

*** Le Sueur County ***



SHERRI
3/12/21 9:07AM
General Revenue

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Vendor Name	Account/Formula	ACCT	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula Description	1099	
								Paid On Bhf #	On Behalf of Name		
52	21705	All Pro Lawn & Landscaping			300.00	Services 2/4-2/28		822	Waivered Expenditures	Y	
	21705	All Pro Lawn & Landscaping			300.00	1 Transactions					
	21356	Amazon Capital Services			5.50	Credit- Damaged Product					
2		01-200-0000-0000-6409			39.89	Ink- 906			1GXD- D9DY- 7WQ Office Supplies	N	
3		01-200-0000-0000-6409			51.96	Supplies			1QPD- M3JK- QJCY Office Supplies	N	
4		01-201-0000-0000-6625			61.25	Recorder- 903			1TMH- K6R7- R3VH Office Supplies	N	
105		01-251-0000-0000-6409			68.10	Supplies			1QPD- M3JK- QJCY Office Equipment	N	
106		01-251-0000-0000-6409			26.92	Supplies			199C- MKMV- L9NR Office Supplies	N	
	21356	Amazon Capital Services			242.62	6 Transactions			1VHT- 91VW- 6LYT Office Supplies	N	
5	21784	Animal Damage Control MN, LLC			400.00	Trap Set Fee			029330040 pid#	Repairs & Maintenance	N
	21784	Animal Damage Control MN, LLC			400.00	1 Transactions					
108	11906	APG Media of Southern Minnesota LLC			325.98	Ad- Aud/Treas			12050 Acct	Printing, Publishing & Advertising	N
109		01-044-0000-0000-6230			117.01	Ad- H.R. Assistant			12050 Acct	Miscellaneous	N
107		01-124-0000-0000-6230			698.00	Ad- Healthcare			12050 Acct	Printing, Publishing & Advertising	N
	11906	APG Media of Southern Minnesota LLC			1,140.99	3 Transactions					
53	20898	Bastyz/Briana			95.95	Reimb- Breast feeding Answers			WIC		N
	20898	Bastyz/Briana			95.95	1 Transactions					
6	10193	Beer Oil & Tire			81.02	Wipers- 903/902			Sheriff	Repairs & Maintenance	N
	10193	Beer Oil & Tire			81.02	1 Transactions					
54	19725	Beer/Abby			96.40	Reimb- Vaccine Tubes				COVID- 19 Expenses	N
	19725	Beer/Abby			96.40	1 Transactions					
95	21066	Blank/Jennifer			291.20	Mileage				Transportation & Travel	N
		01-124-0000-0000-6330									

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No.	Account/Formula							Paid On Bhf #	On Behalf of Name		
21066	Blank/Jennifer				291.20	1 Transactions					
21727	Block/Megan				342.16	Mileage				Transportation & Travel	N
21727	Block/Megan				342.16	1 Transactions					
21074	Boyle/Angela				240.00	Services 2/2-2/28					
21074	Boyle/Angela				240.00	1 Transactions				Waivered Expenditures	Y
20823	Braun/Glendon H				60.00	Per Diem 1/12				Per Diem	Y
110	01-602-0000-0000-6103				60.00	Per Diem 2/1				Per Diem	Y
111	01-602-0000-0000-6103				60.00	Per Diem 2/9				Per Diem	Y
112	01-602-0000-0000-6103				60.00	Per Diem 3/9				Per Diem	Y
113	01-602-0000-0000-6103				60.00	4 Transactions					Y
20823	Braun/Glendon H				240.00						
19850	Broeckert's Snowplowing & Lawn Care				50.00	Services 2/4-2/21		2808		Waivered Expenditures	Y
57	01-124-0000-0000-6384				50.00	1 Transactions					
19850	Broeckert's Snowplowing & Lawn Care				50.00						
20550	Christensen/Tricia				14.56	Mileage				Transportation & Travel	N
20550	Christensen/Tricia				14.56	1 Transactions					
10321	City Of Le Sueur				30.00	Snow Removal- Swan St.- Forfeit				Miscellaneous	N
7	01-127-0000-0000-6360		DTG		30.00	1 Transactions		INV01329			
10321	City Of Le Sueur				30.00						
21260	Doerr/Angie				332.08	Mileage				Transportation & Travel	N
21260	Doerr/Angie				332.08	1 Transactions					
21422	Droher Kline/Barbara M				64.02	Zoom/Domain				Miscellaneous	N
144	01-799-0000-0000-6360				2,112.50	Jan-Feb-Prof.Services		1/28-2/5		Professional Consulting	Y
143	01-799-0000-0000-6260				26.88	Mileage				Transportation & Travel	N
146	03-968-0000-0000-6330										

