

# \*\*\* Le Sueur County \*\*\*

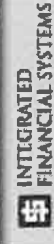


SHERRI  
5/27/21 9:02AM  
Road & Bridge

## Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Account/Formula	Rpt	Warrant Description	Service Dates	Invoice #	Account/Formula	On Behalf of Name
		ACCI			Paid On Bhf #		
				Amount			
10509	Ag Partners Coop						
166	10-302-0000-0000-6495		LP/CR#103	25.02	5092 Acct	Supplies-Road Repair & Maintenance	N
167	10-302-0000-0000-6495		Grass Seed #108	68.00	5092 Acct	Supplies-Road Repair & Maintenance	N
162	10-303-0000-0000-6415		Gas	19,212.00	5092 Acct	Supplies-Motor Fuel/Lubricants	N
163	10-303-0000-0000-6415		Diesel	4,104.40	5092 Acct	Supplies-Motor Fuel/Lubricants	N
164	10-303-0000-0000-6415		Lube/Antifreeze	2,856.90	5092 Acct	Supplies-Motor Fuel/Lubricants	N
165	10-303-0000-0000-6415		Diesel	3,211.00	5092 Acct	Supplies-Motor Fuel/Lubricants	N
168	10-303-0000-0000-6415		LP-Unit #19	94.18	5092 Acct	Supplies-Motor Fuel/Lubricants	N
10509	Ag Partners Coop		7 Transactions	29,571.50			
19994	Alternative Business Furniture						
40	01-045-0000-0000-6625		(2) File Cabinets- John/Jen	450.00	64879	Office Equipment	N
39	01-100-0000-0000-6625		File Cabinet- Loni	216.80	64879	Office Equipment	N
38	01-110-0000-0000-6300		2 Way Connector	77.88	64879	Repairs & Maintenance	N
1	60-043-0000-0000-6360		Furniture Cabinets,Counter	939.16	64876	Miscellaneous	N
19994	Alternative Business Furniture		4 Transactions	1,683.84			
21356	Amazon Capital Services						
4	01-200-0000-0000-6409		CD- CD Sleeves	33.74	1hvt9ctcpj3n	Office Supplies	N
2	01-250-0000-0000-6409		Shredder	194.98	1hvt9ctcpj3n	Office Supplies	N
3	01-250-0000-0000-6409		Flashlight Battery/Supplies	28.88	1hvt9ctcpj3n	Office Supplies	N
21356	Amazon Capital Services		3 Transactions	257.60			
20892	ANCOM Technical Center						
157	01-249-0000-0000-6304		Battery Replace- Monty Site	164.00	161092	Armer Expenses	N
20892	ANCOM Technical Center		1 Transactions	164.00			
10050	Association Of MN Counties						
5	01-049-0000-0000-6240		Conf.- C. Westerhouse	75.00	58507	Dues & Subscriptions	N
10050	Association Of MN Counties		1 Transactions	75.00			
19722	Baker Tilly US, LLP						
111	01-046-0000-0000-6261		20'- Fin.Strmnt Audit	2,000.00	BT1834495	State Audit	N
19722	Baker Tilly US, LLP		1 Transactions	2,000.00			
10193	Beer Oil & Tire						
8	01-200-0000-0000-6300		Labor	264.00	Sheriff	Repairs & Maintenance	Y

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		ACCT				Paid On Bhf #	On Behalf of Name	
9	01-200-0000-0000-6300		72.00	Mount/Balance Tires (3)		Sheriff	Repairs & Maintenance	N
6	01-202-0000-0000-6300		24.00	Labor		Sheriff	Repairs & Maintenance	Y
7	01-202-0000-0000-6300		136.48	Mount Tires- 920		Sheriff	Repairs & Maintenance	N
10	01-202-0000-0000-6300		210.81	Repair Boat Trailer		Sheriff	Repairs & Maintenance	N
112	10-303-0000-0000-6445		134.46	Tires #4		Hwy Dept	Supplies- Misc. Equip. Repair/Supplies	N
10193	Beer Oil & Tire		841.75	6 Transactions				
17054	Bolton & Menk Inc							
113	10-301-0000-0000-6260		9,262.00	CSAH 36		0268938	Professional Services	N
114	10-301-0000-0000-6260		78,227.00	TH 112		0268939	Professional Services	N
158	59-456-0000-0000-6260		5,611.00	West Jeff Prof.Services		0269062	Professional Consulting	N
17054	Bolton & Menk Inc		93,100.00	3 Transactions				
10127	Business Essentials							
123	01-041-0000-0000-6409		225.89	HP Toner		WO-11272361	Office Supplies	N
124	01-044-0000-0000-6409		65.25	(3)"For Deposit Only" Stamp		IN-46942	Office Supplies	N
90	01-124-0000-0000-6409		183.66	Supplies		WO-11267901	Office Supplies	N
115	10-300-0000-0000-6409		9.36	Markers		WO-11250921	Stationary & Office Supplies	N
116	35-706-0000-0000-6409		6.68	Envelopes		WO-11278841	Office Supplies	N
117	35-721-0000-0000-6409		7.01	Envelopes		WO-11272011	Office Supplies	N
118	35-723-0000-0000-6409		20.81	Envelopes		WO-11272011	Office Supplies	N
120	35-732-0000-0000-6409		1.97	Envelopes		WO-11272011	Office Supplies	N
119	35-750-0000-0000-6409		3.94	Envelopes		WO-11272011	Office Supplies	N
121	35-758-0000-0000-6409		7.87	Envelopes		WO-11272011	Office Supplies	N
122	35-767-0000-0000-6409		5.17	Envelopes		WO-11272011	Office Supplies	N
11	60-043-0000-0000-6409		248.39	Shredder		WO-11267241	Office Supplies	N
10127	Business Essentials		786.00	12 Transactions				
18961	Cardinal Health 110, Inc.							
188	01-124-0000-0000-6203		360.81	Adrenalin		4453346	COVID- 19 Expenses	N
18961	Cardinal Health 110, Inc.		360.81	1 Transactions				
20226	CCP Industries Inc.							
129	10-303-0000-0000-6490		164.48	ABS IRR		IN02769559	Supplies- Misc. Building & Shop Supplir	N
20226	CCP Industries Inc.		164.48	1 Transactions				
18127	Central Fire Protection Inc							
125	10-303-0000-0000-6260		799.45	Annual Maint/Extinguishers		43832	Professional Services	N

