

\*\*\*\* Le Sueur County \*\*\*\*



SHERRI  
7/30/20 10:46AM  
Road & Bridge

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES Page 2

Vendor Name	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula Description	1099
No. Account/Formula	Accr				Paid On Bht #	On Behalf of Name	
10509 Ag Partners Coop		68.62	Chemicals		5092 Acct	Supplies- Inv.,Field Supply, Tools, Equi	N
67 10-302-0000-0000-6445		75.90	Chemicals		5092 Acct	Supplies- Inv.,Field Supply, Tools, Equi	N
68 10-302-0000-0000-6445		2,127.66	Fuel		5092 Acct	Supplies- Motor Fuel/Lubricants	N
61 10-303-0000-0000-6415		2,123.44	Fuel		5092 Acct	Supplies- Motor Fuel/Lubricants	N
62 10-303-0000-0000-6415		152.10	Lube-Monty		5092 Acct	Supplies- Motor Fuel/Lubricants	N
63 10-303-0000-0000-6415		152.10	Lube-LC		5092 Acct	Supplies- Motor Fuel/Lubricants	N
64 10-303-0000-0000-6415		439.40	Lube-LS		5092 Acct	Supplies- Motor Fuel/Lubricants	N
65 10-303-0000-0000-6415		329.55	Lube-Clev.		5092 Acct	Supplies- Motor Fuel/Lubricants	N
66 10-303-0000-0000-6415		1,939.08	Fuel		5092 Acct	Supplies- Motor Fuel/Lubricants	N
69 10-303-0000-0000-6415		3,529.69					
10509 Ag Partners Coop			9 Transactions				
20783 Agullion Jr./Jose		87.98	Milage 2/25-7/16			Transportation & Travel	N
1 01-060-0000-0000-6330		87.98					
20783 Agullion Jr./Jose			1 Transactions				
18756 All America Pressure Washers		69.00	Quick Coupler Set		16530	Supplies- Misc. Equip. Repair/Supplies	N
70 10-303-0000-0000-6445		69.00					
18756 All America Pressure Washers			1 Transactions				
21356 Amazon Capital Services		35.69	Supplies		1C6G-KF6Y-476Y	Office Supplies	N
4 01-200-0000-0000-6409		25.79	USB's		1C6G-KF6Y-476Y	Office Equipment	N
3 01-201-0000-0000-6625		51.06	Supplies		14HC-L1PG-VTRX	Office Supplies	N
2 01-251-0000-0000-6409		112.54					
21356 Amazon Capital Services			3 Transactions				
19644 Arnold's Of Mankato, Inc		435.00	Filters #100		P08831	Supplies- Misc. Equip. Repair/Supplies	N
71 10-303-0000-0000-6445		435.00					
19644 Arnold's Of Mankato, Inc			1 Transactions				
10193 Beer Oil & Tire		285.00	Labor			Sheriff	Y
5 01-200-0000-0000-6300		81.02	Wipers 915/916			Sheriff	N
6 01-200-0000-0000-6300		65.00	Mount/Balance Tires			Sheriff	N
7 01-200-0000-0000-6300		431.02	3 Transactions				
10193 Beer Oil & Tire			3 Transactions				
20592 Bjorn Dahl/Katherine							

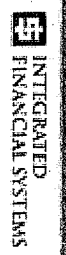
\*\*\*\* Le Sueur County \*\*\*\*

SHERRI 7/30/20 10:46AM  
General Revenue

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

	<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>1099</u>
	<u>No. Account/Formula</u>	<u>Accr</u>				<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>	
8	01-601-0000-0000-6103		75.00	Per Diem 7/20			Per Diem	Y
	20592 Bjorn Dahl/Katherine		75.00	1 Transactions				
9	01-047-0000-0000-6260		4,422.50	Remuneration		0253528	Professional Consulting	N
	17054 Bolton & Menk Inc		29,127.50	West Jeff Lk Collection		0253465	Professional Consulting	N
	17054 Bolton & Menk Inc		33,550.00	2 Transactions				
	21061 Cintas		69.48	Clothing		4055969649	Supplies- Misc. Building & Shop Suppl	N
	72 10-303-0000-0000-6490		230.20	Towels/Clothing		4056604403	Supplies- Misc. Building & Shop Suppl	N
	73 10-303-0000-0000-6490		299.68	2 Transactions				
	21061 Cintas							
11	60-453-0000-0000-6360		2,092.56	Watercraft Inspect 7/1-7/15		02020095	Miscellaneous	N
	10588 City Of Waterville		2,092.56	1 Transactions				
	10308 Contech Engineered Solutions LLC		1,184.40	Culvert #105		20988433	Supplies - Culvert	N
	74 10-302-0000-0000-6409		3,254.80	Culvert		21028613	Repairs & Maintenance	N
	88 35-719-0000-0000-6300		4,439.20	2 Transactions				
	10308 Contech Engineered Solutions LLC							
	19738 Department Of Corrections		18,134.32	STS 7/1-12/31/20			Sentencing To Service	N
	12 01-251-0000-0000-6264		18,134.32	1 Transactions				
	19738 Department Of Corrections							
	10732 Doheny/Jeanne		75.00	Per Diem 7/16			Per Diem	Y
	13 60-122-0000-0000-6103		75.00	Per Diem 7/9			Per Diem	Y
	15 60-122-0000-0000-6330		17.25	Mileage			Transportation & Travel	N
	14 60-122-0000-0000-6330		17.25	Mileage			Transportation & Travel	N
	16 60-122-0000-0000-6330		184.50	4 Transactions				
	10732 Doheny/Jeanne							
	21422 Droher Kline/Barbara M		3,093.75	CARES Act Funding 7/7-7/16			Professional Consulting	Y
	177 01-799-0000-0000-6260		105.80	Mileage			Transportation & Travel	N
	178 01-799-0000-0000-6330							

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**Le Sueur County**  
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 General Revenue

