

*** Le Sueur County ***



SHERRI
3/5/21 8:27AM
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
20876	1st Choice Security									1099
30	01-060-0000-0000-6260				73.60	Motion Det./Battery		102142	Professional Consulting	N
31	01-060-0000-0000-6260				127.50	Labor		102142	Professional Consulting	N
32	01-060-0000-0000-6260				55.00	Trip		102142	Professional Consulting	N
20876	1st Choice Security				256.10	3 Transactions				
20760	Advanced Correctional Healthcare Inc.									
83	01-250-0000-0000-6352				3,057.45	Medical Services - April 21'		104784	Medical Expenses Prisoners	N
20760	Advanced Correctional Healthcare Inc.				3,057.45	1 Transactions				
21749	Aerial Affinity LLC									
1	03-968-0000-0000-6203				10,000.00	Small Business Recovery Grant			COVID- 19 Expenses	G
21749	Aerial Affinity LLC				10,000.00	1 Transactions				
10509	Ag Partners Coop									
102	10-303-0000-0000-6415				3,196.03	Fuel		5092 Acct	Supplies-Motor Fuel/Lubricants	N
103	10-303-0000-0000-6415				3,619.34	Fuel		5092 Acct	Supplies-Motor Fuel/Lubricants	N
10509	Ag Partners Coop				6,815.37	2 Transactions				
11015	Ahlman's									
33	01-200-0000-0000-6450				1,500.00	Ammo		154598	Ammunition	N
11015	Ahlman's				1,500.00	1 Transactions				
21356	Amazon Capital Services									
84	01-200-0000-0000-6409				12.59	Supplies		13RF-4MRV-461P	Office Supplies	N
85	01-201-0000-0000-6625				68.97	Supplies		13RF-4MRV-461P	Office Equipment	N
86	01-250-0000-0000-6610				221.90	Motorola Radio Mics		1PQW-PIXR-DYCY	Equipment	N
21356	Amazon Capital Services				303.46	3 Transactions				
21771	American Legion Post 207									
2	03-968-0000-0000-6203				10,000.00	Small Business Recovery Grant			COVID- 19 Expenses	G
21771	American Legion Post 207				10,000.00	1 Transactions				
10253	American Solutions For Business									
90	01-200-0000-0000-6409				49.75	Mason- Envelopes		05212203	Office Supplies	N
10253	American Solutions For Business				49.75	1 Transactions				

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No.	Account/Formula							Paid On Bhf #	On Behalf of Name		
19952	Anderson & Skubitz PLLC										
75	01-011-0000-0000-6107				100.00	Prof.Services		21744	Other Court Appointed Attys		Y
19952	Anderson & Skubitz PLLC				100.00	1 Transactions					
19722	Baker Tilly US, LLP										
34	01-046-0000-0000-6261		AP		1,176.00	20'-Fin.Stmnt Audit		BT1762738	State Audit		N
19722	Baker Tilly US, LLP				1,176.00	1 Transactions					
21770	Beaver Dam Resort										
3	03-968-0000-0000-6203				10,000.00	Small Business Recovery Grant			COVID- 19 Expenses		G
21770	Beaver Dam Resort				10,000.00	1 Transactions					
17054	Bolton & Menk Inc										
35	01-047-0000-0000-6260				4,197.50	Remonumentation		0265012	Professional Consulting		N
104	10-301-0000-0000-6260		AP		1,284.97	TH 112		0264426	Professional Services		N
105	10-301-0000-0000-6260				5,478.01	TH 112		0264426	Professional Services		N
106	10-301-0000-0000-6260		AP		3,052.35	CSAH 36		0264428	Professional Services		N
107	10-301-0000-0000-6260				13,012.65	CSAH 36		0264428	Professional Services		N
17054	Bolton & Menk Inc				27,025.48	5 Transactions					
18741	Boyer Truck Parts										
108	10-303-0000-0000-6445				413.88	Brake Shoe #35		39732D	Supplies-Misc. Equip. Repair/Supplies		N
110	10-303-0000-0000-6445				1,123.86	Parts #12		39767D	Supplies-Misc. Equip. Repair/Supplies		N
111	10-303-0000-0000-6445				858.32	Pump #12		943943	Supplies-Misc. Equip. Repair/Supplies		N
109	10-303-0000-0000-6445				68.00	Core Credit #35		CM39732D	Supplies-Misc. Equip. Repair/Supplies		N
18741	Boyer Truck Parts				2,328.06	4 Transactions					
17268	C & D Oil										
112	10-303-0000-0000-6490				50.00	Used Filters		49179	Supplies- Misc. Building & Shop Suppl		N
17268	C & D Oil				50.00	1 Transactions					
21774	Caribou Gun Club Inc.										
4	03-968-0000-0000-6203				10,000.00	Small Business Recovery Grant			COVID- 19 Expenses		G
21774	Caribou Gun Club Inc.				10,000.00	1 Transactions					
21750	CAS Fitness LLC										
5	03-968-0000-0000-6203				10,000.00	Small Business Recovery Grant			COVID- 19 Expenses		G



