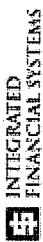




Vendor No.	Vendor Name	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula	Descripti	1099
								Paid On	On Behf #	On Behalf of Name	
1	20760	Advanced Correctional Healthcare Inc.			2,924.11	Medical Services- Aug 20'	1 Transactions	97758		Medical Expenses Prisoners	N
	20760	Advanced Correctional Healthcare Inc.			2,924.11						
2	19232	Advanced Graphix Inc			27.00	Graphics- 927	1 Transactions	204567		Supplies, Vehicles	N
	19232	Advanced Graphix Inc			27.00						
258	21387	AEGIS Therapies, Inc.			3,210.00	Client/Patient Services		17039925		Professional Consulting	N
259	21387	AEGIS Therapies, Inc.			403.76	Mileage		17039925		Professional Consulting	N
	21387	AEGIS Therapies, Inc.			3,613.76		2 Transactions				
71	10509	Ag Partners Coop			177.20	DEF Fluid		315201 Acct		Fuel & Oil	N
74	10509	Ag Partners Coop			60.75	Sun/Shade Mix		5092 Acct		Supplies- Road Repair & Maintenance	N
72	10509	Ag Partners Coop			1,939.08	Fuel		5092 Acct		Supplies- Motor Fuel/Lubricants	N
75	10509	Ag Partners Coop			155.40	LP		5092 Acct		Supplies- Misc. Equip. Repair/Supplies	N
73	10509	Ag Partners Coop			300.00	Def		5092 Acct		Supplies- Misc. Building & Shop Suppli	N
	10509	Ag Partners Coop			2,632.43		5 Transactions				
224	13044	Allied Overhead Door Inc			82.50	Labor		25078		Professional Services	N
225	13044	Allied Overhead Door Inc			60.00	Drive Time		25078		Professional Services	N
	13044	Allied Overhead Door Inc			142.50		2 Transactions				
3	11906	APG Media of Southern Minnesota LLC			371.83	Board Minutes		12305 Acct		Printing, Publishing & Advertising	N
5	11906	APG Media of Southern Minnesota LLC			49.52	Drainage Authority Mtg		12305 Acct		Printing, Publishing & Advertising	N
6	11906	APG Media of Southern Minnesota LLC			49.52	Drainage Authority Mtg		12305 Acct		Printing, Publishing & Advertising	N
7	11906	APG Media of Southern Minnesota LLC			49.52	Drainage Authority Mtg		12305 Acct		Printing, Publishing & Advertising	N
8	11906	APG Media of Southern Minnesota LLC			49.53	Drainage Authority Mtg		12305 Acct		Printing, Publishing & Advertising	N
4	11906	APG Media of Southern Minnesota LLC			187.65	Drainage Authority Mtg		12305 Acct		Printing, Publishing & Advertising	N
	11906	APG Media of Southern Minnesota LLC			757.57		6 Transactions				
226	20613	Barber Fabrication			120.00	Labor- Sign Bracket		2843		Supplies- Signing	Y
	20613	Barber Fabrication									



Vendor No.	Vendor Name	Account/Formula	Rpt	ACCR	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula	Description	1099
20613	Barber Fabrication				120.00	1 Transactions			On Behalf of Name		
21423	Bastyr/Meghan	01-124-0000-0000-6330			190.04	Mileage			Transportation & Travel		N
21423	Bastyr/Meghan				190.04	1 Transactions					
21066	Blank/Jennifer				264.50	Mileage			Transportation & Travel		N
21066	Blank/Jennifer	01-124-0000-0000-6330			264.50	1 Transactions					
17054	Bolton & Menk Inc				13,559.50	West Jeff SSD Services		0252057	Professional Consulting		N
17054	Bolton & Menk Inc	59-456-0000-0000-6260			13,559.50	1 Transactions					
18741	Boyer Truck Parts				219.65	Tensioner/Belt		31866D	Supplies- Misc. Equip. Repair/Supplies		N
18741	Boyer Truck Parts	10-303-0000-0000-6445			236.25	Alternator		32086D	Supplies- Misc. Equip. Repair/Supplies		N
18741	Boyer Truck Parts	10-303-0000-0000-6445			455.90	2 Transactions					
21074	Boyle/Angela				240.00	Services 6/2- 6/30			Waivered Expenditures		Y
21074	Boyle/Angela	01-124-0000-0000-6384			240.00	1 Transactions					
20823	Braun/Glendon H				60.00	Per Diem 4/14			Per Diem		Y
20823	Braun/Glendon H	01-602-0000-0000-6103			60.00	Per Diem 5/12			Per Diem		Y
20823	Braun/Glendon H	01-602-0000-0000-6103			60.00	Per Diem 6/11			Per Diem		Y
20823	Braun/Glendon H				180.00	3 Transactions					
21231	Brockway/Julie				28.75	Mileage			Transportation & Travel		N
21231	Brockway/Julie	01-124-0000-0000-6330			28.75	1 Transactions					
19850	Broeckert's Snowplowing & Lawn Care				90.00	Services 6/3- 6/24		2399	Waivered Expenditures		Y
19850	Broeckert's Snowplowing & Lawn Care	01-124-0000-0000-6384			90.00	1 Transactions					



Vendor Name	No. Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula Descripti	1099
							Paid On Bhf #	On Behalf of Name	
15	19287	Bureau Of Criminal Apprehension		270.00	CJDN Access		3965	Miscellaneous	N
16		01-212-0000-0000-6360		1,035.00	Permit to Carry		40-000065	Miscellaneous	N
	19287	Bureau Of Criminal Apprehension		1,305.00	2 Transactions				
79	11916	C & S Supply		487.89	Levers				
	11916	10-303-0000-0000-6445		487.89	1 Transactions				
20	10072	Christian - Keogh - Moran & King		293.79	Midco			Utilities & Telephone	N
17		01-090-0000-0000-6250		1,275.00	Rent			Leases	1
22		01-090-0000-0000-6302		271.31	Shredding Services			Miscellaneous	N
23		01-090-0000-0000-6360		75.00	PO Box Rental			Miscellaneous	N
18		01-090-0000-0000-6405		928.00	Lawbook Upkeep			Books, Ledgers	N
19		01-090-0000-0000-6409		493.66	Supplies			Office Supplies	N
21		01-090-0000-0000-6625		148.50	Office Equipment			Office Equipment	N
	10072	Christian - Keogh - Moran & King		3,485.26	7 Transactions				
80	21061	Cintas		69.48	Clothing		4054743889	Supplies- Misc. Building & Shop Suppl	N
81		10-303-0000-0000-6490		228.48	Mats/Towels		4055308952	Supplies- Misc. Building & Shop Suppl	N
	21061	Cintas		297.96	2 Transactions				
24	10588	City Of Waterville		1,444.85	Watercraft Inspections		02020087	Miscellaneous	N
	10588	60-453-0000-0000-6360		1,444.85	1 Transactions				
177	10308	Contech Engineered Solutions LLC		3,302.99	Culvert		20924921	Repairs & Maintenance	N
	10308	35-829-0000-0000-6300		3,302.99	1 Transactions				
46	21319	Debra Daniels Julius Law Office Ltd		645.00	Prof.Services		8819	Other Court Appointed Attys	Y
	21319	01-011-0000-0000-6107		645.00	1 Transactions				
	20775	Diamond Drugs Inc.							