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No.	Account/Formula	ACCR	Service Dates	Paid On Bhf #	On Behalf of Name	
18127	Central Fire Protection Inc		1 Transactions			
			Amount			
			799.45			
19160	Certified Laboratories		Diesel Mate	7356329	Supplies- Misc. Equip. Repair/Supplies	N
126	10-303-0000-0000-6445		1 Transactions			
			2,805.00			
19160	Certified Laboratories		Towels/Mats/Clothing	4084086165	Supplies- Misc. Building & Shop Supplie	N
127	10-303-0000-0000-6490		Mats/Clothing	4084752422	Supplies- Misc. Building & Shop Supplie	N
128	10-303-0000-0000-6490		2 Transactions			
			339.92			
			109.20			
			449.12			
21061	Cintas		Per Diem 5/20			Y
98	60-122-0000-0000-6103		Per Diem 5/13			Y
12	60-122-0000-0000-6103		Per Diem 5/17			Y
14	60-122-0000-0000-6103		Mileage		Transportation & Travel	N
99	60-122-0000-0000-6330		Mileage		Transportation & Travel	N
13	60-122-0000-0000-6330		5 Transactions			
			75.00			
			75.00			
			75.00			
			16.80			
			33.60			
			275.40			
10732	Doheny/Jeanne		20- Fin.Mgmt. Plan 4/7/21- 4/16	86869	Professional Consulting	N
20461	Ehlers & Associates Inc.		1 Transactions			
15	01-062-0000-0000-6260					
			2,677.50			
20461	Ehlers & Associates Inc.		Scanning Temp	25376045	Salaries - Part Time	N
21354	Express Services Inc.		Scanning Temp	25410824	Salaries - Part Time	N
16	60-122-0000-0000-6102		2 Transactions			
130	60-122-0000-0000-6102					
			941.60			
			941.60			
			1,883.20			
21354	Express Services Inc.		Shipping- Atty General	737689037	Investigation Expense	N
19740	Fed Ex		1 Transactions			
159	01-201-0000-0000-6268					
			4.54			
19740	Fed Ex		Misc.Assistance 4/1- 4/30	3	Professional Consulting	N
21307	Finley Engineering Co. Inc.		1 Transactions			
17	01-799-0000-0000-6260					
			58.25			
21307	Finley Engineering Co. Inc.		1 Transactions			
			58.25			
19788	Frontier Precision Inc.					

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		ACCI				Paid On Bhf #	On Behalf of Name	
195	10-301-0000-0000-6409		213.40	Markers/Pink Chasers		233209	Supplies-Engineering	N
19788	Frontier Precision Inc.		213.40	1 Transactions				
20907	G.M.S. Industrial Supplies							
132	10-303-0000-0000-6490		759.01	Supplies		071222	Supplies-Misc. Building & Shop Suppl	N
131	10-303-0000-0000-6490		66.11	Supplies		071690	Supplies-Misc. Building & Shop Suppl	N
169	10-303-0000-0000-6490		81.81	Bolts		071690A	Supplies-Misc. Building & Shop Suppl	N
170	10-303-0000-0000-6490		143.14	Materials		071754	Supplies-Misc. Building & Shop Suppl	N
20907	G.M.S. Industrial Supplies		1,050.07	4 Transactions				
21438	Garcia Clinical Laboratory							
133	01-250-0000-0000-6352		195.50	Lab Services		57213	Medical Expenses Prisoners	N
21438	Garcia Clinical Laboratory		195.50	1 Transactions				
21345	Gas Tank Renu MN							
134	10-303-0000-0000-6445		480.29	RENU- Truck Fuel Tank		73387	Supplies-Misc. Equip. Repair/Supplies	N
135	10-303-0000-0000-6445		125.00	Labor		73387	Supplies-Misc. Equip. Repair/Supplies	N
21345	Gas Tank Renu MN		605.29	2 Transactions				
20293	Gehrke/Alan Charles							
18	60-122-0000-0000-6103		75.00	Per Diem 5/13			Per Diem	Y
20	60-122-0000-0000-6103		75.00	Per Diem 5/17			Per Diem	Y
19	60-122-0000-0000-6330		33.60	Mileage			Transportation & Travel	N
20293	Gehrke/Alan Charles		183.60	3 Transactions				
20391	Hackett Construction, LLC							
155	35-761-0000-0000-6300		185.00	Repair 10" Concrete Tile		1060	Repairs & Maintenance	N
20391	Hackett Construction, LLC		185.00	1 Transactions				
19762	Harris/Colin							
100	60-122-0000-0000-6103		75.00	Per Diem 5/20			Per Diem	Y
101	60-122-0000-0000-6330		9.52	Mileage			Transportation & Travel	N
19762	Harris/Colin		84.52	2 Transactions				
20574	Hire Image LLC							
21	01-044-0000-0000-6360		63.00	Background Ck- B.Collins		40116	Miscellaneous	N
23	01-124-0000-0000-6260		83.00	Background Ck- M.Kirby		40114	Professional Consulting	N

