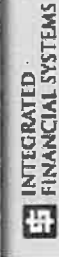


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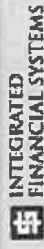
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General Revenue

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Vendor Name	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula	On Behalf of Name
106	21387 AEGIS Therapies, Inc.	01-124-0000-0000-6260			2,890.00	Client/Patient Services		18064650	Professional Consulting	N
107		01-124-0000-0000-6260			424.83	Mileage		18064650	Professional Consulting	N
104		01-124-0000-0000-6260			85.00	Client/Patient Services		18129453	Professional Consulting	N
105		01-124-0000-0000-6260			8.82	Mileage		18129453	Professional Consulting	N
	21387 AEGIS Therapies, Inc.				3,408.65	4 Transactions				
108	21705 All Pro Lawn & Landscaping				225.00	Services 1/15- 1/24		793	Waivered Expenditures	Y
		01-124-0000-0000-6384			225.00	1 Transactions				
124	20363 Alpha Wireless Communications Co.				360.00	800 MHZ Radio Batteries		10634	Office Equipment	N
		01-280-0000-0000-6625			360.00	1 Transactions				
1	19994 Alternative Business Furniture		AP		8,926.72	Furniture AB,MM, Copy Room		64298	Miscellaneous	N
		60-043-0000-0000-6360			8,926.72	1 Transactions				
84	21356 Amazon Capital Services				186.00	Jail Files		IXVC- IT7A- LNJQ	Stationary & Forms	N
36		01-250-0000-0000-6407			18.30	Supplies		IQCV- MYD7- 7F66	Miscellaneous	N
		03-986-0000-0000-6360			204.30	2 Transactions				
26	10253 American Solutions For Business				4,312.70	Jan 21- Postage		INV05187123	Postage	N
		01-043-0000-0000-6251			4,312.70	1 Transactions				
85	20892 ANCOM Technical Center				1,865.00	Backup Batteries for Paging- LC		100194	Armer Expenses	N
59		01-249-0000-0000-6304			140.00	Radio Work- Labor		100130	Professional Services	N
		10-303-0000-0000-6260			2,005.00	2 Transactions				
2	11906 APG Media of Southern Minnesota LLC		AP		458.69	PC,BOA Ntc's		12051 Acct	Printing, Publishing & Advertising	N
3		60-122-0000-0000-6230			1,152.00	PC,BOA Ntc's		12051 Acct	Printing, Publishing & Advertising	N



Vendor No.	Vendor Name	Account/Formula	Accr	Rpt	Warrant Description	Service Dates	Invoice #	Account/Formula Description	1099
							Paid On Bhf #	On Behalf of Name	
					Amount				
11906	APG Media of Southern Minnesota LLC				1,610.69	2 Transactions			
20592	Bjorndahl/Katherine				75.00	Per Diem 2/22			Y
125	01-601-0000-0000-6103				75.00	1 Transactions			
20592	Bjorndahl/Katherine								
21010	Blahnik, Prchal & Stoll								
46	01-011-0000-0000-6107				97.60	Prof.Services		Other Court Appointed Attys	Y
37	01-011-0000-0000-6107	AP			500.20	Prof.Services	57300	Other Court Appointed Attys	Y
40	01-011-0000-0000-6107	AP			997.80	Prof.Services	57301	Other Court Appointed Attys	Y
41	01-011-0000-0000-6107				320.20	Prof.Services	57301	Other Court Appointed Attys	Y
42	01-011-0000-0000-6107	AP			723.60	Prof.Services	57302	Other Court Appointed Attys	Y
43	01-011-0000-0000-6107				249.20	Prof.Services	57302	Other Court Appointed Attys	Y
44	01-011-0000-0000-6107	AP			1,475.80	Prof.Services	57303	Other Court Appointed Attys	Y
45	01-011-0000-0000-6107	AP			559.20	Prof.Services	57304	Other Court Appointed Attys	Y
39	01-011-0000-0000-6107	AP			275.00	Prof.Services	57305	Other Court Appointed Attys	Y
38	01-011-0000-0000-6107	AP			44.20	Prof.Services	57307	Other Court Appointed Attys	Y
21010	Blahnik, Prchal & Stoll				5,242.80	10 Transactions			
10662	Blue Earth Co Hwy Dept								
60	10-302-0000-0000-6495		DTG		4,756.55	20' Maint.Costs	4831 Strmnt#	Supplies- Road Repair & Maintenance	N
10662	Blue Earth Co Hwy Dept				4,756.55	1 Transactions			
18122	Blue Earth Co Sheriff's Office								
86	01-011-0000-0000-6360				65.00	Service Papers- CHIPS		Stamps, Refunds, Etc	N
34	01-091-0000-0000-6360				65.00	Subpoena		Miscellaneous	N
18122	Blue Earth Co Sheriff's Office				130.00	2 Transactions			
17054	Bolton & Menk Inc								
116	59-456-0000-0000-6260				9,965.00	West Jeff SSD- Prof.Services	0264499	Professional Consulting	N
17054	Bolton & Menk Inc				9,965.00	1 Transactions			
18048	Champ Software Inc								
30	01-124-0000-0000-6260				18,336.00	(18) Nightingale - Annual Supp	5499	Professional Consulting	N
29	01-124-0000-0000-6315				7,052.00	(18) Nightingale - Annual Supp	5499	EBHV(Evidence Based HV) payout	N
18048	Champ Software Inc				25,388.00	2 Transactions			



