

*** Le Sueur County ***



SHERRI
1/29/21 9:09AM
General Revenue

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 2

Vendor No.	Account/Formula	Rpt	Warrant Description	Invoice #	Account/Formula	Service Dates	On Behalf of Name
No.	Account/Formula	Accr	Amount	Paid On Bhf #	Description	On Behalf of Name	
1	21387 AEGIS Therapies, Inc. 01-124-0000-0000-6260	AP	560.00	17935432	Client/Patient Services		Professional Consulting N
2	01-124-0000-0000-6260	AP	124.95	17935432	Mileage		Professional Consulting N
	21387 AEGIS Therapies, Inc.		684.95		2 Transactions		
62	10509 Ag Partners Coop 10-303-0000-0000-6415		2,118.64	5092 Acct	Fuel		Supplies- Motor Fuel/Lubricants N
63	10-303-0000-0000-6415		2,988.70	5092 Acct	Fuel		Supplies- Motor Fuel/Lubricants N
	10509 Ag Partners Coop		5,107.34		2 Transactions		
64	13044 Allied Overhead Door Inc 10-302-0000-0000-6610		4,210.00	25598	New Door		Major Road Equipment N
	13044 Allied Overhead Door Inc		4,210.00		1 Transactions		
42	20363 Alpha Wireless Communications Co. 01-280-0000-0000-6625		338.24	10207	4 Batteries- 800 MHZ Radio's		Office Equipment N
	20363 Alpha Wireless Communications Co.		338.24		1 Transactions		
67	21356 Amazon Capital Services 01-200-0000-0000-6409		20.62	1NQL-NJD6-QJDH	Supplies- SO		Office Supplies N
3	01-201-0000-0000-6268		56.97	147D-7QMC-6FL4	Supplies		Investigation Expense N
65	01-201-0000-0000-6268		8.99	IFMN-PMLW-LRCK	Card Reader- 905		Investigation Expense N
5	01-201-0000-0000-6268		78.93	1PYR-LXNY-6FWX	Supplies		Investigation Expense N
66	01-250-0000-0000-6409		60.24	1NQL-NJD6-QJDH	Glove Dispensers- Jail		Office Supplies N
4	03-986-0000-0000-6360		45.50	147D-7QMC-6FL4	Supplies		Miscellaneous N
	21356 Amazon Capital Services		271.25		6 Transactions		
68	20892 ANCOM Technical Center 01-249-0000-0000-6304		575.00	99633	Portable Radio Batteries		Armer Expenses N
	20892 ANCOM Technical Center		575.00		1 Transactions		
69	21719 Anderson Enterprises LLC 01-124-0000-0000-6203		375.00	1002	Logo- On Vests		COVID- 19 Expenses N
70	01-124-0000-0000-6203		20.00	1002	Screen Setup		COVID- 19 Expenses N
	21719 Anderson Enterprises LLC		395.00		2 Transactions		
	21333 Avenu Insights & Analytics LLC						