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

	Vendor Name	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula	1099
19	21354 Express Services Inc.		841.56	Scanning Temp		24081101	Salaries - Part Time	N
18	60-122-0000-0000-6102		706.20	Scanning Temp		24104802	Salaries - Part Time	N
17	60-122-0000-0000-6102		935.72	Scanning Temp		24135217	Salaries - Part Time	N
	21354 Express Services Inc.		2,483.48	3 Transactions				
151	19740 Fed Ex		8.61	Ship- Evidence to Lab		7-072-95426	Investigation Expense	N
	19740 Fed Ex		8.61	1 Transactions				
136	20907 G.M.S. Industrial Supplies		390.86	Materials		062156	Supplies- Misc. Building & Shop Supplk	N
	10-303-0000-0000-6490		390.86	1 Transactions				
20	20993 Gehrke/Alan Charles		75.00	Per Diem 7/9			Per Diem	Y
21	60-122-0000-0000-6330		17.25	Mileage			Transportation & Travel	N
	20293 Gehrke/Alan Charles		92.25	2 Transactions				
22	20784 Government Forms & Supplies		229.19	Precinct Env Kits- Primary 20'		0322492	Stationary & Forms	N
	01-061-0000-0000-6407		229.19	1 Transactions				
162	20827 Hansen Recycling & Transfer Station		950.00	Mulch			Repairs & Maintenance	N
	01-525-0002-0000-6300		950.00	1 Transactions				
23	21336 Hanson/Christopher		75.00	Per Diem 7/20			Per Diem	Y
	01-601-0000-0000-6103		75.00	1 Transactions				
	21336 Hanson/Christopher		75.00	1 Transactions				
24	19762 Harris/Colin		75.00	Per Diem 7/16			Per Diem	Y
	60-122-0000-0000-6103		75.00					
25	60-122-0000-0000-6330		28.76	Mileage			Transportation & Travel	N

\*\*\*\* Le Sueur County \*\*\*\*



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Environmental Services

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES Page 5

Vendor No.	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula Description	1099
19762	Harris/Cohn			103.76	2 Transactions				
10307	Harry's True Value			31.75	Chain #84		44290	Supplies- Misc. Equip. Repair/Supplies	N
10307	Harry's True Value			31.75	1 Transactions				
10264	Hillyard- Hutchinson			22.28	Strainer for Scrubber		700430961	Repairs & Maintenance	N
10264	Hillyard- Hutchinson			22.28	1 Transactions				
20630	ITsavvy LLC			318.00	(3) Docking Stations		01198673	Equipment	N
27	01-060-0000-0000-6610			1,342.00	Watchguard Basic Security		01198877	Software License	N
28	01-060-0000-0000-6355			1,660.00	2 Transactions				
20630	ITsavvy LLC			1,660.00	2 Transactions				
18197	J.R. Bruender Construction, Inc.			194.00	Monthly Rent/Service		36567	Utilities & Telephone	N
163	01-525-0002-0000-6250			194.00	Monthly Rent/Service		36568	Utilities, Telephone & Sewer	N
164	01-525-0004-0000-6250			388.00	2 Transactions				
18197	J.R. Bruender Construction, Inc.			388.00	2 Transactions				
16131	Katzenmeyer/Shirley			75.00	Per Diem 7/9			Per Diem	Y
29	60-122-0000-0000-6103			75.00	1 Transactions				
16131	Katzenmeyer/Shirley			75.00	1 Transactions				
21449	Knish Lawn Mowing & Snowplowing Inc.			260.00	Services 6/3-6/22			Waivered Expenditures	N
30	01-124-0000-0000-6384			260.00	1 Transactions				
21449	Knish Lawn Mowing & Snowplowing Inc.			260.00	1 Transactions				
15099	Krenik/Douglas			75.00	Per Diem 7/9			Per Diem	Y
31	60-122-0000-0000-6103			10.35	Mileage			Transportation & Travel	N
32	60-122-0000-0000-6330			85.35	2 Transactions				
15099	Krenik/Douglas			85.35	2 Transactions				
18733	Kris Engineering Inc			1,119.42	Blades		33648	Supplies- Misc. Equip. Repair/Supplies	N
75	10-303-0000-0000-6445			1,119.42	1 Transactions				
18733	Kris Engineering Inc			1,119.42	1 Transactions				

\*\*\*\* Le Sueur County \*\*\*\*



SHERRI  
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Ditch

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor Name	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula Description	1099
No. Account/Formula	Accr				Paid On Bhf #	On Behalf of Name	
999999902 Krocak/Marty		51.00	Grass Seed		8505	Repairs & Maintenance	N
33 35-735-0000-0000-6300		50.00	Labor		8505	Repairs & Maintenance	N
34 35-735-0000-0000-6300		101.00	2 Transactions				
999999902 Krocak/Marty							
10074 Le Center Hardware Hank		87.29	Bleach, P.Towels		157 Acct	Office Supplies	N
138 01-061-0000-0000-6409		64.95	Gloves		157 Acct	Office Supplies	N
139 01-061-0000-0000-6409		39.80	Gloves		157 Acct	Office Supplies	N
140 01-061-0000-0000-6409		192.04	3 Transactions				
10074 Le Center Hardware Hank							
11187 Le Sueur Co Recorder		46.00	Pelowski- Lot Combo		117420	Miscellaneous	N
152 90-991-0000-0000-6360		46.00	Bender- Lot Combo		117514	Miscellaneous	N
153 90-991-0000-0000-6360		92.00	2 Transactions				
11187 Le Sueur Co Recorder							
10457 Le Sueur County Soil & Water Conserv. Dis		198.38	2nd Qtr 20- Ditch Inspector			Professional Consulting	N
91 35-706-0000-0000-6260		4.59	Ditch Mtg, System Issues			Professional Consulting	N
97 35-706-0000-0000-6260		9.17	Ditch Meetings			Professional Consulting	N
98 35-706-0000-0000-6260		6.75	Cell Phones			Professional Consulting	N
99 35-706-0000-0000-6260		5.67	Postage/Envelopes			Miscellaneous	N
111 35-706-0000-0000-6260		23.18	2nd Qtr 20- Ditch Inspector			Professional Consulting	N
91 35-716-0000-0000-6260		0.54	Ditch Mtg, System Issues			Professional Consulting	N
97 35-716-0000-0000-6260		1.07	Ditch Meetings			Professional Consulting	N
98 35-716-0000-0000-6260		0.79	Cell Phones			Professional Consulting	N
99 35-716-0000-0000-6260		1.89	Postage/Envelopes			Miscellaneous	N
132 35-716-0000-0000-6260		99.98	2nd Qtr 20- Ditch Inspector			Professional Consulting	N
91 35-718-0000-0000-6260		2.31	Ditch Mtg, System Issues			Professional Consulting	N
97 35-718-0000-0000-6260		4.62	Ditch Meetings			Professional Consulting	N
98 35-718-0000-0000-6260		3.40	Cell Phones			Professional Consulting	N
99 35-718-0000-0000-6260		117.22	2nd Qtr 20- Ditch Inspector			Professional Consulting	N
91 35-719-0000-0000-6260		2.71	Ditch Mtg, System Issues			Professional Consulting	N
97 35-719-0000-0000-6260		5.42	Ditch Meetings			Professional Consulting	N
98 35-719-0000-0000-6260		3.99	Cell Phones			Professional Consulting	N
99 35-719-0000-0000-6260		7.72	2nd Qtr 20- Ditch Inspector			Professional Consulting	N
91 35-721-0000-0000-6260		0.18	Ditch Mtg, System Issues			Professional Consulting	N
97 35-721-0000-0000-6260		0.36	Ditch Meetings			Professional Consulting	N
98 35-721-0000-0000-6260							