Vendor Name	No. Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula Description	1099
							Paid On Bhf #	On Behalf of Name	
18541	Dakota County Sheriff								
47	01-011-0000-0000-6360			70.00	Paper Svc- CHIPS		194930 Rec#	Stamps, Refunds, Etc	N
48	01-011-0000-0000-6360			70.00	Paper Svc- CHIPS		195035 Rec#	Stamps, Refunds, Etc	N
18541	Dakota County Sheriff			140.00	2 Transactions				
21726	David Drown Associates, Inc.								
122	01-044-0000-0000-6260			150.00	Reclass- Aud/Treas.		281	Professional Consulting	N
123	01-049-0000-0000-6260			150.00	Class- HR Assistant		281	Professional Consulting	N
21726	David Drown Associates, Inc.			300.00	2 Transactions				
20775	Diamond Drugs Inc.								
49	01-250-0000-0000-6352			398.88	Inmate Meds		1105240	Medical Expenses Prisoners	N
20775	Diamond Drugs Inc.			398.88	1 Transactions				
10732	Doheny/Jeanne								
4	60-122-0000-0000-6103			75.00	Per Diem 1/27			Per Diem	Y
5	60-122-0000-0000-6103			75.00	Per Diem 2/11			Per Diem	Y
87	60-122-0000-0000-6103			75.00	Per Diem 2/18			Per Diem	Y
6	60-122-0000-0000-6330			33.60	Mileage			Transportation & Travel	N
88	60-122-0000-0000-6330			16.80	Mileage			Transportation & Travel	N
10732	Doheny/Jeanne			275.40	5 Transactions				
17707	Don Hanks Construction & Excavating LLC								
61	01-124-0000-0000-6384	AP		60.00	Services 12/24- 12/30		1274	Waivered Expenditures	Y
62	01-124-0000-0000-6384			120.00	Services 1/15- 2/4		1274	Waivered Expenditures	Y
17707	Don Hanks Construction & Excavating LLC			180.00	2 Transactions				
21422	Droher Kline/Barbara M								
75	01-799-0000-0000-6330			4.48	Mileage			Transportation & Travel	N
74	01-799-0000-0000-6260			562.50	Prof.Services- Jan 21'		12	Professional Consulting	Y
77	03-968-0000-0000-6203			31.36	Mileage			COVID- 19 Expenses	N
76	03-968-0000-0000-6203			4,350.00	Prof.Services- Jan 21'		13	COVID- 19 Expenses	Y
21422	Droher Kline/Barbara M			4,948.34	4 Transactions				
20461	Ehlers & Associates Inc.								
7	01-001-0000-0000-6260			2,500.00	16A- Arbitrage Report		86252	Professional Consulting	N