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No.	Account/Formula							Paid On Behf #	On Behalf of Name		
22	20574	01-124-0000-0000-6260 Hire Image LLC			63.00	Background Ck- B.Chlan		40115	Professional Consulting		N
41	19835	01-525-0017-0000-6250 Imperial Porta Palace			105.00	Monthly Rent/Service		16010	Utilities & Telephone		N
42	19835	01-525-0017-0000-6250 Imperial Porta Palace			125.00	Monthly Rent/Service		16039	Utilities & Telephone		N
					230.00	2 Transactions					
28	20630	01-049-0000-0000-6610 ITsavvy LLC			130.00	Black Ink- LaserJet		01266155	Equipment		N
26		01-060-0000-0000-6610			156.00	LED Monitor		01266369	Equipment		N
24		01-060-0000-0000-6610			76.56	Video Adapter		01267127	Equipment		N
25		01-060-0000-0000-6610			500.00	Adapter Converters		01267148	Equipment		N
43		01-060-0000-0000-6409			44.00	Wireless Video Adapter		01267505	Office Supplies		N
96		01-060-0000-0000-6610			12.00	Video Adapter		01267799	Equipment		N
27	20630	03-992-0000-0000-6360 ITsavvy LLC			3,012.00	(3) HP ProDesk/Monitors		01266227	Miscellaneous		N
					3,930.56	7 Transactions					
29	16131	60-122-0000-0000-6103 Katzenmeyer/Shirley			75.00	Per Diem 5/13			Per Diem		Y
31		60-122-0000-0000-6103			75.00	Per Diem 5/17			Per Diem		Y
30		60-122-0000-0000-6330			31.36	Mileage			Transportation & Travel		N
	16131	Katzenmeyer/Shirley			181.36	3 Transactions					
32	21249	01-200-0000-0000-6610 Kiesler Police Supply			436.65	Optics		165499	Equipment		N
	21249	Kiesler Police Supply			436.65	1 Transactions					
97	21803	01-245-0110-0000-6250 KONE			15,390.00	Elevator Serv.- J.C.		959870135	Utilities & Telephone		N
	21803	KONE			15,390.00	1 Transactions					
33	15099	60-122-0000-0000-6103 Krenik/Douglas			75.00	Per Diem 5/13			Per Diem		Y
35		60-122-0000-0000-6103			75.00	Per Diem 5/17			Per Diem		Y
34		60-122-0000-0000-6330			20.16	Mileage			Transportation & Travel		N

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Environmental Services

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor Name	Account/Formula	Rpt	Warrant Description	Invoice #	Account/Formula	Description	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
15099	Krenik/Douglas	ACCT	3 Transactions				170.16			
20989	Le Center Rehab		CPR Training	02-05032021			240.00			Training
20989	Le Center Rehab		1 Transactions				240.00			
11187	Le Sueur Co Recorder		Land Use-Christenson				46.00			Miscellaneous
11187	Le Sueur Co Recorder		1 Transactions				46.00			
21551	Malchow/Sarah E. Johnson		Prof.Serv. 4/15-5/13				550.00			Professional Consulting
94	01-799-0000-0000-6260		Mileage				25.31			Transportation & Travel
95	01-799-0000-0000-6330		2 Transactions				575.31			
21551	Malchow/Sarah E. Johnson		Removal-E.Lloyd				650.00			Transportation & Travel
11722	Mankato Mortuary		1 Transactions				650.00			
11722	Mankato Mortuary		Acetylene/Oxygen				125.20			Supplies-Misc. Building & Shop Suppl
10338	Matheson Tri-Gas, Inc.		1 Transactions				125.20			
10338	Matheson Tri-Gas, Inc.		Inj.Kit				204.50			Supplies-Small Tools
21796	Matson Holdings Inc.		DP Skt				53.75			Supplies-Small Tools
171	10-303-0000-0000-6409		2 Transactions				258.25			
172	10-303-0000-0000-6409		Law Lib Books				1,917.24			Books, Ledgers
21796	Matson Holdings Inc.		1 Transactions				1,917.24			
10116	Matthew Bender & Co. Inc.		Subscription				32.00			Dues & Licensing
161	01-019-0000-0000-6405		1 Transactions				32.00			
10116	Matthew Bender & Co. Inc.									
19401	Mayo Clinic Health Letter									
91	01-124-0000-0000-6240									
19401	Mayo Clinic Health Letter									
21329	McIntyre/Roy E.									

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No.	Account/Formula	ACCI				Paid On Bhf #	On Behalf of Name	
102	60-122-0000-0000-6103		75.00	Per Diem 5/20			Per Diem	Y
103	60-122-0000-0000-6330		23.52	Mileage			Transportation & Travel	N
21329	McIntyre/Roy E.		98.52	2 Transactions				
18629	McKesson Medical Surgical Gov't Solution							
44	01-124-0000-0000-6410		253.62	Test Strips		18180568	Nursing Supplies	N
18629	McKesson Medical Surgical Gov't Solution		253.62	1 Transactions				
21711	Megan L. Brooks Law LLC							
156	01-011-0000-0000-6107		110.00	Prof.Services		1507/1508	Other Court Appointed Attys	Y
21711	Megan L. Brooks Law LLC		110.00	1 Transactions				
20496	Midwest Special Instruments							
45	01-124-0000-0000-6340		70.00	Cal Check (2)		2105239-IN	LPHG/Waseca County Share	N
20496	Midwest Special Instruments		70.00	1 Transactions				
20360	Mladek/James L							
104	60-122-0000-0000-6103		75.00	Per Diem 5/20			Per Diem	Y
105	60-122-0000-0000-6330		12.32	Mileage			Transportation & Travel	N
20360	Mladek/James L		87.32	2 Transactions				
18153	MN Dept Of Transportation							
138	01-249-0000-0000-6304		12,318.56	ARMER Motorola Agrmnt		655932	Armer Expenses	N
137	10-301-0000-0000-6260		208.38	Job Cost Transfers		P00013199	Professional Services	N
18153	MN Dept Of Transportation		12,526.94	2 Transactions				
20350	Nicollet County Attorney's Office							
46	01-091-0000-0000-6360		74.40	State vs E.Colon/Welfare X.O.F			Miscellaneous	N
47	01-091-0000-0000-6360		67.43	Welfare XOF/MKL			Miscellaneous	N
20350	Nicollet County Attorney's Office		141.83	2 Transactions				
20383	Nuss Truck & Equipment							
175	10-303-0000-0000-6445		478.99	Condenser #32		2215300P	Supplies- Misc. Equip. Repair/Supplies	N
173	10-303-0000-0000-6445		724.80	Parts/Misc		254761	Supplies- Misc. Equip. Repair/Supplies	N
174	10-303-0000-0000-6445		954.93	Labor		254761	Supplies- Misc. Equip. Repair/Supplies	N
20383	Nuss Truck & Equipment		2,158.72	3 Transactions				