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**Le Sueur County**  
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SHERRI  
 7/30/20  
 Ditch

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

	<u>Vendor Name</u>	<u>Account/Formula</u>	<u>Rpt</u>	<u>Amount</u>	<u>Warrant Description</u>	<u>Service Dates</u>	<u>Invoice #</u>	<u>Account/Formula</u>	<u>On Behalf of Name</u>	<u>1099</u>
	<u>No.</u>		<u>ACCR</u>				<u>Paid-On Bhf #</u>			
99	35-721-0000-0000-6260			0.26	Cell Phones			Professional Consulting		N
131	35-721-0000-0000-6360			7.56	Postage/Envelopes			Miscellaneous		N
91	35-722-0000-0000-6260			12.53	2nd Qtr 20 <sup>-</sup> Ditch Inspector			Professional Consulting		N
97	35-722-0000-0000-6260			0.29	Ditch Mtg, System Issues			Professional Consulting		N
98	35-722-0000-0000-6260			0.58	Ditch Meetings			Professional Consulting		N
99	35-722-0000-0000-6260			0.43	Cell Phones			Professional Consulting		N
91	35-723-0000-0000-6260			945.23	2nd Qtr 20 <sup>-</sup> Ditch Inspector			Professional Consulting		N
97	35-723-0000-0000-6260			21.86	Ditch Mtg, System Issues			Professional Consulting		N
98	35-723-0000-0000-6260			43.71	Ditch Meetings			Professional Consulting		N
99	35-723-0000-0000-6260			32.16	Cell Phones			Professional Consulting		N
129	35-723-0000-0000-6360			38.71	Postage/Envelopes			Miscellaneous		N
31	35-726-0000-0000-6260			3.90	2nd Qtr 20 <sup>-</sup> Ditch Inspector			Professional Consulting		N
97	35-726-0000-0000-6260			0.09	Ditch Mtg, System Issues			Professional Consulting		N
98	35-726-0000-0000-6260			0.18	Ditch Meetings			Professional Consulting		N
99	35-726-0000-0000-6260			0.13	Cell Phones			Professional Consulting		N
128	35-726-0000-0000-6360			5.04	Postage/Envelopes			Miscellaneous		N
91	35-728-0000-0000-6260			95.55	2nd Qtr 20 <sup>-</sup> Ditch Inspector			Professional Consulting		N
97	35-728-0000-0000-6260			2.21	Ditch Mtg, System Issues			Professional Consulting		N
98	35-728-0000-0000-6260			4.42	Ditch Meetings			Professional Consulting		N
99	35-728-0000-0000-6260			3.25	Cell Phones			Professional Consulting		N
127	35-728-0000-0000-6360			3.15	Postage/Envelopes			Miscellaneous		N
91	35-732-0000-0000-6260			18.60	2nd Qtr 20 <sup>-</sup> Ditch Inspector			Professional Consulting		N
97	35-732-0000-0000-6260			0.43	Ditch Mtg, System Issues			Professional Consulting		N
98	35-732-0000-0000-6260			0.86	Ditch Meetings			Professional Consulting		N
99	35-732-0000-0000-6260			0.63	Cell Phones			Professional Consulting		N
124	35-732-0000-0000-6360			6.30	Postage/Envelopes			Miscellaneous		N
91	35-735-0000-0000-6260			18.15	2nd Qtr 20 <sup>-</sup> Ditch Inspector			Professional Consulting		N
97	35-735-0000-0000-6260			0.42	Ditch Mtg, System Issues			Professional Consulting		N
98	35-735-0000-0000-6260			0.84	Ditch Meetings			Professional Consulting		N
99	35-735-0000-0000-6260			0.62	Cell Phones			Professional Consulting		N
91	35-737-0000-0000-6260			201.68	2nd Qtr 20 <sup>-</sup> Ditch Inspector			Professional Consulting		N
97	35-737-0000-0000-6260			4.66	Ditch Mtg, System Issues			Professional Consulting		N
98	35-737-0000-0000-6260			9.33	Ditch Meetings			Professional Consulting		N
99	35-737-0000-0000-6260			6.86	Cell Phones			Professional Consulting		N
135	35-737-0000-0000-6360			6.93	Postage/Envelopes			Miscellaneous		N
91	35-738-0000-0000-6260			438.68	2nd Qtr 20 <sup>-</sup> Ditch Inspector			Professional Consulting		N
97	35-738-0000-0000-6260			10.14	Ditch Mtg, System Issues			Professional Consulting		N
98	35-738-0000-0000-6260			20.29	Ditch Meetings			Professional Consulting		N