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



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## Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Vendor Name	Account/Formula	Rpt	Warrant Description	Service Dates	Invoice #	Account/Formula	Descripti
			Accr			Paid On Bhf #	On Behalf of Name	
				Amount				
20461	Ehlers & Associates Inc.			2,500.00	1 Transactions			1099
21354	Express Services Inc.							
8	60-122-0000-0000-6102			941.60	Scanning Temp	24978543	Salaries - Part Time	N
119	60-122-0000-0000-6102			753.28	Scanning Temp	25005831	Salaries - Part Time	N
21354	Express Services Inc.			1,694.88	2 Transactions			
19740	Fed Ex							
126	01-201-0000-0000-6268			4.99	Shipping	7-280-81265	Investigation Expense	N
19740	Fed Ex			4.99	1 Transactions			
21415	Flowers/Daniel							
127	01-601-0000-0000-6103			75.00	Per Diem 2/22		Per Diem	Y
128	01-601-0000-0000-6330			12.32	Mileage		Transportation & Travel	N
21415	Flowers/Daniel			87.32	2 Transactions			
21419	Futurity IT, Inc.							
63	01-280-0000-0000-6240			1,900.00	Orion Annual Renewal 2/19-2/18	2018-905	Dues & Subscriptions	N
21419	Futurity IT, Inc.			1,900.00	1 Transactions			
20907	G.M.S. Industrial Supplies							
65	10-303-0000-0000-6490			409.93	Washer	068225	Supplies- Misc. Building & Shop Supplir	N
66	10-303-0000-0000-6490			140.12	Parts	068491	Supplies- Misc. Building & Shop Supplir	N
64	10-303-0000-0000-6490			117.64	Ties	068535	Supplies- Misc. Building & Shop Supplir	N
20907	G.M.S. Industrial Supplies			667.69	3 Transactions			
21438	Garcia Clinical Laboratory							
129	01-250-0000-0000-6352			5.00	Lab Services	56041	Medical Expenses Prisoners	N
21438	Garcia Clinical Laboratory			5.00	1 Transactions			
20293	Gehrke/Alan Charles							
9	60-122-0000-0000-6103			75.00	Per Diem 1/27		Per Diem	Y
10	60-122-0000-0000-6103			75.00	Per Diem 2/10		Per Diem	Y
11	60-122-0000-0000-6103			75.00	Per Diem 2/11		Per Diem	Y
12	60-122-0000-0000-6330			50.40	Mileage		Transportation & Travel	N
20293	Gehrke/Alan Charles			275.40	4 Transactions			

Vendor Name	Account/Formula	Rpt	Warrant Description	Service Dates	Invoice #	Account/Formula Descripti	1099
No.	Account/Formula	Accr	Amount		Paid On Bhf #	On Behalf of Name	
27	20724 Graham/Judith Butler 01-001-0000-0000-6103		75.00	Per Diem- Jan			Y
28	01-001-0000-0000-6103		75.00	Per Diem - Feb			Y
20724	Graham/Judith Butler		150.00	2 Transactions			
20325	GraybaR						
145	01-001-0000-0000-6625		18.72	Computer Port- Board Rm	9320176195	Office Equipment	N
146	01-001-0000-0000-6625		10.01 -	Credit- Returned Equip.	9320179516	Office Equipment	N
20325	GraybaR		8.71	2 Transactions			
20256	Greg's Auto LLC						
130	01-200-0000-0000-6300		150.00	Labor	8806	Repairs & Maintenance	Y
131	01-200-0000-0000-6300		334.79	Repair/Maint- Old 913	8806	Repairs & Maintenance	N
20256	Greg's Auto LLC		484.79	2 Transactions			
20980	Grundhoefer & Iudescher P.A.						
50	01-011-0000-0000-6107		98.00	Prof.Services	3292	Other Court Appointed Attys	Y
20980	Grundhoefer & Iudescher P.A.		98.00	1 Transactions			
20917	Guardian Fleet Safety, LLC						
112	01-280-0000-0000-6620		560.00	Labor- EM Vehicle	21-0167	Automobiles	Y
113	01-280-0000-0000-6620		1,048.24	Warning/Safety Lights- EM Veh	21-0167	Automobiles	Y
20917	Guardian Fleet Safety, LLC		1,608.24	2 Transactions			
19742	Hansen Sanitation Inc.						
13	60-427-0000-0000-6360		150.00	AgPartners- Ag Bags/Container	7907	Miscellaneous	N
19742	Hansen Sanitation Inc.		150.00	1 Transactions			
19762	Harris/Colin						
89	60-122-0000-0000-6103		75.00	Per Diem 2/18		Per Diem	Y
90	60-122-0000-0000-6103		75.00	Per Diem 1/27		Per Diem	Y
91	60-122-0000-0000-6330		33.60	Mileage		Transportation & Travel	N
19762	Harris/Colin		183.60	3 Transactions			
20630	ITsavvy LLC						
73	01-001-0000-0000-6625		25.00	Wireless Keyboard- (Board Rm)	01246577	Office Equipment	N
115	01-060-0000-0000-6409		240.00	(20) Surge Protectors	01247788	Office Supplies	N

