

**** Le Sueur County ****

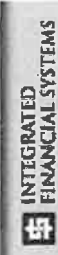


SHERRI
7/28/21 3:17PM
General Revenue

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Vendor Name	Account/Formula	ACCR	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula	Descripti	1099
								Paid On Bhf #	On Behalf of Name		
21836	ALPHA Training & Tactics LLC & Sales										
1	01-200-0000-0000-6435				6,000.00	Tactical Vests- 927,908,907		2021- 228	TRT		N
2	01-200-0000-0000-6610				5,044.32	Tactical Vests- 927,908,907		2021- 228	Equipment		N
21836	ALPHA Training & Tactics LLC & Sales				11,044.32	2 Transactions					
21356	Amazon Capital Services										
4	01-200-0000-0000-6409				64.59	Recorder		1HWV6WVWMLPKQ	Office Supplies		N
5	01-200-0000-0000-6409				62.22	Credit		1KVLWVFGMCD	Office Supplies		N
3	01-249-0000-0000-6409				36.96	Supplies- Dispatch		1HWV6WVWMLPKQ	Office Supplies		N
109	01-251-0000-0000-6409				113.67	Supplies		1N4J49XKJVPW	Office Supplies		N
21356	Amazon Capital Services				153.00	4 Transactions					
10253	American Solutions For Business										
112	01-200-0000-0000-6409				66.00	Business Cards			Office Supplies		N
110	03-974-0000-0000-6360				1,065.49	Fair Supplies- DARE			Miscellaneous		N
6	03-974-0000-0000-6360				247.34	Fair Supplies		5434520	Miscellaneous		N
111	60-453-0200-0000-6230				2,551.35	Promo Supplies- AIS			Printing, Publishing & Advertising		N
10253	American Solutions For Business				3,930.18	4 Transactions					
20892	ANCOM Technical Center										
70	01-249-0000-0000-6304				1,038.00	Repair BDA- Jail		103029	Armer Expenses		N
20892	ANCOM Technical Center				1,038.00	1 Transactions					
10050	Association Of MN Counties										
7	01-062-0000-0000-6332				325.00	J.Martin- County Govt.		58974	Convention Expense		N
10050	Association Of MN Counties				325.00	1 Transactions					
20613	Barber Fabrication										
122	01-202-0000-0000-6300				180.00	Labor- Boat Trailer		2773	Repairs & Maintenance		Y
107	01-245-0110-0000-6300				60.89	Tubing/Plate- Stands		2773	Repairs & Maintenance		N
108	01-245-0110-0000-6300				200.00	Labor- Stands		2773	Repairs & Maintenance		Y
20613	Barber Fabrication				440.89	3 Transactions					
20244	Blue Earth County										
71	01-124-0000-0000-6340				1,771.50	3rd Qtr- IMMTRACK		16511	LPHG/Waseca County Share		N
20244	Blue Earth County				1,771.50	1 Transactions					

*** Le Sueur County ***

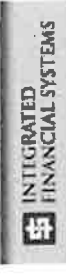


*** SHERRI
7/28/21 3:17PM
West Jefferson Subordinat

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
No.	Account/Formula		Accr				Paid On Bhf #	On Behalf of Name		
72	17054 Bolton & Menk Inc	59-456-0000-0000-6260		4,152.00	W.Jeff.Prof.Services		0272317	Professional Consulting		N
	17054 Bolton & Menk Inc			4,152.00	1 Transactions					
100	10127 Business Essentials	01-041-0000-0000-6409		3.52	Scissors		WO-11376261	Office Supplies		N
101	01-044-0000-0000-6409			6.45	3 Hole Punch		WO-11376261	Office Supplies		N
90	01-124-0000-0000-6315			19.69	Supplies		WO-11372221	EBHV(Evidence Based HV) payout		N
89	01-124-0000-0000-6409			66.81	Supplies		WO-11372221	Office Supplies		N
92	01-124-0000-0000-6203			96.99	Paper		WO-11372241	COVID-19 Expenses		N
91	01-124-0000-0000-6409			5.69	Sortkwik		WO-11372251	Office Supplies		N
113	60-043-0000-0000-6409			7.99	Supplies		WO-11378611	Office Supplies		N
	10127 Business Essentials			207.14	7 Transactions					
999999902	City of Le Sueur- Fire Department			192.00	Ney CPL Burn 5/7/21			Miscellaneous		N
124	01-525-0017-0000-6360			192.00	1 Transactions					
999999902	City of Le Sueur- Fire Department									
8	10610 City Of Montgomery	03-987-0000-0000-6360		901.20	Juvenile Restitution			Miscellaneous		N
	10610 City Of Montgomery			901.20	1 Transactions					
10308	Contech Engineered Solutions LLC	35-748-0000-0000-6300		4,043.90	Culvert		23183128	Repairs & Maintenance		N
104	Contech Engineered Solutions LLC			4,043.90	1 Transactions					
73	19583 CPS Technology Solutions	01-060-0000-0000-6300		81.20	Startech 4 Port USB		380564	Repairs & Maintenance		N
	19583 CPS Technology Solutions			81.20	1 Transactions					
9	10732 Doheny/Jeanne	60-122-0000-0000-6103		100.00	Per Diem 7/15			Per Diem		Y
10	60-122-0000-0000-6330			16.80	Mileage			Transportation & Travel		N
	10732 Doheny/Jeanne			116.80	2 Transactions					
114	21838 DTN, LLC	01-212-0000-0000-6360		682.56	Yearly Fee- Weather Program		5980220	Miscellaneous		N