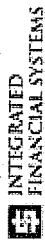
Vendor No.	Vendor Name	Account/Formula	Rpt	ACCT	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula Description	Invoice #	On Behalf of Name	Y/N
186	20775	Diamond Drugs Inc.			644.52	Inmate Meds		001048011	Medical Expenses Prisoners	001048011		N
					644.52	1 Transactions						
25	21260	Doerr/Angie			249.55	Mileage			Transportation & Travel			N
					249.55	1 Transactions						
26	10079	Dwyer Plumbing & Heating			33.50	Urinal Repair Parts		21591	Repairs & Maintenance	21591		N
27					112.50	Urinal Repair-Labor		21591	Repairs & Maintenance			Y
					146.00	2 Transactions						
28	20937	Entinger/Gregory			60.00	Per Diem 4/14			Per Diem			Y
29					60.00	Per Diem 5/12			Per Diem			Y
30					60.00	Per Diem 6/11			Per Diem			Y
					180.00	3 Transactions						
187	18051	Erickson Engineering Co. LLC			851.00	Prof.Services		13717	Professional Consulting			Y
					851.00	1 Transactions						
32	21354	Express Services Inc.			935.72	Scanning Temp		24032730	Salaries - Part Time			N
31					941.60	Scanning Temp		24057031	Salaries - Part Time			N
					1,877.32	2 Transactions						
82	20933	FS Solutions			155.20	Breath/DOT Test		FL00384044	Professional Services			N
					155.20	1 Transactions						
227	20907	G.M.S. Industrial Supplies			26.68	Bit		061347A	Supplies- Misc. Building & Shop Suppl			N
					26.68	1 Transactions						
83	21123	Goettl/Kim			201.54	Mileage			Transportation & Travel			N

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

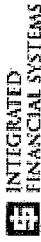
Vendor No.	Vendor Name	Account/Formula	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula Description	1099
21123	Goettl/Kim		ACCR	201.54	1 Transactions			On Behalf of Name	
20256	Greg's Auto LLC								
33	01-200-0000-0000-6300			180.00	Labor		8411	Repairs & Maintenance	Y
34	01-200-0000-0000-6300			230.97	Repairs-919		8411	Repairs & Maintenance	N
20256	Greg's Auto LLC			410.97	2 Transactions				
20824	Gregor/Cletus								
35	01-602-0000-0000-6103			60.00	Per Diem 4/14			Per Diem	Y
36	01-602-0000-0000-6103			60.00	Per Diem 5/12			Per Diem	Y
37	01-602-0000-0000-6103			60.00	Per Diem 6/11			Per Diem	Y
20824	Gregor/Cletus			180.00	3 Transactions				
17750	Grimm/John								
246	01-124-0000-0000-6384			157.30	Transp.Serv. 6/2- 6/30			Waivered Expenditures	N
17750	Grimm/John			157.30	1 Transactions				
20816	Hagen/Kathy								
84	01-124-0000-0000-6330			202.69	Mileage			Transportation & Travel	N
20816	Hagen/Kathy			202.69	1 Transactions				
19742	Hansen Sanitation Inc.								
38	01-110-0000-0000-6300			105.00	Dumpster-Jail		7392	Repairs & Maintenance	N
202	60-427-0000-0000-6360			547.80	Dumpster-Bag Disp.- Ag Partners		7344	Miscellaneous	N
19742	Hansen Sanitation Inc.			652.80	2 Transactions				
20559	Harriman/Jay								
247	01-124-0000-0000-6384			175.00	Services 6/2- 6/30			Waivered Expenditures	Y
248	01-124-0000-0000-6384			120.00	Services 6/3- 6/23			Waivered Expenditures	Y
20559	Harriman/Jay			295.00	2 Transactions				
21014	HEALTHCAREfirst								
178	01-124-0000-0000-6490			148.84	HHCAPHS		INV5129692	Miscellaneous - Medicare	N
21014	HEALTHCAREfirst			148.84	1 Transactions				
20728	Hering/Tina								
39	01-124-0000-0000-6330			251.28	Mileage			Transportation & Travel	N



