
Le Sueur County ****



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 General Revenue

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

<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 Descripti</u>	<u>1099</u>
<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 Descripti</u>	<u>1099</u>
10509 Ag Partners Coop	01-110-0000-0000-6300			150.00	Weed & Feed		316697 Acct	Repairs & Maintenance	N
	01-245-0110-0000-6300			150.00	Weed & Feed		316697 Acct	Repairs & Maintenance	N
	10-303-0000-0000-6415			3,420.03	Fuel		5092 Acct	Supplies- Motor Fuel/Lubricants	N
	10-303-0000-0000-6415			3,416.00	Fuel		5092 Acct	Supplies- Motor Fuel/Lubricants	N
10509 Ag Partners Coop				7,136.03		4 Transactions			
19994 Alternative Business Furniture	01-124-0000-0000-6610			3,521.26	(2) Sit/Stand Workstations		64728	Equipment	N
19994 Alternative Business Furniture				3,521.26		1 Transactions			
21356 Amazon Capital Services	01-200-0000-0000-6409			43.95	Supplies		17F9- X6C3- 6LMH	Office Supplies	N
	01-201-0000-0000-6268			62.99	External Hard Drive		13M3- YF94- JGKM	Investigation Expense	N
	01-249-0000-0000-6409			17.99	Binders- Dispatch		13M3- YF94- JGKM	Office Supplies	N
	01-249-0000-0000-6409			11.40	Binders		17F9- X6C3- 6LMH	Office Supplies	N
	01-251-0000-0000-6409			27.85	Supplies		ID4T- RQPW- Q1YV	Office Supplies	N
21356 Amazon Capital Services				164.18		5 Transactions			
10253 American Solutions For Business	01-200-0000-0000-6409			25.00	Business Cards- 906		5303406	Office Supplies	N
10253 American Solutions For Business				25.00		1 Transactions			
19952 Anderson & Skubitz PLLC	01-011-0000-0000-6107			250.00	Prof.Services		21928	Other Court Appointed Attys	Y
19952 Anderson & Skubitz PLLC				250.00		1 Transactions			
10367 B & H Petroleum Equip Inc	10-303-0000-0000-6260			412.00	Door/Mileage		51866	Professional Services	N
	10-303-0000-0000-6260			246.00	Labor		51866	Professional Services	N
10367 B & H Petroleum Equip Inc				658.00		2 Transactions			
20897 Blue Earth Environmental Company	01-110-0000-0000-6300			201.75	Lead Paint/Asbestos Testing		2111	Repairs & Maintenance	N
20897 Blue Earth Environmental Company				201.75		1 Transactions			
17054 Bolton & Menk Inc									

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 Road & Bridge

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

<u>Vendor No.</u>	<u>Name</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 Bnf #</u>	<u>Account/Formula Description</u>	<u>1099</u>
141	10-301-0000-0000-6260				45,639.00	CSAH 36		0267312		Professional Services	N
140	10-301-0000-0000-6260				20,843.00	TH 112		0267348		Professional Services	N
82	59-456-0000-0000-6260				1,142.00	Prof.Serv- West Jeff		0267449		Professional Consulting	N
17054	Bolton & Menk Inc				67,624.00	3 Transactions					
10127	Business Essentials										
132	01-043-0000-0000-6409				17.09	Pens		WO-11234631		Office Supplies	N
7	01-044-0000-0000-6409				25.90	Stamp- Dani		IN-46844		Office Supplies	N
83	01-045-0000-0000-6409				79.20	Calculator/Supplies		OE5696211		Office Supplies	N
69	01-124-0000-0000-6203				94.99	Supplies		WO-11220241		COVID- 19 Expenses	N
162	60-043-0000-0000-6409				45.99	Bulletin Board		WO-11222151		Office Supplies	N
10127	Business Essentials				263.17	5 Transactions					
10072	Christian - Keogh - Moran & King										
8	01-091-0000-0000-6360				73.82	Reimb- Costs- State/B.Miller				Miscellaneous	Y
10072	Christian - Keogh - Moran & King				73.82	1 Transactions					
21061	Chntas										
85	10-303-0000-0000-6490				339.92	Towels/Paper/Clothing		4081414368		Supplies- Misc. Building & Shop Supplie	N
84	10-303-0000-0000-6490				109.20	Mats/Towels/Clothing		4082109626		Supplies- Misc. Building & Shop Supplie	N
21061	Chntas				449.12	2 Transactions					
18541	Dakota County Sheriff										
9	01-011-0000-0000-6360				70.00	CHPS Serv- Papers		40JV2122		Stamps, Refunds, Etc	N
18541	Dakota County Sheriff				70.00	1 Transactions					
17707	Don Hanks Construction & Excavating LLC										
86	01-124-0000-0000-6384				60.00	Services 2/21-3/15		1317		Waivered Expenditures	Y
17707	Don Hanks Construction & Excavating LLC				60.00	1 Transactions					
11519	Dranittel Sales & Service										
153	01-202-0000-0000-6300				72.85	Oil Chg- Boat/Water		76255		Repairs & Maintenance	N
11519	Dranittel Sales & Service				72.85	1 Transactions					
21422	Droher Kline/Barbara M										
34	01-799-0000-0000-6330				29.12	Mileage				Transportation & Travel	N
35	01-799-0000-0000-6360				16.02	Reimb- Zoom				Miscellaneous	N

