
Le Sueur County



SHERRI
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 General Revenue

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES Page 2

Vendor No.	Account/Formula	Acct	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula	Description	1099
No.	Account/Formula	Acct	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula	Description	1099
20760	Advanced Correctional Healthcare Inc.			3,057.45	Medical Services- Mar 21'		103960	Medical Expenses Prisoners		N
26	10-250-0000-0000-6352			3,057.45	1 Transactions					
20760	Advanced Correctional Healthcare Inc.									
10509	Ag Partners Coop			2,742.29	Fuel		5092 Acct	Supplies- Motor Fuel/Lubricants		N
122	10-303-0000-0000-6415			218.65	Hose		5092 Acct	Supplies- Misc. Equip. Repair/Supplies		N
121	10-303-0000-0000-6445			152.10	Def. Bulk- Waterville		5092 Acct	Supplies- Misc. Equip. Repair/Supplies		N
123	10-303-0000-0000-6445				3 Transactions					
10509	Ag Partners Coop			3,113.04						
21356	Amazon Capital Services			153.41	Supplies		IPNY- JRL1- 3R93	Office Supplies		N
108	01-200-0000-0000-6409			24.49	Flash Drives		1VHY- HM6X- IC3L	Investigation Expense		N
29	01-201-0000-0000-6268			50.93	Supplies		1IND- CNMV- G963	Office Supplies		N
27	01-251-0000-0000-6409			38.56	Supplies		1VHY- HM6X- IC3L	Miscellaneous		N
28	03-986-0000-0000-6360			267.39	4 Transactions					
21356	Amazon Capital Services									
11906	APG Media of Southern Minnesota LLC			326.02	Ad- Auditor/Treasurer		12050 Acct	Printing, Publishing & Advertising		N
98	01-044-0000-0000-6230			612.50	Ad-Assessor		12050 Acct	Printing, Publishing & Advertising		N
97	01-045-0000-0000-6230			94.25	Small Business Recovery Grant		12305 Acct	Printing, Publishing & Advertising		N
96	03-968-0000-0000-6230			1,032.77	3 Transactions					
11906	APG Media of Southern Minnesota LLC									
21229	Axon Enterprise Inc.			73.67	Left Hand Holster- 914		1713244	Equipment		N
109	01-200-0000-0000-6610			73.67	1 Transactions					
21229	Axon Enterprise Inc.									
10193	Beer Oil & Tire			160.00	Labor		Sheriff	Repairs & Maintenance		Y
110	01-200-0000-0000-6300			48.00	Tires- Mount/Balance		Sheriff	Repairs & Maintenance		N
111	01-200-0000-0000-6300			208.00	2 Transactions					
10193	Beer Oil & Tire									
19725	Beer/Abby			13.44	Mileage			Transportation & Travel		N
159	01-124-0000-0000-6330			13.44	1 Transactions					
19725	Beer/Abby									
21066	Blank/Jennifer									

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160	01-124-0000-0000-6330		314.16	Mileage			Transportation & Travel	N
21066	Blank/Jennifer		314.16	1 Transactions				
21727	Block/Megan		37.52	Mileage			Transportation & Travel	N
161	01-124-0000-0000-6330		37.52	1 Transactions				
21727	Block/Megan		37.52	1 Transactions				
20353	Blue Book		24.95	Blue Book Directory		MN020321	Stationary & Forms	N
112	01-250-0000-0000-6407		24.95	1 Transactions				
20353	Blue Book		24.95	1 Transactions				
20244	Blue Earth County		150.00	21- Radio Dues		17541	Armer Expenses	N
30	01-249-0000-0000-6304		150.00	1 Transactions				
20244	Blue Earth County		150.00	1 Transactions				
19454	Bob Barker Co Inc		521.59	Inmate Supplies		555286/337	Miscellaneous	N
99	03-961-0000-0000-6360		521.59	1 Transactions				
19454	Bob Barker Co Inc		521.59	1 Transactions				
17054	Bolton & Menk Inc		7,183.50	CSAH 36		0263044	Professional Services	N
63	10-301-0000-0000-6260	AP	11,515.00	TH 112		0263045	Professional Services	N
62	10-301-0000-0000-6260	AP	18,698.50	2 Transactions				
17054	Bolton & Menk Inc		18,698.50	2 Transactions				
18741	Boyer Truck Parts		401.44	Parts #35		38638D	Supplies- Misc. Equip. Repair/Supplies	N
124	10-303-0000-0000-6445		401.44	1 Transactions				
18741	Boyer Truck Parts		401.44	1 Transactions				
21074	Boyle/Angela		240.00	Services 1/1- 1/28			Waivered Expenditures	Y
31	01-124-0000-0000-6384		240.00	Services 1/1- 1/28				
21074	Boyle/Angela		240.00	1 Transactions				
19850	Broeckert's Snowplowing & Lawn Care		50.00	Services 1/19- 1/24		2762	Waivered Expenditures	Y
126	01-124-0000-0000-6384		75.00	Services 1/15- 1/24		2764	Waivered Expenditures	Y
125	01-124-0000-0000-6384		125.00	2 Transactions				
19850	Broeckert's Snowplowing & Lawn Care		125.00	2 Transactions				