Vendor No.	Vendor Name	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula	Descripti
21750	CAS Fitness LLC				10,000.00	1 Transactions			On Behalf of	1099
21751	Center Stage Dance of Montgomery Inc	03-968-0000-0000-6203			10,000.00	Small Business Recovery Grant			COVID-19 Expenses	G
21751	Center Stage Dance of Montgomery Inc				10,000.00	1 Transactions				
21752	Chankaska Creek Ranch and Winery LLC	03-968-0000-0000-6203			10,000.00	Small Business Recovery Grant			COVID-19 Expenses	G
21752	Chankaska Creek Ranch and Winery LLC				10,000.00	1 Transactions				
10072	Christian - Keogh - Moran & King									
39		01-090-0000-0000-6250			304.13	Midco			Utilities & Telephone	N
36		01-090-0000-0000-6302			1,275.00	Rent			Leases	I
40		01-090-0000-0000-6360			107.00	Background Ck- P.Gannon			Miscellaneous	N
37		01-090-0000-0000-6405			809.24	Lawbook Upkeep			Books, Ledgers	N
38		01-090-0000-0000-6409			119.39	Supplies			Office Supplies	N
10072	Christian - Keogh - Moran & King				2,614.76	5 Transactions				
21061	Cintas									
113		10-303-0000-0000-6490			103.65	Mat/Towels/Clothing		4075528238	Supplies- Misc. Building & Shop Suppl	N
114		10-303-0000-0000-6490			345.47	Mat/Towels/Clothing		4076185859	Supplies- Misc. Building & Shop Suppl	N
115		10-303-0000-0000-6490			103.65	Mat/Towels/Clothing		4076813218	Supplies- Misc. Building & Shop Suppl	N
21061	Cintas				552.77	3 Transactions				
21783	City of Le Sueur									
139		03-968-0000-0000-6203			20,330.00	Small Business Recovery Grant			COVID-19 Expenses	G
21783	City of Le Sueur				20,330.00	1 Transactions				
21753	El Tacazo Mexican Delights									
8		03-968-0000-0000-6203			10,000.00	Small Business Recovery Grant			COVID-19 Expenses	G
21753	El Tacazo Mexican Delights				10,000.00	1 Transactions				
20598	Everbridge Inc.									
41		01-280-0000-0000-6260			9,870.00	Subscription 4/1/21- 3/31/22		M60188	Professional Consulting/Everbridge	N
20598	Everbridge Inc.				9,870.00	1 Transactions				
21773	Fischers Corner Bar Inc.									