Vendor Name	Vendor No.	Account/Formula	Acci	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula Description	Invoice #	On Behalf of Name
20728	Hering/Tina				251.28	1 Transactions					
15067	Holicky/Sue				457.70	Mileage			Transportation & Travel		N
85	01-124-0000-0000-6330				457.70	1 Transactions					
20522	Holicky/Vanessa				46.00	Mileage			Transportation & Travel		N
40	01-124-0000-0000-6330				46.00	1 Transactions					
20522	Holicky/Vanessa				59.90	Standard Nylon Sphyg		IN01026162	Nursing Supplies		N
10684	Hopkins Medical Products				59.90	1 Transactions					
41	01-124-0000-0000-6410										
10684	Hopkins Medical Products										
18819	I & S Group, Inc.				2,370.00	Prof.Services		65652	Professional Consulting		N
213	35-740-0000-0000-6260				454.50	Prof.Services		65660	Professional Consulting		N
221	35-741-0000-0000-6260				8,056.71	Prof.Services		65651	Professional Consulting		N
212	35-754-0000-0000-6260				1,318.50	Prof.Services		65659	Professional Consulting		N
220	35-761-0000-0000-6260				1,799.75	Prof.Services		65654	Professional Consulting		N
215	35-763-0000-0000-6260				1,830.00	Prof.Services		65656	Professional Consulting		N
217	35-788-0000-0000-6260				1,650.00	Prof.Services		65653	Professional Consulting		N
214	35-846-0000-0000-6260				670.83	Prof.Services		65655	Professional Consulting		N
216	35-856-0000-0000-6260				9,702.78	Prof.Services		65661	Professional Consulting		N
222	35-858-0000-0000-6260				1,164.25	Prof.Services		65658	Professional Consulting		N
219	35-859-0000-0000-6260				1,022.05	Prof.Services		65657	Professional Consulting		N
218	35-862-0000-0000-6260				30,039.37	11 Transactions					
18819	I & S Group, Inc.										
19835	Imperial Porta Palace				105.00	Monthly Rent/Service		15667	Utilities & Telephone		N
42	01-525-0017-0000-6250				105.00	1 Transactions					
19835	Imperial Porta Palace										
20750	Ingstad Broadcasting (New Prague)				750.00	AIS Ads		25842-2	Miscellaneous		N
43	60-453-0200-0000-6360				750.00	1 Transactions					
20750	Ingstad Broadcasting (New Prague)										
20630	ITsavvy LLC										



Vendor No.	Vendor Name	Account/Formula	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula Description	On Behalf of Name
44	01-060-0000-0000-6409			28.00	UPS Battery		01189299	Office Supplies	N
45	01-060-0000-0000-6610			290.00	Switch		01194933	Equipment	N
47	01-060-0000-0000-6610			28.00	Mini GBIC		01195495	Equipment	N
223	01-120-0000-0000-6625			212.00	Telephone Headset		01196441	Office Equipment	N
179	01-280-0000-0000-6360			68.00	Laptop- Update Memory		01193892	Miscellaneous	N
20630	ITsavvy LLC			626.00	5 Transactions				
18197	J.R. Bruender Construction, Inc.								
49	01-525-0002-0000-6250			194.00	Monthly Rent/Service		36388	Utilities & Telephone	N
48	01-525-0004-0000-6250			194.00	Monthly Rent/Service		36389	Utilities, Telephone & Sewer	N
18197	J.R. Bruender Construction, Inc.			388.00	2 Transactions				
19253	Jindra/Roman								
249	01-124-0000-0000-6384			140.00	Services 6/16-6/30			Waivered Expenditures	Y
19253	Jindra/Roman			140.00	1 Transaction				
10316	Johnson Aggregates								
228	10-302-0000-0000-6496			30,180.41	CL 5 Lime/Gravel		17484	Supplies- Aggregate/Asphalt	N
10316	Johnson Aggregates			30,180.41	1 Transaction				
20959	Kibble Equipment LLC								
86	10-303-0000-0000-6445			438.02	Wheel Kit		2435955	Supplies- Misc. Equip. Repair/Supplies	N
20959	Kibble Equipment LLC			438.02	1 Transaction				
20967	Kubes/Theresa								
87	01-049-0000-0000-6330			89.49	Mileage 10/24-12/4/19			Transportation & Travel	N
88	01-049-0000-0000-6330			60.95	Mileage 2/11/20			Transportation & Travel	N
20967	Kubes/Theresa			150.44	2 Transactions				
10074	Le Center Hardware Hank								
56	01-202-0000-0000-6360			19.92	Supplies		164 Acct	Miscellaneous	N
55	01-250-0000-0000-6360			22.47	Cable Ties- Jail		164 Acct	Miscellaneous	N
51	01-525-0000-0000-6300			15.99	Trash Bags		300 Acct	Repairs & Maintenance	N
50	01-525-0000-0000-6610			101.45	Trimming/Spray Nozzle		300 Acct	Equipment	N
53	01-525-0004-0000-6203			5.53	Lockbox Supplies		300 Acct	COVID- 19 Expenses	N
54	01-525-0004-0000-6300			83.38	Shower House Supplies		300 Acct	Repairs & Maintenance	N
52	01-525-0017-0000-6300			24.96	Watering Can,Wasp Spray		300 Acct	Repairs & Maintenance	N



Vendor Name	Account/Formula	Rpt	Acct	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula Description	On Behalf of Name
89	10-302-0000-0000-6495			61.26	Mailbox/Spray		161 Acct	Supplies-Road Repair & Maintenance	N
90	10-303-0000-0000-6490			4.98	Materials		161 Acct	Supplies-Misc. Building & Shop Supply	N
10074	Le Center Hardware Hank			339.94	9 Transactions				
11187	Le Sueur Co Recorder								
64	01-127-0000-0000-6360			46.00	Aff. of Forfeiture		116728	Miscellaneous	N
65	01-127-0000-0000-6360			46.00	Aff. of Forfeiture		116730	Miscellaneous	N
66	01-127-0000-0000-6360			46.00	Aff. of Forfeiture		116731	Miscellaneous	N
67	01-127-0000-0000-6360			46.00	Aff. of Forfeiture		116732	Miscellaneous	N
68	01-127-0000-0000-6360			46.00	Aff. of Forfeiture		116733	Miscellaneous	N
59	60-443-0000-0000-6360			46.00	Scott Sulp Lien		115720	Miscellaneous	N
61	60-443-0000-0000-6360			80.50	Randall- Sulp Lien		116587	Miscellaneous	N
60	60-443-0000-0000-6360			80.50	Mutch- Sulp Lien		116588	Miscellaneous	N
62	60-443-0000-0000-6360			77.84	Galvin/Graske- Sulp Lien		116589	Miscellaneous	N
57	90-991-0000-0000-6360			46.00	Schleeve- Lot Combo		115662	Miscellaneous	N
58	90-991-0000-0000-6360			46.00	Desmith Lot Combo		115721	Miscellaneous	N
63	90-991-0000-0000-6360			46.00	Vossen Doc		116866	Miscellaneous	N
11187	Le Sueur Co Recorder			652.84	12 Transactions				
10268	Le Sueur County Sheriff's Dept								
91	01-091-0000-0000-6360			75.00	Trans.Request- Garza		60	Miscellaneous	N
10268	Le Sueur County Sheriff's Dept			75.00	1 Transactions				
10457	Le Sueur County Soil & Water Conserv.Dis								
69	60-461-0000-0000-6360			138.37	Reimb- Nitrate/Phosph. Test Kits		155539	Miscellaneous	N
10457	Le Sueur County Soil & Water Conserv.Dis			138.37	1 Transactions				
10108	Lea/Richard C								
70	01-011-0000-0000-6107			2,600.00	Prof.Services			Other Court Appointed Attys	Y
10108	Lea/Richard C			2,600.00	1 Transactions				
19439	Lemmer/Arlene								
92	01-124-0000-0000-6330			454.83	Mileage			Transportation & Travel	N
19439	Lemmer/Arlene			454.83	1 Transactions				
999999902	Mach Lumber, Inc.								
93	10-303-0000-0000-6445			11.95	Lumber		427290	Supplies- Misc. Equip. Repair/Supplies	N