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						Paid On Bhf #	On Behalf of Name	
145	21422	03-968-0000-0000-6260 Droher Kline/Barbara M	1,143.75 3,347.15	March-Prof.Services 4 Transactions	3/1-3/9		Professional Consulting	Y
114	20937	Entinger/Gregory						
115		01-602-0000-0000-6103	60.00	Per Diem 1/12			Per Diem	Y
116		01-602-0000-0000-6103	60.00	Per Diem 2/1			Per Diem	Y
117		01-602-0000-0000-6103	60.00	Per Diem 2/9			Per Diem	Y
		01-602-0000-0000-6103	60.00	Per Diem 3/9			Per Diem	Y
	20937	Entinger/Gregory	240.00	4 Transactions				
60	20116	Frederick/Leah						
		01-124-0000-0000-6330	14.56	Mileage			Transportation & Travel	N
	20116	Frederick/Leah	14.56	1 Transactions				
96	21123	Goettl/Kim						
		01-124-0000-0000-6330	126.00	Mileage			Transportation & Travel	N
97		01-124-0000-0000-6330	6.33	Mileage-Dec 20'			Transportation & Travel	N
	21123	Goettl/Kim	132.33	2 Transactions				
61	20325	GraybaR						
		01-001-0000-0000-6625	8.03	Cable- Board Room		9320411217	Office Equipment	N
	20325	GraybaR	8.03	1 Transactions				
118	20824	Gregor/Cletus						
		01-602-0000-0000-6103	60.00	Per Diem 1/6			Per Diem	Y
119		01-602-0000-0000-6103	60.00	Per Diem 1/12			Per Diem	Y
120		01-602-0000-0000-6103	60.00	Per Diem 2/1			Per Diem	Y
121		01-602-0000-0000-6103	60.00	Per Diem 2/9			Per Diem	Y
122		01-602-0000-0000-6103	60.00	Per Diem 3/9			Per Diem	Y
	20824	Gregor/Cletus	300.00	5 Transactions				
62	17750	Grimm/John						
		01-124-0000-0000-6384	171.60	Transp.Serv. 2/2-2/25			Waivered Expenditures	N
	17750	Grimm/John	171.60	1 Transactions				
98	20816	Hagen/Kathy						
		01-124-0000-0000-6330	172.76	Mileage			Transportation & Travel	N