\*\*\*\* Le Sueur County \*\*\*\*



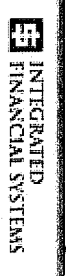
SHERRI  
7/30/20 10:46AM  
Ditch

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor Name	Account/Formula	Acct	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula	Description	1099
99	35-738-0000-0000-6260			14.93	Cell Phones				Professional Consulting		N
91	35-741-0000-0000-6260			23.85	2nd Qtr 20 <sup>-</sup> Ditch Inspector				Professional Consulting		N
97	35-741-0000-0000-6260			0.55	Ditch Mtg, System Issues				Professional Consulting		N
98	35-741-0000-0000-6260			1.10	Ditch Meetings				Professional Consulting		N
99	35-741-0000-0000-6260			0.81	Cell Phones				Professional Consulting		N
91	35-742-0000-0000-6260			25.95	2nd Qtr 20 <sup>-</sup> Ditch Inspector				Professional Consulting		N
97	35-742-0000-0000-6260			0.60	Ditch Mtg, System Issues				Professional Consulting		N
98	35-742-0000-0000-6260			1.20	Ditch Meetings				Professional Consulting		N
99	35-742-0000-0000-6260			0.88	Cell Phones				Professional Consulting		N
123	35-742-0000-0000-6360			3.78	Postage/Envelopes				Miscellaneous		N
91	35-743-0000-0000-6260			25.35	2nd Qtr 20 <sup>-</sup> Ditch Inspector				Professional Consulting		N
97	35-743-0000-0000-6260			0.59	Ditch Mtg, System Issues				Professional Consulting		N
98	35-743-0000-0000-6260			1.17	Ditch Meetings				Professional Consulting		N
99	35-743-0000-0000-6260			0.86	Cell Phones				Professional Consulting		N
122	35-743-0000-0000-6360			13.23	Postage/Envelopes				Miscellaneous		N
91	35-744-0000-0000-6260			142.73	2nd Qtr 20 <sup>-</sup> Ditch Inspector				Professional Consulting		N
97	35-744-0000-0000-6260			3.30	Ditch Mtg, System Issues				Professional Consulting		N
98	35-744-0000-0000-6260			6.60	Ditch Meetings				Professional Consulting		N
99	35-744-0000-0000-6260			4.86	Cell Phones				Professional Consulting		N
120	35-744-0000-0000-6360			15.12	Postage/Envelopes				Miscellaneous		N
91	35-748-0000-0000-6260			110.25	2nd Qtr 20 <sup>-</sup> Ditch Inspector				Professional Consulting		N
97	35-748-0000-0000-6260			2.55	Ditch Mtg, System Issues				Professional Consulting		N
98	35-748-0000-0000-6260			5.10	Ditch Meetings				Professional Consulting		N
99	35-748-0000-0000-6260			3.75	Cell Phones				Professional Consulting		N
91	35-749-0000-0000-6260			12.98	2nd Qtr 20 <sup>-</sup> Ditch Inspector				Professional Consulting		N
97	35-749-0000-0000-6260			0.30	Ditch Mtg, System Issues				Professional Consulting		N
98	35-749-0000-0000-6260			0.60	Ditch Meetings				Professional Consulting		N
99	35-749-0000-0000-6260			0.44	Cell Phones				Professional Consulting		N
117	35-749-0000-0000-6360			5.67	Postage/Envelopes				Miscellaneous		N
91	35-750-0000-0000-6260			58.20	2nd Qtr 20 <sup>-</sup> Ditch Inspector				Professional Consulting		N
97	35-750-0000-0000-6260			1.35	Ditch Mtg, System Issues				Professional Consulting		N
98	35-750-0000-0000-6260			2.69	Ditch Meetings				Professional Consulting		N
99	35-750-0000-0000-6260			1.98	Cell Phones				Professional Consulting		N
91	35-752-0000-0000-6260			41.33	2nd Qtr 20 <sup>-</sup> Ditch Inspector				Professional Consulting		N
97	35-752-0000-0000-6260			0.96	Ditch Mtg, System Issues				Professional Consulting		N
98	35-752-0000-0000-6260			1.91	Ditch Meetings				Professional Consulting		N
99	35-752-0000-0000-6260			1.41	Cell Phones				Professional Consulting		N
116	35-752-0000-0000-6360			2.52	Postage/Envelopes				Miscellaneous		N



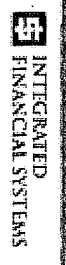




SHERRI  
7/30/20  
Ditch 10:46AM

<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>Paid On Bnf #</u>	<u>Account/Formula Description</u>	<u>1099</u>
	35-769-0000-0000-6260			2.51	Ditch Meetings				Professional Consulting	N
	35-769-0000-0000-6260			1.84	Cell Phones				Professional Consulting	N
	35-787-0000-0000-6260			19.05	2nd Qtr 20'- Ditch Inspector				Professional Consulting	N
	35-787-0000-0000-6260			0.44	Ditch Mtg, System Issues				Professional Consulting	N
	35-787-0000-0000-6260			0.88	Ditch Meetings				Professional Consulting	N
	35-787-0000-0000-6260			0.65	Cell Phones				Professional Consulting	N
	35-787-0000-0000-6360			3.15	Postage/Envelopes				Miscellaneous	N
	35-788-0000-0000-6260			62.93	2nd Qtr 20'- Ditch Inspector				Professional Consulting	N
	35-788-0000-0000-6260			115.62	2nd Qtr 20'- Ditch Inspector				Professional Consulting	N
	35-788-0000-0000-6260			1.46	Ditch Mtg, System Issues				Professional Consulting	N
	35-788-0000-0000-6260			2.91	Ditch Meetings				Professional Consulting	N
	35-788-0000-0000-6260			2.14	Cell Phones				Professional Consulting	N
	35-790-0000-0000-6260			233.18	2nd Qtr 20'- Ditch Inspector				Professional Consulting	N
	35-790-0000-0000-6260			5.39	Ditch Mtg, System Issues				Professional Consulting	N
	35-790-0000-0000-6260			10.78	Ditch Meetings				Professional Consulting	N
	35-790-0000-0000-6260			7.93	Cell Phones				Professional Consulting	N
	35-790-0000-0000-6360			9.45	Postage/Envelopes				Miscellaneous	N
	35-793-0000-0000-6260			131.48	2nd Qtr 20'- Ditch Inspector				Professional Consulting	N
	35-793-0000-0000-6260			3.04	Ditch Mtg, System Issues				Professional Consulting	N
	35-793-0000-0000-6260			6.08	Ditch Meetings				Professional Consulting	N
	35-793-0000-0000-6260			4.47	Cell Phones				Professional Consulting	N
	35-793-0000-0000-6360			6.93	Postage/Envelopes				Miscellaneous	N
	35-802-0000-0000-6260			121.20	2nd Qtr 20'- Ditch Inspector				Professional Consulting	N
	35-802-0000-0000-6260			2.83	Ditch Mtg, System Issues				Professional Consulting	N
	35-802-0000-0000-6260			5.63	Ditch Meetings				Professional Consulting	N
	35-802-0000-0000-6260			4.17	Cell Phones				Professional Consulting	N
	35-802-0000-0000-6360			1.26	Postage/Envelopes				Miscellaneous	N
	35-804-0000-0000-6260			91.35	2nd Qtr 20'- Ditch Inspector				Professional Consulting	N
	35-804-0000-0000-6260			2.11	Ditch Mtg, System Issues				Professional Consulting	N
	35-804-0000-0000-6260			4.22	Ditch Meetings				Professional Consulting	N
	35-804-0000-0000-6260			3.11	Cell Phones				Professional Consulting	N
	35-809-0000-0000-6260			172.35	2nd Qtr 20'- Ditch Inspector				Professional Consulting	N
	35-809-0000-0000-6260			3.99	Ditch Mtg, System Issues				Professional Consulting	N
	35-809-0000-0000-6260			7.97	Ditch Meetings				Professional Consulting	N
	35-809-0000-0000-6260			5.86	Cell Phones				Professional Consulting	N
	35-815-0000-0000-6260			25.58	2nd Qtr 20'- Ditch Inspector				Professional Consulting	N
	35-815-0000-0000-6260			0.59	Ditch Mtg, System Issues				Professional Consulting	N
	35-815-0000-0000-6260			1.18	Ditch Meetings				Professional Consulting	N