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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Vendor No.	Vendor Name	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula Description	Invoice Paid On Bhf #	On Behalf of Name	
114	01-060-0000-0000-6409				440.00	(20) Converter Adapters		01247966	Office Supplies			N
92	01-110-0000-0000-6300				232.76	Camera- 1st Floor		01247256	Repairs & Maintenance			N
20630	ITSavvy LLC				937.76	4 Transactions						
17852	Javens Mechanical Contracting Inc				280.00	Troubleshoot- Kitchen VAV Alarm		47318	Repairs & Maintenance			N
120	01-245-0110-0000-6300				280.00	1 Transactions						
17852	Javens Mechanical Contracting Inc				280.00	1 Transactions						
20544	Jones Law Office				397.50	Prof.Services		1961178	Other Court Appointed Attys			Y
52	01-011-0000-0000-6107				356.25	Prof.Services		196177	Other Court Appointed Attys			Y
51	01-011-0000-0000-6107				753.75	2 Transactions						
20544	Jones Law Office				753.75	2 Transactions						
10074	Le Center Hardware Hank				4.49	Command Strips		157 Acct	Office Supplies			N
14	60-043-0000-0000-6409				4.49	1 Transactions						
10074	Le Center Hardware Hank				4.49	1 Transactions						
11187	Le Sueur Co Recorder				46.00	Lot Combo- S.Boehm		124435	Miscellaneous			N
78	03-991-0000-0000-6360				46.00	Lot Combo- Guhlke		124636	Miscellaneous			N
147	03-991-0000-0000-6360				92.00	2 Transactions						
11187	Le Sueur Co Recorder				92.00	2 Transactions						
10108	Lea/Richard C				2,840.00	Prof.Services			Other Court Appointed Attys			Y
53	01-011-0000-0000-6107				2,840.00	1 Transactions						
10108	Lea/Richard C				2,840.00	1 Transactions						
21551	Malchow/Sarah E. Johnson				60.00	Prof.Consulting		6	Professional Consulting			Y
155	01-799-0000-0000-6260	AP			760.00	Prof.Consulting		6	Professional Consulting			Y
156	01-799-0000-0000-6260				820.00	2 Transactions						
21551	Malchow/Sarah E. Johnson				820.00	2 Transactions						
21240	Mankato Motorsports				69.99	Carbides- Snowmobile		202694	Repairs & Maintenance			N
132	01-210-0000-0000-6300				69.99	1 Transactions						
21240	Mankato Motorsports				69.99	1 Transactions						
21329	McIntyre/Roy E.				75.00	Per Diem 2/18			Per Diem			Y
93	60-122-0000-0000-6103				75.00	Per Diem 2/18						

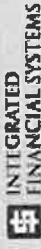
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Environmental Services