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								Paid On Bhf #		On Behalf of Name
9	21773	Fischers Corner Bar Inc.	03-968-0000-0000-6203		10,000.00	Small Business Recovery Grant			COVID-19 Expenses	G
					10,000.00	1 Transactions				
42	20784	Government Forms & Supplies	01-041-0000-0000-6409		65.00	Deputy 60 Paid Stamper		0326577	Office Supplies	N
					65.00	1 Transactions				
116	10307	Harry's True Value	10-303-0000-0000-6490		141.73	Supplies		41965	Supplies-Misc. Building & Shop Supplir	N
					141.73	1 Transactions				
138	21014	HEALTHCAREfirst	01-124-0000-0000-6490		148.84	HH- CAHPS		INV5187670	Miscellaneous - Medicare	N
					148.84	1 Transactions				
44	20630	ITSavvy LLC	01-060-0000-0000-6610		7,241.99	(7) Workstations		01237808	Equipment	N
					1,034.57	Credit		01237808	Equipment	N
45					48.00	Handset Lifter		01240796	Office Supplies	N
77					225.00	Headset		01241070	Office Supplies	N
76					56.00	Splitter		01247964	Office Supplies	N
43					6,536.42	5 Transactions				
79	19709	Jaspers,Moriarty And Wetherille P.A.	01-011-0000-0000-6107		100.00	Prof.Services		6031	Other Court Appointed Atlys	Y
					230.00	Prof.Services		6032	Other Court Appointed Atlys	Y
78					20.00	Prof.Services		6033	Other Court Appointed Atlys	Y
80					30.00	Prof.Services		6034	Other Court Appointed Atlys	Y
81					380.00	4 Transactions				
19709		Jaspers,Moriarty And Wetherille P.A.								
11	21777	Jocko's Bar & Grill	03-968-0000-0000-6203		5,000.00	Small Business Recovery Grant			COVID-19 Expenses	G
					5,000.00	1 Transactions				
11	21776	Kokomo Restaurant Inc.	03-968-0000-0000-6203		5,000.00	Small Business Recovery Grant			COVID-19 Expenses	G

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						Paid On	Bhf #	On Behalf of	Name
21776	Kokomo Restaurant Inc.		5,000.00	1 Transactions					
21775	Kwik N Klean Inc.							COVID-19 Expenses	G
12	03-968-0000-0000-6203		10,000.00	Small Business Recovery Grant					
21775	Kwik N Klean Inc.		10,000.00	1 Transactions					
10633	Le Center Dental Clinic LLC								
87	01-250-0000-0000-6352		514.00	Inmate Dental Services		1388 Acct		Medical Expenses Prisoners	N
10633	Le Center Dental Clinic LLC		514.00	1 Transactions					
10074	Le Center Hardware Hank								
82	01-060-0000-0000-6625		17.99	Batteries		157 Acct		Office Equipment	N
47	01-110-0000-0000-6300		256.22	Supplies		419 Acct		Repairs & Maintenance	N
46	01-124-0000-0000-6203		22.45	Batteries,Door Stops		382 Acct		COVID-19 Expenses	N
88	01-200-0000-0000-6409		6.49	Battery- 919		164 Acct		Office Supplies	N
48	01-245-0110-0000-6300		310.82	Supplies		535 Acct		Repairs & Maintenance	N
117	10-303-0000-0000-6490		44.90	Cleaning Supplies		161 Acct		Supplies-Misc. Building & Shop Suppl	N
10074	Le Center Hardware Hank		658.87	6 Transactions					
11187	Le Sueur Co Recorder								
49	03-991-0000-0000-6360		46.00	Lot Combo- Mauland		124716		Miscellaneous	N
11187	Le Sueur Co Recorder		46.00	1 Transactions					
21769	LMB Services LLC								
13	03-968-0000-0000-6203		10,000.00	Small Business Recovery Grant				COVID-19 Expenses	G
21769	LMB Services LLC		10,000.00	1 Transactions					
21122	Master Electric Company Inc.								
50	01-110-0000-0000-6300		7,299.00	Microphones- Board Rm		SD33068		Repairs & Maintenance	N
21122	Master Electric Company Inc.		7,299.00	1 Transactions					
10338	Matheson Tri- Gas, Inc.								
89	01-200-0000-0000-6415		170.07	Oxygen		FP264 Acct		Fuel & Oil	N
118	10-303-0000-0000-6490		31.57	Oxygen		FP266 Acct		Supplies-Misc. Building & Shop Suppl	N
10338	Matheson Tri- Gas, Inc.		201.64	2 Transactions					
10124	MEI Total Elevator Solutions								