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Ditch

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES Page 11

No.	Account/Formula	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On	Bhf #	Account/Formula	Description	1099
99	35-815-0000-0000-6260		0.87	Cell Phones					Professional Consulting		N
91	35-817-0000-0000-6260		14.78	2nd Qtr 20- Ditch Inspector					Professional Consulting		N
97	35-817-0000-0000-6260		0.34	Ditch Mtg, System Issues					Professional Consulting		N
98	35-817-0000-0000-6260		0.68	Ditch Meetings					Professional Consulting		N
99	35-817-0000-0000-6260		0.50	Cell Phones					Professional Consulting		N
91	35-829-0000-0000-6260		57.08	2nd Qtr 20- Ditch Inspector					Professional Consulting		N
97	35-829-0000-0000-6260		1.32	Ditch Mtg, System Issues					Professional Consulting		N
98	35-829-0000-0000-6260		2.64	Ditch Meetings					Professional Consulting		N
99	35-829-0000-0000-6260		1.94	Cell Phones					Professional Consulting		N
126	35-830-0000-0000-6360		0.63	Postage/Envelopes					Miscellaneous		N
91	35-831-0000-0000-6260		147.38	2nd Qtr 20- Ditch Inspector					Professional Consulting		N
97	35-831-0000-0000-6260		3.41	Ditch Mtg, System Issues					Professional Consulting		N
98	35-831-0000-0000-6260		6.82	Ditch Meetings					Professional Consulting		N
99	35-831-0000-0000-6260		5.01	Cell Phones					Professional Consulting		N
125	35-831-0000-0000-6360		10.08	Postage/Envelopes					Miscellaneous		N
91	35-834-0000-0000-6260		129.68	2nd Qtr 20- Ditch Inspector					Professional Consulting		N
97	35-834-0000-0000-6260		3.00	Ditch Mtg, System Issues					Professional Consulting		N
98	35-834-0000-0000-6260		6.00	Ditch Meetings					Professional Consulting		N
99	35-834-0000-0000-6260		4.41	Cell Phones					Professional Consulting		N
134	35-834-0000-0000-6360		9.45	Postage/Envelopes					Miscellaneous		N
91	35-836-0000-0000-6260		37.58	2nd Qtr 20- Ditch Inspector					Professional Consulting		N
97	35-836-0000-0000-6260		0.87	Ditch Mtg, System Issues					Professional Consulting		N
98	35-836-0000-0000-6260		1.74	Ditch Meetings					Professional Consulting		N
99	35-836-0000-0000-6260		1.28	Cell Phones					Professional Consulting		N
91	35-840-0000-0000-6260		63.60	2nd Qtr 20- Ditch Inspector					Professional Consulting		N
92	35-840-0000-0000-6260		115.62	2nd Qtr 20- Ditch Inspector					Professional Consulting		N
97	35-840-0000-0000-6260		1.47	Ditch Mtg, System Issues					Professional Consulting		N
98	35-840-0000-0000-6260		2.94	Ditch Meetings					Professional Consulting		N
99	35-840-0000-0000-6260		2.16	Cell Phones					Professional Consulting		N
130	35-840-0000-0000-6360		20.16	Postage/Envelopes					Miscellaneous		N
91	35-845-0000-0000-6260		86.63	2nd Qtr 20- Ditch Inspector					Professional Consulting		N
97	35-845-0000-0000-6260		2.00	Ditch Mtg, System Issues					Professional Consulting		N
98	35-845-0000-0000-6260		4.01	Ditch Meetings					Professional Consulting		N
99	35-845-0000-0000-6260		2.95	Cell Phones					Professional Consulting		N
119	35-845-0000-0000-6360		24.57	Postage/Envelopes					Miscellaneous		N
91	35-846-0000-0000-6260		72.98	2nd Qtr 20- Ditch Inspector					Professional Consulting		N
93	35-846-0000-0000-6260		722.63	2nd Qtr 20- Ditch Inspector					Professional Consulting		N
97	35-846-0000-0000-6260		1.69	Ditch Mtg, System Issues					Professional Consulting		N

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

	<u>Vendor Name</u>	<u>Account/Formula</u>	<u>Rpt</u>	<u>Amount</u>	<u>Warrant Description</u>	<u>Service Dates</u>	<u>Invoice #</u>	<u>Account/Formula</u>	<u>Account/Formula</u>	<u>Description</u>	<u>1099</u>
	<u>No.</u>		<u>Accr</u>				<u>Paid On</u>	<u>Bhf #</u>	<u>On Behalf of</u>	<u>Name</u>	
98		35-846-0000-0000-6260		3.37	Ditch Meetings					Professional Consulting	N
99		35-846-0000-0000-6260		2.48	Cell Phones					Professional Consulting	N
118		35-846-0000-0000-6360		5.04	Postage/Envelopes					Miscellaneous	N
91		35-847-0000-0000-6260		9.23	2nd Qtr 20- Ditch Inspector					Professional Consulting	N
97		35-847-0000-0000-6260		0.21	Ditch Mtg, System Issues					Professional Consulting	N
98		35-847-0000-0000-6260		0.43	Ditch Meetings					Professional Consulting	N
99		35-847-0000-0000-6260		0.31	Cell Phones					Professional Consulting	N
121		35-847-0000-0000-6360		1.89	Postage/Envelopes					Miscellaneous	N
91		35-851-0000-0000-6260		287.63	2nd Qtr 20- Ditch Inspector					Professional Consulting	N
97		35-851-0000-0000-6260		6.65	Ditch Mtg, System Issues					Professional Consulting	N
98		35-851-0000-0000-6260		13.30	Ditch Meetings					Professional Consulting	N
99		35-851-0000-0000-6260		9.79	Cell Phones					Professional Consulting	N
91		35-853-0000-0000-6260		300.60	2nd Qtr 20- Ditch Inspector					Professional Consulting	N
97		35-853-0000-0000-6260		6.95	Ditch Mtg, System Issues					Professional Consulting	N
98		35-853-0000-0000-6260		13.90	Ditch Meetings					Professional Consulting	N
99		35-853-0000-0000-6260		10.23	Cell Phones					Professional Consulting	N
115		35-853-0000-0000-6360		9.45	Postage/Envelopes					Miscellaneous	N
91		35-856-0000-0000-6260		97.43	2nd Qtr 20- Ditch Inspector					Professional Consulting	N
97		35-856-0000-0000-6260		2.25	Ditch Mtg, System Issues					Professional Consulting	N
98		35-856-0000-0000-6260		4.51	Ditch Meetings					Professional Consulting	N
99		35-856-0000-0000-6260		3.31	Cell Phones					Professional Consulting	N
91		35-857-0000-0000-6260		25.28	2nd Qtr 20- Ditch Inspector					Professional Consulting	N
97		35-857-0000-0000-6260		0.58	Ditch Mtg, System Issues					Professional Consulting	N
98		35-857-0000-0000-6260		1.17	Ditch Meetings					Professional Consulting	N
99		35-857-0000-0000-6260		0.86	Cell Phones					Professional Consulting	N
113		35-857-0000-0000-6360		3.78	Postage/Envelopes					Miscellaneous	N
91		35-859-0000-0000-6260		298.43	2nd Qtr 20- Ditch Inspector					Professional Consulting	N
97		35-859-0000-0000-6260		6.90	Ditch Mtg, System Issues					Professional Consulting	N
98		35-859-0000-0000-6260		13.80	Ditch Meetings					Professional Consulting	N
99		35-859-0000-0000-6260		10.15	Cell Phones					Professional Consulting	N
91		35-862-0000-0000-6260		103.35	2nd Qtr 20- Ditch Inspector					Professional Consulting	N
97		35-862-0000-0000-6260		2.39	Ditch Mtg, System Issues					Professional Consulting	N
98		35-862-0000-0000-6260		4.78	Ditch Meetings					Professional Consulting	N
99		35-862-0000-0000-6260		3.52	Cell Phones					Professional Consulting	N
109		35-862-0000-0000-6360		9.45	Postage/Envelopes					Miscellaneous	N
91		35-864-0000-0000-6260		194.78	2nd Qtr 20- Ditch Inspector					Professional Consulting	N
97		35-864-0000-0000-6260		4.50	Ditch Mtg, System Issues					Professional Consulting	N
98		35-864-0000-0000-6260		9.01	Ditch Meetings					Professional Consulting	N

