-0000-0000-6360			46.00	Prvilla Doc		158 Acct	Miscellaneous	N
	90-991-0000-0000-6360			46.00	Tulloch Doc		158 Acct	Miscellaneous	N
	90-991-0000-0000-6360			46.00	Wills Doc		158 Acct	Miscellaneous	N
	90-991-0000-0000-6360			46.00	Johnson Doc		158 Acct	Miscellaneous	N
	90-991-0000-0000-6360			46.00	Jensen Doc		158 Acct	Miscellaneous	N
	90-991-0000-0000-6360			46.00	LaFrance Doc		158 Acct	Miscellaneous	N
	90-991-0000-0000-6360			46.00	Kirchner Doc		158 Acct	Miscellaneous	N
	90-991-0000-0000-6360			46.00	Leverson Doc		158 Acct	Miscellaneous	N
	90-991-0000-0000-6360			46.00	Soderlund Doc		158 Acct	Miscellaneous	N
	90-991-0000-0000-6360			46.00	Marble Doc		158 Acct	Miscellaneous	N
	90-991-0000-0000-6360			46.00	Rohlfing Doc		158 Acct	Miscellaneous	N
	90-991-0000-0000-6360			46.00	Hirn Doc		158 Acct	Miscellaneous	N
	90-991-0000-0000-6360			46.00	Hirn Doc		158 Acct	Miscellaneous	N
	90-991-0000-0000-6360			46.00	Peterson Doc		158 Acct	Miscellaneous	N
	90-991-0000-0000-6360			46.00	Kopesky Doc		158 Acct	Miscellaneous	N
	90-991-0000-0000-6360			46.00	Pederson Doc		158 Acct	Miscellaneous	N
	90-991-0000-0000-6360			46.00	Mostaghimi Doc		158 Acct	Miscellaneous	N
	90-991-0000-0000-6360			46.00	Koller Doc		158 Acct	Miscellaneous	N
	90-991-0000-0000-6360			46.00	Shelton Doc		158 Acct	Miscellaneous	N
	90-991-0000-0000-6360			46.00	Myhra Doc		158 Acct	Miscellaneous	N
	90-991-0000-0000-6360			46.00	Miller Doc		158 Acct	Miscellaneous	N
	90-991-0000-0000-6360			46.00	Cyotes Doc		158 Acct	Miscellaneous	N
	90-991-0000-0000-6360			46.00	Burg Doc		158 Acct	Miscellaneous	N
	90-991-0000-0000-6360			46.00	Alfas Doc		158 Acct	Miscellaneous	N
	90-991-0000-0000-6360			46.00	Paulson Doc		158 Acct	Miscellaneous	N
	90-991-0000-0000-6360			46.00	Culhane Jr Doc		158 Acct	Miscellaneous	N
	90-991-0000-0000-6360			46.00	Culhane Jr Doc		158 Acct	Miscellaneous	N
	90-991-0000-0000-6360			46.00	Freundl Doc		158 Acct	Miscellaneous	N
	90-991-0000-0000-6360			46.00	Klein Doc		158 Acct	Miscellaneous	N
	90-991-0000-0000-6360			46.00	Kyeene Doc		158 Acct	Miscellaneous	N
	90-991-0000-0000-6360			46.00	Kyeene Doc		158 Acct	Miscellaneous	N
	90-991-0000-0000-6360			46.00	Freundl Doc		158 Acct	Miscellaneous	N
	90-991-0000-0000-6360			46.00	Good Doc		158 Acct	Miscellaneous	N
	90-991-0000-0000-6360			46.00	Segar Doc		158 Acct	Miscellaneous	N
	90-991-0000-0000-6360			46.00	Ledvina Doc		158 Acct	Miscellaneous	N
	90-991-0000-0000-6360			46.00	Wangen Doc		158 Acct	Miscellaneous	N

