

**** Le Sueur County ****



SHERRI
4/1/21
3:00PM
General Revenue

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

<u>Vendor</u>	<u>Name</u>	<u>Account/Formula</u>	<u>Acct</u>	<u>Rpt</u>	<u>Amount</u>	<u>Warrant Description</u>	<u>Service Dates</u>	<u>Invoice #</u>	<u>Paid On Bhf #</u>	<u>Account/Formula Description</u>	<u>1099</u>
92	21787	Action Overhead Garage Door			1,452.00	Garage Door Repair @ J.C.		16587078		Repairs & Maintenance	N
		01-245-0110-0000-6300				1 Transactions					
	21787	Action Overhead Garage Door			1,452.00						
		01-124-0000-0000-6260									
2	21387	AEGIS Therapies, Inc.			3,465.00	Client/Patient Services		18189770		Professional Consulting	N
		01-124-0000-0000-6260				Mileage		18189770		Professional Consulting	N
3		01-124-0000-0000-6260			458.15						N
1	21387	AEGIS Therapies, Inc.			85.00	Client/Patient Services		18220890		Professional Consulting	N
		01-124-0000-0000-6260				3 Transactions					
		01-124-0000-0000-6260			4,008.15						
	10509	Ag Partners Coop			18,816.00	Gas		5092 Acct		Supplies- Motor Fuel/Lubricants	N
161		10-303-0000-0000-6415			3,224.00	Fuel		5092 Acct		Supplies- Motor Fuel/Lubricants	N
162		10-303-0000-0000-6415			3,425.34	Fuel		5092 Acct		Supplies- Motor Fuel/Lubricants	N
163		10-303-0000-0000-6415			3,954.39	Fuel		5092 Acct		Supplies- Motor Fuel/Lubricants	N
164		10-303-0000-0000-6415			29,419.73						
	10509	Ag Partners Coop				4 Transactions					
		01-049-0000-0000-6625			2,734.91	Site- to Stand Desk		64582		Office Equipment	N
93		01-110-0000-0000-6300			1,025.32	Parts for Cubicle		64658		Repairs & Maintenance	N
165		01-110-0000-0000-6300			111.40	Pencil Drawer		64767		Repairs & Maintenance	N
217		01-110-0000-0000-6300			3,871.63						
	19994	Alternative Business Furniture				3 Transactions					
		01-200-0000-0000-6409			61.47	Supplies		1PFJ- 9NTP- GFG3		Office Supplies	N
185		01-200-0000-0000-6409			61.47						
	21356	Amazon Capital Services				1 Transactions					
		10-301-0000-0000-6260			5,200.00	Cement Mix #3		916964		Professional Services	N
194		10-301-0000-0000-6260			5,200.00						
	15048	American Engineering Testing I				1 Transactions					
		01-043-0000-0000-6251			2,941.12	Feb 21- Postage		INV05236458		Postage	N
63		01-043-0000-0000-6251			311.15	#9/#10 Envelopes		05261637		Office Supplies	N
212		01-044-0000-0000-6409			821.38	17,500 Valuation Ntc's		INV05234631		Stationary & Forms	N
79		01-045-0000-0000-6407			35.95	Feb 21- Postage		INV05236458		Postage	N
64		01-129-0000-0000-6251									
	10253	American Solutions For Business									

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								<u>Paid On Bnf #</u>	<u>On Behalf of Name</u>		
10253	American Solutions For Business				4,109.60	4 Transactions					
20892	ANCCOM Technical Center				551.17	Battery Replacement- St.Peter S		100687		Armer Expenses	N
94	01-249-0000-0000-6304				210.00	Radio Repair		160486		Armer Expenses	N
186	01-249-0000-0000-6304				761.17	2 Transactions					
20892	ANCOM Technical Center										
11906	APG Media of Southern Minnesota LLC				936.00	BOA,CB, PC Ntc's		12051 Acct		Printing, Publishing & Advertising	N
4	60-122-0000-0000-6230				936.00	1 Transactions					
11906	APG Media of Southern Minnesota LLC										
19722	Baker Tilly US, LLP				997.00	20- Fin.Stmnt. Audit		BT11790250		State Audit	N
215	01-046-0000-0000-6261				997.00	1 Transactions					
19722	Baker Tilly US, LLP										
18690	Blue Earth Environmental Services				4,863.59	20- HHW Facility		224		Contract Payments & Scott Co - Hhw F	N
80	60-426-0000-0000-6389				4,863.59	1 Transactions					
18690	Blue Earth Environmental Services										
20683	Boarman Kroos Vogel Group, Inc.				2,342.50	J.C- Prof.Services		54641		Structure Of New Building	N
66	01-111-0000-0000-6606				2,342.50	1 Transactions					
20683	Boarman Kroos Vogel Group, Inc.										
17054	Bolton & Menk Inc				25,155.50	CSAH 36		0265763		Professional Services	N
123	10-301-0000-0000-6260				3,158.00	TH 112		0265764		Professional Services	N
122	10-301-0000-0000-6260				2,922.00	West Jeff- Prof.Services		0265858		Professional Consulting	N
73	59-456-0000-0000-6260				31,235.50	3 Transactions					
17054	Bolton & Menk Inc										
18741	Boyer Truck Parts				240.13	Tensioner #12		40320D		Supplies- Misc. Equip. Repair/Supplies	N
169	10-303-0000-0000-6445				30.88	Probe #12		40499D		Supplies- Misc. Equip. Repair/Supplies	N
167	10-303-0000-0000-6445				435.65	Parts #12		40552D		Supplies- Misc. Equip. Repair/Supplies	N
166	10-303-0000-0000-6445				125.00	Core Return #35		CM38638D		Supplies- Misc. Equip. Repair/Supplies	N
170	10-303-0000-0000-6445				253.28	Core Return #12		CM39767D		Supplies- Misc. Equip. Repair/Supplies	N
168	10-303-0000-0000-6445				328.38	5 Transactions					
18741	Boyer Truck Parts										