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 General Revenue

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

<u>Vendor No.</u>	<u>Vendor Name</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 Description</u>	<u>1099</u>
36		01-799-0000-0000-6360			45.00	Reimb- Constant Contact				Miscellaneous	N
37		01-799-0000-0000-6360			144.00	Reimb- (3) Google Suite				Miscellaneous	N
33		01-799-0000-0000-6260			2,362.50	Prof.Services 3/10-4/15		16		Professional Consulting	Y
21422	Droher Kline/Barbara M				2,596.64	5 Transactions					
20461	Ehlers & Associates Inc.	01-062-0000-0000-6260			2,996.25	20- Financial Mngmnt Plan		86631		Professional Consulting	N
20461	Ehlers & Associates Inc.				2,996.25	1 Transactions					
21354	Express Services Inc.	60-122-0000-0000-6102			941.60	Scanning Temp		25246439		Salaries - Part Time	N
11		60-122-0000-0000-6102			941.60	Scanning Temp		25278994		Salaries - Part Time	N
21354	Express Services Inc.				1,883.20	2 Transactions					
19740	Fed Ex	01-201-0000-0000-6268			5.07	Shipping- Return Tracker		733918050		Investigation Expense	N
13		01-201-0000-0000-6268			4.55	Ship- Evidence to Lab		734637537		Investigation Expense	N
154	Fed Ex	01-201-0000-0000-6268			9.62	2 Transactions					
21307	Finley Engineering Co. Inc.	01-799-0000-0000-6260			174.75	Misc.Assistance- Broadband		2		Professional Consulting	N
14		01-799-0000-0000-6260			174.75	1 Transactions					
21307	Finley Engineering Co. Inc.										
999999902	Future Pro Inc.	01-525-0004-0000-6605			2,370.00	Basketball System		23407		Building & Structures	N
142		01-525-0004-0000-6605			2,370.00	1 Transactions					
999999902	Future Pro Inc.										
20907	G.M.S. Industrial Supplies	10-303-0000-0000-6490			70.50	Connector		070663		Supplies- Misc. Building & Shop Suppl	N
87		10-303-0000-0000-6490			146.82	Materials		070817		Supplies- Misc. Building & Shop Suppl	N
143		10-303-0000-0000-6490			217.32	2 Transactions					
20907	G.M.S. Industrial Supplies										
21438	Garcia Clinical Laboratory	01-250-0000-0000-6352			38.00	Lab Services		56792		Medical Expenses Prisoners	N
15		01-250-0000-0000-6352			38.00	1 Transactions					
21438	Garcia Clinical Laboratory										
20293	Gehrke/Alan Charles										

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Environmental Services

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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16	60-122-0000-0000-6103			75.00	Per Diem 4/15				Per Diem	Y
17	60-122-0000-0000-6330			16.80	Mileage				Transportation & Travel	N
20293	Gehrke/Alan Charles			91.80	2 Transactions					
21560	Generator System Services Inc.			1,150.00	Generator Service		19943		Repairs & Maintenance	N
88	01-245-0110-0000-6300			1,150.00	1 Transactions					
21560	Generator System Services Inc.			1,150.00	1 Transactions					
20724	Graham/Judith Butler			75.00	Per Diem 3/8				Per Diem	Y
18	01-001-0000-0000-6103			75.00	Per Diem 3/29				Per Diem	Y
19	01-001-0000-0000-6103			75.00	Per Diem 4/12				Per Diem	Y
20	01-001-0000-0000-6103			225.00	3 Transactions					
20724	Graham/Judith Butler			225.00	3 Transactions					
19762	Harris/Colin			100.00	Per Diem 4/22				Per Diem	Y
89	60-122-0000-0000-6103			9.52	Mileage				Transportation & Travel	N
90	60-122-0000-0000-6330			109.52	2 Transactions					
19762	Harris/Colin			109.52	2 Transactions					
21793	Herrmann/Pamela			20.00	Reimb- Notary Recording Fee				Miscellaneous	N
21	01-062-0000-0000-6360			20.00	1 Transactions					
21793	Herrmann/Pamela			20.00	1 Transactions					
20574	Hire Image LLC			63.00	Background Ck- J.Hank		39808		Miscellaneous	N
94	01-045-0000-0000-6360			73.00	Background Ck- S.Gobhirsch		39814		Professional Consulting	N
72	01-049-0000-0000-6260			177.00	Background Ck- R.Burgess		39812		Professional Consulting	N
70	01-124-0000-0000-6260			83.00	Background Ck- N.Thelemann		39813		Professional Consulting	N
71	01-124-0000-0000-6260			80.00	Alcohol Test/DOT		39809		Professional Services	N
93	10-300-0000-0000-6260			80.00	Alcohol Test/DOT		39810		Professional Services	N
91	10-300-0000-0000-6260			40.00	DOT Panel		39811		Professional Services	N
92	10-300-0000-0000-6260			596.00	7 Transactions					
20574	Hire Image LLC			596.00	7 Transactions					
18819	I & S Group, Inc.			24.07	Engineering Consultation		71378		Professional Consulting	N
27	35-706-0000-0000-6260			2.81	Engineering Consultation		71378		Professional Consulting	N
27	35-716-0000-0000-6260			12.13	Engineering Consultation		71378		Professional Consulting	N
27	35-718-0000-0000-6260									