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Vendor Name	No.	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	1099
	124	90-991-0000-0000-6360			46.00	Hancock Doc		158 Acct		Miscellaneous	N
	125	90-991-0000-0000-6360			46.00	Birmingham Doc		158 Acct		Miscellaneous	N
	126	90-991-0000-0000-6360			46.00	Graft Doc		158 Acct		Miscellaneous	N
	127	90-991-0000-0000-6360			46.00	Fredrickson Doc		158 Acct		Miscellaneous	N
	128	90-991-0000-0000-6360			46.00	Good Doc		158 Acct		Miscellaneous	N
	129	90-991-0000-0000-6360			46.00	Groh Doc		158 Acct		Miscellaneous	N
	130	90-991-0000-0000-6360			46.00	Olson Doc		158 Acct		Miscellaneous	N
	131	90-991-0000-0000-6360			46.00	Thompson Doc		158 Acct		Miscellaneous	N
11187		Le Sueur Co Recorder			2,208.00					48 Transactions	
10931		Mariska Enterprises			7,470.00					Class 5 Gravel	
192		10-302-0000-0000-6496			7,470.00					May 20'	
10931		Mariska Enterprises								1 Transactions	
21122		Master Electric Company Inc.			2,594.77					Camera's/Card Reader- Drug Crt	
296		01-110-0000-0000-6300			1,301.74					SD30069	
297		01-110-0000-0000-6300			3,896.51					Install Access Control- Old Jai	
										SD30070	
										2 Transactions	
10338		Matheson Tri- Gas, Inc.			71.91					Sand Disc	
193		10-303-0000-0000-6490			71.91					FP266 Acct	
10338		Matheson Tri- Gas, Inc.								1 Transactions	
10116		Matthew Bender & Co. Inc.			231.10					Books, Ledgers	
235		01-019-0000-0000-6405			814.46					18842534	
298		01-019-0000-0000-6405			1,045.56					19187742	
10116		Matthew Bender & Co. Inc.								Books, Ledgers	
21329		McIntyre/Roy E.			75.00					Per Diem 6/18	
140		60-122-0000-0000-6103			24.15					Milage	
141		60-122-0000-0000-6330			99.15					2 Transactions	
21329		McIntyre/Roy E.								2 Transactions	
18629		Mckesson Medical Surgical Gov't Solution			295.98					Alcohol Pads	
236		01-124-0000-0000-6203			295.98					07838739	
18629		Mckesson Medical Surgical Gov't Solution								1 Transactions	
										COVID-19 Expenses	

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Vendor Name	No.	Account/Formula	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula Description	1099
							Paid On Bhf #	On Behalf of Name	
10327 Menards	51	01-110-0000-0000-6300		39.96	Flptog		72107	Repairs & Maintenance	N
	52	01-525-0004-0000-6360		20.11	Sign Materials		71723	Campground Expenses	N
	267	10-301-0000-0000-6409		577.06	Materials		72635	Supplies- Engineering	N
	194	10-302-0000-0000-6445		158.67	Mailbox/Sprayer		72304	Supplies- Inv., Field Supply, Tools, Equi	N
10327 Menards				795.80	4 Transactions				
20360 Madek/James L	142	60-122-0000-0000-6103		75.00	Per Diem 6/18			Per Diem	Y
	143	60-122-0000-0000-6330		12.65	Mileage			Transportation & Travel	N
20360 Madek/James L				87.65	2 Transactions				
10123 MN County Attorneys Assoc	156	01-201-0000-0000-6230		44.00	Property Receipt Forms		200006823	Printing, Publishing & Advertising	N
10123 MN County Attorneys Assoc				44.00	1 Transactions				
20637 MN Critter Getter	268	01-200-0000-0000-6369		500.00	Monthly Fee			Animal Control	N
20637 MN Critter Getter				500.00	1 Transactions				
10427 MN Sheriff's Assoc	157	90-986-0000-0000-6360		120.00	Permit to Purchase Cards		214110 Cont#	Miscellaneous	N
10427 MN Sheriff's Assoc				120.00	1 Transactions				
11729 Motorola Inc	158	01-212-0000-0000-6610		10,575.00	VESTA Service		1580/1581	Equipment	N
	269	01-212-0000-0000-6610		7,500.00	VESTA Equipment		1594	Equipment	N
	270	01-212-0000-0000-6610		11,082.00	VESTA a la carte Items		1594	Equipment	N
11729 Motorola Inc				29,157.00	3 Transactions				
19494 Muchow/Monica	306	01-123-0000-0000-6103		75.00	Per Diem 6/25			Per Diem	Y
	307	01-123-0000-0000-6103		75.00	Per Diem 5/28			Per Diem	Y
19494 Muchow/Monica				150.00	2 Transactions				
20383 Nuss Truck & Equipment	198	10-303-0000-0000-6445		285.11	Bracket #34		2204062P	Supplies- Misc. Equip. Repair/Supplies	N