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 Road & Bridge

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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<u>Vendor Name</u>	<u>No. Account/Formula</u>	<u>Acct</u>	<u>Rpt</u>	<u>Amount</u>	<u>Warrant Description</u>	<u>Service Dates</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>	<u>1099</u>
17826 Brock White Company LLC	10-302-0000-0000-6495			24,487.20	Mastic One		14560093-00	Supplies- Road Repair & Maintenance	N
17826 Brock White Company LLC				24,487.20	1 Transactions				
10127 Business Essentials									
213 01-043-0000-0000-6409				18.75	Pens,Highlighters		WO-111192471	Office Supplies	N
95 01-045-0000-0000-6409				98.78	Clipboard/Mech.Pencils		OE-5677391	Office Supplies	N
121 01-124-0000-0000-6203				165.10	Ink Cart.,Folders,Etc		WO-111179101	COVID-19 Expenses	N
210 01-124-0000-0000-6203				4.38	Sticky Notes		WO-1118660-1	COVID-19 Expenses	N
74 10-300-0000-0000-6409				3.97	Binder Cover		WO-11168351	Stationary & Office Supplies	N
10127 Business Essentials				290.98	5 Transactions				
11916 C & S Supply									
124 10-303-0000-0000-6445				253.32	Cable/Chain		839319	Supplies- Misc. Equip. Repair/Supplies	N
125 10-303-0000-0000-6445				146.98	Credit		J75753	Supplies- Misc. Equip. Repair/Supplies	N
11916 C & S Supply				106.34	2 Transactions				
18961 Cardinal Health 110, Inc.									
96 01-124-0000-0000-6410				240.51	Tubersol		4117972	Nursing Supplies	N
18961 Cardinal Health 110, Inc.				240.51	1 Transactions				
21061 Cintas									
127 10-303-0000-0000-6490				339.92	White Paper/Tw/Mats		4077509216	Supplies- Misc. Building & Shop Suppl	N
126 10-303-0000-0000-6490				109.20	Mats/Clothing		4078160050	Supplies- Misc. Building & Shop Suppl	N
128 10-303-0000-0000-6490				339.92	White Paper/Tw/Mats		4078815536	Supplies- Misc. Building & Shop Suppl	N
195 10-303-0000-0000-6490				109.20	Mats/Clothing		4079473069	Supplies- Misc. Building & Shop Suppl	N
21061 Cintas				898.24	4 Transactions				
21286 Construction & Tree Services LLC									
5 01-124-0000-0000-6384				245.00	Services 1/15-3/1		2136	Waivered Expenditures	Y
6 01-124-0000-0000-6384				245.00	Services 1/15-3/1		2137	Waivered Expenditures	Y
21286 Construction & Tree Services LLC				490.00	2 Transactions				
10308 Contech Engineered Solutions LLC									
172 10-302-0000-0000-6409				4,832.68	Culvert		22394808	Supplies - Culvert	N
10308 Contech Engineered Solutions LLC				4,832.68	1 Transactions				

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<u>Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Rpt</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Invoice #</u>	<u>Paid On Bnf #</u>	<u>On Behalf of Name</u>	
19583 CPS Technology Solutions		01-060-0400-0000-6260		150.00	Tech Services- IBM UAK Setup		380036	Professional Consulting	N
19583 CPS Technology Solutions		01-060-0400-0000-6260		150.00	1 Transactions				
19378 Dennis Funeral Homes		01-205-0000-0000-6330		590.00	Removal- S.Roemhildt			Transportation & Travel	N
19378 Dennis Funeral Homes		01-205-0000-0000-6330		590.00	1 Transactions				
20775 Diamond Drugs Inc.		01-250-0000-0000-6352		482.65	Inmate Meds		1113443	Medical Expenses Prisoners	N
20775 Diamond Drugs Inc.		01-250-0000-0000-6352		482.65	1 Transactions				
10732 Doherty/Jeanne		60-122-0000-0000-6103		75.00	Per Diem 3/12			Per Diem	Y
10732 Doherty/Jeanne		60-122-0000-0000-6103		75.00	Per Diem 3/11			Per Diem	Y
10732 Doherty/Jeanne		60-122-0000-0000-6103		75.00	Per Diem 2/17			Per Diem	Y
10732 Doherty/Jeanne		60-122-0000-0000-6103		100.00	Per Diem 3/18			Per Diem	Y
10732 Doherty/Jeanne		60-122-0000-0000-6330		16.80	Mileage			Transportation & Travel	N
10732 Doherty/Jeanne		60-122-0000-0000-6330		33.60	Mileage			Transportation & Travel	N
10732 Doherty/Jeanne		60-122-0000-0000-6330		16.80	Mileage			Transportation & Travel	N
10732 Doherty/Jeanne		60-122-0000-0000-6330		392.20	7 Transactions				
999999902 Douglas County Sheriff		01-011-0000-0000-6360		50.00	Service of Papers		99254	Stamps, Refunds, Etc	N
999999902 Douglas County Sheriff		01-011-0000-0000-6360		50.00	1 Transactions				
20461 Ehlers & Associates Inc.		01-001-0000-0000-6260		4,500.00	2019A- Arbitrage Report		86420	Professional Consulting	N
20461 Ehlers & Associates Inc.		01-001-0000-0000-6260		4,500.00	1 Transactions				
18103 Election Systems & Software Inc		01-061-0000-0000-6390		453.41	Ely/Wat. Twp- Election		1182901	Software	N
18103 Election Systems & Software Inc		01-061-0000-0000-6390		453.41	1 Transactions				
17630 Endres Window Cleaning Inc		01-110-0000-0000-6300		848.00	Window Cleaning- C.H.		110469	Repairs & Maintenance	N
17630 Endres Window Cleaning Inc		01-110-0000-0000-6300		848.00	Window Cleaning- Jail		110417	Repairs & Maintenance	N
218		01-112-0000-0000-6300		225.00	Window Cleaning- Jail		110417	Repairs & Maintenance	N