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Vendor Name	Account/Formula	Rpt	Accr	Warrant Description	Service Dates	Invoice #	Account/Formula Description	On Behalf of Name
							Paid On Bhf #		
94	60-122-0000-0000-6103				Per Diem 1/27			Per Diem	Y
95	60-122-0000-0000-6330				Mileage			Transportation & Travel	N
21329	McIntyre/Roy E.				3 Transactions				
18629	McKesson Medical Surgical Gov't Solution								
35	01-110-0000-0000-6300				Cavi- Wipes		18021328	Repairs & Maintenance	N
31	01-124-0000-0000-6203				Wipes,Sponge,Etc		18021110	COVID- 19 Expenses	N
133	01-124-0000-0000-6328				Needle		18029654	Flu Shots	N
18629	McKesson Medical Surgical Gov't Solution				3 Transactions				
10327	Menards								
15	01-110-0000-0000-6300				Pinesol		911167	Repairs & Maintenance	N
151	01-110-0000-0000-6300				Flip Toggles		91748	Repairs & Maintenance	N
10327	Menards				2 Transactions				
19280	Meyer Laboratory Inc.								
16	01-110-0000-0000-6300				Mopheads		0772521-IN	Repairs & Maintenance	N
19280	Meyer Laboratory Inc.				1 Transactions				
20360	Mladek/James L								
96	60-122-0000-0000-6103				Per Diem 2/18			Per Diem	Y
97	60-122-0000-0000-6103				Per Diem 1/27			Per Diem	Y
98	60-122-0000-0000-6330				Mileage			Transportation & Travel	N
20360	Mladek/James L				3 Transactions				
10117	MN Counties Computers Coop								
149	01-061-0000-0000-6390				Firmware Lic/Hard. Maint DS200		2102036	Software	N
10117	MN Counties Computers Coop				1 Transactions				
11166	MN Homecare Association								
67	01-124-0000-0000-6267				ICD- 10 Coding- M.Block		2000006068	Training - Staff Education	N
11166	MN Homecare Association				1 Transactions				
10427	MN Sheriff's Assoc								
99	01-200-0000-0000-6267				Training- 901		228380 Conf#	Training	N
10427	MN Sheriff's Assoc				1 Transactions				



Vendor Name	Account/Formula	Rpt	Warrant Description	Service Dates	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Amount		Paid On Bhf #	On Behalf of Name	
134	21044 Morris Electronics Inc. 01-060-0000-0000-6355		107.01	29 PD License	20161094	Software License	N
136	01-249-0000-0000-6610		2,000.00	Cisco AnyConnect-SO	20161094	Equipment	N
135	01-249-0000-0000-6630		3,821.74	Cisco AnyConnect-SO	20161094	Miscellaneous	N
21044	Morris Electronics Inc. 3 Transactions		5,928.75				
19494	Muchow/Monica 01-123-0000-0000-6103		75.00	Per Diem 2/25		Per Diem	Y
19494	Muchow/Monica 1 Transactions		75.00				
21748	NextStage 03-968-0000-0000-6360		25,000.00	Small Business Grant Admin.	21-1007	Miscellaneous	N
21748	NextStage 1 Transactions		25,000.00				
10557	Nicollet County Sheriff 01-011-0000-0000-6360		30.00	Paper Service	2349	Stamps, Refunds, Etc	N
10557	Nicollet County Sheriff 1 Transactions		30.00				
10135	Overn/Lawrence Terry 01-123-0000-0000-6103		75.00	Per Diem 2/25		Per Diem	Y
10135	Overn/Lawrence Terry 1 Transactions		75.00				
13039	Pinney/Sandra 01-601-0000-0000-6103		75.00	Per Diem 2/22		Per Diem	Y
138	01-601-0000-0000-6330		14.56	Mileage		Transportation & Travel	N
13039	Pinney/Sandra 2 Transactions		89.56				
10161	Radermacher's 60-043-0000-0000-6409	AP	10.73	Batteries/Ajax	22519 Acct	Office Supplies	N
117	60-043-0000-0000-6409	AP	4.39	Disinfectant Wipes	22519 Acct	Office Supplies	N
10161	Radermacher's 2 Transactions		15.12				
18348	Ramsey Co Sheriff's Office 01-011-0000-0000-6360		70.00	Paper Svc- CHIPS	40JV2111	Stamps, Refunds, Etc	N
18348	Ramsey Co Sheriff's Office 1 Transactions		70.00				
10835	Ramsey County						