Vendor Name	Account/Formula	Invoice #	Account/Formula Description	Invoice #	Account/Formula Description	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula Description	Y
No.	Account/Formula	Paid On Bhf #	On Behalf of Name	Paid On Bhf #	On Behalf of Name						
999999902	Mach Lumber, Inc.					11.95	1 Transactions				
19467	Majusiak/Kenneth					96.00	Services 6/4-6/25				Y
180	01-124-0000-0000-6384					96.00	1 Transactions				
19467	Majusiak/Kenneth										
18024	Marco Technologies, LLC					157.50	Caller ID Issues		INV7727300	Soft Costs	N
94	01-245-0000-0000-6360					157.50	1 Transactions				
18024	Marco Technologies, LLC										
10931	Mariska Enterprises					415.00	Class 5		6/30	Supplies- Aggregate/Asphalt	N
229	10-302-0000-0000-6496					4,399.00	Class 5		June-Hwy	Supplies- Aggregate/Asphalt	N
95	10-302-0000-0000-6496					4,814.00	2 Transactions				
10931	Mariska Enterprises										
10338	Matheson Tri-Gas, Inc.					171.22	Oxygen		FP264 Acct	Fuel & Oil	N
96	01-200-0000-0000-6415					31.70	Oxygen		FP266 Acct	Supplies- Misc. Building & Shop Supply	N
97	10-303-0000-0000-6490					183.98	Oxygen/Wheel		FP266 Acct	Supplies- Misc. Building & Shop Supply	N
230	10-303-0000-0000-6490					386.90	3 Transactions				
10338	Matheson Tri-Gas, Inc.										
10116	Mathew Bender & Co. Inc.					208.10	Law Lib Books		19226527	Books, Ledgers	N
98	01-019-0000-0000-6405					208.10	1 Transactions				
10116	Mathew Bender & Co. Inc.										
20963	McCabe/Abbie					312.23	Mileage			Transportation & Travel	N
99	01-124-0000-0000-6330					312.23	1 Transactions				
20963	McCabe/Abbie										
19571	McCabe/Patrick					1,400.00	Tile, Outlet Repair			Repairs & Maintenance	Y
100	35-851-0000-0000-6300					2,450.00	Tile, Fittings, Guard- Materials			Repairs & Maintenance	Y
101	35-851-0000-0000-6300					3,850.00	2 Transactions				
19571	McCabe/Patrick										
18629	McKesson Medical Surgical Gov't Solution					22.69	Solution, Fit Test		08924737	COVID-19 Expenses	N
203	01-124-0000-0000-6203										

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Vendor Name	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula	Description	1099
18629	McKesson Medical Surgical Gov't Solution				22.69	1 Transactions			On Behalf of Name		
10124	MEI Total Elevator Solutions										
102	01-110-0000-0000-6250				433.78	July 20- Elev.Service		864623	Utilities & Telephone		N
10124	MEI Total Elevator Solutions				433.78	1 Transactions					
10327	Menards										
104	01-525-0004-0000-6203				27.48	Distance Sign/Supplies/Sanitiz		72870	COVID- 19 Expenses		N
103	01-525-0004-0000-6360				61.74	Rec Programming		72870	Campground Expenses		N
10327	Menards				89.22	2 Transactions					
18977	Midwest Monitoring & Surveillance										
105	01-020-0000-0000-6360				15.00	June 20'- Monitoring Services		0620533	Miscellaneous		N
18977	Midwest Monitoring & Surveillance				15.00	1 Transactions					
17891	Minn St Admin Itg Telecom										
241	01-060-0000-0000-6250				1,754.82	June 20'- Chgs		DV20060450	Utilities & Telephone		N
243	01-060-0000-0000-6250				1,600.00	June 20'- Chgs		DV20060451	Utilities & Telephone		N
242	01-245-0060-0000-6250				1,754.82	June 20'- Chgs		DV20060450	Utilities & Telephone		N
244	01-245-0060-0000-6250				1,600.00	June 20'- Chgs		DV20060451	Utilities & Telephone		N
17891	Minn St Admin Itg Telecom				6,709.64	4 Transactions					
18153	MN Dept Of Transportation										
188	01-249-0000-0000-6304				9,213.45	Armer Motorola Agrmnt		606028	Armer Expenses		N
18153	MN Dept Of Transportation				9,213.45	1 Transactions					
10330	Montgomery Oil Company										
233	10-303-0000-0000-6415				64.00	Fuel #11		10957	Supplies- Motor Fuel/Lubricants		N
10330	Montgomery Oil Company				64.00	1 Transactions					
19620	Moske's Auto Service Inc.										
235	10-303-0000-0000-6415				87.20	Fuel #70/#43			Supplies- Motor Fuel/Lubricants		N
19620	Moske's Auto Service Inc.				87.20	1 Transactions					
11729	Motorola Inc										
189	01-212-0000-0000-6610				692.18	Monthly Fee- VESTA		8230282283	Equipment		N