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220	17630	01-245-0110-0000-6300 Endres Window Cleaning Inc			1,458.00 2,531.00	Window Cleaning- J.C. 3 Transactions	110392		Repairs & Maintenance		N
21354		Express Services Inc.									
14	70	60-122-0000-0000-6102 60-122-0000-0000-6102			941.60 753.28	Scanning Temp Scanning Temp		25035810 25128180		Salaries - Part Time Salaries - Part Time	N N
144	21354	60-122-0000-0000-6102 Express Services Inc.			941.60 2,636.48	Scanning Temp 3 Transactions		25150317		Salaries - Part Time	N
19740	99	Fed Ex 01-201-0000-0000-6268			27.03	Shipping- Atty General		730910522		Investigation Expense	N
187	19740	01-201-0000-0000-6268 Fed Ex			4.54 31.57	Shipping- Atty General 2 Transactions		731697935		Investigation Expense	N
20907	129	G.M.S. Industrial Supplies 10-303-0000-0000-6445			9.75	Zerk Fitting		069216		Supplies- Misc. Equip. Repair/Supplies	N
196	20907	10-303-0000-0000-6490 G.M.S. Industrial Supplies			122.14 131.89	Materials 2 Transactions		069885		Supplies- Misc. Building & Shop Supplie	N
21438	188	Garcia Clinical Laboratory 01-250-0000-0000-6352			40.00	Lab Services		56467		Medical Expenses Prisoners	N
21438	21438	Garcia Clinical Laboratory			40.00	1 Transactions					
20293	15	Gehrke/Alan Charles 60-122-0000-0000-6103			75.00	Per Diem 3/12				Per Diem	Y
17	17	60-122-0000-0000-6103			75.00	Per Diem 3/11				Per Diem	Y
19	19	60-122-0000-0000-6103			75.00	Per Diem 2/17				Per Diem	Y
16	16	60-122-0000-0000-6330			16.80	Mileage				Transportation & Travel	N
18	18	60-122-0000-0000-6330			33.60	Mileage				Transportation & Travel	N
20293	20293	Gehrke/Alan Charles			275.40	5 Transactions					
11304	130	Gillbund Enterprises 10-303-0000-0000-6445			268.56	Glass Chr/Rust Penet.		876520		Supplies- Misc. Equip. Repair/Supplies	N
11304	11304	Gillbund Enterprises			268.56	1 Transactions					
21513	100	Gopher State Fire Equipment Co. 01-245-0110-0000-6300			205.00	Semi- Annual Service		124750		Repairs & Maintenance	N

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<u>Account/Formula</u>	<u>Acct</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>	
20980 Grundhoefer & Ludescher P.A.	01-011-0000-0000-6107		100.00	Prof.Services		3395	Other Court Appointed Atlys	Y	
149 01-011-0000-0000-6107			30.00	Prof.Services		3396	Other Court Appointed Atlys	Y	
148 01-011-0000-0000-6107			130.00	2 Transactions					
20980 Grundhoefer & Ludescher P.A.									
19762 Harris/Cohn	60-122-0000-0000-6103		100.00	Per Diem 3/18			Per Diem	Y	
83 60-122-0000-0000-6330			9.52	Mileage			Transportation & Travel	N	
84 19762 Harris/Cohn			109.52	2 Transactions					
10307 Harry's True Value	10-303-0000-0000-6490		31.22	Keys/Clips		41866	Supplies- Misc. Building & Shop Supplir	N	
173 10307 Harry's True Value			31.22	1 Transactions					
21259 Hering/Tanner	01-124-0000-0000-6384		40.00	Services 3/15			Waivered Expenditures	Y	
174 01-124-0000-0000-6384			40.00	Services 3/15			Waivered Expenditures	Y	
175 01-124-0000-0000-6384			80.00	2 Transactions					
21259 Hering/Tanner									
10264 Hillyard-Hutchinson	01-245-0110-0000-6300		77.86	Handles- Carpet Wand		604276470	Repairs & Maintenance	N	
150 10264 Hillyard-Hutchinson			77.86	1 Transactions					
20574 Hire Image LLC	01-044-0000-0000-6360		83.00	Background Ck- D.Biaschko		39070	Miscellaneous	N	
68 20574 Hire Image LLC			83.00	1 Transactions					
13012 Interstate Battery Systems	10-303-0000-0000-6445		105.95	MT- 78 #10		461182	Supplies- Misc. Equip. Repair/Supplies	N	
131 13012 Interstate Battery Systems			105.95	1 Transactions					
20630 ITsavvy LLC	01-045-0000-0000-6625		256.00	(2) Sony Camera's		01254096	Office Equipment	N	
102 01-045-0000-0000-6625			472.00	(6) Ink Cartridges		01254293	Office Supplies	N	
103 01-045-0000-0000-6409			248.00	(2) Monitors		01254361	Office Equipment	N	
101 01-045-0000-0000-6625									