Vendor No.	Vendor Name	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula	Descripti
								Paid On Bhf #	On Behalf of Name	
6	21333	Avenu Insights & Analytics LLC			1,080.00	Apex Interface Support		INV-021600	Software License	N
					1,080.00	1 Transactions				
7	21229	Axon Enterprise Inc.			5,600.00	Taser Agrmnt		1709178	Equipment	N
		01-200-0000-0000-6610			5,600.00	1 Transactions				
	21229	Axon Enterprise Inc.			3,100.00	20- Fin.Stmnt Audit		BT1743771	State Audit	N
		01-046-0000-0000-6261	AP		550.00	20- Federal Awards Audit		BT1743771	State Audit	N
		01-046-0000-0000-6261	AP		3,650.00	2 Transactions				
	19722	Baker Tilly US, LLP			9,465.28	Tires		520012411	Supplies- Misc. Equip. Repair/Supplies	N
		01-303-0000-0000-6445			100.00	Credit		830120482	Supplies- Misc. Equip. Repair/Supplies	N
		10-303-0000-0000-6445	AP		9,365.28	2 Transactions				
	21180	Bauer Built			5,709.20	20- Ditch Expenses		2021-003	Miscellaneous	N
		10-303-0000-0000-6445			167.87	20- Ditch Expenses		2021-003	Miscellaneous	N
		10-303-0000-0000-6445	AP		5,877.07	2 Transactions				
	11735	Blue Earth Co Finance Department			1,771.50	1st Qtr 21- IMMTRACK		16500	LPHG/Waseca County Share	N
		35-787-0000-0000-6360	DTG		1,771.50	1 Transactions				
		35-886-0000-0000-6360	DTG		4,020.00	Remonumentation		262998	Professional Consulting	N
		10-301-0000-0000-6260	AP		6,470.00	TH 112		0259380	Professional Services	N
		10-301-0000-0000-6260	AP		4,732.00	TH 112		0261764	Professional Services	N
		10-301-0000-0000-6260	AP		4,103.00	W.Jeff SSD- Prof.Services		263046	Professional Consulting	N
		59-456-0000-0000-6260	AP		19,325.00	4 Transactions				
	17054	Bolton & Menk Inc			98.15	Mats/Clothing		4072927806	Supplies- Misc. Building & Shop Suppl	N
		10-303-0000-0000-6490			339.97	Towels/Mats/Clothing		4073590341	Supplies- Misc. Building & Shop Suppl	N
		10-303-0000-0000-6490								

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SHERRI
1/29/21 9:09AM
Road & Bridge

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Account/Formula	Rpt	Warrant Description	Invoice #	Account/Formula Descripti
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
			Amount		
21061	Cintas		438.12		
					2 Transactions
18919	Creative Forms & Concepts				
122	01-044-0000-0000-6409		121.46	118521	Office Supplies
45	01-049-0000-0000-6407		115.44	118491	Stationary & Forms
18919	Creative Forms & Concepts		236.90		
					2 Transactions
19738	Department Of Corrections				
134	01-251-0000-0000-6264		18,134.32		Sentencing To Service
19738	Department Of Corrections		18,134.32		
					1 Transactions
20775	Diamond Drugs Inc.				
10	01-250-0000-0000-6352	AP	632.81	1097762	Medical Expenses Prisoners
20775	Diamond Drugs Inc.		632.81		
					1 Transactions
10732	Doheny/Jeanne				
11	60-122-0000-0000-6103		75.00		Per Diem
46	60-122-0000-0000-6103		100.00		Per Diem
47	60-122-0000-0000-6330		16.80		Transportation & Travel
10732	Doheny/Jeanne		191.80		
					3 Transactions
21354	Express Services Inc.				
12	60-122-0000-0000-6102		753.28	24861585	Salaries - Part Time
48	60-122-0000-0000-6102		894.52	24893203	Salaries - Part Time
123	60-122-0000-0000-6102		753.28	24913980	Salaries - Part Time
21354	Express Services Inc.		2,401.08		
					3 Transactions
19740	Fed Ex				
13	01-201-0000-0000-6268	AP	4.52	7-244-08879	Investigation Expense
14	01-201-0000-0000-6268		4.52	7-244-08879	Investigation Expense
77	01-201-0000-0000-6268		9.02	7-250-94944	Investigation Expense
19740	Fed Ex		18.06		
					3 Transactions
18074	Force America				
78	10-303-0000-0000-6445		135.71	001-1507043	Supplies- Misc. Equip. Repair/Supplies
18074	Force America		135.71		
					1 Transactions