**** Le Sueur County ****



SHERRI
7/28/21 3:17PM
General Revenue

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Account/Formula	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula	Descripti
		Accr				Paid On Bhf #	On Behalf of Name	
21838	DTN, LLC		682.56	1 Transactions				
21354	Express Services Inc.							
11	60-122-0000-0000-6102		753.28	Scanning Temp		25712300	Salaries - Part Time	N
102	60-122-0000-0000-6102		941.60	Scanning Temp		25746915	Salaries - Part Time	N
21354	Express Services Inc.		1,694.88	2 Transactions				
21438	Garcia Clinical Laboratory							
115	01-250-0000-0000-6352		58.50	Lab Services		58064	Medical Expenses Prisoners	N
21438	Garcia Clinical Laboratory		58.50	1 Transactions				
18660	Geo-Comm Corp							
74	01-212-0000-0000-6360		1,900.00	Data Manager Software Support		9500	Miscellaneous	N
18660	Geo-Comm Corp		1,900.00	1 Transactions				
20784	Government Forms & Supplies							
96	01-100-0000-0000-6407		449.81	Marriage Certificate Wallets		0328885	Stationary & Forms	N
20784	Government Forms & Supplies		449.81	1 Transactions				
20724	Graham/Judith Butler							
12	01-001-0000-0000-6103		75.00	Per Diem 5/10			Per Diem	Y
13	01-001-0000-0000-6103		75.00	Per Diem 6/14			Per Diem	Y
14	01-001-0000-0000-6103		75.00	Per Diem 7/12			Per Diem	Y
15	01-001-0000-0000-6330		21.28	Mileage			Transportation & Travel	N
20724	Graham/Judith Butler		246.28	4 Transactions				
20325	GraybaR							
75	01-001-0000-0000-6625		14.45	Camera- Board Rm		9322472336	Office Equipment	N
20325	GraybaR		14.45	1 Transactions				
20248	Green Tech Recycling							
16	60-426-0000-0000-6390		16,420.00	65,680 lbs- Electronics		4046	Special Projects	N
17	60-426-0000-0000-6390		5,320.00	532 Appliances		4046	Special Projects	N
18	60-426-0000-0000-6390		600.00	Ammonia Fridge Disposal		4046	Special Projects	N
19	60-426-0000-0000-6390		1,920.00	64- Employee Hours		4046	Special Projects	N
20	60-426-0000-0000-6390		3,300.00	Transportation Cost		4046	Special Projects	N
21	60-426-0000-0000-6390		700.00	Forklift Cost		4046	Special Projects	N

*** Le Sueur County ***



SHERRI 7/28/21 3:17PM Environmental Services

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Vendor Name	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula	Descriptor	1099
22	60-426-0000-0000-6390	60-426-0000-0000-6390			950.00	Transportation Cost- Rollback T		4046		Special Projects	Special Projects	N
23	60-426-0000-0000-6390	60-426-0000-0000-6390			288.00	Pallets		4046		Special Projects	Special Projects	N
24	60-426-0000-0000-6390	60-426-0000-0000-6390			610.00	Gaylord Boxes		4046		Special Projects	Special Projects	N
25	60-426-0000-0000-6390	60-426-0000-0000-6390			264.00	Shrink Wrap Rolls		4046		Special Projects	Special Projects	N
20248	Green Tech Recycling				30,372.00	10 Transactions						
20256	Greg's Auto LLC											
116	01-200-0000-0000-6300	01-200-0000-0000-6300			600.00	Labor		9036		Repairs & Maintenance	Repairs & Maintenance	Y
117	01-200-0000-0000-6300	01-200-0000-0000-6300			816.48	Repair- 901		9036		Repairs & Maintenance	Repairs & Maintenance	N
20256	Greg's Auto LLC				1,416.48	2 Transactions						
17750	Grimm/John											
26	01-124-0000-0000-6384	01-124-0000-0000-6384			157.30	Transp.Serv. 6/1-6/30				Waivered Expenditures	Waivered Expenditures	N
17750	Grimm/John				157.30	1 Transactions						
21336	Hanson/Christopher											
77	01-601-0000-0000-6103	01-601-0000-0000-6103			75.00	Per Diem 7/19				Per Diem	Per Diem	Y
76	01-601-0000-0000-6330	01-601-0000-0000-6330			14.56	Mileage				Transportation & Travel	Transportation & Travel	N
21336	Hanson/Christopher				89.56	2 Transactions						
19762	Harris/Colin											
27	60-122-0000-0000-6103	60-122-0000-0000-6103			100.00	Per Diem 7/15				Per Diem	Per Diem	Y
28	60-122-0000-0000-6330	60-122-0000-0000-6330			9.52	Mileage				Transportation & Travel	Transportation & Travel	N
19762	Harris/Colin				109.52	2 Transactions						
18197	J.R. Bruender Construction, Inc.											
125	01-525-0004-0000-6250	01-525-0004-0000-6250			227.00	Monthly Rent/Service		38902		Utilities, Telephone & Sewer	Utilities, Telephone & Sewer	N
18197	J.R. Bruender Construction, Inc.				227.00	1 Transactions						
999999902	Kato Moving & Storage											
29	01-124-0000-0000-6384	01-124-0000-0000-6384			391.25	Services- J.Kohls		7522		Waivered Expenditures	Waivered Expenditures	N
999999902	Kato Moving & Storage				391.25	1 Transactions						
10829	Kolden Funeral Home											
30	01-205-0000-0000-6330	01-205-0000-0000-6330			814.00	Removal- J.Miller				Transportation & Travel	Transportation & Travel	N
10829	Kolden Funeral Home				814.00	1 Transactions						