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ITSavvy LLC	21	01-060-0000-0000-6409			100.00	Video Cable		01252402			Office Supplies	N
	151	01-060-0000-0000-6625			38.00	USB-C to Ethernet		01254342			Office Equipment	N
	20	01-124-0000-0000-6409			48.00	Handset Lifter		01251829			Office Supplies	N
	20630	ITSavvy LLC			1,162.00	6 Transactions						
	19709	Jaspers,Moriarty And Wetherille P.A.			200.00	Prof.Services		6248			Other Court Appointed Attys	Y
	176	01-011-0000-0000-6107			200.00	1 Transactions						
Jeff Belzer New Prague Auto Inc.	104	01-200-0000-0000-6300			87.20	Repair		408130			Repairs & Maintenance	N
	20868	Jeff Belzer New Prague Auto Inc.			87.20	1 Transactions						
Jones Law Office	20544	01-011-0000-0000-6107			168.75	Prof.Services		1962498			Other Court Appointed Attys	Y
	152	01-011-0000-0000-6107			990.00	Prof.Services		1962499			Other Court Appointed Attys	Y
	153	01-011-0000-0000-6107			1,158.75	2 Transactions						
Katzenmeyer/Shirley	22	60-122-0000-0000-6103			75.00	Per Diem 3/12					Per Diem	Y
	24	60-122-0000-0000-6103			75.00	Per Diem 3/11					Per Diem	Y
	25	60-122-0000-0000-6103			75.00	Per Diem 2/17					Per Diem	Y
	23	60-122-0000-0000-6330			15.68	Mileage					Transportation & Travel	N
	26	60-122-0000-0000-6330			31.36	Mileage					Transportation & Travel	N
	16131	Katzenmeyer/Shirley			272.04	5 Transactions						
Krenik/Douglas	15099	60-122-0000-0000-6103			75.00	Per Diem 3/12					Per Diem	Y
	27	60-122-0000-0000-6103			75.00	Per Diem 3/11					Per Diem	Y
	29	60-122-0000-0000-6103			75.00	Per Diem 2/17					Per Diem	Y
	30	60-122-0000-0000-6330			10.08	Mileage					Transportation & Travel	N
	28	60-122-0000-0000-6330			20.16	Mileage					Transportation & Travel	N
15099	Krenik/Douglas			255.24	5 Transactions							
Le Center Dental Clinic LLC	10633	01-250-0000-0000-6352			514.00	Inmate Dental Services		1388 Acct			Medical Expenses Prisoners	N
	189	01-250-0000-0000-6352										

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10633	Le Center Dental Clinic LLC				514.00	1 Transactions					
10074	Le Center Hardware Hank				201.75	Supplies		419 Acct	Repairs & Maintenance		N
221	Le Center Hardware Hank	01-110-0000-0000-6300			201.75	1 Transactions					
154	Le Center Rehab	01-124-0000-0000-6203			17.60	Instant Cold Pack Cace		02-12032322	COVID- 19 Expenses		N
20989	Le Center Rehab				17.60	1 Transactions					
11187	Le Sueur Co Recorder				46.00	C.Miller Mineral Film Fee		125533	Miscellaneous		N
106	Le Sueur Co Recorder	03-991-0000-0000-6360			46.00	Lot Combo- Alick		125777	Miscellaneous		N
177	Le Sueur Co Recorder	03-991-0000-0000-6360			46.00	Lot Combo- Armstrong		125894	Miscellaneous		N
216	Le Sueur Co Recorder				138.00	3 Transactions					
10038	Le Sueur County Human Services	01-200-0000-0000-6360			250.00	Counseling Fee- 917			Miscellaneous		N
10038	Le Sueur County Human Services				250.00	1 Transactions					
10268	Le Sueur County Sheriff's Dept	01-127-0000-0000-6360			350.00	(5) Forfeiture Paper Service		2306-2312	Miscellaneous		N
146	Le Sueur County Sheriff's Dept				350.00	1 Transactions					
10606	Little Falls Machine Inc	10-303-0000-0000-6445			1,746.67	Spinner Motor		361143	Supplies- Misc. Equip. Repair/Supplies		N
197	Little Falls Machine Inc				1,746.67	1 Transactions					
11425	M- R Sign Co Inc	10-302-0000-0000-6498			26.95	E911 Sign		210916	Supplies- Signing		N
198	M- R Sign Co Inc				102.10	E911 Sign		211200	Supplies- Signing		N
199	M- R Sign Co Inc				129.05	2 Transactions					
11722	Mankato Mortuary	01-205-0000-0000-6330			550.00	Removal- M.Baker			Transportation & Travel		N
107	Mankato Mortuary				550.00	1 Transactions					

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 General Revenue

Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES** Page 10

<u>Vendor Name</u>	<u>No.</u>	<u>Account/Formula</u>	<u>Acct</u>	<u>Rpt</u>	<u>Amount</u>	<u>Warrant Description</u>	<u>Service Dates</u>	<u>Invoice #</u>	<u>Paid On Bhf #</u>	<u>Account/Formula</u>	<u>Description</u>	<u>1099</u>
18024 Marco Technologies, LLC		01-060-0000-0000-6610			1,328.80	HP Z2 Workstation		INV8522930		Equipment		N
18024 Marco Technologies, LLC		01-060-0000-0000-6610			1,328.80	1 Transactions						N
21067 Maruska/Lawrence		01-525-0000-0000-6103			75.00	Per Diem 3/16				Per Diem		Y
21067 Maruska/Lawrence		01-525-0000-0000-6103			75.00	1 Transactions						Y
10116 Matthew Bender & Co. Inc.		01-019-0000-0000-6405			238.10	Law Lib Books		24513776		Books, Ledgers		N
10116 Matthew Bender & Co. Inc.		01-019-0000-0000-6405			238.10	1 Transactions						N
20581 McGrath Electrical Services, LLC		01-110-0000-0000-6300			630.00	Labor-Outlet 3rd Floor		1706		Repairs & Maintenance		Y
20581 McGrath Electrical Services, LLC		01-110-0000-0000-6300			205.00	Material		1706		Repairs & Maintenance		N
133 10-303-0000-0000-6260		10-303-0000-0000-6260			1,488.00	Material		1705		Professional Services		N
134 10-303-0000-0000-6260		10-303-0000-0000-6260			1,050.00	Labor- Lights		1705		Professional Services		Y
20581 McGrath Electrical Services, LLC		01-110-0000-0000-6300			3,373.00	4 Transactions						Y
21329 McIntyre/Roy E.		60-122-0000-0000-6103			100.00	Per Diem 3/18				Per Diem		Y
21329 McIntyre/Roy E.		60-122-0000-0000-6330			64.96	Mileage				Transportation & Travel		N
21329 McIntyre/Roy E.		60-122-0000-0000-6330			164.96	2 Transactions						N
18629 McKesson Medical Surgical Gov't Solution		01-110-0000-0000-6300			660.47	Disinfectant Wipes		18057929		Repairs & Maintenance		N
18629 McKesson Medical Surgical Gov't Solution		01-124-0000-0000-6203			92.70	Bandage,Wash Cloth		18057929		COVID- 19 Expenses		N
18629 McKesson Medical Surgical Gov't Solution		01-124-0000-0000-6410			89.36	Cleanser,Dressing		18057929		Nursing Supplies		N
20360 Mladek/James L		60-122-0000-0000-6103			100.00	Per Diem 3/18				Per Diem		Y
20360 Mladek/James L		60-122-0000-0000-6330			12.32	Mileage				Transportation & Travel		N
20360 Mladek/James L		60-122-0000-0000-6330			112.32	2 Transactions						N
20637 MN Critter Gatter		01-200-0000-0000-6369			500.00	Monthly Service				Animal Control		N