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No.	Account/Formula	Rpt	Amount	Warrant Description		Invoice #	Paid On Bhf #	Account/Formula	Description	1099
				Service Dates	On Behalf of Name					
195	10-303-0000-0000-6445		124.09	12V Motor #34		2204108P		Supplies- Misc. Equip. Repair/Supplies	N	
197	10-303-0000-0000-6445		104.95	Valve #34		2204133P		Supplies- Misc. Equip. Repair/Supplies	N	
196	10-303-0000-0000-6445		289.81	Radio #84/103		2204161P		Supplies- Misc. Equip. Repair/Supplies	N	
20383	Nuss Truck & Equipment		803.96	4 Transactions						
20026	O'Malley Lawn Care		100.00	Services 5/6-5/25				Waivered Expenditures	Y	
23	01-124-0000-0000-6384		120.00	Services 5/5-5/26				Waivered Expenditures	Y	
24	01-124-0000-0000-6384		150.00	Services 4/22-5/29				Waivered Expenditures	Y	
20026	O'Malley Lawn Care		370.00	3 Transactions						
21384	Olsson/Hania P.		224.00	Services 5/8-5/29				Waivered Expenditures	Y	
69	01-124-0000-0000-6384		185.60	Mileage 5/8-5/29				Waivered Expenditures	N	
21384	Olsson/Hania P.		409.60	2 Transactions						
11510	Olympic Fire Protection Corp		550.00	Fire Inspect- Dry System		66716		Repairs & Maintenance	N	
237	01-245-0110-0000-6300		550.00	1 Transactions						
21314	OMG Midwest Inc.		2,344.10	CSSIH		128405		Supplies- Aggregate/Asphalt	N	
278	10-302-0000-0000-6496		284.01	Rip Rap		1578227		Supplies- Aggregate/Asphalt	N	
200	10-302-0000-0000-6496		2,358.48	Class 5		1578278		Supplies- Aggregate/Asphalt	N	
199	10-302-0000-0000-6496		1,677.52	Class 5		1578283		Supplies- Aggregate/Asphalt	N	
203	10-302-0000-0000-6496		2,583.60	Class 5		1578513		Supplies- Aggregate/Asphalt	N	
202	10-302-0000-0000-6496		2,145.12	Class 5		1578519		Supplies- Aggregate/Asphalt	N	
201	10-302-0000-0000-6496		87.36	Class 5		1580175		Supplies- Aggregate/Asphalt	N	
204	10-302-0000-0000-6496		736.32	Class 5 #110		1580847		Supplies- Aggregate/Asphalt	N	
205	10-302-0000-0000-6496		1,924.48	Class 5 #110		1580925		Supplies- Aggregate/Asphalt	N	
206	10-302-0000-0000-6496		2,147.84	Class 5		1581476		Supplies- Aggregate/Asphalt	N	
272	10-302-0000-0000-6496		1,557.04	Class 5		1582101		Supplies- Aggregate/Asphalt	N	
273	10-302-0000-0000-6496		1,944.16	Class 5		1582207		Supplies- Aggregate/Asphalt	N	
271	10-302-0000-0000-6496		91.84	Class 5		1582856		Supplies- Aggregate/Asphalt	N	
276	10-302-0000-0000-6496		184.32	Class 5		1583302		Supplies- Aggregate/Asphalt	N	
274	10-302-0000-0000-6496		8,278.05	Comm. Mix #23		1583313		Supplies- Aggregate/Asphalt	N	
275	10-302-0000-0000-6496		723.25	Comm. Mix #23		1583315		Supplies- Aggregate/Asphalt	N	