*** Le Sueur County ***



SHERRI
7/28/21 3:17PM
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	Descripti	1099
								Paid On Bhf #	On Behalf of Name		
10074	Le Center Hardware Hank	01-045-0000-0000-6409			4.49	Angle Finder Battery		157 Acct	Office Supplies		N
31	Le Center Hardware Hank				4.49	1 Transactions					
11187	Le Sueur Co Recorder	03-991-0000-0000-6360			92.00	P.Wachtel- Lot Combo/Land Use		128777	Miscellaneous		N
79		35-761-0000-0000-6360			184.00	McGillen Trust- Affidav./Easmnt		129638	Miscellaneous		N
69		60-443-0000-0000-6360			80.50	Holicky- Septic Lien		129348	Miscellaneous		N
78	Le Sueur Co Recorder				356.50	3 Transactions					
11187											
20946	Luethje/Tyler	01-603-0000-0000-6330			48.16	Mileage 7/19- 7/21			Transportation & Travel		N
126	Luethje/Tyler				48.16	1 Transactions					
20946											
21329	McIntyre/Roy E.	60-122-0000-0000-6103			100.00	Per Diem 7/15			Per Diem		Y
32		60-122-0000-0000-6330			23.52	Mileage			Transportation & Travel		N
33	McIntyre/Roy E.				123.52	2 Transactions					
21329											
18629	McKesson Medical Surgical Gov't Solution	01-110-0000-0000-6300			1,320.87	CaviWipes		18347431	Repairs & Maintenance		N
97	McKesson Medical Surgical Gov't Solution				1,320.87	1 Transactions					
18629											
10327	Menards	01-525-0004-0000-6300			30.14	Campground Repairs		2058	Repairs & Maintenance		N
127	Menards				30.14	1 Transactions					
10327											
20360	Mladek/James L	60-122-0000-0000-6103			100.00	Per Diem 7/15			Per Diem		Y
34		60-122-0000-0000-6330			12.32	Mileage			Transportation & Travel		N
35	Mladek/James L				112.32	2 Transactions					
20360											
20637	MN Critter Getter	01-200-0000-0000-6369			500.00	Monthly Service			Animal Control		N
118	MN Critter Getter				500.00	1 Transactions					
20637											
20077	MN Human Services										

*** Le Sueur County ***



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

SHERRI
7/28/21 3:17PM
General Revenue

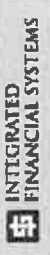
Vendor No.	Vendor Name	Account/Formula	ACC	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula	Descripti	1099
No.	Account/Formula							Paid On Bhf #	On Behalf of Name		
36	20077	01-061-0000-0000-6251 MN Human Services			145.16 145.16	Voter Reg Cards 1 Transactions			Postage		N
123	11729	Motorola Inc 01-212-0000-0000-6610			2,115.00	VESTA		8230334267	Equipment		N
	11729	Motorola Inc			2,115.00	1 Transactions					
37	21835	Muska Electric Co. 01-245-0110-0000-6300			1,664.20	Labor-Generator Hookup		36691	Repairs & Maintenance		Y
38		01-245-0110-0000-6300			91.20	Service Truck		36691	Repairs & Maintenance		N
	21835	Muska Electric Co.			1,755.40	2 Transactions					
128	19373	Ney Environmental Education Foundation 01-525-0004-0000-6360			120.00	Aquatic Programming		13	Campground Expenses		N
	19373	Ney Environmental Education Foundation			120.00	1 Transactions					
39	19444	Perspective Enterprises Inc 01-124-0000-0000-6324			2,481.00	All In One-Infant Station		61140	WIC		N
	19444	Perspective Enterprises Inc			2,481.00	1 Transactions					
82	13039	Pinney/Sandra 01-601-0000-0000-6103			75.00	Per Diem 7/19			Per Diem		Y
81		01-601-0000-0000-6330			16.80	Mileage			Transportation & Travel		N
	13039	Pinney/Sandra			91.80	2 Transactions					
98	10636	Ratwik - Roszak - Maloney P.A. 01-049-0000-0000-6260			816.80	Expenses		69178 Strmnt#	Professional Consulting		N
99		01-049-0000-0000-6260			5,550.50	Employee #960 vs LS County		69178 Strmnt#	Professional Consulting		Y
	10636	Ratwik - Roszak - Maloney P.A.			6,367.30	2 Transactions					
80	20000	Regents Of The University Of Minnesota 60-438-0000-0000-6267			21.00	(3) MN Rules Chapters 7080-708		21200009345	Training		N
	20000	Regents Of The University Of Minnesota			21.00	1 Transactions					
59	15069	Rinke-Noonan Law Firm 35-706-0000-0000-6260			5.29	Drainage Retainer		329922	Professional Consulting		Y
66		35-706-0000-0000-6260			854.00	Prof.Services		329928	Professional Consulting		Y