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

<u>Vendor</u>	<u>Name</u>	<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>	<u>Rpt</u>	<u>Amount</u>	<u>Warrant Description</u>	<u>Service Dates</u>	<u>Invoice #</u>	<u>Account/Formula</u>	<u>1099</u>
									<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>	
20637	MN Critter Getter					500.00	1 Transactions				
18153	MN Dept Of Transportation					3,403.60	Job Cost Transfers				
135	10-301-0000-0000-6260					3,403.60	1 Transactions		P00012829	Professional Services	N
21044	Morris Electronics Inc.					480.00	Network Issues- Morry		20161499	Professional Consulting	N
223	01-060-0000-0000-6260					1,600.00	Email Issues		20161738	Professional Consulting	N
225	01-060-0000-0000-6260					120.00	Email Issues		20161808	Professional Consulting	N
224	01-060-0000-0000-6260					2,200.00	3 Transactions				
11729	Motorola Inc					2,115.00	VESTA Services		8230317193	Equipment	N
191	01-212-0000-0000-6610					2,115.00	1 Transactions				
19494	Muchow/Monica					75.00	Per Diem 3/25			Per Diem	Y
200	01-123-0000-0000-6103					75.00	1 Transactions				
20350	Nicollet County Attorney's Office					83.70	Re: X.Fritz Services			Miscellaneous	N
143	01-091-0000-0000-6360					83.70	1 Transactions				
20383	Nuss Truck & Equipment					1,121.97	Parts		Jan-Mar	Utility Services	N
180	10-303-0000-0000-6250					1,121.97	1 Transactions				
20561	O'Malley/Brian					300.00	Reimb- Boots (2)			Safety	N
77	10-302-0000-0000-6374					300.00	1 Transactions				
20079	Gamsk Enterprise LLC					72.81	Fuel #11		510666	Supplies-Motor Fuel/Lubricants	N
201	10-303-0000-0000-6415					72.81	1 Transactions				
21314	OMG Midwest Inc.										

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 Road & Bridge

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On	Account/Formula	Description	1099
178	10-302-0000-0000-6496			460.95	3/4" WF		1629912		Supplies- Aggregate/Asphalt		N
179	10-302-0000-0000-6496			152.11	3/4" WF		1630298		Supplies- Aggregate/Asphalt		N
202	10-302-0000-0000-6496			317.45	3/4" WF		1630710		Supplies- Aggregate/Asphalt		N
203	10-302-0000-0000-6496			152.74	3/4" WF		1630876		Supplies- Aggregate/Asphalt		N
204	10-302-0000-0000-6496			1,099.06	3/4" WF		1631112		Supplies- Aggregate/Asphalt		N
21314	OMG Midwest Inc.			2,182.31	5 Transactions						
10135	Overn/Lawrence Terry			75.00	Per Diem 3/25				Per Diem		Y
156	01-123-0000-0000-6103			75.00	1 Transactions						
10135	Overn/Lawrence Terry			75.00	1 Transactions						
11654	Phil Mart			57.75	Fuel #37		1026194		Supplies- Motor Fuel/Lubricants		N
182	10-303-0000-0000-6415			73.30	Fuel #44		1027477		Supplies- Motor Fuel/Lubricants		N
181	10-303-0000-0000-6415			131.05	2 Transactions						
11654	Phil Mart			131.05	2 Transactions						
10137	Plunkert's Inc			48.67	Monthly Service		6981524		Repairs & Maintenance		N
65	01-525-0004-0000-6300			48.67	1 Transactions						
10137	Plunkert's Inc			48.67	1 Transactions						
10636	Ratwik - Roszak - Maloney P.A.			522.70	Expenses				Professional Consulting		N
109	01-049-0000-0000-6260			9,286.00	Empj#960 vs LS Co				Professional Consulting		Y
110	01-049-0000-0000-6260			1,277.50	Hwy Negot.				Union Negotiations		Y
108	10-300-0000-0000-6370			11,086.20	3 Transactions						
10636	Ratwik - Roszak - Maloney P.A.			11,086.20	3 Transactions						
10141	Reak/Donald			75.00	Per Diem 3/11				Per Diem		Y
36	60-122-0000-0000-6103			75.00	1 Transactions						
10141	Reak/Donald			75.00	1 Transactions						
20000	Regents Of The University Of Minnesota			30,902.50	MOA Billing Jan- Mar				U Of M Contracted Services		N
214	01-601-0000-0000-6170			30,902.50	1 Transactions						
20000	Regents Of The University Of Minnesota			30,902.50	1 Transactions						
21068	Richter/Charles			75.00	Per Diem 3/16				Per Diem		Y
136	01-525-0000-0000-6103			75.00	Per Diem 3/16						