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<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>On Behalf of Name</u>	<u>1099</u>	
15049	Chatsworth Gloves Inc.	01-124-0000-0000-6203			1,955.00	Gloves		133532	COVID-19 Expenses		N
127	Chatsworth Gloves Inc.	01-124-0000-0000-6203			1,955.00	1 Transactions					
20550	Christensen/Tricia	01-124-0000-0000-6330			14.00	Mileage					N
162	Christensen/Tricia	01-124-0000-0000-6330			14.00	1 Transactions					
10072	Christian - Keogh - Moran & King	01-090-0000-0000-6250			304.13	Midco					N
20	Christian - Keogh - Moran & King	01-090-0000-0000-6250			1,275.00	Rent					1
17	Christian - Keogh - Moran & King	01-090-0000-0000-6302			769.91	Lawbook Upkeep					N
18	Christian - Keogh - Moran & King	01-090-0000-0000-6405			259.20	Supplies					N
19	Christian - Keogh - Moran & King	01-090-0000-0000-6409			24.80	Cable- Jason Moran					N
21	Christian - Keogh - Moran & King	01-090-0000-0000-6625			2,633.04	5 Transactions					
21061	Cintas	10-303-0000-0000-6490			98.15	Clothing		4074231217	Supplies- Misc. Building & Shop Suppl		N
65	Cintas	10-303-0000-0000-6490			339.97	Mats/Towels/Clothing		4074868657	Supplies- Misc. Building & Shop Suppl		N
64	Cintas	10-303-0000-0000-6490			438.12	2 Transactions					
20316	City of North Mankato	01-200-0000-0000-6435			4,000.00	TRT Dues		02008	TRT		N
180	City of North Mankato	01-200-0000-0000-6435			4,000.00	1 Transactions					
20076	Corner House	01-200-0000-0000-6267			1,275.00	Training- 903		1858	Training		N
32	Corner House	01-200-0000-0000-6267			1,275.00	1 Transactions					
18919	Creative Forms & Concepts	01-049-0000-0000-6407			415.02	Payroll Checks/Shipping		118475	Stationary & Forms		N
1	Creative Forms & Concepts	01-049-0000-0000-6407			415.02	1 Transactions					
21260	Doerr/Angie	01-124-0000-0000-6330			262.64	Mileage			Transportation & Travel		N
163	Doerr/Angie	01-124-0000-0000-6330			262.64	1 Transactions					

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 Environmental Services

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No.	Account/Formula	Accr			Paid On Bhf #	On Behalf of Name		
21354 Express Services Inc.		753.28	Scanning Temp		24953141	Salaries - Part Time		N
66 Express Services Inc.		753.28	1 Transactions					
20116 Frederick/Leah		14.56	Mileage			Transportation & Travel		N
164 01-124-0000-0000-6330		14.56	1 Transactions					
20116 Frederick/Leah		14.56	1 Transactions					
21123 Goettl/Kim		99.12	Mileage			Transportation & Travel		N
165 01-124-0000-0000-6330		99.12	1 Transactions					
21123 Goettl/Kim		99.12	1 Transactions					
20784 Government Forms & Supplies		93.49	(500) Secrecy Envelopes		0326025	Stationary & Forms		N
67 01-061-0000-0000-6407		93.49	1 Transactions					
20784 Government Forms & Supplies		93.49	1 Transactions					
17750 Grimm/John		171.60	Transp.Serv. 1/5-1/28			Waivered Expenditures		N
128 01-124-0000-0000-6384		171.60	1 Transactions					
17750 Grimm/John		171.60	1 Transactions					
20816 Hagen/Kathy		142.80	Mileage			Transportation & Travel		N
166 01-124-0000-0000-6330		142.80	1 Transactions					
20816 Hagen/Kathy		142.80	1 Transactions					
11685 Havel Land Improvement, Inc.		360.00	Clean Culvert #26/#136		100	Hired Equipment		N
68 10-302-0000-0000-6301		360.00	1 Transactions					
11685 Havel Land Improvement, Inc.		360.00	1 Transactions					
21014 HEALTHCAREfirst		148.84	HH CAHPS		INV5181024	Miscellaneous - Medicare		N
129 01-124-0000-0000-6490		148.84	1 Transactions					
21014 HEALTHCAREfirst		148.84	1 Transactions					
21259 Hering/Tanner		120.00	Services 1/15-1/24			Waivered Expenditures		Y
130 01-124-0000-0000-6384		120.00	Services 1/15-1/24			Waivered Expenditures		Y
131 01-124-0000-0000-6384		120.00	Services 1/15-1/24			Waivered Expenditures		Y
132 01-124-0000-0000-6384		120.00	Services 1/15-1/24			Waivered Expenditures		Y