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27		35-719-0000-0000-6260			14.22	Engineering Consultation		71378			Professional Consulting		N
27		35-721-0000-0000-6260			0.94	Engineering Consultation		71378			Professional Consulting		N
27		35-722-0000-0000-6260			1.52	Engineering Consultation		71378			Professional Consulting		N
23		35-723-0000-0000-6260			11,752.93	Topographic Survey/Repair Repo		71374			Professional Consulting		N
27		35-723-0000-0000-6260			114.69	Engineering Consultation		71378			Professional Consulting		N
27		35-726-0000-0000-6260			0.47	Engineering Consultation		71378			Professional Consulting		N
27		35-728-0000-0000-6260			11.59	Engineering Consultation		71378			Professional Consulting		N
27		35-732-0000-0000-6260			2.26	Engineering Consultation		71378			Professional Consulting		N
27		35-735-0000-0000-6260			2.20	Engineering Consultation		71378			Professional Consulting		N
27		35-737-0000-0000-6260			24.47	Engineering Consultation		71378			Professional Consulting		N
25		35-738-0000-0000-6260			1,736.00	Erosion Control Exhibits		71376			Professional Consulting		N
27		35-738-0000-0000-6260			53.23	Engineering Consultation		71378			Professional Consulting		N
27		35-741-0000-0000-6260			2.89	Engineering Consultation		71378			Professional Consulting		N
64		35-741-0000-0000-6260			2,084.00	Final Eng. Rpt/Const.Plans,Etc		71380			Professional Consulting		N
27		35-742-0000-0000-6260			3.15	Engineering Consultation		71378			Professional Consulting		N
27		35-743-0000-0000-6260			3.08	Engineering Consultation		71378			Professional Consulting		N
27		35-744-0000-0000-6260			17.32	Engineering Consultation		71378			Professional Consulting		N
27		35-748-0000-0000-6260			13.38	Engineering Consultation		71378			Professional Consulting		N
27		35-749-0000-0000-6260			1.57	Engineering Consultation		71378			Professional Consulting		N
27		35-750-0000-0000-6260			7.06	Engineering Consultation		71378			Professional Consulting		N
27		35-752-0000-0000-6260			5.01	Engineering Consultation		71378			Professional Consulting		N
22		35-754-0000-0000-6260			18,910.94	Prelim.Repair Report		71373			Professional Consulting		N
27		35-754-0000-0000-6260			132.71	Engineering Consultation		71378			Professional Consulting		N
27		35-758-0000-0000-6260			6.52	Engineering Consultation		71378			Professional Consulting		N
27		35-760-0000-0000-6260			19.90	Engineering Consultation		71378			Professional Consulting		N
63		35-761-0000-0000-6260			5.66	Engineering Consultation		71378			Professional Consulting		N
27		35-761-0000-0000-6260			1,008.00	Final Eng. Rpt/Const.Plans,Etc		71379			Professional Consulting		N
27		35-763-0000-0000-6260			21.01	Engineering Consultation		71378			Professional Consulting		N
27		35-765-0000-0000-6260			7.03	Engineering Consultation		71378			Professional Consulting		N
27		35-767-0000-0000-6260			4.61	Engineering Consultation		71378			Professional Consulting		N
27		35-769-0000-0000-6260			6.58	Engineering Consultation		71378			Professional Consulting		N
27		35-787-0000-0000-6260			2.31	Engineering Consultation		71378			Professional Consulting		N
27		35-788-0000-0000-6260			7.63	Engineering Consultation		71378			Professional Consulting		N
27		35-790-0000-0000-6260			28.29	Engineering Consultation		71378			Professional Consulting		N
27		35-793-0000-0000-6260			15.95	Engineering Consultation		71378			Professional Consulting		N
27		35-802-0000-0000-6260			14.75	Engineering Consultation		71378			Professional Consulting		N
27		35-804-0000-0000-6260			11.08	Engineering Consultation		71378			Professional Consulting		N
27		35-809-0000-0000-6260			20.91	Engineering Consultation		71378			Professional Consulting		N