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								Paid On Bhf #	On Behalf of Name	
48	21781 Pilot Rock	01-525-0000-0000-6300			249.00	Picnic Table- Parts		240130	Repairs & Maintenance	N
	21781 Pilot Rock				249.00	1 Transactions				
139	10137 Plunkett's Inc	01-250-0000-0000-6300			74.50	Pest Control		7058743	Repairs & Maintenance	N
	10137 Plunkett's Inc				74.50	1 Transactions				
176	20914 Pomp's Tire Service Inc.	10-303-0000-0000-6445			1,722.32	Mich Tires		1670030484	Supplies-Misc. Equip. Repair/Supplies	N
	20914 Pomp's Tire Service Inc.				1,722.32	1 Transactions				
189	21806 Premier Lift Products Inc.	01-124-0000-0000-6384			7,120.00	(2) Stair Lift Systems		13076	Waivered Expenditures	N
190	21806 Premier Lift Products Inc.	01-124-0000-0000-6384			320.00	(2) Elevator Permits		13076	Waivered Expenditures	N
	21806 Premier Lift Products Inc.				7,440.00	2 Transactions				
999999902	999999902 Prevent Child Abuse America	01-124-0000-0000-6315			700.00	Virtual Core FFS Training		11851	EBHV(Evidence Based HV) payout	N
	999999902 Prevent Child Abuse America				700.00	1 Transactions				
140	10636 Ratwik - Roszak - Maloney P.A.	01-049-0000-0000-6260			921.16	Expenses		68774	Professional Consulting	N
141	10636 Ratwik - Roszak - Maloney P.A.	01-049-0000-0000-6260			4,638.00	Employee #960 vs LS County		68774	Professional Consulting	Y
	10636 Ratwik - Roszak - Maloney P.A.				5,559.16	2 Transactions				
49	20478 Rays Lake Property Owners Assoc.	01-525-0019-0000-6317			1,000.00	Aquatic Invasive Species		2021	Spraying	N
	20478 Rays Lake Property Owners Assoc.				1,000.00	1 Transactions				
50	21339 Ready Watt Electric	01-280-0000-0000-6360			5,480.00	(8) Rural Siren Maint./Fee		221308	Miscellaneous	N
	21339 Ready Watt Electric				5,480.00	1 Transactions				
51	10141 Reak/Donald	60-122-0000-0000-6103			75.00	Per Diem 5/13			Per Diem	Y
52	10141 Reak/Donald	60-122-0000-0000-6103			75.00	Per Diem 5/17			Per Diem	Y



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15069 Rinke-Noonan Law Firm					150.00	2 Transactions					1099
78	35-706-0000-0000-6260				5.29	Drainage Retainer		327662	Professional Consulting		Y
85	35-706-0000-0000-6260				18.50	Prof.Services		327669	Professional Consulting		Y
78	35-716-0000-0000-6260				0.62	Drainage Retainer		327662	Professional Consulting		Y
78	35-718-0000-0000-6260				2.67	Drainage Retainer		327662	Professional Consulting		Y
78	35-719-0000-0000-6260				3.13	Drainage Retainer		327662	Professional Consulting		Y
78	35-721-0000-0000-6260				0.21	Drainage Retainer		327662	Professional Consulting		Y
86	35-721-0000-0000-6260				18.50	Prof.Services		327662	Professional Consulting		Y
78	35-722-0000-0000-6260				0.33	Drainage Retainer		327662	Professional Consulting		Y
78	35-723-0000-0000-6260				25.21	Drainage Retainer		327662	Professional Consulting		Y
84	35-723-0000-0000-6260				18.50	Prof.Services		327668	Professional Consulting		Y
78	35-726-0000-0000-6260				0.10	Drainage Retainer		327662	Professional Consulting		Y
78	35-728-0000-0000-6260				2.55	Drainage Retainer		327662	Professional Consulting		Y
78	35-732-0000-0000-6260				0.50	Drainage Retainer		327662	Professional Consulting		Y
81	35-732-0000-0000-6260				18.50	Prof.Services		327665	Professional Consulting		Y
78	35-735-0000-0000-6260				0.48	Drainage Retainer		327662	Professional Consulting		Y
89	35-735-0000-0000-6260				204.00	Prof.Services		327673	Professional Consulting		Y
78	35-737-0000-0000-6260				5.38	Drainage Retainer		327662	Professional Consulting		Y
78	35-738-0000-0000-6260				11.70	Drainage Retainer		327662	Professional Consulting		Y
78	35-741-0000-0000-6260				0.64	Drainage Retainer		327662	Professional Consulting		Y
78	35-742-0000-0000-6260				0.69	Drainage Retainer		327662	Professional Consulting		Y
77	35-743-0000-0000-6260				1,498.50	Prof.Services		327661	Professional Consulting		Y
78	35-743-0000-0000-6260				0.68	Drainage Retainer		327662	Professional Consulting		Y
78	35-744-0000-0000-6260				3.81	Drainage Retainer		327662	Professional Consulting		Y
78	35-748-0000-0000-6260				2.94	Drainage Retainer		327662	Professional Consulting		Y
78	35-749-0000-0000-6260				0.35	Drainage Retainer		327662	Professional Consulting		Y
78	35-750-0000-0000-6260				1.55	Drainage Retainer		327662	Professional Consulting		Y
87	35-750-0000-0000-6260				18.50	Prof.Services		327671	Professional Consulting		Y
78	35-752-0000-0000-6260				1.10	Drainage Retainer		327662	Professional Consulting		Y
78	35-754-0000-0000-6260				29.17	Drainage Retainer		327662	Professional Consulting		Y
76	35-754-0000-0000-6260				519.50	Prof.Services		327700	Professional Consulting		Y
78	35-758-0000-0000-6260				1.43	Drainage Retainer		327662	Professional Consulting		Y
82	35-758-0000-0000-6260				18.50	Prof.Services		327666	Professional Consulting		Y
78	35-760-0000-0000-6260				4.37	Drainage Retainer		327662	Professional Consulting		Y
79	35-760-0000-0000-6260				37.00	Prof.Services		327663	Professional Consulting		Y
78	35-761-0000-0000-6260				1.24	Drainage Retainer		327662	Professional Consulting		Y