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							Paid On Bhf #	On Behalf of Name	
20728	Hering/Tina			246.40	Mileage			Transportation & Travel	N
167	01-124-0000-0000-6330			246.40	1 Transactions				
20728	Hering/Tina			360.00	3 Transactions				
10264	Hillyard-Hutchinson			1,956.22	Supplies		604227677	Repairs & Maintenance	N
59	01-245-0110-0000-6300			1,956.22	1 Transactions				
10264	Hillyard-Hutchinson			8.96	Mileage			Transportation & Travel	N
20522	Holicky/Vanessa			8.96	1 Transactions				
168	01-124-0000-0000-6330			4,449.72	Topo.Survey/Final Eng.Report		70045	Professional Consulting	N
20522	Holicky/Vanessa			4,484.51	Topo.Survey/Repair Report		70044	Professional Consulting	N
18819	I & S Group, Inc.			3,611.16	Const.Admin		70048	Professional Consulting	N
177	35-741-0000-0000-6260			4,224.44	Final Eng.Report		70046	Professional Consulting	N
69	35-743-0000-0000-6260			1,387.71	Const.Admin/Const.Staking		70047	Professional Consulting	N
179	35-758-0000-0000-6260			18,157.54	5 Transactions				
178	35-761-0000-0000-6260								
70	35-829-0000-0000-6260								
18819	I & S Group, Inc.								
19835	Imperial Porta Palace			147.99	Monthly Service/Rent		15964	Utilities & Telephone	N
33	01-525-0017-0000-6250	AP		40.00	Monthly Service/Rent		15964	Utilities & Telephone	N
34	01-525-0017-0000-6250			105.00	Monthly Rent/Service		15973	Utilities & Telephone	N
107	01-525-0017-0000-6250			292.99	3 Transactions				
19835	Imperial Porta Palace								
13012	Interstate Battery Systems	AP		76.80	Core Credit		40104859	Supplies- Misc. Equip. Repair/Supplies	N
133	10-303-0000-0000-6445			359.85	31 MHD #35		40105356	Supplies- Misc. Equip. Repair/Supplies	N
135	10-303-0000-0000-6445			105.95	MT-78 #70		40105357	Supplies- Misc. Equip. Repair/Supplies	N
134	10-303-0000-0000-6445			389.00	3 Transactions				
13012	Interstate Battery Systems								
20630	ITSavvy LLC			632.00	Printer/Scanner, KVM Switch/Sca		01244627	Office Equipment	N
102	01-041-0000-0000-6625			244.00	UPS Battery		01237917	Repairs & Maintenance	N
194	01-060-0000-0000-6300								

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2		01-060-0000-0000-6610			720.00	VGA Adapter		01242410		Equipment		N
113		01-060-0000-0000-6355			52.00	WatchGuard LiveSecurity		01245325		Software License		N
101		01-124-0000-0000-6203			12.00	Memory Card		01244113		COVID-19 Expenses		N
20630	ITSavvy LLC				1,660.00							
10316	Johnson Aggregates				24,490.18	Material		17792		Supplies- Aggregate/Asphalt		N
181		10-302-0000-0000-6496			24,490.18							
10316	Johnson Aggregates											
21561	Kathy's Bags				40.00	Small Bags				Repairs & Maintenance		N
71		01-245-0110-0000-6300			40.00							
21561	Kathy's Bags											
11262	KCHK- Radio Services				260.00	Small Business Grant Appl.Ad		27574-0		Printing, Publishing & Advertising		N
72		03-968-0000-0000-6230			260.00							
11262	KCHK- Radio Services											
10633	Le Center Dental Clinic LLC		AP		703.00	Inmate Services		1388 Acct		Medical Expenses Prisoners		N
35		01-250-0000-0000-6352			474.00	Inmate Services		1388 Acct		Medical Expenses Prisoners		N
36		01-250-0000-0000-6352			1,177.00							
10633	Le Center Dental Clinic LLC											
10074	Le Center Hardware Hank				415.60	Supplies		419 Acct		Repairs & Maintenance		N
4		01-110-0000-0000-6300			11.98	Supplies		382 Acct		COVID-19 Expenses		N
37		01-124-0000-0000-6203			26.97	Supplies		382 Acct		Office Supplies		N
38		01-124-0000-0000-6409			22.81	Supplies		535 Acct		Repairs & Maintenance		N
3		01-245-0110-0000-6300			75.90	Water Softner Salt		300 Acct		Repairs & Maintenance		N
39		01-525-0004-0000-6300			38.98	Bags		161 Acct		Supplies- Signing		N
73		10-302-0000-0000-6498			65.94	Supplies		161 Acct		Supplies- Misc. Building & Shop Suppltr		N
74		10-303-0000-0000-6490			658.18							
10074	Le Center Hardware Hank											
11187	Le Sueur Co Recorder				46.00	Rietz Lot Combo		123851		Miscellaneous		N
5		03-991-0000-0000-6360			414.00	(9) Deeds- CSAH 22		123982		Professional Services		N
136		10-301-0000-0000-6260			80.50	K.Holmgren- Septic Lien				Miscellaneous		N
60		60-443-0000-0000-6360										