**** Le Sueur County ****

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

SHERRI 3:17PM
7/28/21 Ditch

Vendor Name		Rpt		Warrant Description		Invoice #		Account/Formula Descripti	
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name	1099		
59	35-716-0000-0000-6260		0.62	Drainage Retainer	329922	Professional Consulting	Y		
59	35-718-0000-0000-6260		2.67	Drainage Retainer	329922	Professional Consulting	Y		
59	35-719-0000-0000-6260		3.13	Drainage Retainer	329922	Professional Consulting	Y		
59	35-721-0000-0000-6260		0.21	Drainage Retainer	329922	Professional Consulting	Y		
67	35-721-0000-0000-6260		854.00	Prof.Services	329929	Professional Consulting	Y		
59	35-722-0000-0000-6260		0.33	Drainage Retainer	329922	Professional Consulting	Y		
59	35-723-0000-0000-6260		25.21	Drainage Retainer	329922	Professional Consulting	Y		
65	35-723-0000-0000-6260		594.00	Prof.Services	329927	Professional Consulting	Y		
59	35-726-0000-0000-6260		0.10	Drainage Retainer	329922	Professional Consulting	Y		
59	35-728-0000-0000-6260		2.55	Drainage Retainer	329922	Professional Consulting	Y		
59	35-732-0000-0000-6260		0.50	Drainage Retainer	329922	Professional Consulting	Y		
61	35-732-0000-0000-6260		835.50	Prof.Services	329924	Professional Consulting	Y		
59	35-735-0000-0000-6260		0.48	Drainage Retainer	329922	Professional Consulting	Y		
63	35-735-0000-0000-6260		4,807.50	Prof.Services	329932	Professional Consulting	Y		
59	35-737-0000-0000-6260		5.38	Drainage Retainer	329922	Professional Consulting	Y		
59	35-738-0000-0000-6260		11.70	Drainage Retainer	329922	Professional Consulting	Y		
59	35-741-0000-0000-6260		0.64	Drainage Retainer	329922	Professional Consulting	Y		
59	35-742-0000-0000-6260		0.69	Drainage Retainer	329922	Professional Consulting	Y		
59	35-743-0000-0000-6260		0.68	Drainage Retainer	329922	Professional Consulting	Y		
59	35-744-0000-0000-6260		3.81	Drainage Retainer	329922	Professional Consulting	Y		
59	35-748-0000-0000-6260		2.94	Drainage Retainer	329922	Professional Consulting	Y		
59	35-749-0000-0000-6260		0.35	Drainage Retainer	329922	Professional Consulting	Y		
59	35-750-0000-0000-6260		1.55	Drainage Retainer	329922	Professional Consulting	Y		
68	35-750-0000-0000-6260		835.50	Prof.Services	329930	Professional Consulting	Y		
59	35-752-0000-0000-6260		1.10	Drainage Retainer	329922	Professional Consulting	Y		
59	35-754-0000-0000-6260		29.17	Drainage Retainer	329922	Professional Consulting	Y		
59	35-758-0000-0000-6260		1.43	Drainage Retainer	329922	Professional Consulting	Y		
62	35-758-0000-0000-6260		835.50	Prof.Services	329925	Professional Consulting	Y		
59	35-760-0000-0000-6260		4.37	Drainage Retainer	329922	Professional Consulting	Y		
59	35-761-0000-0000-6260		1.24	Drainage Retainer	329923	Professional Consulting	Y		
60	35-761-0000-0000-6260		362.00	Prof.Services	329931	Professional Consulting	Y		
64	35-762-0000-0000-6260		1,149.50	Prof.Services	329922	Professional Consulting	Y		
59	35-763-0000-0000-6260		4.62	Drainage Retainer	329922	Professional Consulting	Y		
59	35-765-0000-0000-6260		1.54	Drainage Retainer	329922	Professional Consulting	Y		
59	35-767-0000-0000-6260		1.01	Drainage Retainer	329922	Professional Consulting	Y		
58	35-767-0000-0000-6260		835.50	Prof.Services	329926	Professional Consulting	Y		
59	35-769-0000-0000-6260		1.45	Drainage Retainer	329922	Professional Consulting	Y		
59	35-787-0000-0000-6260		0.51	Drainage Retainer	329922	Professional Consulting	Y		



