

**** Le Sueur County ****



SHERRI
10/28/21 9:19AM
General Revenue

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Account/Formula	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula	1099
No.	Account/Formula	ACCI				Paid On Bhf #	On Behalf of Name	
21356	Amazon Capital Services							
3	01-200-0000-0000-6409		231.20	Calendars-SO		11qdt67qkrvy	Office Supplies	N
4	01-200-0000-0000-6409		14.21	Supplies		11qdt67qkrvy	Office Supplies	N
126	01-200-0000-0000-6409		96.03	Supplies		17ykm13f11t6	Office Supplies	N
6	01-249-0000-0000-6409		121.76	Supplies		1jmc4g9qxddf	Office Supplies	N
2	01-250-0000-0000-6409		80.92	Calendars-Jail		11qdt67qkrvy	Office Supplies	N
5	01-250-0000-0000-6405		106.40	Jail Files		1jmc4g9qxddf	Books, Ledgers	N
1	01-251-0000-0000-6409		32.16	Supplies		1dqrq3khtmdr	Office Supplies	N
21356	Amazon Capital Services		682.68	7 Transactions				
21801	AnSer Iowa							
120	59-463-0000-0000-6250		42.00	West Jeff- Answering Service		01223510102120	Utilities & Telephone	N
21801	AnSer Iowa		42.00	1 Transactions				
11906	APG Media of Southern Minnesota LLC							
7	60-122-0000-0000-6230		765.00	P & Z Tech Job Posting		12050 Acct	Printing, Publishing & Advertising	N
11906	APG Media of Southern Minnesota LLC		765.00	1 Transactions				
10193	Beer Oil & Tire							
8	01-200-0000-0000-6300		250.00	Labor- Tire 903		Sheriff	Repairs & Maintenance	Y
9	01-200-0000-0000-6300		449.85	Install Battery- 914		Sheriff	Repairs & Maintenance	N
10	01-200-0000-0000-6300		99.00	Mount/Balance Tires		Sheriff	Repairs & Maintenance	N
10193	Beer Oil & Tire		798.85	3 Transactions				
21010	Blahnik, Prchal & Stoll							
14	01-011-0000-0000-6107		3,905.20	Prof.Services			Other Court Appointed Attys	Y
21010	Blahnik, Prchal & Stoll		3,905.20	1 Transactions				
21840	Blondo Consulting LLC							
11	01-525-0004-0000-6605		11,917.92	Lk Wash- Burial Assess/ST		2021-083-02	Building & Structures	Y
21840	Blondo Consulting LLC		11,917.92	1 Transactions				
19454	Bob Barker Co Inc							
13	01-250-0000-0000-6298		737.19	Inmate Supplies		1682938	House Inmates	N
12	01-250-0000-0000-6298		85.56	Inmate Supplies		1683408	House Inmates	N
127	01-250-0000-0000-6298		57.50	Inmate Supplies		1684609	House Inmates	N

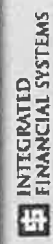
*** Le Sueur County ***

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19454	Bob Barker Co Inc				880.25	3 Transactions					
10127	Business Essentials										
122		01-041-0000-0000-6409			365.37	Envelopes, Toners		WO-11526591	Office Supplies		N
123		01-043-0000-0000-6409			104.05	Supplies		WO-11526591	Office Supplies		N
121		01-043-0000-0000-6409			10.58	Ink Rollers		WO-11528301	Office Supplies		N
124		01-044-0000-0000-6409			154.73	Supplies		WO-11526591	Office Supplies		N
104		01-045-0000-0000-6409			5.18	ClipBoard		OE-5828021	Office Supplies		N
116		01-062-0000-0000-6409			3.76	Stapler		WO-11529971	Office Supplies		N
15		01-124-0000-0000-6409			15.06	Air		WO11508081	Office Supplies		N
117		59-456-0000-0000-6409			38.99	Ervelopes- W.Jeff		WO-11529971	Office Supplies		N
10127	Business Essentials				697.72	8 Transactions					
21521	Clean Sweep										
159		01-525-0004-0000-6250			1,272.00	Lk Wash- Clean/Disinfect		1670	Utilities, Telephone & Sewer		Y
21521	Clean Sweep				1,272.00	1 Transactions					
10732	Doheny/Jeanne										
16		60-122-0000-0000-6103			75.00	Per Diem 10/18			Per Diem		Y
17		60-122-0000-0000-6103			75.00	Per Diem 10/14			Per Diem		Y
20		60-122-0000-0000-6103			75.00	Per Diem 10/12			Per Diem		Y
105		60-122-0000-0000-6103			75.00	Per Diem 10/21			Per Diem		Y
18		60-122-0000-0000-6330			16.80	Mileage			Transportation & Travel		N
19		60-122-0000-0000-6330			16.80	Mileage			Transportation & Travel		N
21		60-122-0000-0000-6330			16.80	Mileage			Transportation & Travel		N
106		60-122-0000-0000-6330			16.80	Mileage			Transportation & Travel		N
10732	Doheny/Jeanne				367.20	8 Transactions					
11519	Drantel Sales & Service										
128		01-202-0000-0000-6300			305.80	Winterize- Boat		37904	Repairs & Maintenance		N
11519	Drantel Sales & Service				305.80	1 Transactions					
21800	eGoldFax										
157		01-043-0000-0000-6250			153.06	Fax Coverages 9/26-10/26		1012506	Utilities & Telephone		N
21800	eGoldFax				153.06	1 Transactions					
17630	Endres Window Cleaning Inc										