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Vendor Name	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula	1099
No. Account/Formula	Acct				Paid On Bhf #	On Behalf of Name	
11187 Le Sueur Co Recorder		540.50	3 Transactions				
10038 Le Sueur County Human Services		250.00	Counseling Fee- 914			Miscellaneous	N
01-200-0000-0000-6360		250.00	1 Transactions				
10038 Le Sueur County Human Services		299.60	1 Transactions			Transportation & Travel	N
19439 Lemmer/Arlene		299.60	Mileage				
01-124-0000-0000-6330		299.60	1 Transactions				
19439 Lemmer/Arlene		798.38	Moldboard #51		360629	Supplies- Misc. Equip. Repair/Supplies	N
10606 Little Falls Machine Inc		798.38	1 Transactions				
10606 Little Falls Machine Inc		11,494.66	1 Transactions		211199	Supplies- Signing	N
11425 M- R Sign Co Inc		11,494.66	1 Transactions				
10-302-0000-0000-6498		14,264.00	Hillsdale Culvert Repairs		8436	Miscellaneous	N
11425 M- R Sign Co Inc		14,264.00	1 Transactions				
17664 M.S. Excavating Inc	AP	60.00	Services 1/15- 1/24			Waivered Expenditures	Y
35-862-0000-0000-6360		60.00	1 Transactions				
17664 M.S. Excavating Inc		75.00	Per Diem 1/19			Per Diem	Y
19467 Majusiak/Kenneth		75.00	1 Transactions				
01-124-0000-0000-6384		187.54	Oxygen		23005657	Fuel & Oil	N
19467 Majusiak/Kenneth		34.02	Oxygen		FP266 Acct	Supplies- Misc. Building & Shop Supplir	N
01-124-0000-0000-6384		221.56	2 Transactions				
10338 Matheson Tri- Gas, Inc.		265.44	Mileage			Transportation & Travel	N
01-200-0000-0000-6415							
10-303-0000-0000-6490							
10338 Matheson Tri- Gas, Inc.							
01-124-0000-0000-6330							
20963 McCabe/Abbie							
01-124-0000-0000-6330							

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No. Account/Formula	Accr				Paid On Bhf #	On Behalf of Name	
20963 McCabe/Abbie		265.44	1 Transactions				
21711 Megan L. Brooks Law LLC		1,130.00	Prof.Services		1354-1357	Other Court Appointed Atlys	Y
21711 Megan L. Brooks Law LLC		1,130.00	1 Transactions				
10124 MEI Total Elevator Solutions		433.78	Feb 21- Elev.Service		893345	Utilities & Telephone	N
10124 MEI Total Elevator Solutions		433.78	1 Transactions				
10123 MN County Attorneys Assoc		33.00	Property Receipt Forms		200007502	Printing, Publishing & Advertising	N
10123 MN County Attorneys Assoc		33.00	1 Transactions				
18153 MN Dept Of Transportation	DTG	5,284.48	Job Cost transfer		P00012614	Professional Services	N
18153 MN Dept Of Transportation		5,284.48	1 Transactions				
20077 MN Human Services	DTG	622.14	Voter Reg Cards			Postage	N
20077 MN Human Services		622.14	1 Transactions				
10903 MN State Law Library		300.00	Subscription 3/1/21-2/28/22		21-13	Books, Ledgers	N
10903 MN State Law Library		300.00	1 Transactions				
11729 Motorola Inc		2,115.00	VESTA- Monthly Bill			Equipment	N
11729 Motorola Inc		918.39	Maint- Remaining Amount			Armer Expenses	N
11729 Motorola Inc		3,033.39	2 Transactions				
19494 Muchow/Monica	AP	75.00	Per Diem 9/24			Per Diem	Y
19494 Muchow/Monica		75.00	Per Diem 10/29			Per Diem	Y
19494 Muchow/Monica		75.00	Per Diem 12/10			Per Diem	Y
19494 Muchow/Monica		225.00	3 Transactions				

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10332	Napa Auto Parts Of Lesueur		Battery		2200 Acct	Supplies- Misc. Building & Shop Suppli	N
77	10-303-0000-0000-6490		Airchuck		2200 Acct	Supplies- Misc. Building & Shop Suppli	N
78	10-303-0000-0000-6490						
10332	Napa Auto Parts Of Lesueur						
19373	Ney Environmental Education Foundation		COVID Expenses			Miscellaneous	N
45	01-525-0017-0000-6360	AP					
19373	Ney Environmental Education Foundation						
21452	No Wait Inside, LLC		Monthly Usage/Fees		1395	COVID- 19 Expenses	N
79	01-041-0000-0000-6203		Monthly Usage/Fees		1395	COVID- 19 Expenses	N
80	01-100-0000-0000-6203						
21452	No Wait Inside, LLC						
19798	Nusbaum/Pat		Per Diem 1/28			Per Diem	Y
81	01-123-0000-0000-6103						
19798	Nusbaum/Pat						
17230	O'Malley/Elisa		Mileage			Transportation & Travel	N
171	01-124-0000-0000-6330						
17230	O'Malley/Elisa						
20939	Oestreich Repair LLC		Oring #86		10129	Supplies- Misc. Equip. Repair/Supplies	N
82	10-303-0000-0000-6445		Repair #86		10129	Supplies- Misc. Equip. Repair/Supplies	Y
83	10-303-0000-0000-6445						
20939	Oestreich Repair LLC						
21384	Olsson/Hania P.		Services 1/5-1/26			Waivered Expenditures	Y
141	01-124-0000-0000-6384		Transp.Serv. 1/5-1/26			Waivered Expenditures	N
142	01-124-0000-0000-6384						
21384	Olsson/Hania P.						
10135	Overm/Lawrence Terry		Per Diem 1/28			Per Diem	Y
10	01-123-0000-0000-6103						
10135	Overm/Lawrence Terry						
16192	Paragon Printing & Mailing Inc						