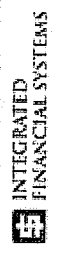
Vendor No.	Vendor Name	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula	Descripti	1099
								Paid On Bhf #	On Behalf of Name		
11729	Motorola Inc				692.18	1 Transactions					
234	Mr. Garage	10-303-0000-0000-6445			16.00	Fitting #71		7398		Supplies- Misc. Equip. Repair/Supplies	N
12050	Mr. Garage				16.00	1 Transactions					
21458	Nardini Fire Equipment				575.00	Fire Inspection- J.C.		IN00144656		Utilities & Telephone	N
190		01-245-0110-0000-6250			13.50	Recovery Fee/Hazmat		IN00144656		Utilities & Telephone	N
191		01-245-0110-0000-6250			588.50	2 Transactions					
21458	Nardini Fire Equipment										
10518	Nerud/Anthony F				2,865.00	Prof.Services				Other Court Appointed Attys	Y
114		01-011-0000-0000-6107			2,865.00	1 Transactions					
10518	Nerud/Anthony F										
20469	Nicolin/Andrew				165.60	Mileage				Transportation & Travel	N
115		01-124-0000-0000-6330			165.60	1 Transactions					
20469	Nicolin/Andrew										
21452	No Wait Inside, LLC				148.22	L.B.- Monthly Fee/Usage		1059		COVID- 19 Expenses	N
181		01-041-0000-0000-6203			27.42	Recorder's- Monthly Fee/Usage		1059		COVID- 19 Expenses	N
182		01-100-0000-0000-6203			175.64	2 Transactions					
21452	No Wait Inside, LLC										
19798	Nusbaum/Pat				75.00	Per Diem 6/25				Per Diem	Y
192		01-123-0000-0000-6103			75.00	1 Transactions					
19798	Nusbaum/Pat										
20383	Nuss Truck & Equipment				32.20	Indicator		2205104P		Supplies- Misc. Equip. Repair/Supplies	N
116		10-303-0000-0000-6445			32.20	1 Transactions					
20383	Nuss Truck & Equipment										
20026	O'Malley Lawn Care				75.00	Services 6/6- 6/23				Waivered Expenditures	Y
250		01-124-0000-0000-6384			125.00	Services 6/1- 6/30				Waivered Expenditures	Y
251		01-124-0000-0000-6384			150.00	Services 6/2- 6/30				Waivered Expenditures	Y
252		01-124-0000-0000-6384									

Vendor Name	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
No. Account/Formula	Accr		Service Dates	Paid On Bhf #	On Behalf of Name	
20026 O'Malley Lawn Care		350.00	3 Transactions			
20079 Oamsk Enterprise LLC						
117 10-303-0000-0000-6415		39.00	Gas	June- Hwy	Supplies- Motor Fuel/Lubricants	N
20079 Oamsk Enterprise LLC		39.00	1 Transactions			
21384 Olsson/Hania P.						
183 01-124-0000-0000-6384		224.00	Services 6/7-6/30		Waivered Expenditures	Y
184 01-124-0000-0000-6384		185.60	Mileage 6/7-6/30		Waivered Expenditures	N
21384 Olsson/Hania P.		409.60	2 Transactions			
21314 OMG Midwest Inc.						
112 10-302-0000-0000-6496		4,125.60	CSSIH	128529	Supplies- Aggregate/Asphalt	N
106 10-302-0000-0000-6496		111.82	3/4" WF #10	1583588	Supplies- Aggregate/Asphalt	N
107 10-302-0000-0000-6496		89.76	CL5- LC	1583625	Supplies- Aggregate/Asphalt	N
108 10-302-0000-0000-6496		93.60	CL5 #114	1584235	Supplies- Aggregate/Asphalt	N
109 10-302-0000-0000-6496		90.00	CL 5 #114	1584625	Supplies- Aggregate/Asphalt	N
110 10-302-0000-0000-6496		26,338.95	Comm.Mix #10	1584649	Supplies- Aggregate/Asphalt	N
111 10-302-0000-0000-6496		14,319.25	Comm Mix #5	1584652	Supplies- Aggregate/Asphalt	N
113 10-302-0000-0000-6496		162.03	3/4 DF #102	1585324	Supplies- Aggregate/Asphalt	N
232 10-302-0000-0000-6496		92.34	3/4" WF	1585888	Supplies- Aggregate/Asphalt	N
231 10-302-0000-0000-6496		1,048.02	Rip Rap	1586013	Supplies- Aggregate/Asphalt	N
21314 OMG Midwest Inc.		46,471.37	10 Transactions			
16192 Paragon Printing & Mailing Inc						
118 01-043-0000-0000-6251		9,289.76	June 20'- Postage	120053	Postage	N
193 60-453-0200-0000-6230		1,204.40	AIS- Promo Supplies	119935	Printing, Publishing & Advertising	N
16192 Paragon Printing & Mailing Inc		10,494.16	2 Transactions			
11654 Phil Mart						
120 10-303-0000-0000-6415		43.00	Fuel	1024255	Supplies- Motor Fuel/Lubricants	N
119 10-303-0000-0000-6445		9.59	Materials	1026263	Supplies- Misc. Equip. Repair/Supplies	N
121 10-303-0000-0000-6415		46.65	Fuel	1029243	Supplies- Motor Fuel/Lubricants	N
11654 Phil Mart		99.24	3 Transactions			
10137 Plunkett's Inc						
194 01-250-0000-0000-6300		74.50	Pest Control	6711820	Repairs & Maintenance	N