Vendor No.	Account/Formula	Rpt Accr	Warrant Description	Service Dates	Invoice #	Account/Formula	On Behalf of Name	1099
		Amount			Paid On Bhf #			
59	35-788-0000-0000-6260	1.68	Drainage Retainer		329922	Professional Consulting		Y
59	35-790-0000-0000-6260	6.22	Drainage Retainer		329922	Professional Consulting		Y
59	35-793-0000-0000-6260	3.51	Drainage Retainer		329922	Professional Consulting		Y
59	35-802-0000-0000-6260	3.19	Drainage Retainer		329922	Professional Consulting		Y
59	35-804-0000-0000-6260	2.44	Drainage Retainer		329922	Professional Consulting		Y
59	35-809-0000-0000-6260	4.60	Drainage Retainer		329922	Professional Consulting		Y
59	35-815-0000-0000-6260	0.68	Drainage Retainer		329922	Professional Consulting		Y
59	35-817-0000-0000-6260	0.39	Drainage Retainer		329922	Professional Consulting		Y
59	35-829-0000-0000-6260	1.52	Drainage Retainer		329922	Professional Consulting		Y
59	35-831-0000-0000-6260	3.93	Drainage Retainer		329922	Professional Consulting		Y
59	35-834-0000-0000-6260	3.46	Drainage Retainer		329922	Professional Consulting		Y
59	35-836-0000-0000-6260	1.00	Drainage Retainer		329922	Professional Consulting		Y
59	35-840-0000-0000-6260	1.70	Drainage Retainer		329922	Professional Consulting		Y
59	35-845-0000-0000-6260	2.31	Drainage Retainer		329922	Professional Consulting		Y
59	35-846-0000-0000-6260	1.95	Drainage Retainer		329922	Professional Consulting		Y
59	35-847-0000-0000-6260	0.25	Drainage Retainer		329922	Professional Consulting		Y
59	35-851-0000-0000-6260	7.67	Drainage Retainer		329922	Professional Consulting		Y
59	35-853-0000-0000-6260	8.02	Drainage Retainer		329922	Professional Consulting		Y
59	35-856-0000-0000-6260	2.60	Drainage Retainer		329922	Professional Consulting		Y
59	35-857-0000-0000-6260	0.67	Drainage Retainer		329922	Professional Consulting		Y
59	35-859-0000-0000-6260	7.96	Drainage Retainer		329922	Professional Consulting		Y
59	35-862-0000-0000-6260	2.76	Drainage Retainer		329922	Professional Consulting		Y
59	35-864-0000-0000-6260	5.19	Drainage Retainer		329922	Professional Consulting		Y
59	35-868-0000-0000-6260	2.05	Drainage Retainer		329922	Professional Consulting		Y
59	35-870-0000-0000-6260	2.75	Drainage Retainer		329922	Professional Consulting		Y
59	35-879-0000-0000-6260	3.00	Drainage Retainer		329922	Professional Consulting		Y
59	35-880-0000-0000-6260	0.70	Drainage Retainer		329922	Professional Consulting		Y
59	35-883-0000-0000-6260	1.16	Drainage Retainer		329922	Professional Consulting		Y
59	35-885-0000-0000-6260	0.43	Drainage Retainer		329922	Professional Consulting		Y
59	35-886-0000-0000-6260	0.94	Drainage Retainer		329922	Professional Consulting		Y
15069	Rinke- Noonan Law Firm	12,163.00	70 Transactions					
21411	River Valley Forensic Services P.A.							
119	01-205-0000-0000-6260	250.00	Monthly Contract		1520	Professional Consulting		Y
21411	River Valley Forensic Services P.A.	250.00	1 Transactions					
18144	RS Eden							
41	01-251-0000-0000-6366	58.50	Drug Testing		64751	Drug Testing		N

*** Le Sueur County ***



SHERRI
7/28/21
County Special Agency Fur

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Vendor Name	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula	Descripti	1099
								Paid On Bhf #	On Behalf of Name		
40	18144	RS Eden			885.00	Drug Testing		64752	Miscellaneous		N
					943.50	2 Transactions					
83	10983	Schwicker's Tecta America LLC			242.00	Roof Repair		S510080094	Repairs & Maintenance		N
					1,000.00	HVAC- Repair/Maint LS Site		510079826	Armer Expenses		N
42	10983	Schwicker's Tecta America LLC			1,242.00	2 Transactions					
43	17708	SEH Inc			4,308.98	TH 99 Turn In- J.C.		408670	Professional Consulting		N
					4,308.98	1 Transactions					
105	10877	Selly Excavating Inc.			5,645.00	Clean,Rip- Rap,Labor,Etc		21081	Repairs & Maintenance		N
					5,645.00	1 Transactions					
44	20870	Shred-It			78.02	Shredding		8182400740	Office Supplies		N
					78.02	1 Transactions					
45	20938	Stevens/Shane			350.00	Beaver Trapping			Repairs & Maintenance		Y
					350.00	1 Transactions					
46	10428	Streicher's Inc.			10,185.00	Vests (8)		1512266	Equipment		N
					10,185.00	1 Transactions					
106	10154	Suel Printing Company			846.00	Job Postng- Appraiser		281789	Printing, Publishing & Advertising		N
48					192.00	6/22 Board Minutes		281712	Printing, Publishing & Advertising		N
47					49.80	J.Martin- Business Cards		281728	Printing, Publishing & Advertising		N
49					113.70	Catalog Envelopes		281723	Printing, Publishing & Advertising		N
50					151.98	Envelopes,Assign Sheets		281724	Printing, Publishing & Advertising		N
51					162.40	Envelopes		281724	Maternal & Child Health Grant/MCH		N
103					253.00	Petition- Improv. Ditch		281783	Printing, Publishing & Advertising		N

**** Le Sueur County ****



SHERRI
7/28/21 3:17PM
Ditch

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 11

Vendor No.	Vendor Name	Account/Formula	ACC#	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula	1099
10154	Suel Printing Company				1,768.88	7 Transactions		Paid On Bhf #	On Behalf of Name	
52	19363 Summit	01-250-0000-0000-6351			8,851.17	Inmate Meals		117161	Board Of Prisoners/Aviands	N
	19363 Summit				8,851.17	1 Transactions				
121	18989 Syntax Inc	01-060-0000-0000-6300			2,970.00	Dell EqualLogic Maint/Renewal		16864	Repairs & Maintenance	N
	18989 Syntax Inc				2,970.00	1 Transactions				
53	10164 Thomson Reuters	01-201-0000-0000-6268			159.14	CLEAR		844602666	Investigation Expense	N
	10164 Thomson Reuters				159.14	1 Transactions				
84	10187 Tim Miller Electric, Inc.	01-110-0000-0000-6300			290.78	LED Lights Bulbs		14691	Repairs & Maintenance	N
	10187 Tim Miller Electric, Inc.				290.78	1 Transactions				
93	19612 Traxler/Ann	01-280-0000-0000-6625			16.16	Reimb- Wireless Mouse			Office Equipment	N
94	19612 Traxler/Ann	01-280-0000-0000-6625			107.86	Reimb- Pro Stream Webcam			Office Equipment	N
	19612 Traxler/Ann				124.02	2 Transactions				
85	20384 Tri-City United Schools, District #2905	01-799-0000-0000-6332			55.00	Fair Booth Fee- Blandin		1671	Convention Expense	N
	20384 Tri-City United Schools, District #2905				55.00	1 Transactions				
86	18180 Tri-County Solid Waste	60-427-0000-0000-6345			35,235.38	2nd Qtr- Solid Waste			Tri County Solid Waste Jt Powers	N
	18180 Tri-County Solid Waste				35,235.38	1 Transactions				
54	21723 Trident Water Systems, LLC	59-463-0000-0000-6300			335.00	Service Calls- W.Jeff		141	Repairs & Maintenance	N
	21723 Trident Water Systems, LLC				335.00	1 Transactions				
120	20309 US AutoForce	01-200-0000-0000-6300			589.68	Tires- 909		7011916	Repairs & Maintenance	N