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No.	Account/Formula	Accr			Paid On Bhf #	On Behalf of Name	
46	01-200-0000-0000-6409		Business Cards-903		05174439	Office Supplies	N
16192	Paragon Printing & Mailing Inc		1 Transactions				
19973	Pet Expo		K9 Supplies		921032-1	Office Supplies	N
114	03-972-0000-0000-6409		1 Transactions				
19973	Pet Expo		1 Transactions				
11654	Phil Mart		Fuel Jan 21'			Hwy Dept	N
84	10-303-0000-0000-6415		1 Transactions			Supplies- Motor Fuel/Lubricants	N
11654	Phil Mart						
10137	Plunkett's Inc		Pest Control		6945308	Repairs & Maintenance	N
47	01-250-0000-0000-6300		1 Transactions				
10137	Plunkett's Inc						
20796	Professional Portable X-Ray, Inc.		Inmate X-Ray		19455	Medical Expenses Prisoners	N
115	01-250-0000-0000-6352		1 Transactions				
20796	Professional Portable X-Ray, Inc.						
10604	Rice Co Sheriff's Dept		CHPS- Service		202100079	Stamps, Refunds, Etc	N
11	01-011-0000-0000-6360		1 Transactions				
10604	Rice Co Sheriff's Dept						
15069	Rinke- Noonan Law Firm		Drainage Retainer		323474	Professional Consulting	Y
187	35-706-0000-0000-6260		Drainage Retainer		323474	Professional Consulting	Y
187	35-716-0000-0000-6260		Drainage Retainer		323474	Professional Consulting	Y
187	35-718-0000-0000-6260		Drainage Retainer		323474	Professional Consulting	Y
187	35-719-0000-0000-6260		Drainage Retainer		323474	Professional Consulting	Y
187	35-721-0000-0000-6260		Drainage Retainer		323474	Professional Consulting	Y
187	35-722-0000-0000-6260		Drainage Retainer		323474	Professional Consulting	Y
187	35-723-0000-0000-6260		Drainage Retainer		323474	Professional Consulting	Y
187	35-726-0000-0000-6260		Drainage Retainer		323474	Professional Consulting	Y
187	35-728-0000-0000-6260		Drainage Retainer		323474	Professional Consulting	Y
187	35-732-0000-0000-6260		Drainage Retainer		323474	Professional Consulting	Y
187	35-735-0000-0000-6260		Drainage Retainer		323474	Professional Consulting	Y
192	35-735-0000-0000-6260		Prof.Services		323479	Professional Consulting	Y
187	35-737-0000-0000-6260		Drainage Retainer		323474	Professional Consulting	Y

Le Sueur County



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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES Page 12

Vendor No.	Account/Formula	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Descripti		1099
								On Behalf of Name		
187	35-738-0000-0000-6260		11.70	Drainage Retainer		323474		Professional Consulting		Y
187	35-741-0000-0000-6260		0.64	Drainage Retainer		323474		Professional Consulting		Y
189	35-741-0000-0000-6260		755.00	Prof.Services		323476		Professional Consulting		Y
190	35-741-0000-0000-6260		1,843.50	Prof.Services		323477		Professional Consulting		Y
187	35-742-0000-0000-6260		0.69	Drainage Retainer		323474		Professional Consulting		Y
187	35-743-0000-0000-6260		0.68	Drainage Retainer		323474		Professional Consulting		Y
187	35-744-0000-0000-6260		3.81	Drainage Retainer		323474		Professional Consulting		Y
187	35-748-0000-0000-6260		2.94	Drainage Retainer		323474		Professional Consulting		Y
187	35-749-0000-0000-6260		0.35	Drainage Retainer		323474		Professional Consulting		Y
187	35-750-0000-0000-6260		1.55	Drainage Retainer		323474		Professional Consulting		Y
187	35-752-0000-0000-6260		1.10	Drainage Retainer		323474		Professional Consulting		Y
187	35-754-0000-0000-6260		29.17	Drainage Retainer		323474		Professional Consulting		Y
193	35-754-0000-0000-6260		213.50	Prof.Services		323494		Professional Consulting		Y
187	35-758-0000-0000-6260		1.43	Drainage Retainer		323474		Professional Consulting		Y
187	35-760-0000-0000-6260		4.37	Drainage Retainer		323474		Professional Consulting		Y
187	35-761-0000-0000-6260		1.24	Drainage Retainer		323474		Professional Consulting		Y
188	35-761-0000-0000-6260		810.50	Prof.Services		323475		Professional Consulting		Y
191	35-761-0000-0000-6260		5,881.50	Prof.Services		323478		Professional Consulting		Y
187	35-763-0000-0000-6260		4.62	Drainage Retainer		323474		Professional Consulting		Y
187	35-765-0000-0000-6260		1.54	Drainage Retainer		323474		Professional Consulting		Y
187	35-767-0000-0000-6260		1.01	Drainage Retainer		323474		Professional Consulting		Y
187	35-769-0000-0000-6260		1.45	Drainage Retainer		323474		Professional Consulting		Y
187	35-787-0000-0000-6260		0.51	Drainage Retainer		323474		Professional Consulting		Y
187	35-788-0000-0000-6260		1.68	Drainage Retainer		323474		Professional Consulting		Y
187	35-790-0000-0000-6260		6.22	Drainage Retainer		323474		Professional Consulting		Y
187	35-793-0000-0000-6260		3.51	Drainage Retainer		323474		Professional Consulting		Y
187	35-802-0000-0000-6260		3.19	Drainage Retainer		323474		Professional Consulting		Y
187	35-804-0000-0000-6260		2.44	Drainage Retainer		323474		Professional Consulting		Y
187	35-809-0000-0000-6260		4.60	Drainage Retainer		323474		Professional Consulting		Y
187	35-815-0000-0000-6260		0.68	Drainage Retainer		323474		Professional Consulting		Y
187	35-817-0000-0000-6260		0.39	Drainage Retainer		323474		Professional Consulting		Y
187	35-829-0000-0000-6260		1.52	Drainage Retainer		323474		Professional Consulting		Y
187	35-831-0000-0000-6260		3.93	Drainage Retainer		323474		Professional Consulting		Y
187	35-834-0000-0000-6260		3.46	Drainage Retainer		323474		Professional Consulting		Y
187	35-836-0000-0000-6260		1.00	Drainage Retainer		323474		Professional Consulting		Y
187	35-840-0000-0000-6260		1.70	Drainage Retainer		323474		Professional Consulting		Y
187	35-845-0000-0000-6260		2.31	Drainage Retainer		323474		Professional Consulting		Y
187	35-846-0000-0000-6260		1.95	Drainage Retainer		323474		Professional Consulting		Y