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Vendor Name	No.	Account/Formula	Accr	RPI	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula	Description	1099
21314	OMG Midwest Inc.				29,067.49	16 Transactions					
10135	Overm/Lawrence Terry	01-123-0000-0000-6103			75.00	Per Diem 5/28			Per Diem		Y
10135	Overm/Lawrence Terry				75.00	1 Transactions					
20851	Peach/Clinton				60.00	Services 5/21- 5/30			Waivered Expenditures		Y
301		01-124-0000-0000-6384			60.00	Services 6/11- 6/24			Waivered Expenditures		Y
302					120.00	2 Transactions					
21416	Podhradsky/Susan Marie	01-001-0000-0000-6103			75.00	Per Diem 6/8			Per Diem		Y
21416	Podhradsky/Susan Marie				75.00	1 Transactions					
10835	Ramsey County				1,465.00	Exam- Wilson		MEDEX-027667	Professional Consulting		N
27		01-205-0000-0000-6260			715.00	Exam- P Sheehy		MEDEX-027706	Professional Consulting		N
279					2,180.00	2 Transactions					
10636	Ratwik - Roszak - Maloney P.A.				432.00	Teamsters 320 vs IS County			Professional Consulting		Y
228		01-049-0000-0000-6260			306.20	Expenses			Professional Consulting		N
229					738.20	2 Transactions					
21339	Ready Watt Electric				5,480.00	Maint. (8) County Siren's		103332	Miscellaneous		N
207		01-280-0000-0000-6360			5,480.00	1 Transactions					
21339	Ready Watt Electric				75.00	Per Diem 6/11			Per Diem		Y
10141	Reak/Donald				75.00	1 Transactions					
45		60-122-0000-0000-6103			173.75	Pre- Trial Drug Test Kits		721165	Stamps, Refunds, Etc		N
9999999902	Redwood Toxicology Lab Inc.				173.75	1 Transactions					
299		01-011-0000-0000-6360			173.75	1 Transactions					
9999999902	Redwood Toxicology Lab Inc.										

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Account/Formula	Acct	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	1099
28	20000	01-601-0000-0000-6170		30,902.49	April- June MOA Billing				U Of M Contracted Services	N
	20000	01-601-0000-0000-6170		30,902.49	1 Transactions					
80	15069	01-001-0000-0000-6203		3,007.50	Prof.Serv.- Animal Disposal Ord		313340		COVID- 19 Expenses	Y
	15069	01-001-0000-0000-6203		3,007.50	1 Transactions					
283	21411	01-205-0000-0000-6260		250.00	Exam- Wilson		1149		Professional Consulting	Y
280	280	01-205-0000-0000-6260		250.00	Monthly Service		1149		Professional Consulting	Y
281	281	01-205-0000-0000-6260		500.00	Exam- Oleary		1149		Professional Consulting	Y
282	282	01-205-0000-0000-6260		250.00	Exam- Sheehy		1149		Professional Consulting	Y
	21411	01-205-0000-0000-6260		1,250.00	4 Transactions					
20826	208	10-303-0000-0000-6445		356.25	Filters #182		0086633		Supplies- Misc. Equip. Repair/Supplies	N
	20826	10-303-0000-0000-6445		356.25	1 Transactions					
20723	20723	01-124-0000-0000-6384		160.00	Services 6/5- 6/20				Waivered Expenditures	Y
	20723	01-124-0000-0000-6384		160.00	1 Transactions					
10983	10983	01-110-0000-0000-6300		1,992.00	Tracker Inspection		S510061422		Repairs & Maintenance	N
57	57	01-110-0000-0000-6300		95.00	Replaced Run Capacitor		S510061423		Repairs & Maintenance	N
58	58	01-110-0000-0000-6300		65.00	Cleaned Drain Pan		S510061424		Repairs & Maintenance	N
59	59	01-110-0000-0000-6300		65.00	Cleaned Drain Pan		S510061425		Repairs & Maintenance	N
60	60	01-110-0000-0000-6300		95.00	Replaced Run Capacitor		S510061427		Repairs & Maintenance	N
61	61	01-110-0000-0000-6300		95.00	Replaced Run Capacitor		S510061428		Repairs & Maintenance	N
62	62	01-110-0000-0000-6300		95.00	Replaced Run Capacitor		S510061429		Repairs & Maintenance	N
63	63	01-110-0000-0000-6300		95.00	Replaced Run Capacitor		S510061430		Repairs & Maintenance	N
64	64	01-110-0000-0000-6300		95.00	Replaced Run Capacitor		S510061431		Repairs & Maintenance	N
65	65	01-110-0000-0000-6300		95.00	Replaced Run Capacitor		S510061432		Repairs & Maintenance	N
53	53	01-110-0000-0000-6300		104.18	Dampers		S510061435		Repairs & Maintenance	N
54	54	01-110-0000-0000-6300		65.00	Replace Belt		S510061436		Repairs & Maintenance	N
55	55	01-110-0000-0000-6300		65.00	Cleaned Drain Pan		S510061437		Repairs & Maintenance	N
56	56	01-110-0000-0000-6300								