*** Le Sueur County ***



SHERRI
7/28/21 3:17PM
General Revenue

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Vendor Name	Account/Formula	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula	Descripti	1099
20309	US AutoForce		589.68	1 Transactions					
21382	VINE Home Thrift Store								
55	01-124-0000-0000-6384		274.00	J.Kohls- Furn./Home Goods				Waivered Expenditures	N
21382	VINE Home Thrift Store		274.00	1 Transactions					
21282	Washa/Vicky								
88	01-601-0000-0000-6103		75.00	Per Diem 7/19				Per Diem	Y
87	01-601-0000-0000-6330		10.08	Mileage				Transportation & Travel	N
21282	Washa/Vicky		85.08	2 Transactions					
21242	West Central Indexing								
95	01-101-0000-0000-6300		15,000.00	Annual Product Support				Repairs & Maintenance	N
21242	West Central Indexing		15,000.00	1 Transactions		1669			
20492	Wolf/John								
56	60-122-0000-0000-6103		100.00	Per Diem 7/15				Per Diem	Y
57	60-122-0000-0000-6330		22.40	Mileage				Transportation & Travel	N
20492	Wolf/John		122.40	2 Transactions					
Final Total			183,639.41	68 Vendors				187 Transactions	

SHERRI

7/28/21 3:17PM
Environmental Services

**** Le Sueur County ****

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES



Recap by Fund	Fund	AMOUNT	Name
	1	82,774.82	General Revenue
	3	3,191.03	County Special Agency Fund
	35	22,638.90	Ditch
	59	4,487.00	West Jefferson Subordinate Serv
	60	70,547.66	Environmental Services
All Funds		183,639.41	Total
			Approved by,
		
		

*** Le Sueur County ***



07/28/2021 1:49PM

VOUCHER/DISBURSEMENT INTERFACE REPORT

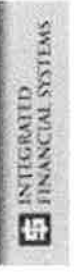
Page 1

RRN	Account Number	Account Description	AMOUNT	DESCRIPTION	INVOICENUMB	F/P	Tax	PO #	Vendor Number	Vendor Name	Vendor FI	1095	Inst Rpt	Pay Date
1	10-302-0000-0000-6495	Supplies-Road Repair & Maintenance	426.70	stripin 2109902	F	N		0	18263	AAA Striping Service Co AAA STRIPING	N		Y	
2	10-302-0000-0000-6495	Supplies-Road Repair & Maintenance	75,412.95	striping 2109902	F	N		0	18263	AAA Striping Service Co AAA STRIPING	N		Y	
3	10-302-0000-0000-6495	Supplies-Road Repair & Maintenance	5,208.25	striing 2109902	F	N		0	18263	AAA Striping Service Co AAA STRIPING	N		Y	
		Vendor Total	81,047.90						18263	AAA STRIPING				
4	10-301-0000-0000-6260	Professional Services	26,253.50	engineering 0272259	F	N		0	17054	Bolton & Menk Inc BOLTEN & MENK	N		Y	
5	10-301-0000-0000-6260	Professional Services	80,795.50	engineering 0272260	F	N		0	17054	Bolton & Menk Inc BOLTEN & MENK	N		Y	
		Vendor Total	107,049.00						17054	BOLTEN & MENK				
6	10-302-0000-0000-6496	Supplies-Aggregate/Asphalt	31,089.68	wear 4800008519	F	N		0	18824	Crane Creek Asphalt CRANE CREEK ASPHALT	N		Y	
7	10-302-0000-0000-6496	Supplies-Aggregate/Asphalt	12,956.48	wear 4800008530	F	N		0	18824	Crane Creek Asphalt CRANE CREEK ASPHALT	N		Y	
		Vendor Total	44,046.16						18824	CRANE CREEK ASPHALT				
8	10-303-0000-0000-6260	Professional Services	10.75	cualk 1703	F	N		0	19887	Creative Homes LLC CREATIVE HOMES	N		Y	
9	10-303-0000-0000-6260	Professional Services	90.00	labor 1703	F	N		0	19887	Creative Homes LLC CREATIVE HOMES	N		Y	
		Vendor Total	100.75						19887	CREATIVE HOMES				
10	10-303-0000-0000-6490	Supplies-Misc. Building & Shop Supplies	150.03	bird program 4923884	F	N		0	11521	Ecolab Pest Elimination ECOLAB PEST ELIMINATION	N		Y	
		Vendor Total	150.03						11521	ECOLAB PEST ELIMINATION				
11	10-303-0000-0000-6490	Supplies-Misc. Building & Shop Supplies	45.48	bits 43474	F	N		0	10307	Harry's True Value HARRY TRUE VALUE	N		Y	
		Vendor Total	45.48						10307	HARRY TRUE VALUE				
12	10-302-0000-0000-6496	Supplies-Aggregate/Asphalt	2,777.75	cssih 130959	F	N		0	21314	OMG Midwest Inc. MINNESOTA PAVING AND MINNESOTA PAVING AND	N		Y	
		Vendor Total	2,777.75						21314	MINNESOTA PAVING AND				
13	10-301-0000-0000-6260	Professional Services	281.63	job cost transfer P00013517	F	N		0	18153	MN Dept Of Transportation MN DEPT OF TRANSPORTATION	N		Y	
		Vendor Total	281.63						18153	MN DEPT OF				