Vendor Name	Account/Formula	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula Description	1099
No.		Accr				Paid On Bhf #	On Behalf of Name	
122	01-525-0004-0000-6300		48.67	Monthly Service		6683983	Repairs & Maintenance	N
	10137 Plunkett's Inc		123.17	2 Transactions				
20796	Professional Portable X-Ray, Inc.		150.00	Inmate X-Ray		017428	Medical Expenses Prisoners	N
123	01-250-0000-0000-6352		150.00	1 Transactions				
20796	Professional Portable X-Ray, Inc.		150.00	1 Transactions				
21347	Rapiscan Systems Inc.							
124	01-245-0000-0000-6360		1,650.00	Installation		22873	Soft Costs	N
	21347 Rapiscan Systems Inc.		1,650.00	1 Transactions				
15069	Rinke-Noonan Law Firm							
206	35-706-0000-0000-6260		3.97	Prof.Services		314275	Professional Consulting	Y
206	35-716-0000-0000-6260		0.46	Prof.Services		314275	Professional Consulting	Y
206	35-718-0000-0000-6260		2.00	Prof.Services		314275	Professional Consulting	Y
206	35-719-0000-0000-6260		2.34	Prof.Services		314275	Professional Consulting	Y
206	35-721-0000-0000-6260		0.15	Prof.Services		314275	Professional Consulting	Y
206	35-722-0000-0000-6260		0.25	Prof.Services		314275	Professional Consulting	Y
209	35-722-0000-0000-6260		1,132.50	Prof.Services		314278	Professional Consulting	Y
206	35-723-0000-0000-6260		18.90	Prof.Services		314275	Professional Consulting	Y
206	35-726-0000-0000-6260		0.08	Prof.Services		314275	Professional Consulting	Y
206	35-728-0000-0000-6260		1.91	Prof.Services		314275	Professional Consulting	Y
206	35-732-0000-0000-6260		0.37	Prof.Services		314275	Professional Consulting	Y
206	35-735-0000-0000-6260		0.36	Prof.Services		314275	Professional Consulting	Y
210	35-735-0000-0000-6260		1,132.50	Prof.Services		314279	Professional Consulting	Y
206	35-737-0000-0000-6260		4.03	Prof.Services		314275	Professional Consulting	Y
206	35-738-0000-0000-6260		8.77	Prof.Services		314275	Professional Consulting	Y
206	35-741-0000-0000-6260		0.48	Prof.Services		314275	Professional Consulting	Y
206	35-742-0000-0000-6260		0.52	Prof.Services		314275	Professional Consulting	Y
206	35-743-0000-0000-6260		0.51	Prof.Services		314275	Professional Consulting	Y
206	35-744-0000-0000-6260		2.85	Prof.Services		314275	Professional Consulting	Y
206	35-748-0000-0000-6260		2.21	Prof.Services		314275	Professional Consulting	Y
208	35-748-0000-0000-6260		1,132.50	Prof.Services		314277	Professional Consulting	Y
206	35-749-0000-0000-6260		0.26	Prof.Services		314275	Professional Consulting	Y
211	35-749-0000-0000-6260		1,132.50	Prof.Services		314280	Professional Consulting	Y
206	35-750-0000-0000-6260		1.16	Prof.Services		314275	Professional Consulting	Y
206	35-752-0000-0000-6260		0.83	Prof.Services		314275	Professional Consulting	Y
206	35-754-0000-0000-6260		21.87	Prof.Services		314275	Professional Consulting	Y

Vendor Name	No.	Account/Formula	Rpt	Accr	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula	Descripti	1099
	207	35-754-0000-0000-6260			1,276.50	Prof.Services		314276		Professional Consulting		Y
	206	35-758-0000-0000-6260			1.08	Prof.Services		314275		Professional Consulting		Y
	206	35-760-0000-0000-6260			3.28	Prof.Services		314275		Professional Consulting		Y
	206	35-761-0000-0000-6260			0.93	Prof.Services		314275		Professional Consulting		Y
	206	35-763-0000-0000-6260			3.46	Prof.Services		314275		Professional Consulting		Y
	206	35-765-0000-0000-6260			1.16	Prof.Services		314275		Professional Consulting		Y
	206	35-767-0000-0000-6260			0.76	Prof.Services		314275		Professional Consulting		Y
	206	35-769-0000-0000-6260			1.08	Prof.Services		314275		Professional Consulting		Y
	206	35-787-0000-0000-6260			0.38	Prof.Services		314275		Professional Consulting		Y
	206	35-788-0000-0000-6260			1.26	Prof.Services		314275		Professional Consulting		Y
	206	35-790-0000-0000-6260			4.66	Prof.Services		314275		Professional Consulting		Y
	206	35-793-0000-0000-6260			2.63	Prof.Services		314275		Professional Consulting		Y
	206	35-802-0000-0000-6260			2.46	Prof.Services		314275		Professional Consulting		Y
	206	35-804-0000-0000-6260			1.83	Prof.Services		314275		Professional Consulting		Y
	206	35-809-0000-0000-6260			3.45	Prof.Services		314275		Professional Consulting		Y
	206	35-815-0000-0000-6260			0.51	Prof.Services		314275		Professional Consulting		Y
	206	35-817-0000-0000-6260			0.30	Prof.Services		314275		Professional Consulting		Y
	206	35-829-0000-0000-6260			1.14	Prof.Services		314275		Professional Consulting		Y
	206	35-831-0000-0000-6260			2.95	Prof.Services		314275		Professional Consulting		Y
	206	35-834-0000-0000-6260			2.59	Prof.Services		314275		Professional Consulting		Y
	206	35-836-0000-0000-6260			0.75	Prof.Services		314275		Professional Consulting		Y
	206	35-840-0000-0000-6260			1.27	Prof.Services		314275		Professional Consulting		Y
	206	35-845-0000-0000-6260			1.73	Prof.Services		314275		Professional Consulting		Y
	206	35-846-0000-0000-6260			1.46	Prof.Services		314275		Professional Consulting		Y
	206	35-847-0000-0000-6260			0.18	Prof.Services		314275		Professional Consulting		Y
	206	35-851-0000-0000-6260			5.75	Prof.Services		314275		Professional Consulting		Y
	206	35-853-0000-0000-6260			6.01	Prof.Services		314275		Professional Consulting		Y
	206	35-856-0000-0000-6260			1.95	Prof.Services		314275		Professional Consulting		Y
	206	35-857-0000-0000-6260			0.51	Prof.Services		314275		Professional Consulting		Y
	206	35-859-0000-0000-6260			5.97	Prof.Services		314275		Professional Consulting		Y
	206	35-862-0000-0000-6260			2.07	Prof.Services		314275		Professional Consulting		Y
	206	35-864-0000-0000-6260			3.90	Prof.Services		314275		Professional Consulting		Y
	206	35-868-0000-0000-6260			1.54	Prof.Services		314275		Professional Consulting		Y
	206	35-870-0000-0000-6260			2.06	Prof.Services		314275		Professional Consulting		Y
	206	35-879-0000-0000-6260			2.25	Prof.Services		314275		Professional Consulting		Y
	206	35-880-0000-0000-6260			0.52	Prof.Services		314275		Professional Consulting		Y
	206	35-883-0000-0000-6260			0.87	Prof.Services		314275		Professional Consulting		Y
	206	35-885-0000-0000-6260			0.32	Prof.Services		314275		Professional Consulting		Y