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES Page 13

<u>No.</u>	<u>Account/Formula</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 Descripti</u>	<u>1099</u>
187	35-847-0000-0000-6260		0.25	Drainage Retainer		323474		Professional Consulting	Y
187	35-851-0000-0000-6260		7.67	Drainage Retainer		323474		Professional Consulting	Y
187	35-853-0000-0000-6260		8.02	Drainage Retainer		323474		Professional Consulting	Y
187	35-856-0000-0000-6260		2.60	Drainage Retainer		323474		Professional Consulting	Y
187	35-857-0000-0000-6260		0.67	Drainage Retainer		323474		Professional Consulting	Y
187	35-859-0000-0000-6260		7.96	Drainage Retainer		323474		Professional Consulting	Y
187	35-862-0000-0000-6260		2.76	Drainage Retainer		323474		Professional Consulting	Y
187	35-864-0000-0000-6260		5.19	Drainage Retainer		323474		Professional Consulting	Y
187	35-868-0000-0000-6260		2.05	Drainage Retainer		323474		Professional Consulting	Y
187	35-870-0000-0000-6260		2.75	Drainage Retainer		323474		Professional Consulting	Y
187	35-879-0000-0000-6260		3.00	Drainage Retainer		323474		Professional Consulting	Y
187	35-880-0000-0000-6260		0.70	Drainage Retainer		323474		Professional Consulting	Y
187	35-883-0000-0000-6260		1.16	Drainage Retainer		323474		Professional Consulting	Y
187	35-885-0000-0000-6260		0.43	Drainage Retainer		323474		Professional Consulting	Y
187	35-886-0000-0000-6260		0.94	Drainage Retainer		323474		Professional Consulting	Y
15069	Rinke- Noonan Law Firm		10,305.00	66 Transactions					
10341	Roadrunner Repair Inc		39.33	Service- Vets Van		562051		Repairs & Maintenance	N
85	01-120-0000-0000-6300		250.00	Tow- Labor		562011		Investigation Expense	N
48	01-201-0000-0000-6268		289.33	2 Transactions					
10341	Roadrunner Repair Inc								
20262	RTVision Inc.		3,951.30	Supp/Maint- 4/1/21- 3/31/22		2021- 101376		Professional Consulting	N
61	01-049-0000-0000-6260		3,951.30	1 Transactions					
20262	RTVision Inc.								
20723	Schmidt/Jerome Lee		120.00	Services 1/16- 1/24				Waivered Expenditures	Y
143	01-124-0000-0000-6384		120.00	1 Transactions					
20723	Schmidt/Jerome Lee								
10741	Schoenbauer Funeral Home		481.00	Removal- B.Traxler				Transportation & Travel	N
49	01-205-0000-0000-6330		613.00	Removal- E.Nyman				Transportation & Travel	N
116	01-205-0000-0000-6330		1,094.00	2 Transactions					
10741	Schoenbauer Funeral Home								
17708	SEH Inc		2,093.00	J.C.- TH 99 Turn Lane		397466		Professional Consulting	N
144	01-245-0000-0000-6260	AP	3,131.50	CSAH 22		400265		Professional Services	N
183	10-301-0000-0000-6260								