Interface Error

<u>RRN</u>	<u>Account Number</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>INVOICENUMB</u>	<u>F/P</u>	<u>Tax</u>	<u>PO #</u>	<u>Vendor Number</u>	<u>Vendor Name-Vendor Fil</u>	<u>1095</u>	<u>Inst Rpt</u>
	<u>Account Description</u>							<u>Number</u>	<u>VendorName-Hwy Costli</u>		<u>Pay Date</u>
14	10-303-0000-0000-6445 Supplies-Misc. Equip. Repair/Supplies	Control 2217329P	171.62		F	N	0	20383	Nuss Truck & Equipment NUSS TRUCK EQUIPMENT	N	Y
15	10-303-0000-0000-6445 Supplies-Misc. Equip. Repair/Supplies	abex relin 2217470P	439.24		F	N	0	20383	Nuss Truck & Equipment NUSS TRUCK EQUIPMENT	N	Y
		Vendor Total	610.86					20383	NUSS TRUCK EQUIPMENT		
16	10-300-0000-0000-6260 Professional Services	annual inspection -sprinkler 68917	185.00		F	N	0	11510	Olympic Fire Protection Corp OLYMPIC FIRE PROTECTION	N	Y
17	10-300-0000-0000-6260 Professional Services	annual inspection - backgflow 68917	110.00		F	N	0	11510	Olympic Fire Protection Corp OLYMPIC FIRE PROTECTION	N	Y
		Vendor Total	295.00					11510	OLYMPIC FIRE PROTECTION		
18	10-303-0000-0000-6445 Supplies-Misc. Equip. Repair/Supplies	towmax vanguard 1670035237	323.00		F	N	0	20914	Pomp's Tire Service Inc. POMPS TIRE SERVICE INC	N	Y
		Vendor Total	323.00					20914	POMPS TIRE SERVICE INC		
19	10-303-0000-0000-6415 Supplies-Motor Fuel/Lubricants	fuel 1027649	97.97		F	N	0	11654	Phil Mart RENKINS "66"	N	Y
20	10-303-0000-0000-6415 Supplies-Motor Fuel/Lubricants	lp 1029167	20.00		F	N	0	11654	Phil Mart RENKINS "66"	N	Y
		Vendor Total	117.97					11654	RENKINS "66"		
21	10-303-0000-0000-6490 Supplies-Misc. Building & Shop Supplies	straps 3253342	2,153.30		F	N	0	20832	Ronco Engineering Sales, Inc. RONCO ENGINEERING SALES	N	Y
22	10-303-0000-0000-6490 Supplies-Misc. Building & Shop Supplies	coupling 3253353	139.30		F	N	0	20832	Ronco Engineering Sales, Inc. RONCO ENGINEERING SALES	N	Y
		Vendor Total	2,292.60					20832	RONCO ENGINEERING SALES		
23	10-302-0000-0000-6301 Hired Equipment	remove culvert 21088	491.25		F	N	0	10877	Selly Excavating Inc. SELLY EXCAVATING INC	N	Y
		Vendor Total	491.25					10877	SELLY EXCAVATING INC		
24	10-302-0000-0000-6496 Supplies-Aggregate/Asphalt	class 5 57370	2,525.13		F	N	0	10872	Traxler Construction, Inc. TRAXLER CONSTRUCTION	N	Y
		Vendor Total	2,525.13					10872	TRAXLER CONSTRUCTION		
25	10-303-0000-0000-6445 Supplies-Misc. Equip. Repair/Supplies	blades 1E077	475.44		F	N	0	21443	Trueman Welters TRUEMAN WELTERS	N	Y
		Vendor Total	475.44					21443	TRUEMAN WELTERS		
		Amount Interfaced		242,629.95				Batch Total		242629.95	