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97	01-110-0000-0000-6250	MEI Total Elevator Solutions			433.78	Mar 21 - Elev. Service	898983	Utilities & Telephone		N	
14	03-968-0000-0000-6203	MKNB Inc.			10,000.00	Small Business Recovery Grant		COVID-19 Expenses		G	
21764	MKNB Inc.				10,000.00	1 Transactions					
20637	MN Critter Getter				500.00	Monthly Service		Animal Control		N	
20637	MN Critter Getter				500.00	1 Transactions					
21767	Montgomery Brewing Co. LLC				10,000.00	Small Business Recovery Grant		COVID-19 Expenses		G	
21767	Montgomery Brewing Co. LLC				10,000.00	1 Transactions					
21768	Moonshot Enterprises LLC				10,000.00	Small Business Recovery Grant		COVID-19 Expenses		G	
21768	Moonshot Enterprises LLC				10,000.00	1 Transactions					
11729	Motorola Inc				2,115.00	VESTA Services	8230314162	Equipment		N	
11729	Motorola Inc				2,115.00	1 Transactions					
21759	New Prague Pie & Bread Co. LLC				10,000.00	Small Business Recovery Grant		COVID-19 Expenses		G	
21759	New Prague Pie & Bread Co. LLC				10,000.00	1 Transactions					
20350	Nicollet County Attorney's Office				93.00	State Vs E.Colon		Miscellaneous		N	
20350	Nicollet County Attorney's Office				93.00	1 Transactions					
20079	Oamsk Enterprise LLC				44.26	Fuel #57	506212	Supplies-Motor Fuel/Lubricants		N	
20079	Oamsk Enterprise LLC				44.26	1 Transactions					
21760	Palace Bar LLC				10,000.00	Small Business Recovery Grant		COVID-19 Expenses		G	
18	03-968-0000-0000-6203										

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21760	Palace Bar LLC				10,000.00	1 Transactions		Paid On Bhf #	On Behalf of Name	
19	21766	Park Ballroom Inc.			10,000.00	Small Business Recovery Grant			COVID- 19 Expenses	G
		03-968-0000-0000-6203			10,000.00	1 Transactions				
	21766	Park Ballroom Inc.								
120	11654	Phil Mart			80.64	Fuel				
		10-303-0000-0000-6415			80.64	1 Transactions		1022868 Trans#	Supplies-Motor Fuel/Lubricants	N
	11654	Phil Mart								
20	21762	Physical Maintenance Inc.			5,000.00	Small Business Recovery Grant			COVID- 19 Expenses	G
		03-968-0000-0000-6203			5,000.00	1 Transactions				
	21762	Physical Maintenance Inc.								
122	21781	Pilot Rock			1,129.33	Garbage Bins			Repairs & Maintenance	N
		01-525-0002-0000-6300			1,661.34	Garbage Bins		206288	Repairs & Maintenance	N
121	01-525-0004-0000-6300				564.67	Garbage Bins		206288	Repairs & Maintenance	N
123	01-525-0016-0000-6300				386.66	(2) Picnic Tables		206288	Repairs & Maintenance	N
124	01-525-0016-0000-6300				3,742.00	4 Transactions				
	21781	Pilot Rock								
21	21754	Pizzeria 201, Inc.			10,000.00	Small Business Recovery Grant			COVID- 19 Expenses	G
		03-968-0000-0000-6203			10,000.00	1 Transactions				
	21754	Pizzeria 201, Inc.								
91	10137	Plunkett's Inc			74.50	Pest Control			Repairs & Maintenance	N
		01-250-0000-0000-6300			48.67	Monthly Service		6972416	Repairs & Maintenance	N
125	01-525-0004-0000-6300				123.17	2 Transactions		6960200		
	10137	Plunkett's Inc								
54	10835	Ramsey County			1,685.00	Exam- Traxler			Professional Consulting	N
		01-205-0000-0000-6260			1,685.00	1 Transactions		029238		
	10835	Ramsey County								
22	21765	Rasmusson Holding Company			10,000.00	Small Business Recovery Grant			COVID- 19 Expenses	G
		03-968-0000-0000-6203								