Vendor No.	Vendor Name	Account/Formula	APCR	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula	Descripti	1099
								Paid On Bhf #	On Behalf of Name		
79	20907	G.M.S. Industrial Supplies 10- 303- 0000- 0000- 6490			219.23	Plow Bolt		067658	Supplies- Misc. Building & Shop Supplie		N
	20907	G.M.S. Industrial Supplies			219.23	1 Transactions					
15	21438	Garcia Clinical Laboratory 01- 250- 0000- 0000- 6352	AP		40.00	Lab Services		55713	Medical Expenses Prisoners		N
	21438	Garcia Clinical Laboratory			40.00	1 Transactions					
16	20293	Gehrke/Alan Charles 60- 122- 0000- 0000- 6103			75.00	Per Diem 1/14			Per Diem		Y
17	20293	Gehrke/Alan Charles 60- 122- 0000- 0000- 6330			16.80	Mileage			Transportation & Travel		N
	20293	Gehrke/Alan Charles			91.80	2 Transactions					
18	20784	Government Forms & Supplies 01- 001- 0000- 0000- 6405	AP		24.29	Freight- Comm Book "U"		0324414	Books, Ledgers		N
	20784	Government Forms & Supplies			24.29	1 Transactions					
19	20325	Graybar 01- 060- 0000- 0000- 6625			89.52	30ft- Glow Rod Set		9319638042	Office Equipment		N
	20325	Graybar			89.52	1 Transactions					
49	20248	Green Tech Recycling 60- 426- 0000- 0000- 6390	AP		255.25	Electronics		3975	Special Projects		N
50	20248	Green Tech Recycling 60- 426- 0000- 0000- 6390	AP		110.00	Appliances		3975	Special Projects		N
51	20248	Green Tech Recycling 60- 426- 0000- 0000- 6390	AP		700.00	Transportation Costs		3975	Special Projects		N
	20248	Green Tech Recycling			1,065.25	3 Transactions					
52	19742	Hansen Sanitation Inc. 60- 427- 0000- 0000- 6360	AP		371.50	Ag Bag- Ag Partners		7849	Miscellaneous		N
	19742	Hansen Sanitation Inc.			371.50	1 Transactions					
53	19762	Harris/Colin 60- 122- 0000- 0000- 6103			100.00	Per Diem 1/21			Per Diem		Y
54	19762	Harris/Colin 60- 122- 0000- 0000- 6330			9.52	Mileage			Transportation & Travel		N
	19762	Harris/Colin			109.52	2 Transactions					
	10307	Harry's True Value									

SHERRI
1/29/21
Road & Bridge

9:09AM

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124	10-303-0000-0000-6490	AP	33.74	Hwy Supplies	Dec 20'	Supplies- Misc. Building & Shop Supplk N
10307	Harry's True Value		33.74	1 Transactions		
20720	Healthy Smiles Inc.		1,171.12	Jan 21' Services	DD-7	Medica Grant Expense
55	01-124-0000-0000-6246		1,171.12	1 Transactions		
20720	Healthy Smiles Inc.					
10264	Hillyard- Hutchinson		311.33	Wand Kit- Scrubber	604220068	Equipment
132	01-245-0110-0000-6610		311.33	1 Transactions		
10264	Hillyard- Hutchinson					
20630	ITsavvy LLC		1,200.00	(20) State Drives	01239315	Equipment
20	01-060-0000-0000-6610		1,200.00	1 Transactions		
20630	ITsavvy LLC					
20544	Jones Law Office		123.75	Prof.Services	1959290	Other Court Appointed Attys
56	01-011-0000-0000-6107	AP	123.75	1 Transactions		
20544	Jones Law Office					
16131	Katzenmeyer/Shirley		75.00	Per Diem 1/14		Per Diem
21	60-122-0000-0000-6103		75.00	1 Transactions		
16131	Katzenmeyer/Shirley					
15099	Krenik/Douglas		75.00	Per Diem 1/14		Per Diem
22	60-122-0000-0000-6103		10.08	Mileage		Transportation & Travel
23	60-122-0000-0000-6330		85.08	2 Transactions		
15099	Krenik/Douglas					
10074	Le Center Hardware Hank		25.97	Humidifier Trmnt	157 Acct	Office Supplies
57	01-045-0000-0000-6409		25.97	1 Transactions		
10074	Le Center Hardware Hank					
11187	Le Sueur Co Recorder		46.00	Sat.of Mtg- Gehrke/Wondra	123668	Miscellaneous
58	01-123-0000-0000-6360		46.00	Sat of Mtg- Stanke	123668	Miscellaneous
59	01-123-0000-0000-6360		46.00	Sat.of Mtg- Solheid	123668	Miscellaneous
60	01-123-0000-0000-6360		46.00	Sat.of Mtg- Redfearn	123668	Miscellaneous
61	01-123-0000-0000-6360					