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 Road & Bridge

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>	
184	10-301-0000-0000-6260		3,660.88	CSAH 22		400545	Professional Services	N
17708	SEH Inc		8,885.38	3 Transactions				
20843	Shanky/Party		611.52	Mileage			Transportation & Travel	N
172	01-124-0000-0000-6330		611.52	1 Transactions				
20843	Shanky/Party		611.52					
21725	Shooting Star Native Seeds		10,166.70	Ney- CDL- Grant Seed		50475	Building & Structures	N
50	01-525-0017-0000-6605		10,166.70	1 Transactions				
21725	Shooting Star Native Seeds							
20870	Shred-It USA		243.40	Year End- Shredding		8181332083	Miscellaneous	N
117	01-201-0000-0000-6360		243.40	Year End- Shredding		8181332083	Miscellaneous	N
118	01-250-0000-0000-6630		486.80	2 Transactions				
20870	Shred-It USA							
19322	Spectrum Systems		675.60	Service		10337	Miscellaneous	N
86	10-303-0000-0000-6360		675.60	1 Transactions				
19322	Spectrum Systems							
21125	Stang/Laura		189.92	Mileage 12/4-12/30			Transportation & Travel	N
103	01-020-0000-0000-6330	AP	388.63	Mileage 1/2-2/5			Transportation & Travel	N
104	01-020-0000-0000-6330		578.55	2 Transactions				
21125	Stang/Laura							
18746	Stericycle Inc.		112.86	Needle- Disposal		4009916677	Medical Expenses Prisoners	N
119	01-250-0000-0000-6352		112.86	1 Transactions				
18746	Stericycle Inc.							
10154	Snel Printing Company		44.00	Subscription- Life Ent.			Dues & Subscriptions	N
57	01-044-0000-0000-6240		44.00	Subscription			Dues & Subscriptions	N
56	01-044-0000-0000-6240		846.00	Job Posting- Assessor		280026	Printing, Publishing & Advertising	N
15	01-045-0000-0000-6230		294.00	Board Minutes		280016	Printing, Publishing & Advertising	N
12	01-062-0000-0000-6230		210.00	Board Minutes 1/19/21		280086	Printing, Publishing & Advertising	N
100	01-062-0000-0000-6230		44.00	Subscription			Dues & Licensing	N
145	01-124-0000-0000-6240		170.00	Seasonal Bids		280084	Printing, Publishing & Advertising	N
146	10-300-0000-0000-6230							

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Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES** Page 15

Vendor Name	No.	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Descripti	1099
	13	35-741-0000-0000-6230			220.00	Mtg- Benefits/Improvement		280017		Printing, Publishing & Advertising	N
	14	35-761-0000-0000-6230			264.00	Mtg- Benefits/Improvement		280017		Printing, Publishing & Advertising	N
	23	60-122-0000-0000-6230			78.00	P & Z		280015		Printing, Publishing & Advertising	N
10154 Suel Printing Company					2,214.00	10 Transactions					
21027 Summit Fire Protection					995.00	Fire Inspection		130006610		Repairs & Maintenance	N
24 01-110-0000-0000-6300					1,045.00	Fire Inspection/Battery Replac		130006609		Repairs & Maintenance	N
25 01-112-0000-0000-6300					2,040.00	2 Transactions					
11102 Texas Refinery Corp					2,151.00	Grease		213255		Supplies- Motor Fuel/Lubricants	N
147 10-303-0000-0000-6415					2,151.00	1 Transactions					
11102 Texas Refinery Corp					742.98	Ad- Assessor		111769 Acct		Printing, Publishing & Advertising	N
58 01-045-0000-0000-6230					742.98	1 Transactions					
10262 The Free Press Media and The Land					295.00	Org.Develop.Services 1/19		SDC1843- IN		Professional Consulting	N
105 01-044-0000-0000-6260					295.00	1 Transactions					
19704 The Sand Creek Group Ltd					140.00	Mileage				Transportation & Travel	N
173 01-124-0000-0000-6330					140.00	1 Transactions					
17495 Thomson/Sonja					26.98	Parts		5150 Acct		Supplies- Misc. Equip. Repair/Supplies	N
10366 Todds Auto Parts, Inc.					16.99	Bhster Pack		5150 Acct		Supplies- Misc. Equip. Repair/Supplies	N
88 10-303-0000-0000-6445					38.93	Deicer		5150 Acct		Supplies- Misc. Building & Shop Supplir	N
89 10-303-0000-0000-6445					82.90	3 Transactions					
87 10-303-0000-0000-6490											
10366 Todds Auto Parts, Inc.											
20058 Tom Oak Concrete & Masonry Inc.					105.00	Services 1/15- 1/24				Waivered Expenditures	N
148 01-124-0000-0000-6384					105.00	Services 1/15- 1/24				Waivered Expenditures	N
149 01-124-0000-0000-6384					210.00	2 Transactions					
20058 Tom Oak Concrete & Masonry Inc.											