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES Page 13

Vendor Name      Rpt      Amount      Warrant Description      Service Dates      Invoice #      Account/Formula Description      1099

No.	Account/Formula	Accr	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula Description	1099
99	35-864-0000-0000-6260		6.63	Cell Phones			Professional Consulting	N
91	35-868-0000-0000-6260		76.95	2nd Qtr 20- Ditch Inspector			Professional Consulting	N
97	35-868-0000-0000-6260		1.78	Ditch Mtg/System Issues			Professional Consulting	N
98	35-868-0000-0000-6260		3.56	Ditch Meetings			Professional Consulting	N
99	35-868-0000-0000-6260		2.62	Cell Phones			Professional Consulting	N
91	35-870-0000-0000-6260		103.13	2nd Qtr 20- Ditch Inspector			Professional Consulting	N
97	35-870-0000-0000-6260		2.38	Ditch Mtg/System Issues			Professional Consulting	N
98	35-870-0000-0000-6260		4.77	Ditch Meetings			Professional Consulting	N
99	35-870-0000-0000-6260		3.51	Cell Phones			Professional Consulting	N
101	35-870-0000-0000-6360		6.93	Postage/Envelopes			Miscellaneous	N
91	35-879-0000-0000-6260		112.50	2nd Qtr 20- Ditch Inspector			Professional Consulting	N
97	35-879-0000-0000-6260		2.60	Ditch Mtg/System Issues			Professional Consulting	N
98	35-879-0000-0000-6260		5.20	Ditch Meetings			Professional Consulting	N
99	35-879-0000-0000-6260		3.83	Cell Phones			Professional Consulting	N
91	35-880-0000-0000-6260		26.25	2nd Qtr 20- Ditch Inspector			Professional Consulting	N
97	35-880-0000-0000-6260		0.61	Ditch Mtg/System Issues			Professional Consulting	N
98	35-880-0000-0000-6260		1.21	Ditch Meetings			Professional Consulting	N
99	35-880-0000-0000-6260		0.89	Cell Phones			Professional Consulting	N
91	35-883-0000-0000-6260		43.35	2nd Qtr 20- Ditch Inspector			Professional Consulting	N
97	35-883-0000-0000-6260		1.00	Ditch Mtg/System Issues			Professional Consulting	N
98	35-883-0000-0000-6260		2.00	Ditch Meetings			Professional Consulting	N
99	35-883-0000-0000-6260		1.47	Cell Phones			Professional Consulting	N
91	35-885-0000-0000-6260		16.20	2nd Qtr 20- Ditch Inspector			Professional Consulting	N
97	35-885-0000-0000-6260		0.37	Ditch Mtg/System Issues			Professional Consulting	N
98	35-885-0000-0000-6260		0.75	Ditch Meetings			Professional Consulting	N
99	35-885-0000-0000-6260		0.55	Cell Phones			Professional Consulting	N
105	35-885-0000-0000-6360		4.41	Postage/Envelopes			Miscellaneous	N
91	35-886-0000-0000-6260		35.10	2nd Qtr 20- Ditch Inspector			Professional Consulting	N
97	35-886-0000-0000-6260		0.81	Ditch Mtg/System Issues			Professional Consulting	N
98	35-886-0000-0000-6260		1.62	Ditch Meetings			Professional Consulting	N
99	35-886-0000-0000-6260		1.19	Cell Phones			Professional Consulting	N
103	35-886-0000-0000-6360		3.15	Postage/Envelopes			Miscellaneous	N
10457	Le Sueur County Soil & Water Conserv Dis		10,827.15	281 Transactions				

No.	Account/Formula	Per Diem	Mileage	Y
21329	McIntyre/Roy E.			
35	60-122-0000-0000-6103	75.00		Y
36	60-122-0000-0000-6330	43.13		N