Vendor No.	Vendor Name	Account/Formula	Rpt	ACCT	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula	Descripti	1099
								Paid On Bhf #	On Behalf of Name		
206	15069	35-886-0000-0000-6260			0.70	Prof.Services		314275	Professional Consulting		Y
		Rinke-Noonan Law Firm			5,956.50	65 Transactions					
236	20731	10-302-0000-0000-6495			10,320.00	20' Spraying- Labor				Supplies- Road Repair & Maintenance	N
237		10-302-0000-0000-6495			21,516.60	Chemicals				Supplies- Road Repair & Maintenance	N
	20731	Roadside Vegetation Mgt. LLC			31,836.60	2 Transactions					
125	20832	10-303-0000-0000-6445			104.40	Zinc Plate		3214722		Supplies- Misc. Equip. Repair/Supplies	N
		Ronco Engineering Sales, Inc.			104.40	1 Transactions					
126	20262	10-300-0000-0000-6260			1,653.94	Timecard Support		2020-101135		Professional Services	N
		RTVision Inc.			1,653.94	1 Transactions					
127	10877	35-737-0000-0000-6300			1,124.00	Repair Tile Outlets		20096		Repairs & Maintenance	N
		Selly Excavating Inc.			1,124.00	1 Transactions					
128	20843	01-124-0000-0000-6330			513.48	Mileage				Transportation & Travel	N
		Shanky/Patty			513.48	1 Transactions					
204	20017	01-124-0000-0000-6203			407.00	Acrobat Prof.License		B11977657		COVID-19 Expenses	N
		SHI International Corp.			407.00	1 Transactions					
185	20870	01-280-0000-0000-6360			107.70	Shredding		8180044173		Miscellaneous	N
		Shred-It USA			107.70	1 Transactions					
129	11237	01-110-0000-0000-6203			216.48	Lexan		37180		COVID-19 Expenses	N
		South Central Glass Inc			216.48	1 Transactions					
	21125	Stang/Laura									

*** Le Sueur County ***



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General Revenue

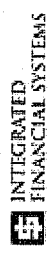
Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Vendor Name	Account/Formula	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula Description	Y/N
130	17189 Struck/Laura	01-020-0000-0000-6330	465.62	Mileage 6/4-7/1/20	1 Transactions		Transportation & Travel	N
131	17189 Struck/James M	01-602-0000-0000-6103	60.00	Per Diem 4/14			Per Diem	Y
132		01-602-0000-0000-6103	60.00	Per Diem 5/12			Per Diem	Y
133		01-602-0000-0000-6103	60.00	Per Diem 6/11			Per Diem	Y
134	10154 Suel Printing Company	60-122-0000-0000-6230	312.00	BOA Mtg	1 Transactions	278147	Printing, Publishing & Advertising	N
195	19363 Summit	01-250-0000-0000-6351	8,017.70	Inmate Meals	1 Transactions	INV2000084184	Board Of Prisoners	N
257	20398 Sycks Construction LLC	35-846-0000-0000-6300	11,090.00	Ditch Buffer Rehab	1 Transactions	369	Repairs & Maintenance	Y
245	18989 Syntax Inc	01-060-0000-0000-6260	286.70	Remote Services		14906	Professional Consulting	N
135	18989 Syntax Inc	01-060-0000-0000-6300	1,374.08	Onsite Service/Tech Support	2 Transactions	15040	Repairs & Maintenance	N
205	19836 The Sign Dept	60-427-0000-0000-6360	117.00	Aluminum Signs	1 Transactions	415154	Miscellaneous	N
136	10164 Thomson Reuters	01-201-0000-0000-6268	154.50	Clear	1 Transactions	842563677	Investigation Expense	N
137	17495 Thomson/Sonja	01-124-0000-0000-6330	211.60	Mileage			Transportation & Travel	N

Vendor Name	Account/Formula	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula Description
No.	Account/Formula	Accr				Paid On Bhf #	On Behalf of Name
17495	Thomson/Sonja		211.60		1 Transactions		
21116	Tierney						
138	01-245-0000-0000-6360		9,931.50	UPS- Courtroom Audio	1 Transactions	564393-1	Soft Costs N
21116	Tierney		9,931.50				
10366	Todds Auto Parts, Inc.						
139	10-303-0000-0000-6445		2.10	Parts #41	1 Transactions	5150 Acct	Supplies-Misc. Equip. Repair/Supplies N
10366	Todds Auto Parts, Inc.		2.10				
20836	Top Performance Sales						
140	10-303-0000-0000-6490		333.10	Materials	1 Transactions	210985	Supplies- Misc. Building & Shop Supplitt N
20836	Top Performance Sales		333.10				
21459	Total Surface Restoration Services						
196	01-110-0000-0000-6300		696.25	Labor- Pavilion			Repairs & Maintenance Y
197	01-110-0000-0000-6300		170.00	Materials- Pavilion			Repairs & Maintenance N
198	01-110-0000-0000-6300		933.75	Labor- W.Wall C.H.			Repairs & Maintenance Y
199	01-110-0000-0000-6300		98.00	Materials- W.Wall C.H.			Repairs & Maintenance N
21459	Total Surface Restoration Services		1,898.00		4 Transactions		
21124	Toth/Nancy						
141	01-124-0000-0000-6330		217.35	Mileage	1 Transactions		Transportation & Travel N
21124	Toth/Nancy		217.35				
10349	Traffic Marking Service Inc						
142	10-302-0000-0000-6495		126,234.84	20'- Striping	1 Transactions	11245	Supplies- Road Repair & Maintenance N
10349	Traffic Marking Service Inc		126,234.84				
10872	Traxler Construction, Inc.						
143	10-302-0000-0000-6496		430.32	Cr.Blcktp	1 Transactions	56174	Supplies- Aggregate/Asphalt N
10872	Traxler Construction, Inc.		430.32				
14006	Traxler/Earle						
144	01-602-0000-0000-6103		60.00	Per Diem 4/14			Per Diem Y
145	01-602-0000-0000-6103		60.00	Per Diem 5/11			Per Diem Y
146	01-602-0000-0000-6103		60.00	Per Diem 6/11			Per Diem Y