# \*\*\*\* Le Sueur County \*\*\*\*



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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor Name		Rpt		Warrant Description		Invoice #		Account/Formula Description	
No.	Account/Formula	ACCR	Amount	Service Dates	Paid On Bhf #	On Behalf of Name	1099		
80	35-761-0000-0000-6260		97.50	Prof.Services	327664	Professional Consulting	Y		
78	35-763-0000-0000-6260		4.62	Drainage Retainer	327662	Professional Consulting	Y		
78	35-765-0000-0000-6260		1.54	Drainage Retainer	327662	Professional Consulting	Y		
78	35-767-0000-0000-6260		1.01	Drainage Retainer	327662	Professional Consulting	Y		
83	35-767-0000-0000-6260		18.50	Prof.Services	327667	Professional Consulting	Y		
78	35-769-0000-0000-6260		1.45	Drainage Retainer	327662	Professional Consulting	Y		
78	35-787-0000-0000-6260		0.51	Drainage Retainer	327662	Professional Consulting	Y		
78	35-788-0000-0000-6260		1.68	Drainage Retainer	327662	Professional Consulting	Y		
78	35-790-0000-0000-6260		6.22	Drainage Retainer	327662	Professional Consulting	Y		
78	35-793-0000-0000-6260		3.51	Drainage Retainer	327662	Professional Consulting	Y		
78	35-802-0000-0000-6260		3.19	Drainage Retainer	327662	Professional Consulting	Y		
78	35-804-0000-0000-6260		2.44	Drainage Retainer	327662	Professional Consulting	Y		
78	35-809-0000-0000-6260		4.60	Drainage Retainer	327662	Professional Consulting	Y		
78	35-815-0000-0000-6260		0.68	Drainage Retainer	327662	Professional Consulting	Y		
78	35-817-0000-0000-6260		0.39	Drainage Retainer	327662	Professional Consulting	Y		
78	35-829-0000-0000-6260		1.52	Drainage Retainer	327662	Professional Consulting	Y		
78	35-831-0000-0000-6260		3.93	Drainage Retainer	327662	Professional Consulting	Y		
78	35-834-0000-0000-6260		3.46	Drainage Retainer	327662	Professional Consulting	Y		
78	35-836-0000-0000-6260		1.00	Drainage Retainer	327662	Professional Consulting	Y		
78	35-840-0000-0000-6260		1.70	Drainage Retainer	327662	Professional Consulting	Y		
78	35-845-0000-0000-6260		2.31	Drainage Retainer	327662	Professional Consulting	Y		
78	35-846-0000-0000-6260		1.95	Drainage Retainer	327662	Professional Consulting	Y		
78	35-847-0000-0000-6260		0.25	Drainage Retainer	327662	Professional Consulting	Y		
78	35-851-0000-0000-6260		7.67	Drainage Retainer	327662	Professional Consulting	Y		
78	35-853-0000-0000-6260		8.02	Drainage Retainer	327662	Professional Consulting	Y		
78	35-856-0000-0000-6260		2.60	Drainage Retainer	327662	Professional Consulting	Y		
78	35-857-0000-0000-6260		0.67	Drainage Retainer	327662	Professional Consulting	Y		
78	35-859-0000-0000-6260		7.96	Drainage Retainer	327662	Professional Consulting	Y		
78	35-862-0000-0000-6260		2.76	Drainage Retainer	327662	Professional Consulting	Y		
88	35-862-0000-0000-6260		37.00	Prof.Services	327672	Professional Consulting	Y		
78	35-864-0000-0000-6260		5.19	Drainage Retainer	327662	Professional Consulting	Y		
78	35-868-0000-0000-6260		2.05	Drainage Retainer	327662	Professional Consulting	Y		
78	35-870-0000-0000-6260		2.75	Drainage Retainer	327662	Professional Consulting	Y		
78	35-879-0000-0000-6260		3.00	Drainage Retainer	327662	Professional Consulting	Y		
78	35-880-0000-0000-6260		0.70	Drainage Retainer	327662	Professional Consulting	Y		
78	35-883-0000-0000-6260		1.16	Drainage Retainer	327662	Professional Consulting	Y		
78	35-885-0000-0000-6260		0.43	Drainage Retainer	327662	Professional Consulting	Y		
78	35-886-0000-0000-6260		0.94	Drainage Retainer	327662	Professional Consulting	Y		

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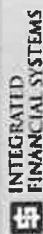