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Environmental Services

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

	Vendor Name	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula	1099
	No. Account/Formula	Accr				Paid On Bhf #	On Behalf of Name	
37	18629 McKesson Medical Surgical Gov't Solution		304.44	Bandages, Containers, Etc		09800445	Flu Shots	N
	01-124-0000-0000-6328		68.02	Sanitizer		09801317	COVID-19 Expenses	N
38	18629 McKesson Medical Surgical Gov't Solution		372.46	2 Transactions				
	01-124-0000-0000-6203							
39	10327 Menards		134.85	Totes- Sanitizing Materials, etc		75330	Office Supplies	N
	01-061-0000-0000-6409		12.99	Door Sweep		74126	Repairs & Maintenance	N
40	10327 Menards		147.84	2 Transactions				
	01-525-0004-0000-6300							
41	20360 Mladek/James L		75.00	Per Diem 7/16			Per Diem	Y
	60-122-0000-0000-6103		31.63	Mileage			Transportation & Travel	N
42	20360 Mladek/James L		106.63	2 Transactions				
	60-122-0000-0000-6330							
43	10117 MN Counties Computers Coop		14,065.75	3rd Qtr- Tax, CAMA, C.A., Etc		2007068	Software License	N
	01-060-0400-0000-6355		14,065.75	1 Transactions				
154	20637 MN Critter Getter		500.00	Monthly Fee			Animal Control	N
	01-200-0000-0000-6369		500.00	1 Transactions				
172	11774 MN Department Of Health		310.00	2nd Qtr- Core Function Fees			Core Function Fee Payment	N
	01-124-0000-0000-6367		310.00	1 Transactions				
161	20077 MN Human Services		111.30	Voter Reg Cards			Postage	N
	01-061-0000-0000-6251		111.30	1 Transactions				
44	19505 Neisen/Jeff		255.30	Mileage 1/15-7/23			Transportation & Travel	N
	01-060-0000-0000-6330		255.30	1 Transactions				

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Road & Bridge

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES Page 15

Vendor Name	No.	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula Description	1099
								Paid On Bhf #	On Behalf of Name	
20411 North American Safety Inc.	10-302-0000-0000-6374				648.38	Vests/Gloves		52293	Safety	N
20411 North American Safety Inc.					648.38	1 Transactions				
20383 Nuss Truck & Equipment	10-303-0000-0000-6445				96.30	Lamp 34		2205177P	Supplies- Misc. Equip. Repair/Supplies	N
20383 Nuss Truck & Equipment	10-303-0000-0000-6445				64.20	Lamp 34		2205259P	Supplies- Misc. Equip. Repair/Supplies	N
20383 Nuss Truck & Equipment					160.50	2 Transactions				
21314 OMG Midwest Inc.	10-302-0000-0000-6496				349.43	Materials		1586545	Supplies- Aggregate/Asphalt	N
21314 OMG Midwest Inc.	10-302-0000-0000-6496				169.65	3/4" DF		1587217	Supplies- Aggregate/Asphalt	N
21314 OMG Midwest Inc.	10-302-0000-0000-6496				1,539.61	Materials		1588057	Supplies- Aggregate/Asphalt	N
21314 OMG Midwest Inc.	10-302-0000-0000-6496				598.86	3/4" WF		1588978	Supplies- Aggregate/Asphalt	N
21314 OMG Midwest Inc.					2,657.55	4 Transactions				
21461 Outback Fence & Fabrication	35-846-0000-0000-6300				2,138.11	Fence- Materials/Driving		685	Repairs & Maintenance	N
21461 Outback Fence & Fabrication	35-846-0000-0000-6300				2,251.20	Fence- Labor		685	Repairs & Maintenance	N
21461 Outback Fence & Fabrication					4,389.31	2 Transactions				
16192 Paragon Printing & Mailing Inc	01-200-0000-0000-6409				76.30	Envelopes		120196	Office Supplies	N
16192 Paragon Printing & Mailing Inc					76.30	1 Transactions				
13039 Pinney/Sandra	01-601-0000-0000-6103				75.00	Per Diem 7/20			Per Diem	Y
13039 Pinney/Sandra					75.00	1 Transactions				
20914 Pomp's Tire Service Inc.	10-303-0000-0000-6445				1,966.37	Mich XDNZ		1670005446	Supplies- Misc. Equip. Repair/Supplies	N
20914 Pomp's Tire Service Inc.					1,966.37	1 Transactions				
10835 Ramsey County	01-205-0000-0000-6260				1,615.00	Exam- Goodwin		MEDEX-027761	Professional Consulting	N
10835 Ramsey County					1,615.00	1 Transactions				

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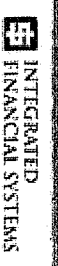


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General Revenue

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES Page 16

Vendor Name	No.	Account/Formula	ACCR	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On	Bhf #	Account/Formula Description	1099
10636 Ratwik - Roszak - Maloney P.A.	47	01-049-0000-0000-6260			1,728.00	Teamsters 320 vs LS County					Professional Consulting	Y
10636 Ratwik - Roszak - Maloney P.A.	48	01-049-0000-0000-6260			39.26	Expenses					Professional Consulting	N
10636 Ratwik - Roszak - Maloney P.A.	10636				1,767.26	2 Transactions						
10141 Reak/Donald	49	60-122-0000-0000-6103			75.00	Per Diem 7/9					Per Diem	Y
10141 Reak/Donald	10141				75.00	1 Transactions						
21411 River Valley Forensic Services P.A.	156	01-205-0000-0000-6260			500.00	Exam-Goodwin		1182			Professional Consulting	Y
21411 River Valley Forensic Services P.A.	157	01-205-0000-0000-6260			250.00	Monthly Service		1182			Professional Consulting	Y
21411 River Valley Forensic Services P.A.	21411				750.00	2 Transactions						
20832 Ronco Engineering Sales, Inc.	84	10-303-0000-0000-6445			104.40	Zinc Plate		3214722			Supplies- Misc. Equip. Repair/Supplies	N
20832 Ronco Engineering Sales, Inc.	20832				104.40	1 Transactions						
10983 Schwickert's Tecta America LLC	174	01-111-0000-0000-6605			400.00	Roof Inspection		5510066065			Building & Structures	N
10983 Schwickert's Tecta America LLC	175	01-112-0000-0000-6605			400.00	Roof Inspection		5510066063			Building & Structures	N
10983 Schwickert's Tecta America LLC	173	01-245-0111-0000-6605			750.00	Roof Inspection		5510066062			Building & Structures	N
10983 Schwickert's Tecta America LLC	10983				1,550.00	3 Transactions						
17708 SEH Inc	85	10-301-0000-0000-6260			6,801.05	ADA Plan		388924			Professional Services	N
17708 SEH Inc	17708				6,801.05	1 Transactions						
10877 Selly Excavating Inc.	143	10-302-0000-0000-6301			3,630.00	CR 157 Culvert		20111			Hired Equipment	N
10877 Selly Excavating Inc.	144	10-302-0000-0000-6301			1,295.00	Clear Trees		20112			Hired Equipment	N
10877 Selly Excavating Inc.	145	10-302-0000-0000-6301			4,062.50	CR 105 Culvert		20113			Hired Equipment	N
10877 Selly Excavating Inc.	146	10-302-0000-0000-6301			3,735.00	CR 103/105 Culverts		20114			Hired Equipment	N
10877 Selly Excavating Inc.	90	35-829-0000-0000-6300			6,046.65	Install Culvert		20108			Repairs & Maintenance	N
10877 Selly Excavating Inc.	89	35-829-0000-0000-6300			3,155.60	Clean,Rhp- Rap,Etc		20109			Repairs & Maintenance	N
10877 Selly Excavating Inc.	10877				21,924.75	6 Transactions						