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								Paid On Bhf #	On Behalf of Name	
20816	Hagen/Kathy				172.76	1 Transactions				
19742	Hansen Sanitation Inc.	60-427-0000-0000-6360			371.50	Ag Partners- Ag Bag Disposal		7960	Miscellaneous	N
19742	Hansen Sanitation Inc.				371.50	1 Transactions				
21259	Herring/Tanner				80.00	Services 2/4- 2/21			Waivered Expenditures	Y
63		01-124-0000-0000-6384			80.00	Services 2/4- 2/21			Waivered Expenditures	Y
64		01-124-0000-0000-6384			40.00	Services 2/4			Waivered Expenditures	Y
65		01-124-0000-0000-6384			200.00	3 Transactions				
21259	Herring/Tanner									
20728	Herring/Tina				272.72	Mileage			Transportation & Travel	N
20728	Herring/Tina	01-124-0000-0000-6330			272.72	1 Transactions				
18819	I & S Group, Inc.				992.00	Erosion Control/Cost Estimate		70572	Professional Consulting	N
8		35-738-0000-0000-6260			4,285.68	Final Engineer's Report		70570	Professional Consulting	N
93		35-741-0000-0000-6260			1,100.00	Repair Report		70569	Professional Consulting	N
9		35-743-0000-0000-6260			9,425.00	Prelim.Repair Report		70567	Professional Consulting	N
10		35-754-0000-0000-6260			1,837.00	Final Engineer's Report		70571	Professional Consulting	N
94		35-761-0000-0000-6260			17,639.68	5 Transactions				
18819	I & S Group, Inc.									
19835	Imperial Porta Palace				105.00	Monthly Rent/Service		15995	Utilities & Telephone	N
141		01-525-0017-0000-6250			105.00	1 Transactions				
19835	Imperial Porta Palace									
21413	Integrity Employee Benefits LLC				2,500.00	21- Benefits Connect Billing		BC107	Professional Consulting	N
11		01-049-0000-0000-6260			2,500.00	1 Transactions				
21413	Integrity Employee Benefits LLC									
20630	ITsavvy LLC				64.00	Poe- Injector Ac		01250981	Office Equipment	N
139		01-060-0000-0000-6625			6.00	Memory Card		01250990	Office Equipment	N
138		01-060-0000-0000-6625			42.00	WebCam- Investigations		01250358	Office Equipment	N
12		01-201-0000-0000-6625			206.00	HDMI Switch/Extender- Dispatch		01250663/01250	Equipment	N
15		01-212-0000-0000-6610								

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					Paid On Bhf #	On Behalf of Name	
13	03-992-0000-0000-6360	48.00	Phone-Headset Lifter		01248514	Miscellaneous	N
14	03-992-0000-0000-6360	54.00	Mounting Components- Monitor		01248952	Miscellaneous	N
20630	ITSavvy LLC	420.00	6 Transactions				
10316	Johnson Aggregates	2,292.90	CL V/Gravel		17805	Supplies- Aggregate/Asphalt	N
10316	Johnson Aggregates	2,292.90	1 Transactions				
16131	Katzenmeyer/Shirley	75.00	Per Diem 2/10			Per Diem	Y
16	60-122-0000-0000-6103	75.00	Per Diem 2/11			Per Diem	Y
17	60-122-0000-0000-6103	15.68	Mileage			Transportation & Travel	N
18	60-122-0000-0000-6330	165.68	3 Transactions				
16131	Katzenmeyer/Shirley						
15099	Krenik/Douglas	75.00	Per Diem 1/27			Per Diem	Y
19	60-122-0000-0000-6103	75.00	Per Diem 2/10			Per Diem	Y
20	60-122-0000-0000-6103	75.00	Per Diem 2/11			Per Diem	Y
21	60-122-0000-0000-6103	20.16	Mileage			Transportation & Travel	N
22	60-122-0000-0000-6330	245.16	4 Transactions				
15099	Krenik/Douglas						
21362	Le Sueur County News	63.25	Subscription		LCN- 31128 Acct	Dues & Licensing	N
68	01-124-0000-0000-6240	63.25	1 Transactions				
21362	Le Sueur County News						
10108	Lea/Richard C	4,210.00	Prof.Services			Other Court Appointed Attns	Y
23	01-011-0000-0000-6107	4,210.00	1 Transactions				
10108	Lea/Richard C						
19439	Lemmer/Arlene	307.44	Mileage			Transportation & Travel	N
99	01-124-0000-0000-6330	307.44	1 Transactions				
19439	Lemmer/Arlene						
11425	M-R Sign Co Inc	4,056.58	Signs		211370	Supplies- Signing	N
69	10-302-0000-0000-6498	439.06	Adopt A Highway		211371	Supplies- Signing	N
70	10-302-0000-0000-6498						