**** Le Sueur County ****

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES



Vendor Name	Rpt	Amount	Warrant Description	Invoice #	Account/Formula	1099
No. Account/Formula	ACCR		Service Dates	Paid On Bhf #	On Behalf of Name	
21124 Toth/Nancy		168.00	Mileage			
21124 Toth/Nancy		168.00	1 Transactions			
18180 Tri-County Solid Waste						
150 60-426-0000-0000-6345	DTG	20,000.00	4th Qtr- Score			
151 60-427-0000-0000-6345	DTG	24,995.16	4th Qtr- Solid Waste			
18180 Tri-County Solid Waste		44,995.16	2 Transactions			
21312 Turnkey Corrections						
90 03-961-0000-0000-6360		7.00	Debit Cards			
21312 Turnkey Corrections		7.00	1 Transactions			
19432 Twin Lakes Auto Supply						
91 10-303-0000-0000-6490		91.43	Supplies			
19432 Twin Lakes Auto Supply		91.43	1 Transactions			
10127 Twist Op- Office Etc.						
185 01-044-0000-0000-6409		8.53	Exp.Wallet- C.A.			
186 01-124-0000-0000-6203		195.42	Supplies			
93 10-300-0000-0000-6409		26.57	Planner			
92 10-300-0000-0000-6409		13.95	Folder			
10127 Twist Op- Office Etc.		244.47	4 Transactions			
10528 Van Paper Company						
152 10-303-0000-0000-6490		42.00	Singlefold Towels			
10528 Van Paper Company		42.00	1 Transactions			
19931 Walburn/Carol						
175 01-124-0000-0000-6330		120.96	Mileage			
19931 Walburn/Carol		120.96	1 Transactions			
18553 Waseca County Public Health						
153 01-124-0000-0000-6340		1,605.50	(1/2) MCIT			
18553 Waseca County Public Health		1,605.50	1 Transactions			
20675 Wilson/Linda M						

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 General Revenue

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

	<u>Vendor 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>Paid On Bhf #</u>	<u>Account/Formula Descripti</u>	<u>1099</u>
154	20675	01-124-0000-0000-6384	Wilson/Linda M			140.00	Services 1/2-1/29	1/2-1/29			Waivered Expenditures	Y
20793	20793	01-124-0000-0000-6384	Wolf/Ronald			105.00	Services 1/15-1/24	1/15-1/24	3020		Waivered Expenditures	Y
156	155	01-124-0000-0000-6384	Wolf/Ronald			105.00	Services 1/15-1/24	1/15-1/24	3037		Waivered Expenditures	Y
17765	17765	01-200-0000-0000-6300	Wondra Automotive Inc.			61.26	Air Filters		2243 Acct		Repairs & Maintenance	N
51	52	01-200-0000-0000-6300	Wondra Automotive Inc.			132.67	Battery- 920		2243 Acct		Repairs & Maintenance	N
94	95	10-303-0000-0000-6445	Wondra Automotive Inc.			1,369.95	Parts		2241 Acct		Supplies- Misc. Equip. Repair/Supplies	N
17765	17765	10-303-0000-0000-6490	Wondra Automotive Inc.			28.40	Oil		2241 Acct		Supplies- Misc. Building & Shop Suppli	N
20580	176	01-124-0000-0000-6330	Wood/Paula			234.64	Mileage				Transportation & Travel	N
20580	20580	01-124-0000-0000-6330	Wood/Paula			234.64	1 Transactions				Transportation & Travel	N
20042	53	01-011-0000-0000-6107	Wornson Goggins PC	AP		100.00	Prof.Services				Other Court Appointed Attys	Y
54	106	01-011-0000-0000-6107	Wornson Goggins PC	AP		2,871.00	Prof.Services				Other Court Appointed Attys	Y
20042	20042	01-020-0000-0000-6260	Wornson Goggins PC			412.50	Drug Court- Prof.Services		2507		Professional Consulting	Y
20042	20042	01-020-0000-0000-6260	Wornson Goggins PC			3,383.50	3 Transactions				Professional Consulting	Y
21167	16	60-122-0000-0000-6260	WSB & Associates Inc.	AP		8,761.50	P & Z- Labor		R017203-000-1		Professional Consulting	N
21167	21167	60-122-0000-0000-6260	WSB & Associates Inc.			8,761.50	1 Transactions				Professional Consulting	N
10352	157	10-303-0000-0000-6445	Ziegler Inc			2,324.39	Parts/Misc #61		SW240051564		Supplies- Misc. Equip. Repair/Supplies	N
10352	158	10-303-0000-0000-6445	Ziegler Inc			2,003.50	Labor #61		SW240051564		Supplies- Misc. Equip. Repair/Supplies	N
10352	10352	10-303-0000-0000-6445	Ziegler Inc			4,327.89	2 Transactions				Supplies- Misc. Equip. Repair/Supplies	N
			Final Total			245,662.62	112 Vendors		253 Transactions			

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 Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES



<u>Recap by Fund</u>	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>	<u>Approved by,</u>
	1	64,574.89	General Revenue
	3	1,110.04	County Special Agency Fund
	10	82,098.71	Road & Bridge
	35	43,210.54	Ditch
	60	54,668.44	Environmental Services
	All Funds	245,662.62	Total	Approved by,