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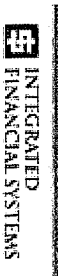
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General Revenue

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES Page 17

Vendor Name	No.	Account/Formula	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula	1099
							Paid On Bhd #	On Behalf of Name	
SHI International Corp.	20017	SHI International Corp.		9,450.00	ZixGateway Virtual Subscriptio		B12056817	Software License	N
SHI International Corp.	20017	SHI International Corp.		9,450.00	1 Transactions				
Shred- It USA	20870	Shred- It USA		69.06	Shredding		8180084448	Office Supplies	N
Shred- It USA	20870	Shred- It USA		69.06	1 Transactions				
St Peter Lumber Company	10247	St Peter Lumber Company		198.38	Plexi- Glass Holders- Lumber		110114121	Office Supplies	N
St Peter Lumber Company	10247	St Peter Lumber Company		198.38	1 Transactions				
State Industrial Products	10526	State Industrial Products		301.20	Fragrance Paks		901599735	Repairs & Maintenance	N
State Industrial Products	10526	State Industrial Products		301.20	1 Transactions				
Snel Printing Company	10154	Snel Printing Company		350.00	Ad- Maint Worker		278331	Printing, Publishing & Advertising	N
Snel Printing Company	10154	Snel Printing Company		350.00	1 Transactions				
Tietz/Pamela Marie	20505	Tietz/Pamela Marie		75.00	Per Diem 7/9			Per Diem	Y
Tietz/Pamela Marie	20505	Tietz/Pamela Marie		23.00	Mileage			Transportation & Travel	N
Tietz/Pamela Marie	20505	Tietz/Pamela Marie		98.00	2 Transactions				
Tim Miller Electric, Inc.	10187	Tim Miller Electric, Inc.		250.00	Labor- Outlets/3 Ways		14417	Repairs & Maintenance	N
Tim Miller Electric, Inc.	10187	Tim Miller Electric, Inc.		62.47	Parts		14417	Repairs & Maintenance	N
Tim Miller Electric, Inc.	10187	Tim Miller Electric, Inc.		312.47	2 Transactions				
Trueman Welters	21443	Trueman Welters		900.24	Blade		ID93781	Supplies- Misc. Equip. Repair/Supplies	N
Trueman Welters	21443	Trueman Welters		900.24	1 Transactions				
Tweetens One Stop	17691	Tweetens One Stop		169.55	Fuel		Hwy Dept	Supplies- Motor Fuel/Lubricants	N
Tweetens One Stop	17691	Tweetens One Stop		169.55					



\*\*\*\* Le Sueur County \*\*\*\*



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Road & Bridge

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor Name	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula	1099
No. Account/Formula	Accr				Paid On Bnf #	On Behalf of Name	
17721 Twin City Filter Service Inc		428.24	Filters	1 Transactions	0683603- IN	Repairs & Maintenance	N
176 01-110-0000-0000-6300							
17721 Twin City Filter Service Inc		428.24	Filters	1 Transactions	0683603- IN	Repairs & Maintenance	N
10127 Twist Op- Office Etc.		191.78	(2) Toners		912984-0	Office Supplies	N
169 01-041-0000-0000-6409							
168 01-043-0000-0000-6409		46.39	Calc Ribbons,Env,Etc		912271-0	Office Supplies	N
171 01-043-0000-0000-6409		36.08	Supplies		912471-0	Office Supplies	N
170 01-043-0000-0000-6409		75.23	Calc.Paper		912859-0	Office Supplies	N
167 01-044-0000-0000-6409		8.59	Stamp Pad Refill		912166-0	Office Supplies	N
166 01-061-0000-0000-6409		16.40	2x3 1/2 Cards		912084-0	Office Supplies	N
10127 Twist Op- Office Etc.		374.47	6 Transactions				
20309 US AutoForce		824.12	Tires	1 Transactions	2252365	Repairs & Maintenance	N
159 01-200-0000-0000-6300							
20309 US AutoForce		824.12	Tires	1 Transactions	2252365	Repairs & Maintenance	N
21270 Von Lehe/Scott		75.00	Per Diem 7/9			Per Diem	Y
54 60-122-0000-0000-6103							
55 60-122-0000-0000-6330		11.50	Milage			Transportation & Travel	N
21270 Von Lehe/Scott		86.50	2 Transactions				
17912 Walechka/Vicki		50.00	Reimb- Training	1 Transactions		Training	N
160 02-092-0000-0000-6267							
17912 Walechka/Vicki		50.00	Reimb- Training	1 Transactions		Training	N
18553 Waseca County Public Health		1,000.00	Evidence Based Family Home Vis	291		EBHV(Evidence Based HV) payout	N
87 01-124-0000-0000-6315							
18553 Waseca County Public Health		1,000.00	Evidence Based Family Home Vis	1 Transactions		EBHV(Evidence Based HV) payout	N
21282 Washa/Vicky		75.00	Per Diem 7/20			Per Diem	Y
56 01-601-0000-0000-6103							
21282 Washa/Vicky		75.00	Per Diem 7/20	1 Transactions		Per Diem	Y
21332 Wendland Sellers Law Office							

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**Le Sueur County**  
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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 19

Vendor Name	No.	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula Description	1099
	60	35-741-0000-0000-6360			3,239.00	Bond Renewal		3	Miscellaneous	N
	59	35-761-0000-0000-6360			3,239.00	Bond Renewal		3	Miscellaneous	N
	21332	Wendland Sellers Law Office			6,478.00	2 Transactions				
	20492	Wolf/John			75.00	Per Diem 7/16			Per Diem	Y
	57	60-122-0000-0000-6103			41.98	Mileage			Transportation & Travel	N
	58	60-122-0000-0000-6330			116.98	2 Transactions				
	20492	Wolf/John								
		Final Total .....			167,657.67	76 Vendors			414 Transactions	

\*\*\*\* Le Sueur County \*\*\*\*

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Recap by Fund	Fund	AMOUNT	Name
	1	64,877.18	General Revenue
	2	50.00	Victim Witness
	10	33,540.34	Road & Bridge
	35	34,252.51	Ditch
	59	29,127.50	West Jefferson Subordinate Ser
	60	5,718.14	Environmental Services
	90	92.00	Agency
All Funds		167,657.67	Total

Approved by,

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