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<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 Bhf #</u>	<u>Account/Formula</u>	<u>Description</u>	<u>1099</u>
15069 Rinke-Noonan Law Firm											
49	35-706-0000-0000-6260			5.29	Drainage Retainer		324845		Professional Consulting		Y
57	35-706-0000-0000-6260			195.00	Prof.Services		324853		Professional Consulting		Y
49	35-716-0000-0000-6260			0.62	Drainage Retainer		324845		Professional Consulting		Y
49	35-718-0000-0000-6260			2.67	Drainage Retainer		324845		Professional Consulting		Y
49	35-719-0000-0000-6260			3.13	Drainage Retainer		324845		Professional Consulting		Y
49	35-721-0000-0000-6260			0.21	Drainage Retainer		324845		Professional Consulting		Y
58	35-721-0000-0000-6260			195.00	Prof.Services		324854		Professional Consulting		Y
49	35-722-0000-0000-6260			0.33	Drainage Retainer		324845		Professional Consulting		Y
49	35-723-0000-0000-6260			25.21	Drainage Retainer		324845		Professional Consulting		Y
56	35-723-0000-0000-6260			195.00	Prof.Services		324852		Professional Consulting		Y
49	35-726-0000-0000-6260			0.10	Drainage Retainer		324845		Professional Consulting		Y
49	35-728-0000-0000-6260			2.55	Drainage Retainer		324845		Professional Consulting		Y
49	35-732-0000-0000-6260			0.50	Drainage Retainer		324845		Professional Consulting		Y
49	35-735-0000-0000-6260			0.48	Drainage Retainer		324845		Professional Consulting		Y
60	35-735-0000-0000-6260			222.00	Prof.Services		324856		Professional Consulting		Y
49	35-737-0000-0000-6260			5.38	Drainage Retainer		324845		Professional Consulting		Y
49	35-738-0000-0000-6260			11.70	Drainage Retainer		324845		Professional Consulting		Y
49	35-741-0000-0000-6260			0.64	Drainage Retainer		324845		Professional Consulting		Y
51	35-741-0000-0000-6260			2,098.50	Prof.Services		324847		Professional Consulting		Y
52	35-741-0000-0000-6260			2,228.50	Prof.Services		324848		Professional Consulting		Y
49	35-742-0000-0000-6260			0.69	Drainage Retainer		324845		Professional Consulting		Y
49	35-743-0000-0000-6260			0.68	Drainage Retainer		324845		Professional Consulting		Y
49	35-744-0000-0000-6260			3.81	Drainage Retainer		324845		Professional Consulting		Y
49	35-748-0000-0000-6260			2.94	Drainage Retainer		324845		Professional Consulting		Y
49	35-749-0000-0000-6260			0.35	Drainage Retainer		324845		Professional Consulting		Y
49	35-750-0000-0000-6260			1.55	Drainage Retainer		324845		Professional Consulting		Y
59	35-750-0000-0000-6260			195.00	Prof.Services		324855		Professional Consulting		Y
49	35-752-0000-0000-6260			1.10	Drainage Retainer		324845		Professional Consulting		Y
48	35-754-0000-0000-6260			682.50	Prof.Services		324844		Professional Consulting		Y
49	35-754-0000-0000-6260			29.17	Drainage Retainer		324870		Professional Consulting		Y
47	35-754-0000-0000-6260			352.50	Prof.Services		324845		Professional Consulting		Y
49	35-758-0000-0000-6260			1.43	Drainage Retainer		324845		Professional Consulting		Y
54	35-758-0000-0000-6260			195.00	Prof.Services		324850		Professional Consulting		Y
49	35-760-0000-0000-6260			4.37	Drainage Retainer		324845		Professional Consulting		Y
49	35-761-0000-0000-6260			1.24	Drainage Retainer		324845		Professional Consulting		Y

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Vendor No.	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On	Bhf #	Account/Formula	Description	1099
50	35-761-0000-0000-6260			2,553.50	Prof.Services		324846			Professional Consulting		Y
53	35-761-0000-0000-6260			1,838.50	Prof.Services		324849			Professional Consulting		Y
49	35-763-0000-0000-6260			4.62	Drainage Retainer		324845			Professional Consulting		Y
49	35-765-0000-0000-6260			1.54	Drainage Retainer		324845			Professional Consulting		Y
49	35-767-0000-0000-6260			1.01	Drainage Retainer		324845			Professional Consulting		Y
55	35-767-0000-0000-6260			195.00	Prof.Services		324851			Professional Consulting		Y
49	35-769-0000-0000-6260			1.45	Drainage Retainer		324845			Professional Consulting		Y
49	35-787-0000-0000-6260			0.51	Drainage Retainer		324845			Professional Consulting		Y
49	35-788-0000-0000-6260			1.68	Drainage Retainer		324845			Professional Consulting		Y
49	35-790-0000-0000-6260			6.22	Drainage Retainer		324845			Professional Consulting		Y
49	35-793-0000-0000-6260			3.51	Drainage Retainer		324845			Professional Consulting		Y
49	35-802-0000-0000-6260			2.44	Drainage Retainer		324845			Professional Consulting		Y
49	35-804-0000-0000-6260			4.60	Drainage Retainer		324845			Professional Consulting		Y
49	35-809-0000-0000-6260			0.68	Drainage Retainer		324845			Professional Consulting		Y
49	35-815-0000-0000-6260			0.39	Drainage Retainer		324845			Professional Consulting		Y
49	35-817-0000-0000-6260			1.52	Drainage Retainer		324845			Professional Consulting		Y
49	35-829-0000-0000-6260			3.93	Drainage Retainer		324845			Professional Consulting		Y
49	35-831-0000-0000-6260			3.46	Drainage Retainer		324845			Professional Consulting		Y
49	35-834-0000-0000-6260			1.00	Drainage Retainer		324845			Professional Consulting		Y
49	35-840-0000-0000-6260			1.70	Drainage Retainer		324845			Professional Consulting		Y
49	35-845-0000-0000-6260			2.31	Drainage Retainer		324845			Professional Consulting		Y
49	35-846-0000-0000-6260			1.95	Drainage Retainer		324845			Professional Consulting		Y
49	35-847-0000-0000-6260			0.25	Drainage Retainer		324845			Professional Consulting		Y
49	35-851-0000-0000-6260			7.67	Drainage Retainer		324845			Professional Consulting		Y
49	35-853-0000-0000-6260			8.02	Drainage Retainer		324845			Professional Consulting		Y
49	35-856-0000-0000-6260			2.60	Drainage Retainer		324845			Professional Consulting		Y
49	35-857-0000-0000-6260			0.67	Drainage Retainer		324845			Professional Consulting		Y
49	35-859-0000-0000-6260			7.96	Drainage Retainer		324845			Professional Consulting		Y
49	35-862-0000-0000-6260			2.76	Drainage Retainer		324845			Professional Consulting		Y
49	35-864-0000-0000-6260			5.19	Drainage Retainer		324845			Professional Consulting		Y
49	35-868-0000-0000-6260			2.05	Drainage Retainer		324845			Professional Consulting		Y
49	35-870-0000-0000-6260			2.75	Drainage Retainer		324845			Professional Consulting		Y
49	35-879-0000-0000-6260			3.00	Drainage Retainer		324845			Professional Consulting		Y
49	35-880-0000-0000-6260			0.70	Drainage Retainer		324845			Professional Consulting		Y
49	35-883-0000-0000-6260			1.16	Drainage Retainer		324845			Professional Consulting		Y
49	35-885-0000-0000-6260			0.43	Drainage Retainer		324845			Professional Consulting		Y
49	35-886-0000-0000-6260			0.94	Drainage Retainer		324845			Professional Consulting		Y