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21765	Rasmusson Holding Company				10,000.00	1 Transactions				
10636	Ratwik - Roszak - Maloney P.A.									
57	01-046-0000-0000-6370				350.00	C.H. Negot.				Union Negotiations Y
55	01-049-0000-0000-6260				144.00	Misc.Services				Professional Consulting Y
56	01-049-0000-0000-6260				10,484.00	Empl.960 vs LS County				Professional Consulting Y
59	01-049-0000-0000-6260				1,062.78	Expenses				Professional Consulting N
58	10-300-0000-0000-6370				210.00	Hwy Negot.				Union Negotiations Y
10636	Ratwik - Roszak - Maloney P.A.				12,250.78	5 Transactions				
20832	Ronco Engineering Sales, Inc.									
126	10-303-0000-0000-6490				298.00	Tool		3236629		Supplies- Misc. Building & Shop Supplir N
20832	Ronco Engineering Sales, Inc.				298.00	1 Transactions				
18144	RS Eden									
60	01-020-0000-0000-6360				630.00	Drug Testing		64366		Miscellaneous N
18144	RS Eden				630.00	1 Transactions				
21454	Schneider Geospatial, LLC									
61	01-039-0000-0000-6240				2,400.00	Pymt- Processor Integration		8151		Dues & Subscriptions N
62	01-039-0000-0000-6240				2,625.00	Beacon Web Hosting		8373		Dues & Subscriptions N
21454	Schneider Geospatial, LLC				5,025.00	2 Transactions				
10526	State Industrial Products									
63	01-110-0000-0000-6300				198.00	Urinal Mats		901885577		Repairs & Maintenance N
127	10-303-0000-0000-6490				360.53	Battery Cleaner		901889462		Supplies- Misc. Building & Shop Supplir N
10526	State Industrial Products				558.53	2 Transactions				
18746	Stericycle Inc.									
64	01-124-0000-0000-6410				25.75	Tub.Disp.		4009952934		Nursing Supplies N
18746	Stericycle Inc.				25.75	1 Transactions				
10154	Suel Printing Company									
98	01-049-0000-0000-6630				300.00	HR- Assistant		280328		Miscellaneous N
69	01-061-0000-0000-6230				24.00	Demo- Automark Ely/Wat		280253		Printing, Publishing & Advertising N
68	01-062-0000-0000-6230				144.00	Board Minutes		280252		Printing, Publishing & Advertising N
67	01-120-0000-0000-6230				212.00	6 Month- Advertisement		280250		Printing, Publishing & Advertising N

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No.	Account/Formula							Paid On Bhf #	On Behalf of Name		
65	01-124-0000-0000-6230				792.00	Ad-P.H. Positions		280286	Printing, Publishing & Advertising		N
66	03-992-0000-0000-6360				424.00	6 Month- Advertisement		280250	Miscellaneous		N
10154	Suel Printing Company				1,896.00	6 Transactions					
18998	Titan Machinery										
128	10-303-0000-0000-6445				214.74	Filters #82		15190668GP	Supplies-Misc. Equip. Repair/Supplies		N
18998	Titan Machinery				214.74	1 Transactions					
21755	To The Pointe Dance Academy LLC										
23	03-968-0000-0000-6203				10,000.00	Small Business Recovery Grant			COVID- 19 Expenses		G
21755	To The Pointe Dance Academy LLC				10,000.00	1 Transactions					
10366	Todds Auto Parts, Inc.										
129	10-303-0000-0000-6445				119.92	20" Ice Blades #41/51		5150 Acct	Supplies- Misc. Equip. Repair/Supplies		N
130	10-303-0000-0000-6445				10.99	Univ.Joint		5150 Acct	Supplies- Misc. Equip. Repair/Supplies		N
10366	Todds Auto Parts, Inc.				130.91	2 Transactions					
21779	Tom's Bar Inc.										
99	03-968-0000-0000-6203				10,000.00	Small Business Recovery Grant			COVID- 19 Expenses		G
21779	Tom's Bar Inc.				10,000.00	1 Transactions					
20237	Towmaster										
131	10-303-0000-0000-6445				65.41	Switch #41		436324	Supplies- Misc. Equip. Repair/Supplies		N
20237	Towmaster				65.41	1 Transactions					
21782	Truck Center Companies										
132	10-303-0000-0000-6445				104.44	Parts/Supplies		R201024501:01	Supplies- Misc. Equip. Repair/Supplies		N
133	10-303-0000-0000-6445				672.00	Labor		R201024501:01	Supplies- Misc. Equip. Repair/Supplies		N
21782	Truck Center Companies				776.44	2 Transactions					
21756	TWF Inc.										
24	03-968-0000-0000-6203				10,000.00	Small Business Recovery Grant			COVID- 19 Expenses		G
21756	TWF Inc.				10,000.00	1 Transactions					
17721	Twin City Filter Service Inc										
70	01-245-0110-0000-6300				122.49	Filters		0696369- IN	Repairs & Maintenance		N