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								Paid On Bhf #	On Behalf of Name	
11425	M-R Sign Co Inc				4,495.64	2 Transactions				
19467	Majusiak/Kenneth				90.00	Services 2/4-2/28			Waivered Expenditures	Y
19467	Majusiak/Kenneth				90.00	1 Transactions				
20963	McCabe/Abbie				257.60	Mileage			Transportation & Travel	N
20963	McCabe/Abbie				257.60	1 Transactions				
20581	McGrath Electrical Services, LLC									
24	01-110-0000-0000-6300				71.00	Material		1301	Repairs & Maintenance	N
25	01-110-0000-0000-6300				576.00	Labor- Power to Rack- Lower Leve		1301	Repairs & Maintenance	Y
123	01-110-0000-0000-6300				305.00	Material- Power/Pump		1698	Repairs & Maintenance	N
124	01-110-0000-0000-6300				560.00	Labor		1698	Repairs & Maintenance	Y
125	01-110-0000-0000-6300				75.00	Inspection		1698	Repairs & Maintenance	N
20581	McGrath Electrical Services, LLC				1,587.00	5 Transactions				
18629	McKesson Medical Surgical Gov't Solution									
73	01-124-0000-0000-6410				253.14	Test Strips		18053663	Nursing Supplies	N
18629	McKesson Medical Surgical Gov't Solution				253.14	1 Transactions				
21711	Megan L. Brooks Law LLC									
26	01-011-0000-0000-6107				2,620.00	Prof.Services		1398 thru 1401	Other Court Appointed Attys	Y
21711	Megan L. Brooks Law LLC				2,620.00	1 Transactions				
19620	Moske's Auto Service Inc.									
74	10-303-0000-0000-6415				48.00	Fuel		StrmntFeb 21	Supplies-Motor Fuel/Lubricants	N
19620	Moske's Auto Service Inc.				48.00	1 Transactions				
20469	Nicolin/Andrew									
75	01-124-0000-0000-6330				115.92	Mileage			Transportation & Travel	N
20469	Nicolin/Andrew				115.92	1 Transactions				
21452	No Wait Inside, LLC									
28	01-041-0000-0000-6203				104.47	Monthly Fee/Usage		1452	COVID-19 Expenses	N
29	01-100-0000-0000-6203				18.27	Monthly Fee/Usage		1452	COVID-19 Expenses	N

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No.	Account/Formula	ACCT	Service Dates	Paid On Bhf #	On Behalf of Name	
21452	No Wait Inside, LLC		2 Transactions			
			Amount			
			122.74			
21384	Olsson/Hania P.					
76	01-124-0000-0000-6384		Transp.Serv. 2/2- 2/23		Waivered Expenditures	N
77	01-124-0000-0000-6384		Services 2/2- 2/23		Waivered Expenditures	Y
21384	Olsson/Hania P.		2 Transactions			
409.60						
19973	Pet Expo					
27	03-972-0000-0000-6409		K9 Food/Supplies	938604-1	Office Supplies	N
19973	Pet Expo		1 Transactions			
118.65						
118.65						
11654	Phil Mart					
31	10-303-0000-0000-6415		Fuel #44	1021140	Supplies-Motor Fuel/Lubricants	N
30	10-303-0000-0000-6415		Fuel #44	1028850	Supplies-Motor Fuel/Lubricants	N
95.20			2 Transactions			
11654	Phil Mart					
20280	Rohlfing/Steve					
32	01-001-0000-0000-6330		Mileage 1/12- 2/25		Transportation & Travel	N
20280	Rohlfing/Steve		1 Transactions			
219.52						
219.52						
18144	RS Eden					
48	01-020-0000-0000-6360		Drug Testing	64431	Miscellaneous	N
126	01-251-0000-0000-6366		Drug Testing	64429	Drug Testing	N
127	03-976-0000-0000-6360		Drug Testing	64429	Miscellaneous	N
697.00			3 Transactions			
18144	RS Eden					
10983	Schwicker's Tecta America LLC					
33	01-110-0000-0000-6300		Capacitor Heat Pump #11	S510074647	Repairs & Maintenance	N
35	01-110-0000-0000-6300		Capacitor Heat Pump #18A	S510074648	Repairs & Maintenance	N
34	01-110-0000-0000-6300		Capacitor Heat Pump #15B	S510074649	Repairs & Maintenance	N
78	01-110-0000-0000-6300		HVAC Tracker Plan Service	S510074807	Repairs & Maintenance	N
80	01-110-0000-0000-6300		HVAC Tracker Plan AAON Unit	S510074808	Repairs & Maintenance	N
79	01-110-0000-0000-6300		Trouble Shoot- Heat Pump	S510074810	Repairs & Maintenance	N
140.00						
9,880.00			6 Transactions			
10983	Schwicker's Tecta America LLC					
20843	Shanky/Party					
100	01-124-0000-0000-6330		Mileage		Transportation & Travel	N
586.88						