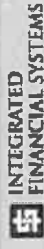
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SHERRI
1/29/21 9:09AM
General Revenue

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11187	Le Sueur Co Recorder					4 Transactions				184.00		
21329	McIntyre/Roy E.											
80		60-122-0000-0000-6103			Per Diem 1/21				Per Diem	100.00	Y	
81		60-122-0000-0000-6330			Mileage				Transportation & Travel	57.68		N
21329	McIntyre/Roy E.				2 Transactions					157.68		
18629	McKesson Medical Surgical Gov't Solution											
82		01-124-0000-0000-6410			Lancet		17125677		Nursing Supplies	56.35		N
18629	McKesson Medical Surgical Gov't Solution				1 Transactions					56.35		
20360	Mladek/James L											
83		60-122-0000-0000-6103			Per Diem 1/21				Per Diem	100.00	Y	
84		60-122-0000-0000-6330			Mileage				Transportation & Travel	12.32		N
20360	Mladek/James L				2 Transactions					112.32		
10117	MN Counties Computers Coop											
24		01-044-0000-0000-6267			J.Brown- Legal Descrip.Training		2101362		Computer Training	90.00		N
25		01-100-0000-0000-6267			L.Davies- Legal Descrip.Training		2101362		Training	180.00		N
10117	MN Counties Computers Coop				2 Transactions					270.00		
20637	MN Critter Getter											
85		01-200-0000-0000-6369			Monthly Service				Animal Control	500.00		N
20637	MN Critter Getter				1 Transactions					500.00		
11774	MN Department Of Health											
152		01-124-0000-0000-6367			4th Qtr 20'- Core Function Fee				Core Function Fee Payment	340.00		N
11774	MN Department Of Health				1 Transactions					340.00		
21086	MorningStar Psychological Services PLLC											
125		01-091-0000-0000-6360			Prof.Services- B.Miller				Miscellaneous	1,600.00	Y	
21086	MorningStar Psychological Services PLLC				1 Transactions					1,600.00		
20350	Nicollet County Attorney's Office											
126		01-091-0000-0000-6360			State vs Colon & Fritz				Miscellaneous	376.66		N
20350	Nicollet County Attorney's Office				1 Transactions					376.66		