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## Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Vendor Name	Account/Formula	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula	Descripti	1099
15069	Rinke-Noonan Law Firm		ACCI	2,723.00	73 Transactions		On Behf #	On Behf of Name		
10341	Roadrunner Repair Inc									
92	01-110-0000-0000-6300			141.48	16'-Ford F350- Repair/Maint		562770	Repairs & Maintenance		N
53	01-200-0000-0000-6300			156.00	Labor		562762	Repairs & Maintenance		N
54	01-200-0000-0000-6300			281.32	Repair- Brake Pads/Disc Pads,Et		562762	Repairs & Maintenance		N
142	01-280-0000-0000-6300			13.00	Jump start- Red EM Vehicle		562815	Repairs & Maintenance		N
10341	Roadrunner Repair Inc			591.80	4 Transactions					
20832	Ronco Engineering Sales, Inc.									
177	10-303-0000-0000-6445			419.76	Strobe,Anchor		3247371	Supplies- Misc. Equip. Repair/Supplies		N
20832	Ronco Engineering Sales, Inc.			419.76	1 Transactions					
18144	RS Eden									
55	01-020-0000-0000-6360			520.00	Drug Testing		64598	Miscellaneous		N
93	03-976-0000-0000-6360			808.00	Drug Testing		64597	Miscellaneous		N
18144	RS Eden			1,328.00	2 Transactions					
21798	Schmidt Lawn Service									
192	01-124-0000-0000-6384			175.00	Services 4/28- 5/25			Waivered Expenditures		Y
193	01-124-0000-0000-6384			160.00	Services 5/3- 5/25			Waivered Expenditures		Y
21798	Schmidt Lawn Service			335.00	2 Transactions					
10983	Schwicker's Tecta America LLC									
108	01-110-0000-0000-6300			400.00	Roof Inspection		S51006019	Repairs & Maintenance		N
107	01-112-0000-0000-6300			400.00	Roof Inspection		S51006018	Repairs & Maintenance		N
106	01-245-0110-0000-6300			750.00	Roof Inspection		S51006020	Repairs & Maintenance		N
10983	Schwicker's Tecta America LLC			1,550.00	3 Transactions					
10877	Selly Excavating Inc.									
147	10-302-0000-0000-6301			4,772.50	CR#110- Culvert		21033	Hired Equipment		N
148	10-302-0000-0000-6301			2,575.00	CR#140- Ditching		21034	Hired Equipment		N
149	10-302-0000-0000-6301			1,292.50	CR#140- Culvert		21035	Hired Equipment		N
143	10-302-0000-0000-6301			8,203.50	CR#138- Culvert		21036	Hired Equipment		N
144	10-302-0000-0000-6301			1,590.00	CR#11- Ditching		21037	Hired Equipment		N
145	10-302-0000-0000-6301			1,060.00	CR#140- Ditching		21038	Hired Equipment		N
146	10-302-0000-0000-6301			2,975.00	CR#135- Culvert		21039	Hired Equipment		N

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## Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Vendor Name	Account/Formula	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula	1099
						Paid On Bhf #	On Behalf of Name	
56	10877	Selly Excavating Inc.	23,588.50	Spread Spoil 8 Transactions		21032	Repairs & Maintenance	N
194	20870	Shred-It	72.27	Shredding		8182016757	Office Supplies	N
150	10526	State Industrial Products	292.79	Dry Lube 1 Transactions		901981599	Supplies- Misc. Building & Shop Suppl	N
57	10428	Streichler's Inc.	215.99	Vest Carrier- 914		1501910/150253	Extra Uniforms	N
58	10428	Streichler's Inc.	74.99	Pants- 915 2 Transactions		1501910/150253	Extra Uniforms	N
60	10154	Suel Printing Company	504.00	Acct- Licensing Clerk L.B.		281054	Printing, Publishing & Advertising	N
61	151	01-062-0000-0000-6230	204.00	Board Minutes 4/27		281062	Printing, Publishing & Advertising	N
59	59	01-124-0000-0000-6230	475.00	Ad- P.H. & Accounting		281104	Printing, Publishing & Advertising	N
59	59	35-706-0000-0000-6260	13.33	Acct Coord/Ditch Manager		281054	Professional Consulting	N
59	59	35-716-0000-0000-6260	1.56	Acct Coord/Ditch Manager		281054	Professional Consulting	N
59	59	35-718-0000-0000-6260	6.72	Acct Coord/Ditch Manager		281054	Professional Consulting	N
59	59	35-719-0000-0000-6260	7.88	Acct Coord/Ditch Manager		281054	Professional Consulting	N
59	59	35-721-0000-0000-6260	0.52	Acct Coord/Ditch Manager		281054	Professional Consulting	N
59	59	35-722-0000-0000-6260	0.84	Acct Coord/Ditch Manager		281054	Professional Consulting	N
59	59	35-723-0000-0000-6260	63.52	Acct Coord/Ditch Manager		281054	Professional Consulting	N
59	59	35-726-0000-0000-6260	0.26	Acct Coord/Ditch Manager		281054	Professional Consulting	N
59	59	35-728-0000-0000-6260	6.42	Acct Coord/Ditch Manager		281054	Professional Consulting	N
59	59	35-732-0000-0000-6260	1.25	Acct Coord/Ditch Manager		281054	Professional Consulting	N
59	59	35-735-0000-0000-6260	1.22	Acct Coord/Ditch Manager		281054	Professional Consulting	N
59	59	35-737-0000-0000-6260	13.55	Acct Coord/Ditch Manager		281054	Professional Consulting	N
59	59	35-738-0000-0000-6260	29.48	Acct Coord/Ditch Manager		281054	Professional Consulting	N
59	59	35-741-0000-0000-6260	1.60	Acct Coord/Ditch Manager		281054	Professional Consulting	N
59	59	35-742-0000-0000-6260	1.74	Acct Coord/Ditch Manager		281054	Professional Consulting	N
59	59	35-743-0000-0000-6260	1.70	Acct Coord/Ditch Manager		281054	Professional Consulting	N
59	59	35-744-0000-0000-6260	9.59	Acct Coord/Ditch Manager		281054	Professional Consulting	N
59	59	35-748-0000-0000-6260	7.41	Acct Coord/Ditch Manager		281054	Professional Consulting	N