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							Paid On Bhf #	On Behalf of Name	
131	01-110-0000-0000-6300			1,458.00	Window Cleaning- C.H.		119780	Repairs & Maintenance	N
130	01-112-0000-0000-6300			225.00	Window Cleaning- Jail		119841	Repairs & Maintenance	N
129	01-245-0110-0000-6300			848.00	Window Cleaning- J.C.		119825	Repairs & Maintenance	N
17630	Endres Window Cleaning Inc			2,531.00	3 Transactions				
21342	Evergreen Companies								
101	35-738-0000-0000-6300			382.36	Weed Spray/Control,Etc		3583	Repairs & Maintenance	N
99	35-750-0000-0000-6300			518.03	Weed Spray/Control,Etc		3583	Repairs & Maintenance	N
102	35-788-0000-0000-6300			1,370.80	Weed Spray/Control,Etc		3583	Repairs & Maintenance	N
93	35-809-0000-0000-6300			1,622.72	Weed Spray/Control,Etc		3583	Repairs & Maintenance	N
103	35-815-0000-0000-6300			789.37	Weed Spray/Control,Etc		3583	Repairs & Maintenance	N
97	35-817-0000-0000-6300			498.61	Weed Spray/Control,Etc		3583	Repairs & Maintenance	N
94	35-836-0000-0000-6300			963.79	Weed Spray/Control,Etc		3583	Repairs & Maintenance	N
100	35-851-0000-0000-6300			2,591.84	Weed Spray/Control,Etc		3583	Repairs & Maintenance	N
95	35-859-0000-0000-6300			3,560.95	Weed Spray/Control,Etc		3583	Repairs & Maintenance	N
98	35-864-0000-0000-6300			1,855.32	Weed Spray/Control,Etc		3583	Repairs & Maintenance	N
96	35-868-0000-0000-6300			866.87	Weed Spray/Control,Etc		3583	Repairs & Maintenance	N
21342	Evergreen Companies			15,020.66	11 Transactions				
999999902	Faribault County Sheriff's Office								
22	01-091-0000-0000-6360			104.50	State MN vs J.E. Zavala- Guevar			Miscellaneous	N
999999902	Faribault County Sheriff's Office			104.50	1 Transactions				
23	19740 Fed Ex								
	01-201-0000-0000-6268			4.54	Shipping- Data Request		753123374	Investigation Expense	N
	19740 Fed Ex			4.54	1 Transactions				
20876	First Choice Security								
132	01-060-0000-0000-6240			586.80	Monitoring W/Alarm,Etc		103325	Dues & Subscriptions	N
20876	First Choice Security			586.80	1 Transactions				
21641	Frost/Shannon								
83	01-799-0000-0000-6260			310.00	Blandin- Prof.Services		29	Professional Consulting	Y
84	01-799-0000-0000-6330			50.40	Blandin- Mileage		29	Transportation & Travel	N
82	01-799-0000-0000-6360			115.00	Blandin- Reimb- Banners		30	Miscellaneous	N
21641	Frost/Shannon			475.40	3 Transactions				