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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27	35-815-0000-0000-6260			3.10	Engineering Consultation		71378			Professional Consulting	N
27	35-817-0000-0000-6260			1.79	Engineering Consultation		71378			Professional Consulting	N
24	35-829-0000-0000-6260			2,387.60	Construction Admin/Staking		71375			Professional Consulting	N
27	35-829-0000-0000-6260			6.93	Engineering Consultation		71378			Professional Consulting	N
27	35-831-0000-0000-6260			17.88	Engineering Consultation		71378			Professional Consulting	N
27	35-834-0000-0000-6260			15.73	Engineering Consultation		71378			Professional Consulting	N
27	35-836-0000-0000-6260			4.56	Engineering Consultation		71378			Professional Consulting	N
27	35-840-0000-0000-6260			7.72	Engineering Consultation		71378			Professional Consulting	N
27	35-845-0000-0000-6260			10.51	Engineering Consultation		71378			Professional Consulting	N
27	35-846-0000-0000-6260			8.85	Engineering Consultation		71378			Professional Consulting	N
27	35-847-0000-0000-6260			1.12	Engineering Consultation		71378			Professional Consulting	N
27	35-851-0000-0000-6260			34.90	Engineering Consultation		71378			Professional Consulting	N
27	35-853-0000-0000-6260			36.47	Engineering Consultation		71378			Professional Consulting	N
27	35-856-0000-0000-6260			11.82	Engineering Consultation		71378			Professional Consulting	N
27	35-857-0000-0000-6260			3.07	Engineering Consultation		71378			Professional Consulting	N
27	35-859-0000-0000-6260			36.21	Engineering Consultation		71378			Professional Consulting	N
26	35-862-0000-0000-6260			396.00	Feasibility Study		71377			Professional Consulting	N
27	35-862-0000-0000-6260			12.54	Engineering Consultation		71378			Professional Consulting	N
27	35-864-0000-0000-6260			23.63	Engineering Consultation		71378			Professional Consulting	N
27	35-868-0000-0000-6260			9.34	Engineering Consultation		71378			Professional Consulting	N
27	35-870-0000-0000-6260			12.51	Engineering Consultation		71378			Professional Consulting	N
27	35-879-0000-0000-6260			13.65	Engineering Consultation		71378			Professional Consulting	N
27	35-880-0000-0000-6260			3.18	Engineering Consultation		71378			Professional Consulting	N
27	35-883-0000-0000-6260			5.26	Engineering Consultation		71378			Professional Consulting	N
27	35-885-0000-0000-6260			1.97	Engineering Consultation		71378			Professional Consulting	N
27	35-886-0000-0000-6260			4.26	Engineering Consultation		71378			Professional Consulting	N
18819	I & S Group, Inc.			39,185.47	67 Transactions						
13012	Interstate Battery Systems			130.95	Battery- Unit #38		40106015			Repairs & Maintenance	N
13012	Interstate Battery Systems			130.95	1 Transactions						
20630	TSavvy LLC			70.00	Stand- 2 LCD Displays		01259440			Office Supplies	N
29	01-060-0000-0000-6409			360.00	Adapter Converter		01260934			Office Supplies	N
95	01-060-0000-0000-6409			430.00	2 Transactions						
20630	TSavvy LLC										
20405	Jindra/Andy										

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Road & Bridge

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20405	10-302-0000-0000-6374			259.98	Reimb- Boots	1 Transactions			Safety	N
20544	Jones Law Office			157.50	Prof.Services	1 Transactions	1963935		Other Court Appointed Arty's	Y
20544	01-011-0000-0000-6107			157.50	Prof.Services	1 Transactions				
20544	Jones Law Office			157.50	Prof.Services	1 Transactions				
21318	K & R Graphics			201.76	License Plates	1 Transactions	11739		Supplies, Vehicles	N
21318	01-200-0000-0000-6445			201.76	License Plates	1 Transactions				
21318	K & R Graphics			201.76	License Plates	1 Transactions				
16131	Katzemeyer/Shirley			75.00	Per Diem 4/15				Per Diem	Y
31	60-122-0000-0000-6103			75.00	Per Diem 4/15				Per Diem	Y
32	60-122-0000-0000-6330			15.68	Mileage	2 Transactions			Transportation & Travel	N
16131	Katzemeyer/Shirley			90.68	Mileage	2 Transactions				
15099	Krenik/Douglas			75.00	Per Diem 4/15				Per Diem	Y
38	60-122-0000-0000-6103			75.00	Per Diem 4/15				Per Diem	Y
39	60-122-0000-0000-6330			10.08	Mileage	2 Transactions			Transportation & Travel	N
15099	Krenik/Douglas			85.08	Mileage	2 Transactions				
10074	Le Center Hardware Hank			18.99	35' Tape Measure	1 Transactions	157 Acct		Office Supplies	N
131	01-045-0000-0000-6409			18.99	35' Tape Measure	1 Transactions				
10074	Le Center Hardware Hank			18.99	35' Tape Measure	1 Transactions				
11187	Le Sueur Co Recorder			46.00	Lot Combo- Valleyview Pork	1 Transactions	126440		Miscellaneous	N
40	03-991-0000-0000-6360			46.00	Lot Combo- Valleyview Pork	1 Transactions				
11187	Le Sueur Co Recorder			46.00	Lot Combo- Valleyview Pork	1 Transactions				
10268	Le Sueur County Sheriff's Dept			980.00	(14) Forfeiture Paper Service	1 Transactions			Miscellaneous	N
41	01-127-0000-0000-6360			980.00	(14) Forfeiture Paper Service	1 Transactions				
10268	Le Sueur County Sheriff's Dept			980.00	(14) Forfeiture Paper Service	1 Transactions				
11425	M-R Sign Co Inc			733.89	Signs	1 Transactions	211687		Supplies-Signing	N
98	10-302-0000-0000-6498			733.89	Signs	1 Transactions				
11425	M-R Sign Co Inc			733.89	Signs	1 Transactions				