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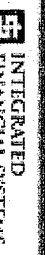
No.	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula Description	1099
						Paid On Bhf #	On Behalf of Name		
10983	Schwicker's Tecta America LLC			3,021.18	13 Transactions				
20610	SeaChange Print Innovations			8,153.93	8/11/20 Primary elect- Ballots		33640	Stationary & Forms	N
293	SeaChange Print Innovations			8,153.93	1 Transactions				
17708	SEH Inc			58,676.69	CSAH #22		387572	Professional Services	N
209	10-301-0000-0000-6260			8,841.47	ADA Plan		387675	Professional Services	N
210	10-301-0000-0000-6260			67,518.16	2 Transactions				
10877	Selly Excavating Inc.			1,050.00	CR# 12		20081	Hired Equipment	N
211	10-302-0000-0000-6301			1,662.50	CR #128		20082	Hired Equipment	N
212	10-302-0000-0000-6301			3,856.32	Rebuild Ditch Crossing, Tile On		20085	Repairs & Maintenance	N
30	35-723-0000-0000-6300			4,480.00	Remove/Replace Pipe, Trees		20077	Repairs & Maintenance	N
29	35-763-0000-0000-6300			11,048.82	4 Transactions				
10877	Selly Excavating Inc.								
20870	Shred-It USA			69.06	Shredding		8129906824	Office Supplies	N
159	01-124-0000-0000-6409			69.06	1 Transactions				
20870	Shred-It USA								
21026	Snap-On Tools			131.50	Ext.Set		06082026044	Supplies- Small Tools	N
213	10-303-0000-0000-6409			131.50	1 Transactions				
21026	Snap-On Tools								
11237	South Central Glass Inc			364.80	Lexan		36967	COVID- 19 Expenses	N
31	01-110-0000-0000-6203			140.00	Door Closer		36967	Repairs & Maintenance	N
32	01-110-0000-0000-6300			504.80	2 Transactions				
11237	South Central Glass Inc								
21125	Stang/Laura			218.02	Mileage 5/7- 5/29			Transportation & Travel	N
82	01-020-0000-0000-6330			218.02	1 Transactions				
21125	Stang/Laura								
10381	Star Tribune			145.47	Subscription			Dues & Subscriptions	N
160	01-200-0000-0000-6240								