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17721	Twin City Filter Service Inc				122.49	1 Transactions				1099
10127	Twist Op- Office Etc.									
101	01- 041- 0000- 0000- 6409				151.99	Mat,Elect,Stapler,Batteries		WO11139731		Office Supplies
100	01- 043- 0000- 0000- 6409				4.74	Lead		WO11139731		Office Supplies
10127	Twist Op- Office Etc.				156.73	2 Transactions				
21757	Ultimate Retreat Salon & Day Spa									
25	03- 968- 0000- 0000- 6203				10,000.00	Small Business Recovery Grant				COVID- 19 Expenses
21757	Ultimate Retreat Salon & Day Spa				10,000.00	1 Transactions				
21763	Valley Lanes Inc.									
26	03- 968- 0000- 0000- 6203				5,000.00	Small Business Recovery Grant				COVID- 19 Expenses
21763	Valley Lanes Inc.				5,000.00	1 Transactions				
21430	VERTIV Corporation									
92	01- 212- 0000- 0000- 6360				2,847.00	UPS		57883778		Miscellaneous
21430	VERTIV Corporation				2,847.00	1 Transactions				
21772	White Front Inc.									
27	03- 968- 0000- 0000- 6203				10,000.00	Small Business Recovery Grant				COVID- 19 Expenses
21772	White Front Inc.				10,000.00	1 Transactions				
21761	William P Conlin LLC									
28	03- 968- 0000- 0000- 6203				10,000.00	Small Business Recovery Grant				COVID- 19 Expenses
21761	William P Conlin LLC				10,000.00	1 Transactions				
17765	Wondra Automotive Inc.									
93	01- 200- 0000- 0000- 6300				18.62	Supplies- Trailer		2243 Acct		Repairs & Maintenance
94	01- 200- 0000- 0000- 6300				185.83	Oil/Air Filter- 917		2243 Acct		Repairs & Maintenance
95	01- 200- 0000- 0000- 6300				27.98	Wiper Blade- 927		2243 Acct		Repairs & Maintenance
96	01- 200- 0000- 0000- 6300				4.49	Supplies- 927		2243 Acct		Repairs & Maintenance
71	01- 245- 0110- 0000- 6300				87.96	Diesel Additive		2244 Acct		Repairs & Maintenance
72	01- 245- 0110- 0000- 6300				34.47	Oil- Generator		2244 Acct		Repairs & Maintenance
135	10- 303- 0000- 0000- 6445				887.11	Parts		2241 Acct		Supplies- Misc. Equip. Repair/Supplies
134	10- 303- 0000- 0000- 6490				279.96	Supplies		2241 Acct		Supplies- Misc. Building & Shop Suppl

*** Le Sueur County ***

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES



Vendor No.	Vendor Name	Account/Formula	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula	Invoice Description	Other
17765	Wondra Automotive Inc.		1,526.42	8 Transactions					
20042	Wornson Goggins PC		1,341.00	Prof.Services					Y
20042	Wornson Goggins PC		1,341.00	1 Transactions					
21167	WSB & Associates Inc.		14,660.25	P & Z- Consulting		R- 017203- 000- 2	Professional Consulting		N
21167	WSB & Associates Inc.		14,660.25	1 Transactions					
21758	Your Time Fitness LLC		10,000.00	Small Business Recovery Grant					G
21758	Your Time Fitness LLC		10,000.00	1 Transactions					
10352	Ziegler Inc		1,272.92	Parts #75		SW240051617	Supplies- Misc. Equip. Repair/Supplies		N
136	10- 303- 0000- 0000- 6445		1,066.50	Labor- #75		SW240051617	Supplies- Misc. Equip. Repair/Supplies		N
137	10- 303- 0000- 0000- 6445		2,339.42	2 Transactions					
10352	Ziegler Inc								
21778	Zimbrich Properties Inc.		10,000.00	Small Business Recovery Grant					G
21778	Zimbrich Properties Inc.		10,000.00	1 Transactions					
74			435,702.42	83 Vendors					
				140 Transactions					

Final Total

*** Le Sueur County ***

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES



Recap by Fund	Fund	AMOUNT	Name
	1	86,422.62	General Revenue
	3	310,800.00	County Special Agency Fund
	10	38,479.80	Road & Bridge
All Funds		435,702.42	Total
			Approved by,
		
		