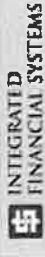
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## Audit List for Board COMMISSIONER'S VOUCHERS-ENTRIES

	<u>Vendor Name</u>	<u>No. Account/Formula</u>	<u>Accr</u>	<u>Rpt</u>	<u>Amount</u>	<u>Warrant Description</u>	<u>Service Dates</u>	<u>Invoice #</u>	<u>Account/Formula</u>	<u>Descripti</u>	<u>1099</u>
								<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>		
100	10835	01-205-0000-0000-6260 Ramsey County			525.00 525.00	Exam- Nymann 1 Transactions		029224	Professional Consulting		N
17	10141	Reak/Donald			75.00	Per Diem 1/27			Per Diem		Y
18		60-122-0000-0000-6103			75.00	Per Diem 2/10			Per Diem		Y
19		60-122-0000-0000-6103			75.00	Per Diem 2/11			Per Diem		Y
	10141	Reak/Donald			225.00	3 Transactions					
139	21411	River Valley Forensic Services P.A.			250.00	Monthly Contract		1384	Professional Consulting		Y
140		01-205-0000-0000-6260			750.00	Exam- Traxler/Nymann		1384	Professional Consulting		Y
	21411	River Valley Forensic Services P.A.			1,000.00	2 Transactions					
56	18144	RS Eden			58.00	Drug Testing		64365	Stamps, Refunds, Etc		N
71		01-011-0000-0000-6360			90.00	Drug Testing		64364	Drug Testing		N
72		01-251-0000-0000-6366			325.00	Drug Testing		64365	Miscellaneous		N
	18144	RS Eden			473.00	3 Transactions					
20	10877	Selly Excavating Inc.			21,979.10	Clean Ditch,Spur Clean,Etc		20223	Repairs & Maintenance		N
		35-706-0000-0000-6300		AP	21,979.10	1 Transactions					
	10877	Selly Excavating Inc.									
141	20870	Shred- It USA			69.70	Shredding		8181442261	Office Supplies		N
	20870	Shred- It USA			69.70	1 Transactions					
150	20679	Smith Schafer & Associates LTD.			4,500.00	Annual Audit/Services		90233	Miscellaneous		N
	20679	01-123-0000-0000-6360		AP	4,500.00	1 Transactions					
	20679	Smith Schafer & Associates LTD.									
152	10526	State Industrial Products			630.40	Supplies		901879451	Repairs & Maintenance		N
	10526	01-110-0000-0000-6300			630.40	1 Transactions					
	10526	State Industrial Products									
	10428	Streicher's Inc.									