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Environmental Services

Vendor No.	Account/Formula	Rpt	Warrant Description	Service Dates	Invoice #	Account/Formula	Descripti	1099
No.		ACCR			Paid On Bhf #	On Behalf of Name		
				Amount				
20293	Gehrke/Alan Charles							
24	60-122-0000-0000-6103		Per Diem 10/18	75.00			Per Diem	Y
25	60-122-0000-0000-6330		Mileage	16.80			Transportation & Travel	N
20293	Gehrke/Alan Charles		2 Transactions	91.80				
21954	Goblirsch/Sarah							
158	01-049-0000-0000-6330		Mileage 10/13-10/14	113.12			Transportation & Travel	N
21954	Goblirsch/Sarah		1 Transactions	113.12				
20784	Government Forms & Supplies							
152	01-100-0000-0000-6405		Marriage Book "RR"	334.02	0330358		Books, Ledgers	N
20784	Government Forms & Supplies		1 Transactions	334.02				
20325	Graybar							
26	01-060-0000-0000-6409		(15) Surge Protectors	599.85	9323845560		Office Supplies	N
20325	Graybar		1 Transactions	599.85				
19762	Harris/Colin							
27	60-122-0000-0000-6103		Per Diem 10/12	75.00			Per Diem	Y
28	60-122-0000-0000-6330		Mileage	9.52			Transportation & Travel	N
19762	Harris/Colin		2 Transactions	84.52				
20574	Hire Image LLC							
29	60-043-0000-0000-6360		Background Ck- P.Fleck	55.00	42891		Miscellaneous	N
20574	Hire Image LLC		1 Transactions	55.00				
18819	I & S Group, Inc.							
30	01-525-0004-0000-6605		Lk Wash- Improvements	9,577.49			Building & Structures	N
34	35-706-0000-0000-6260		Engineering Consult.	23.12	75636		Professional Consulting	N
34	35-716-0000-0000-6260		Engineering Consult.	2.70	75636		Professional Consulting	N
34	35-718-0000-0000-6260		Engineering Consult.	11.65	75636		Professional Consulting	N
34	35-719-0000-0000-6260		Engineering Consult.	13.66	75636		Professional Consulting	N
34	35-721-0000-0000-6260		Engineering Consult.	0.90	75636		Professional Consulting	N
34	35-722-0000-0000-6260		Engineering Consult.	1.46	75636		Professional Consulting	N
34	35-723-0000-0000-6260		Engineering Consult.	110.15	75636		Professional Consulting	N
34	35-726-0000-0000-6260		Engineering Consult.	0.45	75636		Professional Consulting	N
34	35-728-0000-0000-6260		Engineering Consult.	11.13	75636		Professional Consulting	N