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Audit List for Board
 COMMISSIONER'S VOUCHERS ENTRIES

<u>Vendor No.</u>	<u>Account/Formula</u>	<u>Accr</u>	<u>Rpt</u>	<u>Amount</u>	<u>Warrant Description</u>	<u>Service Dates</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>	<u>1099</u>
<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>	<u>Rpt</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Invoice #</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>	
15069	Rinke-Noonan Law Firm			11,346.00	73 Transactions				
21411	River Valley Forensic Services P.A.			250.00	Monthly Contract		1409	Professional Consulting	Y
21411	River Valley Forensic Services P.A.			250.00	1 Transactions				
10341	Roadrunner Repair Inc			244.00	Labor		562327	Repairs & Maintenance	N
111	01-200-0000-0000-6300			213.36	Maint/Repair-920		562327	Repairs & Maintenance	N
112	01-200-0000-0000-6300			457.36	2 Transactions				
18144	RS Eden			482.00	Drug Testing		64430	Miscellaneous	N
61	03-976-0000-0000-6360			482.00	1 Transactions				
18144	RS Eden			482.00	1 Transactions				
17708	SEH Inc			3,717.25	CSAH 22		401696	Professional Services	N
137	10-301-0000-0000-6260			3,717.25	1 Transactions				
17708	SEH Inc			3,717.25	1 Transactions				
20017	SHI International Corp.			5,120.00	Computer Consult.Service		B12925259	Professional Consulting	N
71	01-060-0000-0000-6260			5,120.00	1 Transactions				
20017	SHI International Corp.			5,120.00	1 Transactions				
20870	Shred- It			70.34	Shredding		8181629555	Office Supplies	N
113	01-124-0000-0000-6409			70.34	1 Transactions				
20870	Shred- It			70.34	1 Transactions				
21026	Snap-On Tools			448.00	Tools		03012133234	Supplies- Small Tools	N
138	10-303-0000-0000-6409			417.45	Pliers,Ratch		10192029744	Supplies- Small Tools	N
139	10-303-0000-0000-6409			865.45	2 Transactions				
21026	Snap-On Tools			865.45	2 Transactions				
10526	State Industrial Products			458.10	Cooling Tower Start Up Kit		901909362	Repairs & Maintenance	N
72	01-110-0000-0000-6300			175.50	Fragrance Packs		901910802	Repairs & Maintenance	N
89	01-110-0000-0000-6300			633.60	2 Transactions				
10526	State Industrial Products			633.60	2 Transactions				

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 Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Vendor Name	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	1099
10154	Snel Printing Company										
37		01-062-0000-0000-6230			360.00	Board Minutes 2/23		280396		Printing, Publishing & Advertising	N
160		01-062-0000-0000-6230			246.00	Board Minutes 3/2 & 3/9		280528		Printing, Publishing & Advertising	N
67		01-124-0000-0000-6230			237.15	#10 Envelopes		280426		Printing, Publishing & Advertising	N
114		01-124-0000-0000-6230			162.50	P.H.- Help Wanted		280436		Printing, Publishing & Advertising	N
145		01-124-0000-0000-6230			300.00	Ad- Acct Specialist		280473		Printing, Publishing & Advertising	N
38		60-122-0000-0000-6230			252.00	PC Ntc		280251		Printing, Publishing & Advertising	N
39		60-122-0000-0000-6230			540.00	BOA Ntc		280339		Printing, Publishing & Advertising	N
62		60-122-0000-0000-6230			126.00	Amend- Zoning Ordinance		280388		Printing, Publishing & Advertising	N
209		60-122-0000-0000-6230			722.00	P & Z Htg's		280529		Printing, Publishing & Advertising	N
10154	Snel Printing Company				2,945.65	9 Transactions					
19363	Summit				8,098.48	Inmate Meals		106951		Board Of Prisoners/Aviands	N
19363	Summit				8,098.48	1 Transactions					
21417	SymbolArts				437.50	Badges		0368424		Extra Uniforms	N
116		01-200-0000-0000-6455			437.50	1 Transactions					
21417	SymbolArts				437.50	1 Transactions					
999999902	The Daily Record				121.74	CHPS- Publication		134245		Stamps, Refunds, Etc	N
157		01-011-0000-0000-6360			121.74	1 Transactions					
999999902	The Daily Record				121.74	1 Transactions					
10164	Thomson Reuters				159.14	CLEAR		843919436		Investigation Expense	N
117		01-201-0000-0000-6268			159.14	1 Transactions					
10164	Thomson Reuters				159.14	1 Transactions					
20505	Tietz/Pamela Marie				75.00	Per Diem 3/12				Per Diem	Y
40		60-122-0000-0000-6103			75.00	Per Diem 3/11				Per Diem	Y
42		60-122-0000-0000-6103			75.00	Per Diem 2/17				Per Diem	Y
43		60-122-0000-0000-6330			22.40	Mileage				Transportation & Travel	N
41		60-122-0000-0000-6330			44.80	Mileage				Transportation & Travel	N
44		60-122-0000-0000-6330			292.20	5 Transactions					
20505	Tietz/Pamela Marie				292.20	5 Transactions					
11012	Tim's Small Engine Service										