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General Revenue

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							<u>Paid On Bnf #</u>	<u>On Behalf of Name</u>	
21551	Matchow/Sarah E. Johnson	01-799-0000-0000-6260		350.00	Prof.Serv- Blandin		3/18-4/12	Professional Consulting	Y
21551	Matchow/Sarah E. Johnson			350.00	1 Transactions				
18024	Marco Technologies, LLC	01-060-0000-0000-6610		3,024.93	Mitel IP Phones		8669855	Equipment	N
65	Marco Technologies, LLC	59-463-0000-0000-6250		75.00	West Jeff- Support		8635944	Utilities & Telephone	N
18024	Marco Technologies, LLC			3,099.93	2 Transactions				
10338	Matheson Tri-Gas, Inc.	10-303-0000-0000-6490		86.71	Oxygen/Oil Removal		FP266 Acct	Supplies- Misc. Building & Shop Supplir	N
10338	Matheson Tri-Gas, Inc.			86.71	1 Transactions				
21329	Mchitre/Roy E.	60-122-0000-0000-6103		100.00	Per Diem 4/22			Per Diem	Y
101	Mchitre/Roy E.	60-122-0000-0000-6330		23.52	Mileage			Transportation & Travel	N
21329	Mchitre/Roy E.			123.52	2 Transactions				
20360	Mladek/James L	60-122-0000-0000-6103		100.00	Per Diem 4/22			Per Diem	Y
103	Mladek/James L	60-122-0000-0000-6330		12.32	Mileage			Transportation & Travel	N
20360	Mladek/James L			112.32	2 Transactions				
19760	MN Assoc Of County Officers	01-101-0000-0000-6300		750.00	21- MOMS Maint. Fee			Repairs & Maintenance	N
165	MN Assoc Of County Officers			750.00	1 Transactions				
20637	MN Criter Getter	01-200-0000-0000-6369		500.00	Monthly Service			Animal Control	N
155	MN Criter Getter			500.00	1 Transactions				
11774	MN Department Of Health	01-124-0000-0000-6367		20.00	1st Qtr- Core Function Fee			Core Function Fee Payment	N
105	MN Department Of Health			20.00	1 Transactions				
18153	MN Dept Of Transportation	10-301-0000-0000-6260		1,835.67	20- Pavement Testing		653075	Professional Services	N
144	MN Dept Of Transportation								

**** Le Sueur County ****



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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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<u>Vendor No.</u>	<u>Name</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 Bnf #</u>	<u>On Behalf of Name</u>	
133	20077	MN Human Services 01-061-0000-0000-6251			114.52	Voter Reg Cards				N
	20077	MN Human Services			114.52	1 Transactions				
73	20258	MN State Patrol, CMV Section 10-303-0000-0000-6260			60.00	Decals- A.Jindra				N
	74	10-303-0000-0000-6260			60.00	Decals- J.David				N
	20258	MN State Patrol, CMV Section			120.00	2 Transactions				
	11729	Motorola Inc 01-212-0000-0000-6610			2,115.00	VESTA Services		8230321424	Equipment	N
	11729	Motorola Inc			2,115.00	1 Transactions				
106	10557	Nicollet County Sheriff's Office 01-011-0000-0000-6360			150.00	Paper Service- Juvenile		2411	Stamps, Refunds, Etc	N
	43	01-011-0000-0000-6360			65.00	CHIPS- Service Papers		2418	Stamps, Refunds, Etc	N
	10557	Nicollet County Sheriff's Office			215.00	2 Transactions				
	21452	No Wait Inside, LLC 01-100-0000-0000-6203			29.50	Monthly Fee/Usage		1523	COVID- 19 Expenses	N
	21452	No Wait Inside, LLC			29.50	1 Transactions				
999999902	999999902	Northern Natural Gas 10-301-0000-0000-6260			51,441.75	CSAH 22/TH 112 Reimb Agrmt		WI79210401550	Professional Services	N
	145	10-301-0000-0000-6260			51,441.75	1 Transactions				
	999999902	Northern Natural Gas			51,441.75	1 Transactions				
20383	20383	Nuss Truck & Equipment 10-303-0000-0000-6445			401.50	Parts		2214141P	Supplies- Misc. Equip. Repair/Supplies	N
	107	10-303-0000-0000-6445			436.96	Valve #52		2214565P	Supplies- Misc. Equip. Repair/Supplies	N
	146	10-303-0000-0000-6445			838.46	2 Transactions				
	20383	Nuss Truck & Equipment			838.46	2 Transactions				
20079	20079	Oamsk Enterprise LLC 10-303-0000-0000-6415			77.00	Fuel		519015	Supplies- Motor Fuel/Lubricants	N
	108	10-303-0000-0000-6415			77.00	1 Transactions				
	20079	Oamsk Enterprise LLC			77.00	1 Transactions				