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Vendor No.	Vendor Name	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula	Descripti	1099
									On Behf #	On Behf of Name	
34		35-732-0000-0000-6260			2.17	Engineering Consult.		75636		Professional Consulting	N
34		35-735-0000-0000-6260			2.12	Engineering Consult.		75636		Professional Consulting	N
34		35-737-0000-0000-6260			23.50	Engineering Consult.		75636		Professional Consulting	N
33		35-738-0000-0000-6260			971.40	Erosion Control Exhibits		75635		Professional Consulting	N
34		35-738-0000-0000-6260			51.12	Engineering Consult.		75636		Professional Consulting	N
107		35-741-0000-0000-6260			1,508.28	Construction Plans/Admin		75633		Professional Consulting	N
34		35-741-0000-0000-6260			2.78	Engineering Consult.		75636		Professional Consulting	N
34		35-742-0000-0000-6260			3.02	Engineering Consult.		75636		Professional Consulting	N
32		35-743-0000-0000-6260			2,843.48	Const.Admin		75632		Professional Consulting	N
34		35-743-0000-0000-6260			2.95	Engineering Consult.		75636		Professional Consulting	N
34		35-744-0000-0000-6260			16.63	Engineering Consult.		75636		Professional Consulting	N
34		35-748-0000-0000-6260			12.85	Engineering Consult.		75636		Professional Consulting	N
34		35-749-0000-0000-6260			1.51	Engineering Consult.		75636		Professional Consulting	N
34		35-750-0000-0000-6260			6.78	Engineering Consult.		75636		Professional Consulting	N
34		35-752-0000-0000-6260			4.82	Engineering Consult.		75636		Professional Consulting	N
31		35-754-0000-0000-6260			42,941.76	Const. Admin/Staking		75631		Professional Consulting	N
34		35-754-0000-0000-6260			127.46	Engineering Consult.		75636		Professional Consulting	N
34		35-758-0000-0000-6260			6.27	Engineering Consult.		75636		Professional Consulting	N
34		35-760-0000-0000-6260			19.11	Engineering Consult.		75636		Professional Consulting	N
108		35-761-0000-0000-6260			17,068.27	Construction Staking/Admin		75634		Professional Consulting	N
34		35-761-0000-0000-6260			5.44	Engineering Consult.		75636		Professional Consulting	N
34		35-763-0000-0000-6260			20.18	Engineering Consult.		75636		Professional Consulting	N
34		35-765-0000-0000-6260			6.75	Engineering Consult.		75636		Professional Consulting	N
34		35-767-0000-0000-6260			4.43	Engineering Consult.		75636		Professional Consulting	N
34		35-769-0000-0000-6260			6.32	Engineering Consult.		75636		Professional Consulting	N
34		35-787-0000-0000-6260			2.22	Engineering Consult.		75636		Professional Consulting	N
34		35-788-0000-0000-6260			7.33	Engineering Consult.		75636		Professional Consulting	N
34		35-790-0000-0000-6260			27.17	Engineering Consult.		75636		Professional Consulting	N
34		35-793-0000-0000-6260			15.32	Engineering Consult.		75636		Professional Consulting	N
34		35-802-0000-0000-6260			14.15	Engineering Consult.		75636		Professional Consulting	N
34		35-804-0000-0000-6260			10.65	Engineering Consult.		75636		Professional Consulting	N
34		35-809-0000-0000-6260			20.08	Engineering Consult.		75636		Professional Consulting	N
34		35-815-0000-0000-6260			2.98	Engineering Consult.		75636		Professional Consulting	N
34		35-817-0000-0000-6260			1.72	Engineering Consult.		75636		Professional Consulting	N
34		35-829-0000-0000-6260			6.65	Engineering Consult.		75636		Professional Consulting	N
34		35-831-0000-0000-6260			17.17	Engineering Consult.		75636		Professional Consulting	N
34		35-834-0000-0000-6260			15.11	Engineering Consult.		75636		Professional Consulting	N
34		35-836-0000-0000-6260			4.38	Engineering Consult.		75636		Professional Consulting	N

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		ACCR				Paid On Bhf #	On Behalf of Name		
34	35-840-0000-0000-6260		7.41	Engineering Consult.		75636	Professional Consulting		N
34	35-845-0000-0000-6260		10.09	Engineering Consult.		75636	Professional Consulting		N
34	35-846-0000-0000-6260		8.50	Engineering Consult.		75636	Professional Consulting		N
34	35-847-0000-0000-6260		1.08	Engineering Consult.		75636	Professional Consulting		N
34	35-851-0000-0000-6260		33.52	Engineering Consult.		75636	Professional Consulting		N
34	35-853-0000-0000-6260		35.03	Engineering Consult.		75636	Professional Consulting		N
34	35-856-0000-0000-6260		11.35	Engineering Consult.		75636	Professional Consulting		N
34	35-857-0000-0000-6260		2.95	Engineering Consult.		75636	Professional Consulting		N
34	35-859-0000-0000-6260		34.78	Engineering Consult.		75636	Professional Consulting		N
34	35-862-0000-0000-6260		12.04	Engineering Consult.		75636	Professional Consulting		N
34	35-864-0000-0000-6260		22.70	Engineering Consult.		75636	Professional Consulting		N
34	35-868-0000-0000-6260		8.97	Engineering Consult.		75636	Professional Consulting		N
34	35-870-0000-0000-6260		12.02	Engineering Consult.		75636	Professional Consulting		N
34	35-879-0000-0000-6260		13.11	Engineering Consult.		75636	Professional Consulting		N
34	35-880-0000-0000-6260		3.06	Engineering Consult.		75636	Professional Consulting		N
34	35-883-0000-0000-6260		5.05	Engineering Consult.		75636	Professional Consulting		N
34	35-885-0000-0000-6260		1.89	Engineering Consult.		75636	Professional Consulting		N
34	35-886-0000-0000-6260		4.09	Engineering Consult.		75636	Professional Consulting		N
18819	I & S Group, Inc.		75,784.68	66 Transactions					
19835	Imperial Porta Palace								
160	01-525-0017-0000-6250		190.00	Monthly Rent/Service		16312	Utilities & Telephone		N
19835	Imperial Porta Palace		190.00	1 Transactions					
20630	ITSavvy LLC								
39	01-060-0000-0000-6610		32.00	Disk Drive		01300730	Equipment		N
38	01-060-0000-0000-6625		280.00	Surge Protectors		01300784	Office Equipment		N
37	01-060-0000-0000-6610		98.00	Hard Drive		01300814	Equipment		N
36	01-060-0000-0000-6409		320.00	(20) Mouse		01301397	Office Supplies		N
35	01-060-0000-0000-6409		180.00	Flash Drive		01301515	Office Supplies		N
109	01-060-0000-0000-6409		34.00	USB Switch		01302101	Office Supplies		N
87	01-060-0000-0000-6610		1,780.00	(10) Monitors		01302323	Equipment		N
20630	ITSavvy LLC		2,724.00	7 Transactions					
18197	J.R. Bruender Construction, Inc.								
40	01-525-0004-0000-6250		227.00	Monthly Rent/Service		42054	Utilities, Telephone & Sewer		N
18197	J.R. Bruender Construction, Inc.		227.00	1 Transactions					