Vendor No.	Vendor Name	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula Descripti	1099
147	14006	01-602-0000-0000-6103			60.00	Per Diem 6/16		Paid On Bhf #	On Behalf of Name	Y
					240.00	4 Transactions				
148	19923	Truck Utilities Inc.			730.00	Radio Remote		5352285	Supplies- Misc. Equip. Repair/Supplies	N
	19923	Truck Utilities Inc.			730.00	1 Transactions				
149	21443	Trueman Welters			446.18	Blade		ID92609	Supplies- Misc. Equip. Repair/Supplies	N
	21443	Trueman Welters			446.18	1 Transactions				
200	21312	Turnkey Corrections			5.00	Debit Card Fees		10007120	Miscellaneous	N
	21312	Turnkey Corrections			5.00	1 Transactions				
150	19432	Twin Lakes Auto Supply			23.49	Mirror		1450 Acct	Supplies- Misc. Equip. Repair/Supplies	N
	19432	Twin Lakes Auto Supply			52.16	Brush		1450 Acct	Supplies- Misc. Building & Shop Supplir	N
	19432	Twin Lakes Auto Supply			75.65	2 Transactions				
159	10127	Twist Op- Office Etc.			59.99	Toner		911081-0	Office Supplies	N
	10127	Twist Op- Office Etc.			215.37	(3) Mats		910867-0	Office Supplies	N
	10127	Twist Op- Office Etc.			316.04	(2) Mats		911009-0	Office Supplies	N
	10127	Twist Op- Office Etc.			215.37	Credit- Mats		C910867-0	Office Supplies	N
	10127	Twist Op- Office Etc.			316.04	Credit- Mats		C911009-0	Office Supplies	N
	10127	Twist Op- Office Etc.			6.85	Staples		911459-0	Office Supplies	N
	10127	Twist Op- Office Etc.			21.65	Binder Clips		911918-0	Office Supplies	N
	10127	Twist Op- Office Etc.			25.48	"Received" Stamp		911918-0	Office Supplies	N
	10127	Twist Op- Office Etc.			5.15	Stapler		912046-0	Office Supplies	N
	10127	Twist Op- Office Etc.			126.99	Supplies		911587-0	Waivered Expenditures	N
	10127	Twist Op- Office Etc.			47.92	Supplies		911587-0	Office Supplies	N
	10127	Twist Op- Office Etc.			294.03	11 Transactions				
160	20309	US AutoForce			1,912.95	Tires- 907/913			Repairs & Maintenance	N
	20309	US AutoForce								

Vendor Name	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula	Descripti	1099
No. Account/Formula	ACCR				Paid On Bhf #	On Behalf of Name		
20309 US AutoForce		1,912.95	1 Transactions					
10528 Van Paper Company		138.88	Cups/Tissue		543313-00	Supplies- Misc. Building & Shop Supplir	N	
161 10-303-0000-0000-6490		138.88	1 Transactions					
10528 Van Paper Company								
19931 Walburn/Carol		106.95	Mileage			Transportation & Travel	N	
162 01-124-0000-0000-6330		106.95	1 Transactions					
18553 Waseca County Public Health		2,641.03	Megan's-Q1 Ship Fringe		292	Ship Exp	N	
260 01-124-0000-0000-6245		2,696.90	Megan's-Q2 Ship Fringe		293	Ship Exp	N	
261 01-124-0000-0000-6245		5,337.93	2 Transactions					
18553 Waseca County Public Health								
20719 Waterville Food & Ice		110.40	Ice		06-001413	Campground Expenses	N	
163 01-525-0004-0000-6360		110.40	1 Transactions					
20719 Waterville Food & Ice								
20311 Wenck Associates, Inc.		444.00	Beaver Dam SSTS Review		12004475	Professional Consulting	N	
164 60-122-0000-0000-6260		444.00	1 Transactions					
20311 Wenck Associates, Inc.								
19870 Westerhouse/Cindy		203.55	Mileage 1/14-2/11			Transportation & Travel	N	
201 01-049-0000-0000-6330		203.55	1 Transactions					
19870 Westerhouse/Cindy								
20954 WEX Bank		27.68	Fuel		66204791	Fuel & Oil	N	
165 01-200-0000-0000-6415		27.68	1 Transactions					
20954 WEX Bank								
21163 Whipps/Robert C.		6.90	Mileage- June 20'			Transportation & Travel	N	
166 01-090-0000-0000-6330		6.90	1 Transactions					
21163 Whipps/Robert C.								
17765 Wondra Automotive Inc.		33.76	Oil/Air Filter		2243 Acct	Repairs & Maintenance	N	
167 01-200-0000-0000-6300								



Vendor No.	Vendor Name	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula	Description	1099
169	01-200-0000-0000-6300				206.87	Brake Rotors- 908		2243 Acct		Repairs & Maintenance		N
168	01-202-0000-0000-6300				97.81	Battery- W.P.		2243 Acct		Repairs & Maintenance		N
170	10-303-0000-0000-6445				1,509.85	Parts		2241 Acct		Supplies- Misc. Equip. Repair/Supplies		N
171	10-303-0000-0000-6490				87.96	Materials		2241 Acct		Supplies- Misc. Building & Shop Supplir		N
17765	Wondra Automotive Inc.				1,936.25	5 Transactions						
20580	Wood/Paula				176.53	Mileage				Transportation & Travel		N
20580	Wood/Paula				176.53	1 Transactions						
20042	Wornson Goggins PC				2,950.00	Prof.Services				Other Court Appointed Attys		Y
174	01-011-0000-0000-6107				190.00	Prof.Services		1709		Other Court Appointed Attys		Y
256	01-011-0000-0000-6107				577.50	Prof.Serv- Drug Court		1631		Professional Consulting		Y
173	01-020-0000-0000-6260				3,717.50	3 Transactions						
20042	Wornson Goggins PC											
10352	Ziegler Inc				4.19	Plug/Ring #75				Supplies- Misc. Equip. Repair/Supplies		N
240	10-303-0000-0000-6445				1,238.75	Labor		PC240141629		Supplies- Misc. Equip. Repair/Supplies		N
239	10-303-0000-0000-6445				920.55	Parts		SW240048043		Supplies- Misc. Equip. Repair/Supplies		N
238	10-303-0000-0000-6445				2,163.49	3 Transactions		SW240048044		Supplies- Misc. Equip. Repair/Supplies		N
10352	Ziegler Inc											

Final Total 422,586.22 134 Vendors 320 Transactions

**** Le Sueur County ****

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
	1	91,704.56	General Revenue
	10	252,423.98	Road & Bridge
	35	56,599.60	Ditch
	59	13,559.50	West Jefferson Subordinate Serv
	60	7,120.58	Environmental Services
	90	1,178.00	Agency
All Funds		422,586.22	Total

Approved by,

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