Interface Error



RRN	Account Number	Account Description	AMOUNT	DESCRIPTION	INVOICENUMB	F/P	Tax	PO #	Vendor Number	Vendor Name-Vendor Fil	1099	Inst Rpt	Pay Date
1	10-303-0000-0000-6415	Supplies-Motor Fuel/Lubricants	11,304.25	fuel		F	N	0	10509	Ag Partners Coop	N	Y	
				acct 5092						AG PARTNERS			
2	10-303-0000-0000-6415	Supplies-Motor Fuel/Lubricants	504.83	def bulk		F	N	0	10509	Ag Partners Coop	N	Y	
				acct 5092						AG PARTNERS			
3	10-303-0000-0000-6415	Supplies-Motor Fuel/Lubricants	90.45	lp		F	N	0	10509	Ag Partners Coop	N	Y	
				acct 5092						AG PARTNERS			
4	10-303-0000-0000-6415	Supplies-Motor Fuel/Lubricants	19,600.00	gas		F	N	0	10509	Ag Partners Coop	N	Y	
				acct 5092						AG PARTNERS			
5	10-303-0000-0000-6415	Supplies-Motor Fuel/Lubricants	139.12	def bulk		F	N	0	10509	Ag Partners Coop	N	Y	
				acct5092						AG PARTNERS			
			31,638.65	Vendor Total					10509	AG PARTNERS			
6	10-302-0000-0000-6498	Supplies-Signing	48.10	dq tube		F	N	0	20613	Barber Fabrication	N	Y	
				2773						BARBER FABRICATION			
			48.10	Vendor Total					20613	BARBER FABRICATION			
7	10-300-0000-0000-6409	Stationary & Office Supplies	9.79	stamp		F	N	0	10127	Business Essentials	N	Y	
				1135700-1						BUSINESS ESSENTIALS			
8	10-300-0000-0000-6409	Stationary & Office Supplies	14.49	stapler		F	N	0	10127	Business Essentials	N	Y	
				1135714-1						BUSINESS ESSENTIALS			
			24.28	Vendor Total					10127	BUSINESS ESSENTIALS			
9	10-303-0000-0000-6490	Supplies-Misc. Building & Shop Supplies	109.20	mats/clothing		F	N	0	21061	Cintas	N	Y	
				4089996049						CINTAS			
			109.20	Vendor Total					21061	CINTAS			
10	10-302-0000-0000-6496	Supplies-Aggregate/Asphalt	38,305.35	wear		F	N	0	18824	Crane Creek Asphalt	N	Y	
				4800008499						CRANE CREEK ASPHALT			
			38,305.35	Vendor Total					18824	CRANE CREEK ASPHALT			
11	10-302-0000-0000-6498	Supplies-Signing	159.85	paddles		F	N	0	11425	M-R Sign Co Inc	N	Y	
				212955						M-R SIGN			
12	10-302-0000-0000-6498	Supplies-Signing	7,263.32	sign		F	N	0	11425	M-R Sign Co Inc	N	Y	
				212955						M-R SIGN			
			7,423.17	Vendor Total					11425	M-R SIGN			
13	10-302-0000-0000-6496	Supplies-Aggregate/Asphalt	342.43	3/4" wf/df		F	N	0	21314	OMG Midwest Inc.	N	Y	
				1656859						MINNESOTA PAVING AND			
			342.43	Vendor Total					21314	MINNESOTA PAVING AND			

<u>RRN</u>	<u>Account Number</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>INVOICENUMB</u>	<u>F/P</u>	<u>Tax</u>	<u>PO #</u>	<u>Vendor Number</u>	<u>Vendor Name-Vendor Fil</u>	<u>1099</u>	<u>Inst Rpt</u>
	<u>Account Description</u>								<u>VendorName-Hwy Costli</u>		<u>Pay Date</u>
14	10-303-0000-0000-6445 Supplies-Misc. Equip. Repair/Supplies	wiper motor 2217145P	222.09		F	N	0	20383	Nuss Truck & Equipment NUSS TRUCK EQUIPMENT	N	Y
15	10-303-0000-0000-6445 Supplies-Misc. Equip. Repair/Supplies	antenna 2217193P	128.40		F	N	0	20383	Nuss Truck & Equipment NUSS TRUCK EQUIPMENT	N	Y
		Vendor Total	350.49					20383	NUSS TRUCK EQUIPMENT		
16	10-301-0000-0000-6260 Professional Services	engineering 408172	6,811.73		F	N	0	17708	SEH Inc SEH INC	N	Y
		Vendor Total	6,811.73					17708	SEH INC		
17	10-303-0000-0000-6490 Supplies-Misc. Building & Shop Supplies	aerosol 902062521	128.92		F	N	0	10526	State Industrial Products STATE CHEMICAL	N	Y
18	10-303-0000-0000-6490 Supplies-Misc. Building & Shop Supplies	aerosol 902064287	128.92		F	N	0	10526	State Industrial Products STATE CHEMICAL	N	Y
		Vendor Total	257.84					10526	STATE CHEMICAL		
19	10-302-0000-0000-6496 Supplies-Aggregate/Asphalt	class 5 57315	9,710.73		F	N	0	10872	Traxler Construction, Inc. TRAXLER CONSTRUCTION	N	Y
20	10-302-0000-0000-6496 Supplies-Aggregate/Asphalt	clas 5 57315	852.49		F	N	0	10872	Traxler Construction, Inc. TRAXLER CONSTRUCTION	N	Y
		Vendor Total	10,563.22					10872	TRAXLER CONSTRUCTION		
21	10-303-0000-0000-6415 Supplies-Motor Fuel/Lubricants	fuel acct 7547	15,936.47		F	N	0	20245	Waterford Oil Co. Inc. WATERFORD OIL CO INC	N	Y
		Vendor Total	15,936.47					20245	WATERFORD OIL CO INC		
22	10-303-0000-0000-6445 Supplies-Misc. Equip. Repair/Supplies	strip/wear in000175924	296.70		F	N	0	10352	Ziegler Inc ZIEGLER, INC.	N	Y
		Vendor Total	296.70					10352	ZIEGLER, INC.		
		Amount Interfaced		112,107.63							
		Batch Total									112107.63

Interface Error