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Account/Formula	Acct	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula Description	1099
						Paid On Bnf #		On Behalf of Name	
21314	OMG Midwest Inc.			636.86	3/4" WF		1633260	Supplies- Aggregate/Asphalt	N
111	10-302-0000-0000-6496			164.22	3/4" WF		1634470	Supplies- Aggregate/Asphalt	N
109	10-302-0000-0000-6496			240.87	3/4" WF		1635437	Supplies- Aggregate/Asphalt	N
110	10-302-0000-0000-6496			187.39	3/4" DF		1635928	Supplies- Aggregate/Asphalt	N
147	10-302-0000-0000-6496			1,229.34	4 Transactions				
21314	OMG Midwest Inc.								
20914	Pomps Tire Service Inc.			373.24	Towmax #106		1670028203	Supplies- Misc. Equip. Repair/Supplies	N
149	10-303-0000-0000-6445			1,722.32	Mich XDN2		1670028285	Supplies- Misc. Equip. Repair/Supplies	N
148	10-303-0000-0000-6445			2,095.56	2 Transactions				
20914	Pomps Tire Service Inc.								
10835	Ramsey County			1,639.38	Exam-Roemhildt		medex-029610	Professional Consulting	N
112	01-205-0000-0000-6260			1,542.00	Exam-Baker		medex-029611	Professional Consulting	N
113	01-205-0000-0000-6260			3,181.38	2 Transactions				
10835	Ramsey County								
10636	Ratwik - Roszak - Maloney P.A.			1,328.32	Expenses			Professional Consulting	N
75	01-049-0000-0000-6260			6,116.00	EMP 960 vs LS County			Professional Consulting	Y
76	01-049-0000-0000-6260			7,444.32	2 Transactions				
10636	Ratwik - Roszak - Maloney P.A.								
10141	Reak/Donald			75.00	Per Diem 4/15			Per Diem	Y
45	60-122-0000-0000-6103			75.00	1 Transactions				
10141	Reak/Donald								
15069	Rinke- Noonan Law Firm			5.29	Drainage Retainer		326231	Professional Consulting	Y
46	35-706-0000-0000-6260			0.62	Drainage Retainer		326231	Professional Consulting	Y
46	35-716-0000-0000-6260			2.67	Drainage Retainer		326231	Professional Consulting	Y
46	35-718-0000-0000-6260			3.13	Drainage Retainer		326231	Professional Consulting	Y
46	35-719-0000-0000-6260			0.21	Drainage Retainer		326231	Professional Consulting	Y
46	35-721-0000-0000-6260			0.33	Drainage Retainer		326231	Professional Consulting	Y
46	35-722-0000-0000-6260			25.21	Drainage Retainer		326231	Professional Consulting	Y
46	35-723-0000-0000-6260			0.10	Drainage Retainer		326231	Professional Consulting	Y
46	35-726-0000-0000-6260			2.55	Drainage Retainer		326231	Professional Consulting	Y
46	35-728-0000-0000-6260			0.50	Drainage Retainer		326231	Professional Consulting	Y
46	35-732-0000-0000-6260			0.48	Drainage Retainer		326231	Professional Consulting	Y
46	35-735-0000-0000-6260								

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Vendor No.	Account/Formula	Acct	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	1099
49	35-735-0000-0000-6260			4,699.50	Prof.Services		326244		Professional Consulting	Y
46	35-737-0000-0000-6260			5.38	Drainage Retainer		326231		Professional Consulting	Y
46	35-738-0000-0000-6260			11.70	Drainage Retainer		326231		Professional Consulting	Y
46	35-741-0000-0000-6260			0.64	Drainage Retainer		326231		Professional Consulting	Y
47	35-741-0000-0000-6260			1,016.00	Prof.Services		326235		Professional Consulting	Y
46	35-742-0000-0000-6260			0.69	Drainage Retainer		326231		Professional Consulting	Y
46	35-743-0000-0000-6260			0.68	Drainage Retainer		326231		Professional Consulting	Y
46	35-744-0000-0000-6260			3.81	Drainage Retainer		326231		Professional Consulting	Y
46	35-748-0000-0000-6260			2.94	Drainage Retainer		326231		Professional Consulting	Y
46	35-749-0000-0000-6260			0.35	Drainage Retainer		326231		Professional Consulting	Y
46	35-750-0000-0000-6260			1.55	Drainage Retainer		326231		Professional Consulting	Y
46	35-752-0000-0000-6260			1.10	Drainage Retainer		326231		Professional Consulting	Y
46	35-754-0000-0000-6260			29.17	Drainage Retainer		326231		Professional Consulting	Y
50	35-754-0000-0000-6260			1,730.50	Prof.Services		326266		Professional Consulting	Y
46	35-758-0000-0000-6260			1.43	Drainage Retainer		326231		Professional Consulting	Y
46	35-760-0000-0000-6260			4.37	Drainage Retainer		326231		Professional Consulting	Y
46	35-761-0000-0000-6260			1.24	Drainage Retainer		326231		Professional Consulting	Y
48	35-761-0000-0000-6260			1,016.00	Prof.Services		326236		Professional Consulting	Y
46	35-763-0000-0000-6260			4.62	Drainage Retainer		326231		Professional Consulting	Y
46	35-765-0000-0000-6260			1.54	Drainage Retainer		326231		Professional Consulting	Y
46	35-767-0000-0000-6260			1.01	Drainage Retainer		326231		Professional Consulting	Y
46	35-769-0000-0000-6260			1.45	Drainage Retainer		326231		Professional Consulting	Y
46	35-787-0000-0000-6260			0.51	Drainage Retainer		326231		Professional Consulting	Y
46	35-788-0000-0000-6260			1.68	Drainage Retainer		326231		Professional Consulting	Y
46	35-790-0000-0000-6260			6.22	Drainage Retainer		326231		Professional Consulting	Y
46	35-793-0000-0000-6260			3.51	Drainage Retainer		326231		Professional Consulting	Y
46	35-802-0000-0000-6260			3.19	Drainage Retainer		326231		Professional Consulting	Y
46	35-804-0000-0000-6260			2.44	Drainage Retainer		326231		Professional Consulting	Y
46	35-809-0000-0000-6260			4.60	Drainage Retainer		326231		Professional Consulting	Y
46	35-815-0000-0000-6260			0.68	Drainage Retainer		326231		Professional Consulting	Y
46	35-817-0000-0000-6260			0.39	Drainage Retainer		326231		Professional Consulting	Y
46	35-829-0000-0000-6260			1.52	Drainage Retainer		326231		Professional Consulting	Y
46	35-831-0000-0000-6260			3.93	Drainage Retainer		326231		Professional Consulting	Y
46	35-834-0000-0000-6260			3.46	Drainage Retainer		326231		Professional Consulting	Y
46	35-836-0000-0000-6260			1.00	Drainage Retainer		326231		Professional Consulting	Y
46	35-840-0000-0000-6260			1.70	Drainage Retainer		326231		Professional Consulting	Y
46	35-845-0000-0000-6260			2.31	Drainage Retainer		326231		Professional Consulting	Y
46	35-846-0000-0000-6260			1.95	Drainage Retainer		326231		Professional Consulting	Y