Vendor No.	Account/Formula	Rpt	Warrant Description	Service Dates	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Amount		Paid On Bhf #	On Behalf of Name	
81	01-200-0000-0000-6455		209.97	Credit		Extra Uniforms	N
142	01-200-0000-0000-6360		1,182.58	Vest- Vollmer	1484888	Miscellaneous	N
79	01-200-0000-0000-6455		389.97	Uniforms- 917	11475336	Extra Uniforms	N
80	01-200-0000-0000-6455		99.98	Uniforms- 917	11480024	Extra Uniforms	N
10428	Streicher's Inc.		1,462.56	4 Transactions			
10154	Suel Printing Company						
33	01-044-0000-0000-6230		403.00	Ad- Auditor/Treasurer	280101	Printing, Publishing & Advertising	N
32	01-062-0000-0000-6230		120.00	Board Minutes 1/26	280136	Printing, Publishing & Advertising	N
21	60-122-0000-0000-6230		96.00	BOA- Ntc	280085	Printing, Publishing & Advertising	N
82	60-122-0000-0000-6230		198.00	P & Z Hrg	280137	Printing, Publishing & Advertising	N
10154	Suel Printing Company		817.00	4 Transactions			
19363	Summit						
57	01-250-0000-0000-6351		9,213.21	Inmate Meals	103893	Board Of Prisoners/Aviands	N
19363	Summit		9,213.21	1 Transactions			
10164	Thomson Reuters						
58	01-201-0000-0000-6268		159.14	CLEAR	843756810	Investigation Expense	N
10164	Thomson Reuters		159.14	1 Transactions			
20505	Tietz/Pamela Marie						
22	60-122-0000-0000-6103		75.00	Per Diem 1/27		Per Diem	Y
20505	Tietz/Pamela Marie		75.00	1 Transactions			
20237	Towmaster						
68	10-303-0000-0000-6445		2,689.74	Parts #51	436021	Supplies- Misc. Equip. Repair/Supplies	N
20237	Towmaster		2,689.74	1 Transactions			
17691	Tweetens One Stop						
69	10-303-0000-0000-6415	AP	60.03	Fuel #50		Supplies- Motor Fuel/Lubricants	N
70	10-303-0000-0000-6415		180.33	Jan - Fuel	Hwy Dept	Supplies- Motor Fuel/Lubricants	N
17691	Tweetens One Stop		240.36	2 Transactions			
10127	Twist Op- Office Etc.						
83	01-045-0000-0000-6409		112.26	File Folders	oe5646441	Office Supplies	N
111	01-124-0000-0000-6203		35.27	Supplies	WO-11124051	COVID- 19 Expenses	N

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



SHERRI  
2/25/21 11:53AM  
General Revenue

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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Vendor Name		Account/Formula		Rpt	Warrant Description		Invoice #		Account/Formula Description	
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name	1099			
110	01-124-0000-0000-6203		138.42	Supplies	WO-11126001	COVID-19 Expenses	N			
109	01-124-0000-0000-6203		6.98	3 Ring Binder	WO-11129291	COVID-19 Expenses	N			
121	60-043-0000-0000-6409		16.99	Supplies	WO-11129281	Office Supplies	N			
148	60-043-0000-0000-6409		16.27	Supplies	WO-11136371	Office Supplies	N			
10127	Twist Op-Office Etc.		326.19	6 Transactions						
21270	Von Lehe/Scott									
23	60-122-0000-0000-6103		75.00	Per Diem 2/11		Per Diem	Y			
24	60-122-0000-0000-6330		11.20	Mileage		Transportation & Travel	N			
21270	Von Lehe/Scott		86.20	2 Transactions						
21282	Washa/Vicky									
143	01-601-0000-0000-6103		75.00	Per Diem 2/22		Per Diem	Y			
144	01-601-0000-0000-6330		10.08	Mileage		Transportation & Travel	N			
21282	Washa/Vicky		85.08	2 Transactions						
20492	Wolf/John									
101	60-122-0000-0000-6103		75.00	Per Diem 2/18		Per Diem	Y			
102	60-122-0000-0000-6103		75.00	Per Diem 1/27		Per Diem	Y			
103	60-122-0000-0000-6330		59.36	Mileage		Transportation & Travel	N			
20492	Wolf/John		209.36	3 Transactions						
10352	Ziegler Inc									
25	01-245-0110-0000-6300		1,351.75	Troubleshoot-Generator	SW050354719	Repairs & Maintenance	N			
10352	Ziegler Inc		1,351.75	1 Transactions						
<b>Final Total .....</b>			170,962.34	79 Vendors						157 Transactions

Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
	1	86,276.44	General Revenue
	3	29,816.66	County Special Agency Fund
	10	8,494.34	Road & Bridge
	35	21,979.10	Ditch
	59	9,965.00	West Jefferson Subordinate Serv
	60	14,430.80	Environmental Services
<b>All Funds</b>		<b>170,962.34</b>	<b>Total</b>
			Approved by, .....
			.....
			.....