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No.	Account/Formula							Paid On Bhf #	On Behalf of Name		
20843	Shanky/Patty				586.88	1 Transactions					
20870	Shred- It, c/o Stericycle Inc.										
81	01-280-0000-0000-6360				109.70	Shredding		8181585636	Miscellaneous		N
20870	Shred- It, c/o Stericycle Inc.				109.70	1 Transactions					
21125	Stang/Laura										
49	01-020-0000-0000-6330				305.85	Mileage 2/12-3/8			Transportation & Travel		N
21125	Stang/Laura				305.85	1 Transactions					
12016	State Of Minnesota										
128	01-251-0000-0000-6168		DTG		140,443.10	Salaries 7/1-12/31/20			Probation Salary Reimbursement		N
129	01-251-0000-0000-6330		DTG		26.96	Travel			Transportation & Travel		N
12016	State Of Minnesota				140,470.06	2 Transactions					
20938	Stevens/Shane										
142	01-525-0004-0000-6300				350.00	Beaver Trapping			Repairs & Maintenance		Y
20938	Stevens/Shane				350.00	1 Transactions					
17189	Struck/James M										
130	01-602-0000-0000-6103				60.00	Per Diem 1/12			Per Diem		Y
131	01-602-0000-0000-6103				60.00	Per Diem 2/1			Per Diem		Y
132	01-602-0000-0000-6103				60.00	Per Diem 2/9			Per Diem		Y
133	01-602-0000-0000-6103				60.00	Per Diem 3/9			Per Diem		Y
17189	Struck/James M				240.00	4 Transactions					
10154	Suel Printing Company										
36	01-062-0000-0000-6230				198.00	Board Minutes 2/16		280340	Printing, Publishing & Advertising		N
82	10-300-0000-0000-6230				48.00	Subscription		N.P. Times	Printing, Publishing & Advertising		N
10154	Suel Printing Company				246.00	2 Transactions					
10262	The Free Press Media and The Land										
37	01-049-0000-0000-6360				298.50	Ad- H.R. Assistant		111769 Acct	Miscellaneous		N
38	01-124-0000-0000-6230				867.81	Ad- Multiple Positions		111769 Acct	Printing, Publishing & Advertising		N
10262	The Free Press Media and The Land				1,160.31	2 Transactions					
19704	The Sand Creek Group Ltd										

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39	01-044-0000-0000-6260		1,696.25	Org.Develope Services	2/3	SDC1927-IN	Professional Consulting	N
40	01-044-0000-0000-6260		225.00	Travel Time		SDC1927-IN	Professional Consulting	N
19704	The Sand Creek Group Ltd		1,921.25	2 Transactions				
17495	Thomson/Sonja		136.64	Mileage			Transportation & Travel	N
17495	Thomson/Sonja		136.64	1 Transactions				
10366	Todds Auto Parts, Inc.		20.18	Coupler		5150 Acct	Supplies- Misc. Building & Shop Supplir	N
10366	Todds Auto Parts, Inc.		20.18	1 Transactions				
20058	Tom Oak Concrete & Masonry Inc.		70.00	Services 2/4- 2/22			Waivered Expenditures	N
84	01-124-0000-0000-6384		70.00	Services 2/4- 2/22			Waivered Expenditures	N
85	01-124-0000-0000-6384		140.00	2 Transactions				
20058	Tom Oak Concrete & Masonry Inc.		289.52	Mileage			Transportation & Travel	N
21124	Toth/Nancy		289.52	1 Transactions				
102	01-124-0000-0000-6330							
21124	Toth/Nancy							
20237	Towmaster		603.00	Strobe #51		436809	Supplies- Misc. Equip. Repair/Supplies	N
86	10-303-0000-0000-6445		603.00	1 Transactions				
20237	Towmaster							
14006	Traxler/Earle		60.00	Per Diem 1/12			Per Diem	Y
134	01-602-0000-0000-6103		60.00	Per Diem 2/1			Per Diem	Y
135	01-602-0000-0000-6103		60.00	Per Diem 3/9			Per Diem	Y
136	01-602-0000-0000-6103		60.00	Per Diem 3/4			Per Diem	Y
137	01-602-0000-0000-6103		240.00	4 Transactions				
14006	Traxler/Earle							
21312	Turnkey Corrections		10.00	Debit Cards		10017287	Miscellaneous	N
41	90-961-0000-0000-6360		10.00	1 Transactions				
21312	Turnkey Corrections							
19432	Twin Lakes Auto Supply							