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

<u>Vendor No.</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 Bnf #</u>	<u>Account/Formula</u>	<u>Description</u>	<u>1099</u>
46		35-847-0000-0000-6260			0.25	Drainage Retainer		326231		Professional Consulting		Y
46		35-851-0000-0000-6260			7.67	Drainage Retainer		326231		Professional Consulting		Y
46		35-853-0000-0000-6260			8.02	Drainage Retainer		326231		Professional Consulting		Y
46		35-856-0000-0000-6260			2.60	Drainage Retainer		326231		Professional Consulting		Y
46		35-857-0000-0000-6260			0.67	Drainage Retainer		326231		Professional Consulting		Y
46		35-859-0000-0000-6260			7.96	Drainage Retainer		326231		Professional Consulting		Y
46		35-862-0000-0000-6260			2.76	Drainage Retainer		326231		Professional Consulting		Y
46		35-864-0000-0000-6260			5.19	Drainage Retainer		326231		Professional Consulting		Y
46		35-868-0000-0000-6260			2.05	Drainage Retainer		326231		Professional Consulting		Y
46		35-870-0000-0000-6260			2.75	Drainage Retainer		326231		Professional Consulting		Y
46		35-879-0000-0000-6260			3.00	Drainage Retainer		326231		Professional Consulting		Y
46		35-880-0000-0000-6260			0.70	Drainage Retainer		326231		Professional Consulting		Y
46		35-883-0000-0000-6260			1.16	Drainage Retainer		326231		Professional Consulting		Y
46		35-885-0000-0000-6260			0.43	Drainage Retainer		326231		Professional Consulting		Y
46		35-886-0000-0000-6260			0.94	Drainage Retainer		326231		Professional Consulting		Y
15069	Rinke-Noonan Law Firm				8,662.00	64 Transactions						
21411	River Valley Forensic Services P.A.				500.00	Exam-Roemhildt		1434		Professional Consulting		Y
156		01-205-0000-0000-6260			500.00	Exam-Baker		1434		Professional Consulting		Y
157		01-205-0000-0000-6260			250.00	Monthly Contract		1434		Professional Consulting		Y
158		01-205-0000-0000-6260			1,250.00	3 Transactions						
21411	River Valley Forensic Services P.A.				20.00	Labor		562555		Repairs & Maintenance		N
10341	Roadrunner Repair Inc				4.00	Air Conditioning		562555		Repairs & Maintenance		N
51		01-200-0000-0000-6300			24.00	2 Transactions						
52		01-200-0000-0000-6300			29.00	Drug Testing		64503		Stamps, Refunds, Etc		N
18144	RS Eden				29.00	1 Transactions						
18144	RS Eden				7,845.00	Replace-Heat Pump #26		S510076239		Repairs & Maintenance		N
135	Schwicker's Tecta America LLC				7,845.00	Replace-Heat Pump #36		S510076240		Repairs & Maintenance		N
134		01-110-0000-0000-6300			15,690.00	2 Transactions						
10983	Schwicker's Tecta America LLC											
17708	SEH Inc											

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 Road & Bridge

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Vendor Name	Account/Formula	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	1099
114	17708	SEH Inc		4,622.25	CSAH 22		403566		Professional Services	N
		10-301-0000-0000-6260		4,622.25	1 Transactions					
115	20870	Shred-It		143.25	Shredding		8181822203		Office Supplies	N
		01-124-0000-0000-6409		143.25	1 Transactions					
116	10526	State Industrial Products		278.10	Fragrance Packs		901950361		Repairs & Maintenance	N
		01-110-0000-0000-6300		318.60	Hand Soap		901955345		Repairs & Maintenance	N
		01-110-0000-0000-6300		596.70	2 Transactions					
136	20938	Stevens/Shane		350.00	Beaver Trapping				Repairs & Maintenance	Y
		35-723-0000-0000-6300		350.00	Beaver Trapping				Repairs & Maintenance	Y
138		35-790-0000-0000-6300		350.00	Beaver Trapping				Repairs & Maintenance	Y
137	20938	Stevens/Shane		1,050.00	3 Transactions					
		35-845-0000-0000-6300								
159	10428	Streichler's Inc.		449.97	Parts/Jacket		11498752/14987		Extra Uniforms	N
		01-200-0000-0000-6455		449.97	1 Transactions					
10154	10154	Suel Printing Company		156.00	Board Minutes 3/23		280744		Printing, Publishing & Advertising	N
		01-062-0000-0000-6230		275.00	Ad-Maint.Worker		280727		Printing, Publishing & Advertising	N
117		10-300-0000-0000-6230		54.00	Spec.Drainage Auth.Mtg 3/31		280744		Printing, Publishing & Advertising	N
67	10154	Suel Printing Company		485.00	3 Transactions					
		35-754-0000-0000-6230								
19363	19363	Summit		8,789.33	Inmate Meals		2000109394		Board Of Prisoners/Aviands	N
		01-250-0000-0000-6351		8,789.33	1 Transactions					
21417	21417	SymbolArts		557.75	Deputy Badges		0371936-IN		Extra Uniforms	N
		01-200-0000-0000-6455		557.75	1 Transactions					
21335	21335	The Home Depot Pro								