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## Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Account/Formula	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula	On Behalf of Name	1099
		ACCT				Paid On Bhf #			
59	35-749-0000-0000-6260		0.87	Acct Coord/Ditch Manager		281054	Professional Consulting		N
59	35-750-0000-0000-6260		3.91	Acct Coord/Ditch Manager		281054	Professional Consulting		N
59	35-752-0000-0000-6260		2.78	Acct Coord/Ditch Manager		281054	Professional Consulting		N
59	35-754-0000-0000-6260		73.50	Acct Coord/Ditch Manager		281054	Professional Consulting		N
59	35-758-0000-0000-6260		3.61	Acct Coord/Ditch Manager		281054	Professional Consulting		N
59	35-760-0000-0000-6260		11.02	Acct Coord/Ditch Manager		281054	Professional Consulting		N
59	35-761-0000-0000-6260		3.13	Acct Coord/Ditch Manager		281054	Professional Consulting		N
59	35-763-0000-0000-6260		11.64	Acct Coord/Ditch Manager		281054	Professional Consulting		N
59	35-765-0000-0000-6260		3.89	Acct Coord/Ditch Manager		281054	Professional Consulting		N
59	35-767-0000-0000-6260		2.56	Acct Coord/Ditch Manager		281054	Professional Consulting		N
59	35-769-0000-0000-6260		3.64	Acct Coord/Ditch Manager		281054	Professional Consulting		N
59	35-787-0000-0000-6260		1.28	Acct Coord/Ditch Manager		281054	Professional Consulting		N
59	35-788-0000-0000-6260		4.23	Acct Coord/Ditch Manager		281054	Professional Consulting		N
59	35-790-0000-0000-6260		15.67	Acct Coord/Ditch Manager		281054	Professional Consulting		N
59	35-793-0000-0000-6260		8.84	Acct Coord/Ditch Manager		281054	Professional Consulting		N
59	35-802-0000-0000-6260		8.17	Acct Coord/Ditch Manager		281054	Professional Consulting		N
59	35-804-0000-0000-6260		6.14	Acct Coord/Ditch Manager		281054	Professional Consulting		N
59	35-809-0000-0000-6260		11.58	Acct Coord/Ditch Manager		281054	Professional Consulting		N
59	35-815-0000-0000-6260		1.72	Acct Coord/Ditch Manager		281054	Professional Consulting		N
59	35-817-0000-0000-6260		0.99	Acct Coord/Ditch Manager		281054	Professional Consulting		N
59	35-829-0000-0000-6260		3.84	Acct Coord/Ditch Manager		281054	Professional Consulting		N
59	35-831-0000-0000-6260		9.90	Acct Coord/Ditch Manager		281054	Professional Consulting		N
59	35-834-0000-0000-6260		8.71	Acct Coord/Ditch Manager		281054	Professional Consulting		N
59	35-836-0000-0000-6260		2.53	Acct Coord/Ditch Manager		281054	Professional Consulting		N
59	35-840-0000-0000-6260		4.27	Acct Coord/Ditch Manager		281054	Professional Consulting		N
59	35-845-0000-0000-6260		5.82	Acct Coord/Ditch Manager		281054	Professional Consulting		N
59	35-846-0000-0000-6260		4.90	Acct Coord/Ditch Manager		281054	Professional Consulting		N
59	35-847-0000-0000-6260		0.62	Acct Coord/Ditch Manager		281054	Professional Consulting		N
59	35-851-0000-0000-6260		19.33	Acct Coord/Ditch Manager		281054	Professional Consulting		N
59	35-853-0000-0000-6260		20.20	Acct Coord/Ditch Manager		281054	Professional Consulting		N
59	35-856-0000-0000-6260		6.55	Acct Coord/Ditch Manager		281054	Professional Consulting		N
59	35-857-0000-0000-6260		1.70	Acct Coord/Ditch Manager		281054	Professional Consulting		N
59	35-859-0000-0000-6260		20.05	Acct Coord/Ditch Manager		281054	Professional Consulting		N
59	35-862-0000-0000-6260		6.95	Acct Coord/Ditch Manager		281054	Professional Consulting		N
59	35-864-0000-0000-6260		13.09	Acct Coord/Ditch Manager		281054	Professional Consulting		N
59	35-868-0000-0000-6260		5.17	Acct Coord/Ditch Manager		281054	Professional Consulting		N
59	35-870-0000-0000-6260		6.93	Acct Coord/Ditch Manager		281054	Professional Consulting		N
59	35-879-0000-0000-6260		7.56	Acct Coord/Ditch Manager		281054	Professional Consulting		N