Vendor Name	No. Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula Description	On Behalf of Name
10137 Plunkett's Inc	01-525-0004-0000-6300			48.67	Pest Control		6927471	Repairs & Maintenance	N
10137 Plunkett's Inc				48.67	1 Transactions				
10835 Ramsey County	01-205-0000-0000-6260	AP		1,445.00	Exam- Rasmussen		028888	Professional Consulting	N
10835 Ramsey County				1,445.00	1 Transactions				
10636 Ratwik - Roszak - Maloney P.A.									
139	01-046-0000-0000-6370	AP		315.00	C.H. Negot.			Union Negotiations	Y
146	01-046-0000-0000-6370	AP		306.25	C.H. Negot			Union Negotiations	Y
137	01-049-0000-0000-6260	AP		384.00	Misc.			Professional Consulting	Y
138	01-049-0000-0000-6260	AP		2,439.00	EMP 960 vs LS County			Professional Consulting	Y
141	01-049-0000-0000-6260	AP		479.10	Expenses			Professional Consulting	N
144	01-049-0000-0000-6260	AP		176.00	Misc.			Professional Consulting	Y
145	01-049-0000-0000-6260	AP		4,104.00	EMP 960 vs LS County			Professional Consulting	Y
148	01-049-0000-0000-6260	AP		1,746.00	P & Z Issues			Professional Consulting	Y
149	01-049-0000-0000-6260	AP		70.15	Expenses			Professional Consulting	N
136	01-249-0000-0000-6630	AP		236.25	Dispatch- Negot.			Miscellaneous	Y
143	01-249-0000-0000-6630	AP		17.50	Dispatch- Negot			Miscellaneous	Y
135	01-250-0000-0000-6630	AP		236.25	Jail Negot.			Miscellaneous	Y
142	01-250-0000-0000-6630	AP		17.50	Jail- Negot			Miscellaneous	Y
140	10-300-0000-0000-6370	AP		315.00	Deputies- Negot			Union Negotiations	Y
147	10-300-0000-0000-6370	AP		1,592.50	Hwy- Negot.			Union Negotiations	Y
10636 Ratwik - Roszak - Maloney P.A.				12,434.50	15 Transactions				
10141 Reak/Donald	60-122-0000-0000-6103			75.00	Per Diem 1/14			Per Diem	Y
10141 Reak/Donald				75.00	1 Transactions				
21068 Richter/Charles	01-525-0000-0000-6103			75.00	Per Diem 1/19			Per Diem	Y
21068 Richter/Charles				75.00	1 Transactions				
21411 River Valley Forensic Services P.A.									
86	01-205-0000-0000-6260	AP		2,000.00	Exams-(4)		1342	Professional Consulting	Y
87	01-205-0000-0000-6260	AP		250.00	Monthly Contract		1342	Professional Consulting	Y

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1/29/21 9:09AM
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								Paid On Bhf #	On Behalf of Name		
21411	River Valley Forensic Services P.A.				2,250.00	2 Transactions					
88	10341 Roadrunner Repair Inc	01-120-0000-0000-6300	AP		38.33	Service- Vets Van		561099		Repairs & Maintenance	N
	10341 Roadrunner Repair Inc				38.33	1 Transactions					
89	16081 Schwaab Inc	01-124-0000-0000-6409			100.24	Dater/Dater Pads		5676450		Office Supplies	N
	16081 Schwaab Inc				100.24	1 Transactions					
150	19928 Scott County Treasurer	60-426-0000-0000-6389			9,000.00	21'- HHW Facility				Contract Payments & Scott Co - Hhw F	N
	19928 Scott County Treasurer				9,000.00	1 Transactions					
128	20610 SeaChange Print Innovations	01-061-0000-0000-6407			283.47	3/9/21- Twp Election		35599		Stationary & Forms	N
	20610 SeaChange Print Innovations				283.47	1 Transactions					
90	17708 SEH Inc	01-245-0000-0000-6260	AP		1,305.50	J.C.- TH 99 Turn Ln		399043		Professional Consulting	N
91	17708 SEH Inc	10-301-0000-0000-6260	AP		30,439.44	CSAH 22		399075		Professional Services	N
	17708 SEH Inc				31,744.94	2 Transactions					
93	10877 Selly Excavating Inc.	35-706-0000-0000-6300	AP		12,521.25	Install Culvert,Clay Fill,Etc		20222		Repairs & Maintenance	N
92	10877 Selly Excavating Inc.	35-845-0000-0000-6300	AP		16,940.00	Outlet Repair- Mary's Lk		20226		Repairs & Maintenance	N
	10877 Selly Excavating Inc.				29,461.25	2 Transactions					
151	20017 SHI International Corp.	01-060-0000-0000-6355			2,500.00	(50) WatchGuard Lic.		B12924893		Software License	N
29	20017 SHI International Corp.	60-122-0000-0000-6360			2,905.00	Adobe Pro Software		B12871402		Miscellaneous	N
	20017 SHI International Corp.				5,405.00	2 Transactions					
94	20870 Shred- It USA	01-124-0000-0000-6409	AP		63.12	Shredding		8181249706		Office Supplies	N
	20870 Shred- It USA				63.12	1 Transactions					