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 Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor Name	No.	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On	Account/Formula	Description	1099
158	11012	01-110-0000-0000-6300			718.99	Pump for Exmark Mower	1 Transactions				Repairs & Maintenance	N
10366		Todds Auto Parts, Inc.			32.93	Degreaser	1 Transactions	5150 Acct			Supplies- Misc. Building & Shop Supplie	N
205	10366	10-303-0000-0000-6490			32.93	Todds Auto Parts, Inc.	1 Transactions				Supplies- Misc. Building & Shop Supplie	N
20836		Top Performance Sales			138.60	Brake Cleaner	1 Transactions	220256			Supplies- Misc. Equip. Repair/Supplies	N
206	20836	10-303-0000-0000-6445			138.60	Top Performance Sales	1 Transactions				Supplies- Misc. Equip. Repair/Supplies	N
20237		Towmaster			323.08	Disconnect		436862			Supplies- Misc. Equip. Repair/Supplies	N
141	141	10-303-0000-0000-6445			402.54	Cover Plate	2 Transactions	437067			Supplies- Misc. Equip. Repair/Supplies	N
140	20237	10-303-0000-0000-6445			725.62	Towmaster	2 Transactions				Supplies- Misc. Equip. Repair/Supplies	N
184	10872	10-302-0000-0000-6445			89.50	Manske Inc.		30715			Supplies- Inv.,Field Supply, Tools, Equi	N
183	10872	10-302-0000-0000-6445			180.00	Rodent Guards	2 Transactions				Supplies- Inv.,Field Supply, Tools, Equi	N
142	10363	10-303-0000-0000-6490			9.95	Filter	1 Transactions	84790 Trans#			Supplies- Misc. Building & Shop Supplie	N
10363		Trustworthy Hardware of Le Sueur			9.95	Trustworthy Hardware of Le Sueur	1 Transactions				Supplies- Misc. Building & Shop Supplie	N
118	21312	03-961-0000-0000-6360			287.53	Inmate Supplies	1 Transactions	19162/19172			Miscellaneous	N
21312		Turnkey Corrections			287.53	Turnkey Corrections	1 Transactions				Miscellaneous	N
78	17691	10-303-0000-0000-6415			102.00	Fuel	1 Transactions	Feb- Hwy			Supplies- Motor Fuel/Lubricants	N
17691		Tweetens One Stop			102.00	Tweetens One Stop	1 Transactions				Supplies- Motor Fuel/Lubricants	N
20309		US AutoForce			589.68	Tires- PT Squad	1 Transactions	5372583			Repairs & Maintenance	N
193	20309	01-200-0000-0000-6300			589.68	US AutoForce	1 Transactions				Repairs & Maintenance	N

Le Sueur County



SHERRI
 4/1/21
 General Revenue

3:00PM
 Audit List for Board
 COMMISSIONER'S VOUCHERS ENTRIES
 Page 18

Vendor Name	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula Description	1099
No.							Paid On Bhf #	On Behalf of Name	
20419	Vision Solutions Inc.			2,702.41	Assure Maint. 3/1/21-2/28/22		029040	Repairs & Maintenance	N
21270	Von Lehe/Scott			75.00	Per Diem 3/11			Per Diem	Y
46	60-122-0000-0000-6330			11.20	Mileage			Transportation & Travel	N
21270	Von Lehe/Scott			86.20	2 Transactions				
11219	W & S Enterprises of Le Sueur			299.00	Microwave			Repairs & Maintenance	Y
222	01-110-0000-0000-6300			299.00	1 Transactions				
11219	W & S Enterprises of Le Sueur			37.28	Reimb- Meals			Transportation & Travel	N
17486	Waldron/Todd			37.28	1 Transactions				
120	Watson Furniture Group			1,402.20	Extension Arms- Monitors		90353	Equipment	N
20314	Watson Furniture Group			1,402.20	1 Transactions				
20492	Wolf/John			100.00	Per Diem 3/18			Per Diem	Y
90	60-122-0000-0000-6103			63.84	Mileage			Transportation & Travel	N
91	60-122-0000-0000-6330			163.84	2 Transactions				
20492	Wolf/John								
21167	WSB & Associates Inc.			14,000.00	P & Z Prof.Services		R0172030003	Professional Consulting	N
159	60-122-0000-0000-6260			14,000.00	1 Transactions				
21167	WSB & Associates Inc.								
207	Ziegler Inc			301.39	Insert #54		41988	Supplies- Misc. Equip. Repair/Supplies	N
208	10-303-0000-0000-6445			217.80	Bit/Bolt #63		42080	Supplies- Misc. Equip. Repair/Supplies	N
10352	Ziegler Inc			519.19	2 Transactions				
10352	Ziegler Inc								
Final Total				258,984.83	114 Vendors			284 Transactions	

SHERRI
4/1/21
Road & Bridge
3:00PM

Le Sueur County

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES



Recap by Fund	Fund	AMOUNT	Name
	1	104,123.20	General Revenue
	3	907.53	County Special Agency Fund
	10	113,411.11	Road & Bridge
	35	11,346.00	Ditch
	59	2,922.00	West Jefferson Subordinate Ser
	60	26,274.99	Environmental Services
All Funds		258,984.83	Total

Approved by,

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