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Vendor Name	No. Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula Descripti	1099
10526 State Industrial Products	01-110-0000-0000-6300			208.80	Fragrance Packs		901545940	Repairs & Maintenance	N
10526 State Industrial Products				208.80	1 Transactions				
10154 Snel Printing Company	35-722-0000-0000-6230			82.50	Redeterm. of Benefits		278041	Printing, Publishing & Advertising	N
144	35-735-0000-0000-6230			82.50	Redeterm. of Benefits		278041	Printing, Publishing & Advertising	N
145	35-748-0000-0000-6230			82.50	Redeterm. of Benefits		278041	Printing, Publishing & Advertising	N
146	35-749-0000-0000-6230			82.50	Redeterm. of Benefits		278041	Printing, Publishing & Advertising	N
147	35-754-0000-0000-6230			330.00	Redeterm. of Benefits		278041	Printing, Publishing & Advertising	N
148	60-122-0000-0000-6230			352.00	BOA Ntc		277633	Printing, Publishing & Advertising	N
81	60-122-0000-0000-6230			272.00	P & Z Ntc		277860	Printing, Publishing & Advertising	N
35	60-122-0000-0000-6230			224.00	P & Z Ntc		277938	Printing, Publishing & Advertising	N
34	10154 Snel Printing Company			1,508.00	8 Transactions				
19363 Summit	01-250-0000-0000-6351			8,585.99	Inmate Meals		81720	Board Of Prisoners	N
19363 Summit				8,585.99	1 Transactions				
20398 Sycks Construction LLC	10-301-0000-0000-6260			14,429.00	Distribution Slab		374	Professional Services	N
225	10-301-0000-0000-6260			360.00	Labor		374	Professional Services	Y
226	35-846-0000-0000-6300			4,590.00	Install Rip- Rap		375	Repairs & Maintenance	N
153	35-846-0000-0000-6300			4,590.00	Install Rip- Rap		376	Repairs & Maintenance	N
152	35-846-0000-0000-6300			2,800.00	Construct Side Inlet		377	Repairs & Maintenance	N
151	35-846-0000-0000-6300			8,850.00	Install Rip- Rap,Excavate		378	Repairs & Maintenance	N
150	20398 Sycks Construction LLC			35,619.00	6 Transactions				
21417 SymbolArts	01-250-0000-0000-6455			457.50	Corporal Badges		0353781- IN	Extra Uniforms	N
161	21417 SymbolArts			457.50	1 Transactions				
19836 The Sign Dept	10-303-0000-0000-6445			140.00	Lettering		356531	Supplies- Misc. Equip. Repair/Supplies	N
214	10-303-0000-0000-6445			58.00	Lettering		362586	Supplies- Misc. Equip. Repair/Supplies	N

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Vendor Name	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula Description	1099
No. Account/Formula	ACCR				Paid On Bhf #	On Behalf of Name	
20505 Tietz/Pamela Marie		75.00	Per Diem 6/11			Per Diem	Y
46 60-122-0000-0000-6103		23.00	Mileage			Transportation & Travel	N
47 60-122-0000-0000-6330		98.00	2 Transactions				
20505 Tietz/Pamela Marie							
20237 Towmaster		1,100.00	Wing Blade #84/103		428593	Supplies- Misc. Equip. Repair/Supplies	N
216 10-303-0000-0000-6445		108.87	Valve #30		428601	Supplies- Misc. Equip. Repair/Supplies	N
217 10-303-0000-0000-6445		3,547.75	Parts		429096	Supplies- Misc. Equip. Repair/Supplies	N
284 10-303-0000-0000-6445		4,756.62	3 Transactions				
20237 Towmaster							
10872 Traxler Construction, Inc.		4,671.48	Cr-Blacktop		56151	Supplies- Aggregate/Asphalt	N
285 10-302-0000-0000-6496		4,671.48	1 Transactions				
10872 Traxler Construction, Inc.							
21443 Trueman Welters		327.69	Lining/Bushing		ID91379	Supplies- Misc. Equip. Repair/Supplies	N
218 10-303-0000-0000-6445		327.69	1 Transactions				
21443 Trueman Welters							
17691 Tweetens One Stop		160.31	Fuel		Hwy Dept	Supplies- Motor Fuel/Lubricants	N
219 10-303-0000-0000-6415		160.31	1 Transactions				
17691 Tweetens One Stop							
10127 Twist Op-Office Etc.		67.83	Exp. Wallets		909406-0	Office Supplies	N
222 01-043-0000-0000-6409		31.92	Supplies		910417-0	Office Supplies	N
221 01-043-0000-0000-6409		21.38	Envelopes		910519-0	Office Supplies	N
223 01-043-0000-0000-6409		37.28	Supplies		910871-0	Office Supplies	N
239 01-043-0000-0000-6409		5.02	Binder Clips		910689-0	Office Supplies	N
238 01-044-0000-0000-6409		67.56	Dymo Labels		910785-0	Office Supplies	N
240 01-061-0000-0000-6409		122.92	Supplies		910794-0	Office Supplies	N
241 01-120-0000-0000-6409		58.35	Binder/Index		910067-0	Stationary & Office Supplies	N
220 10-300-0000-0000-6409		412.26	8 Transactions				
10127 Twist Op-Office Etc.							