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No.	Account/Formula	ACCT			Paid On Bhf #	On Behalf of Name		
42	10-303-0000-0000-6490		Supplies	1450 Acct		Supplies- Misc. Building & Shop Supplie		
	19432		1 Transactions					
	10127							
	Twist Op- Office Etc.							
44	01-040-0000-0000-6409		Expanding Wallets		WO-11151751-1	Office Supplies		N
43	01-041-0000-0000-6409		Mat,Toner		WO-1114802-1	Office Supplies		N
45	01-043-0000-0000-6409		Cardstock		WO-11151751-1	Office Supplies		N
50	01-045-0000-0000-6409		Binders,Stapler,Tape		OE-566545-1	Office Supplies		N
88	10-300-0000-0000-6409		Dividers/Clips		WO-11149611	Stationary & Office Supplies		N
87	10-300-0000-0000-6409		Binder Covers		WO-11158921	Stationary & Office Supplies		N
	10127		6 Transactions					
	Twist Op- Office Etc.							
20589	Uline							
46	01-200-0000-0000-6409		Take It To The Box, Boxes		130686648	Office Supplies		N
	20589		1 Transactions					
	10528							
	Van Paper Company							
89	01-110-0000-0000-6300		Supplies		566938-00	Repairs & Maintenance		N
90	01-245-0110-0000-6300		Supplies		566936-00	Repairs & Maintenance		N
	10528		2 Transactions					
	Van Paper Company							
19931	Walburn/Carol							
103	01-124-0000-0000-6330		Mileage			Transportation & Travel		N
	19931		1 Transactions					
	18553							
	Waseca County Public Health							
47	01-124-0000-0000-6315		Reflective Consultation		293	EBHV(Evidence Based HV) payout		N
	18553		1 Transactions					
	Waseca County Public Health							
20793	Wolf/Ronald							
92	01-124-0000-0000-6384		2/4- 2/22 Services		3045	Waivered Expenditures		Y
91	01-124-0000-0000-6384		2/4- 2/22 Services		3048	Waivered Expenditures		Y
	20793		2 Transactions					
	Wolf/Ronald							
20580	Wood/Paula							
104	01-124-0000-0000-6330		Mileage			Transportation & Travel		N

*** Le Sueur County ***



SHERRI 3/12/21 9:07AM
 General Revenue
 Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor Name	Account/Formula	Warrant Description	Invoice #	Account/Formula	1099
No.	Account/Formula	Service Dates	Paid On Bhf #	On Behalf of Name	
20580	Wood/Paula	1 Transactions			
20042	Wornson Goggins PC				
51	01-020-0000-0000-6260	Drug Court- Prof.Services	2701	Professional Consulting	Y
20042	Wornson Goggins PC	1 Transactions			
Final Total		76 Vendors	146 Transactions	208,793.48	

**** Le Sueur County ****



SHERRI
3/12/21 9:07AM
General Revenue

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	180,606.99	General Revenue
3	1,423.28	County Special Agency Fund
10	7,931.19	Road & Bridge
35	18,039.68	Ditch
60	782.34	Environmental Services
90	10.00	Agency
All Funds	208,793.48	Total
		Approved by:
	
	