Vendor No.	Vendor Name	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formul	Descripti	1099
								Paid On	Bhf #	On Behalf of	Name
95	11894	Sibley County Sheriff's Office									
		01-011-0000-0000-6360			50.00	CHPS Service		2436		Stamps, Refunds, Etc	N
		Sibley County Sheriff's Office			50.00	1 Transactions					
97	10740	Smiths Mill Impl Inc									
		10-303-0000-0000-6490			145.03	Chain		72682		Supplies- Misc. Building & Shop Suppl	N
96	10740	Smiths Mill Impl Inc									
		10-303-0000-0000-6490			84.54	Bar/Oil		72690		Supplies- Misc. Building & Shop Suppl	N
		Smiths Mill Impl Inc			229.57	2 Transactions					
98	21026	Snap-On Tools									
		10-303-0000-0000-6409			68.47	Terminal Cleaner		01252132207		Supplies- Small Tools	N
		Snap-On Tools			68.47	1 Transactions					
99	10381	Star Tribune									
		01-200-0000-0000-6240			156.78	13- Week Subscription				Dues & Subscriptions	N
		Star Tribune			156.78	1 Transactions					
30	10526	State Industrial Products									
		01-110-0000-0000-6300			173.70	Fragrance Packs		901827473		Repairs & Maintenance	N
		State Industrial Products			173.70	1 Transactions					
31	10428	Streicher's Inc.									
		01-200-0000-0000-6455	AP		99.98	Uniforms- Schaefer		1476731		Extra Uniforms	N
101	100	01-200-0000-0000-6610			23.96	Baton Stopper- 905		1478100		Equipment	N
100	10428	Streicher's Inc.									
		01-200-0000-0000-6455			109.98	Uniform- 917		1478779		Extra Uniforms	N
		Streicher's Inc.			233.92	3 Transactions					
32	10154	Suel Printing Company									
		01-062-0000-0000-6230			180.00	Board Minutes		279879		Printing, Publishing & Advertising	N
103	102	01-124-0000-0000-6230			50.88	Nic- Non- Coverage		279917		Printing, Publishing & Advertising	N
106	105	03-968-0000-0000-6230			185.00	Small Business Grants- Advertis		279889		Printing, Publishing & Advertising	N
105	104	60-043-0000-0000-6240			44.00	Subscription		Life Enterpris		Dues & Subscriptions	N
104	10154	Suel Printing Company						Monty Mess.		Dues & Subscriptions	N
		60-043-0000-0000-6240			44.00	Subscription		N.P Times		Dues & Subscriptions	N
		60-122-0000-0000-6240			48.00	Subscription				Dues & Subscriptions	N
		Suel Printing Company			551.88	6 Transactions					
20505	Tietz/Pamela Marie										

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SHERRI
1/29/21 9:09AM
Environmental Services