20309 US AutoForce

Le Sueur County



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 7/2/20
 General Revenue
 10:59AM

Audit List for Board
 COMMISSIONER'S VOUCHERS ENTRIES

	<u>Vendor Name</u>	<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>	<u>Rpt</u>	<u>Amount</u>	<u>Warrant Description</u>	<u>Service Dates</u>	<u>Invoice #</u>	<u>Account/Formula Descripti</u>	<u>1099</u>
									<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>	
162	US AutoForce	01-200-0000-0000-6300				1,699.96	Tires- 904,919,916		1827829/186320	Repairs & Maintenance	N
20309	US AutoForce					1,699.96	1 Transactions				
10528	Van Paper Company	01-110-0000-0000-6300				698.22	Supplies		541611-00	Repairs & Maintenance	N
244	Van Paper Company	01-245-0110-0000-6300				507.87	Lids- Carb.Containers		538339-00	Repairs & Maintenance	N
224	Van Paper Company	01-245-0110-0000-6300				383.28	Supplies		541574-00	Repairs & Maintenance	N
245	Van Paper Company	01-250-0000-0000-6409				17.47	Hand Sanitizer- Jail		541276-00	Office Supplies	N
37	Van Paper Company					1,606.84	4 Transactions				
20245	Waterford Oil Co. Inc.	10-303-0000-0000-6415				9,633.90	Fuel		7547 Acct	Supplies- Motor Fuel/Lubricants	N
286	Waterford Oil Co. Inc.					9,633.90	1 Transactions				
20719	Waterville Food & Ice	01-525-0004-0000-6360				188.80	Ice		06-001343	Campground Expenses	N
83	Waterville Food & Ice					188.80	1 Transactions				
20675	Wilson/Linda M	01-124-0000-0000-6384				112.00	Services 6/5-6/26			Waivered Expenditures	Y
304	Wilson/Linda M					112.00	1 Transactions				
20492	Wolf/John	60-122-0000-0000-6103				75.00	Per Diem 6/18			Per Diem	Y
309	Wolf/John					23.00	Mileage			Transportation & Travel	N
310	Wolf/John					98.00	2 Transactions				
10352	Ziegler Inc	10-303-0000-0000-6445				1,184.94	Bearing/Shaft		PC240141396	Supplies- Misc. Equip. Repair/Supplies	N
289	Ziegler Inc					2,380.54	Parts		SW240047624	Supplies- Misc. Equip. Repair/Supplies	N
288	Ziegler Inc					1,840.25	Labor		SW240047647	Supplies- Misc. Equip. Repair/Supplies	N
287	Ziegler Inc					5,405.73	3 Transactions				
20918	Zimmerman Tiling & Excavating LLC	35-868-0000-0000-6300				1,155.00	Clean Ditch,Repair Washout/SH		1071	Repairs & Maintenance	N
300	Zimmerman Tiling & Excavating LLC					1,155.00	1 Transactions				

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Ditch

**** Le Sueur County ****



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES Page 20

<u>Vendor Name</u>	<u>No. Account/Formula</u>	<u>Accr</u>	<u>Rpt</u>	<u>Amount</u>	<u>Warrant Description</u>	<u>Service Dates</u>	<u>Invoice #</u>	<u>Account/Formula Descripti</u>	<u>1099</u>
				632,010.30	116 Vendors			316 Transactions	
Final Total									

Le Sueur County

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Recap by Fund	Fund	AMOUNT	Name
	1	158,880.71	General Revenue
	10	433,303.73	Road & Bridge
	35	30,981.32	Ditch
	60	5,757.11	Environmental Services
	90	3,087.43	Agency
All Funds		632,010.30	Total

Approved by,

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