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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>Acct</u>	<u>Rpt</u>	<u>Amount</u>	<u>Warrant Description</u>	<u>Service Dates</u>	<u>Invoice #</u>	<u>Paid On Bnf #</u>	<u>Account/Formula</u>	<u>Descripti</u>	<u>1099</u>
56	21335	01-110-0000-0000-6300			85.00	Side Broom-Sweeper		610583296			Repairs & Maintenance	N
		The Home Depot Pro				1 Transactions						
164	21116	02-092-0000-0000-6625			856.49	Audio/Video USB Soundbar		842290			Office Equipment	N
		Therney				1 Transactions						
20058		01-124-0000-0000-6384			35.00	Services 3/16					Waivered Expenditures	N
57		01-124-0000-0000-6384			35.00	Services 3/16					Waivered Expenditures	N
20058		01-124-0000-0000-6384			70.00	2 Transactions						
		Tom Oak Concrete & Masonry Inc.										
118	17564	10-303-0000-0000-6445			138.85	Parts #106		156477			Supplies- Misc. Equip. Repair/Supplies	N
		Toppers & Trailers Plus				1 Transactions						
119	21723	59-463-0000-0000-6300			1,345.00	West Jeff- Maint.					Repairs & Maintenance	N
		Trident Water Systems, LLC				1 Transactions						
120	17691	10-303-0000-0000-6415			299.03	Fuel- Mar 21'					Supplies- Motor Fuel/Lubricants	N
		Tweetens One Stop				1 Transactions						
59	20309	01-200-0000-0000-6300			1,657.64	Tires- 914/913/923					Repairs & Maintenance	N
		US AutoForce				1 Transactions						
60	20419	01-060-0400-0000-6260			9,975.00	Assure- Managed Services					Professional Consulting	N
		Vision Solutions Inc.				1 Transactions						
61	21270	60-122-0000-0000-6103			75.00	Per Diem 4/15					Per Diem	Y
		Von Lebe/Scott				1 Transactions						
		Walechka/Vacki										

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Victim Witness

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor Name	No.	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula	Description	1099
180	17912	Walechka/Vicki			33.40	Reimb- Zoom Plan Upgrade				Office Supplies		N
9999999902		Waltz/Marchele			235.75	State of MN/B.Miller Transcript		5		Miscellaneous		N
62	9999999902	Waltz/Marchele			235.75	1 Transactions						N
121	10438	Waseca County Hwy Dept			2,861.23	20'- Maint.Costs				Supplies- Road Repair & Maintenance		N
122	18553	Waseca County Public Health			350.00	Text Reminders- for Appt.		294		WTC		N
150	20245	Waterford Oil Co. Inc.			15,620.52	Fuel		527387		Supplies- Motor Fuel/Lubricants		N
123	20492	Wolf/John			100.00	Per Diem 4/22				Per Diem		Y
124	20492	Wolf/John			22.40	Mileage				Transportation & Travel		N
163	21167	WSB & Associates Inc.			3,500.00	P & Z Prof.Serv.- Mar 21'		R0172030004		Professional Consulting		N
130	16084	Zee Medical Service			157.95	Eye/Skin Flush				Supplies- Misc. Building & Shop Suppli		N
125					70.40	Supplies- Wat.		54053502		Supplies- Misc. Building & Shop Suppli		N
126					76.60	Supplies- LC		54053503		Supplies- Misc. Building & Shop Suppli		N
127					62.90	Supplies- Monty		54053504		Supplies- Misc. Building & Shop Suppli		N
128					69.55	Supplies- LS		54053505		Supplies- Misc. Building & Shop Suppli		N
129					74.85	Supplies- Clev.		54053506		Supplies- Misc. Building & Shop Suppli		N
16084		Zee Medical Service			512.25	6 Transactions						

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Road & Bridge

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES



<u>Vendor Name</u>	<u>Rpt</u>	<u>Amount</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula</u>	<u>1099</u>
<u>No. Account/Formula</u>	<u>Accr</u>		<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>	
Final Total		291,309.37	92 Vendors		284 Transactions	

Le Sueur County

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES



Recap by Fund	Fund	AMOUNT	Name
	1	74,655.54	General Revenue
	2	889.89	Victim Witness
	3	46.00	County Special Agency Fund
	10	157,889.96	Road & Bridge
	35	48,951.47	Ditch
	59	2,562.00	West Jefferson Subordinate Ser
	60	6,314.51	Environmental Services
	All Funds	291,309.37	Total

Approved by,

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