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33	60-122-0000-0000-6103		75.00	Per Diem 1/14				Per Diem	Y
34	60-122-0000-0000-6330		22.40	Mileage				Transportation & Travel	N
20505	Tietz/Pamela Marie		97.40	2 Transactions					
21720	Tonn's Repair LLC		30.00	Tire Repair					
107	10-303-0000-0000-6445		30.00	1 Transactions				Supplies- Misc. Equip. Repair/Supplies	N
21720	Tonn's Repair LLC		30.00	1 Transactions					
20836	Top Performance Sales		113.38	Brake Cleaner/Lube					
108	10-303-0000-0000-6445		113.38	1 Transactions				Supplies- Misc. Equip. Repair/Supplies	N
20836	Top Performance Sales		113.38	1 Transactions					
21095	Tuck/Brigid Ann		75.00	Per Diem 1/19				Per Diem	Y
129	01-525-0000-0000-6103		75.00	1 Transactions					
21095	Tuck/Brigid Ann		75.00	1 Transactions					
10127	Twist Op- Office Etc.		86.46	Toner/Envelopes				Office Supplies	N
113	01-041-0000-0000-6409		86.46	1 Transactions				Office Supplies	N
111	01-043-0000-0000-6409		35.16	Calc. Ribbons				Office Supplies	N
112	01-043-0000-0000-6409		28.99	Rohlfing/Simonette Stamp				Office Supplies	N
35	01-044-0000-0000-6409		89.73	Toner- Sherri				Office Supplies	N
130	01-044-0000-0000-6409		199.95	Toner- Jody's Printer				Office Supplies	N
109	01-124-0000-0000-6203		124.06	Supplies				COVID- 19 Expenses	N
110	60-043-0000-0000-6409		12.99	Supplies				Office Supplies	N
10127	Twist Op- Office Etc.		577.34	7 Transactions					
10528	Van Paper Company		172.25	Wondow Wipes				Repairs & Maintenance	N
36	01-110-0000-0000-6300		172.25	1 Transactions					
10528	Van Paper Company		172.25	1 Transactions					
21713	Vig Solutions		1,486.00	Chrome Mngmt Upgrade				Software License	N
37	01-060-0000-0000-6355		1,486.00	1 Transactions					
21713	Vig Solutions		1,486.00	1 Transactions					
21070	Volkenant/Mark		75.00	Per Diem 1/19				Per Diem	Y
131	01-525-0000-0000-6103		75.00	1 Transactions					

**** Le Sueur County ****

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES



Vendor Name	Accr	Rpt	Warrant Description	Service Dates	Invoice #	Account/Formula Descripti	1099
No. Account/Formula	Amount				Paid On Bhf #	On Behalf of Name	
21070 Volkenant/Mark	75.00		1 Transactions				
21270 Von Lehe/Scott							
38 60-122-0000-0000-6103	75.00		Per Diem 1/14			Per Diem	Y
39 60-122-0000-0000-6330	11.20		Mileage 1/14			Transportation & Travel	N
40 60-122-0000-0000-6330	11.50	AP	Mileage 12/1/20			Transportation & Travel	N
21270 Von Lehe/Scott	97.70		3 Transactions				
20245 Waterford Oil Co. Inc.							
114 10-303-0000-0000-6415	13,455.67		Fuel		453621	Supplies- Motor Fuel/Lubricants	N
20245 Waterford Oil Co. Inc.	13,455.67		1 Transactions				
21163 Whipps/Robert C.							
41 01-090-0000-0000-6330	18.48		Mileage 1/6			Transportation & Travel	N
21163 Whipps/Robert C.	18.48		1 Transactions				
20492 Wolf/John							
115 60-122-0000-0000-6103	100.00		Per Diem 1/21			Per Diem	Y
116 60-122-0000-0000-6330	56.56		Mileage			Transportation & Travel	N
20492 Wolf/John	156.56		2 Transactions				
10352 Ziegler Inc							
119 10-303-0000-0000-6445	8.00		Freight		PC240150844	Supplies- Misc. Equip. Repair/Supplies	N
117 10-303-0000-0000-6445	12,629.26	AP	Labor		SW240051208	Supplies- Misc. Equip. Repair/Supplies	N
118 10-303-0000-0000-6445	20,243.98	AP	Parts/Misc		SW240051208	Supplies- Misc. Equip. Repair/Supplies	N
10352 Ziegler Inc	32,881.24		3 Transactions				
Final Total	232,198.40		81 Vendors			152 Transactions	

*** Le Sueur County ***

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES



<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	65,548.21	General Revenue
3	230.50	County Special Agency Fund
10	109,836.69	Road & Bridge
35	35,338.32	Ditch
59	4,103.00	West Jefferson Subordinate Serv
60	17,141.68	Environmental Services
All Funds	232,198.40	Total

Approved by,

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