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## Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Account/Formula	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula	1099
		ACCT				Paid On Bhf #	On Behalf of Name	
59	35-880-0000-0000-6260		1.76	Acct Coord/Ditch Manager		281054	Professional Consulting	N
59	35-883-0000-0000-6260		2.91	Acct Coord/Ditch Manager		281054	Professional Consulting	N
59	35-885-0000-0000-6260		1.09	Acct Coord/Ditch Manager		281054	Professional Consulting	N
59	35-886-0000-0000-6260		2.36	Acct Coord/Ditch Manager		281054	Professional Consulting	N
178	60-122-0000-0000-6230		304.00	Pub.Ntc.- P & Z		281118	Printing, Publishing & Advertising	N
10154	Suel Printing Company		1,991.00	64 Transactions				
19363	Summit							
62	01-250-0000-0000-6351		9,083.56	Inmate Meals		112149	Board Of Prisoners/Aviands	N
19363	Summit		9,083.56	1 Transactions				
10164	Thomson Reuters							
63	01-201-0000-0000-6268		159.14	CLEAR		844270246	Investigation Expense	N
10164	Thomson Reuters		159.14	1 Transactions				
20505	Tietz/Pamela Marie							
64	60-122-0000-0000-6103		75.00	Per Diem 5/13			Per Diem	Y
65	60-122-0000-0000-6330		22.40	Mileage			Transportation & Travel	N
20505	Tietz/Pamela Marie		97.40	2 Transactions				
20836	Top Performance Sales							
179	10-303-0000-0000-6490		327.26	Materials		220738	Supplies- Misc. Building & Shop Suppl	N
20836	Top Performance Sales		327.26	1 Transactions				
10872	Traxler Construction, Inc.							
196	10-302-0000-0000-6496		106.75	Sand		57019	Supplies- Aggregate/Asphalt	N
10872	Traxler Construction, Inc.		106.75	1 Transactions				
21095	Tuck/Brigid Ann							
66	01-525-0000-0000-6103		75.00	Per Diem 5/18			Per Diem	Y
21095	Tuck/Brigid Ann		75.00	1 Transactions				
10528	Van Paper Company							
152	10-303-0000-0000-6490		20.83	Towels		572491-01	Supplies- Misc. Building & Shop Suppl	N
10528	Van Paper Company		20.83	1 Transactions				
21270	Von Lehe/Scott							

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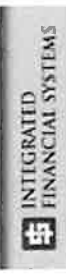


Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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Environmental Services

Vendor No.	Account/Formula	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula	Descripti	1099
					Paid On Bhf #	On Behalf of Name		
67	60-122-0000-0000-6103	75.00	Per Diem 5/13			Per Diem		Y
68	60-122-0000-0000-6103	75.00	Per Diem 5/17			Per Diem		Y
69	60-122-0000-0000-6330	22.40	Mileage			Transportation & Travel		N
21270	Von Lehe/Scott	172.40	3 Transactions					
18553	Waseca County Public Health							
153	01-124-0000-0000-6260	25.00	EH Manager- Script Chg- Lic.Fee		295	Professional Consulting		N
18553	Waseca County Public Health	25.00	1 Transactions					
20719	Waterville Food & Ice							
70	01-525-0004-0000-6360	131.80	Ice		04-109689	Campground Expenses		N
20719	Waterville Food & Ice	131.80	1 Transactions					
20492	Wolf/John							
109	60-122-0000-0000-6103	75.00	Per Diem 5/20			Per Diem		Y
110	60-122-0000-0000-6330	22.40	Mileage			Transportation & Travel		N
20492	Wolf/John	97.40	2 Transactions					
17765	Wondra Automotive Inc.							
154	01-110-0000-0000-6300	88.96	Filter Chg- 16' Ford		2241 Acct	Repairs & Maintenance		N
17765	Wondra Automotive Inc.	88.96	1 Transactions					
20042	Wornson Goggins PC							
71	01-020-0000-0000-6260	337.50	Prof.Serv.- Drug Court		2922	Professional Consulting		Y
20042	Wornson Goggins PC	337.50	1 Transactions					
12081	Zahl Equipment Service Inc							
180	10-303-0000-0000-6260	379.45	Bearing/Kit/Freight		0023001-IN	Professional Services		N
181	10-303-0000-0000-6260	585.00	Labor		0023001-IN	Professional Services		N
12081	Zahl Equipment Service Inc	964.45	2 Transactions					
16084	Zee Medical Service							
182	10-303-0000-0000-6490	35.10	Eye/Skin Flush		54053621	Supplies- Misc. Building & Shop Supplir		N
16084	Zee Medical Service	35.10	1 Transactions					
10352	Ziegler Inc							
185	10-303-0000-0000-6445	279.50	Labor- #75			Supplies- Misc. Equip. Repair/Supplies		N

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Road & Bridge

## 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>Account/Formu</u>	<u>Descrip</u>	<u>On Behalf of Name</u>
	187	10-303-0000-0000-6445			794.75	Labor #61					
	183	10-303-0000-0000-6445			698.87	Element #61		IN000093849		Supplies-Misc. Equip. Repair/Supplies	N
	186	10-303-0000-0000-6445			767.04	Materials #61		SI000002968		Supplies-Misc. Equip. Repair/Supplies	N
	184	10-303-0000-0000-6445			264.97	Sensor #75		SI0000026171		Supplies-Misc. Equip. Repair/Supplies	N
10352		Ziegler Inc			2,805.13	5 Transactions					
20918		Zimmerman Tiling & Excavating LLC									
	74	35-749-0000-0000-6300			400.00	Remove Beaver Dam		1104		Repairs & Maintenance	N
	72	35-758-0000-0000-6300			7,365.00	Clean/Level Spoil		1102		Repairs & Maintenance	N
	73	35-763-0000-0000-6300			675.00	Level Spoil		1105		Repairs & Maintenance	N
	75	35-765-0000-0000-6300			9,840.00	Clean/Level Spoil		1103		Repairs & Maintenance	N
20918		Zimmerman Tiling & Excavating LLC			18,280.00	4 Transactions					

Final Total ..... 268,679.26 86 Vendors 314 Transactions



<u>Recap by Fund</u>	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
	1	76,159.41	General Revenue
	3	3,866.00	County Special Agency Fund
	10	155,204.57	Road & Bridge
	35	22,865.45	Ditch
	59	5,611.00	West Jefferson Subordinate Ser
	60	4,972.83	Environmental Services
	<b>All Funds</b>	<b>268,679.26</b>	<b>Total</b>

Approved by, .....  
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