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					Paid On Bhf #	On Behalf of Name		
155	19754 King/Benjamin	7.84	Mileage 8/3-9/28	1 Transactions			Transportation & Travel	N
	19754 King/Benjamin	7.84						
41	15099 Krenik/Douglas	75.00	Per Diem 10/18				Per Diem	Y
42	60-122-0000-0000-6103	75.00	Per Diem 10/14				Per Diem	Y
43	60-122-0000-0000-6330	10.08	Mileage				Transportation & Travel	N
44	60-122-0000-0000-6330	10.08	Mileage				Transportation & Travel	N
	15099 Krenik/Douglas	170.16	4 Transactions					
45	11187 Le Sueur Co Recorder	46.00	Land Use Notif.- B.Randall		132519		Miscellaneous	N
85	03-991-0000-0000-6360	276.00	(3) West Jeff Sewer Easmt		132749,132727,		Miscellaneous	N
133	59-456-0000-0000-6360	184.00	West Jeff Recordings		132989/132973		Miscellaneous	N
	11187 Le Sueur Co Recorder	506.00	3 Transactions					
86	20946 Luethje/Tyler	99.87	Mileage/Meals				Convention Expense	N
	20946 Luethje/Tyler	99.87	1 Transactions					
153	21839 Martin/Joseph	189.28	Mileage 8/12-10/15				Transportation & Travel	N
	21839 Martin/Joseph	189.28	1 Transactions					
46	21067 Maruska/Lawrence	75.00	Per Diem 10/19				Per Diem	Y
47	01-525-0000-0000-6103	18.48	Mileage				Transportation & Travel	N
	21067 Maruska/Lawrence	93.48	2 Transactions					
48	21329 McIntyre/Roy E.	75.00	Per Diem 10/12				Per Diem	Y
110	60-122-0000-0000-6103	75.00	Per Diem 10/21				Per Diem	Y
49	60-122-0000-0000-6330	23.52	Mileage				Transportation & Travel	N
111	60-122-0000-0000-6330	23.52	Mileage				Transportation & Travel	N
	21329 McIntyre/Roy E.	197.04	4 Transactions					

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21056	Mittman/Kelly								
50	01-200-0000-0000-6330			45.02	Mileage				Transportation & Travel
21056	Mittman/Kelly			45.02	1 Transactions				
20360	Mladek/James L								
51	60-122-0000-0000-6103			75.00	Per Diem 10/12				Per Diem
112	60-122-0000-0000-6103			75.00	Per Diem 10/21				Per Diem
52	60-122-0000-0000-6330			12.32	Mileage				Transportation & Travel
113	60-122-0000-0000-6330			12.32	Mileage				Transportation & Travel
20360	Mladek/James L			174.64	4 Transactions				
12094	MN Counties Intergovernmental Trust								
88	01-049-0000-0000-6267			110.00	Trngg- S.Gobirsch		SEM1028		Training
12094	MN Counties Intergovernmental Trust			110.00	1 Transactions				
20637	MN Critter Getter								
154	01-200-0000-0000-6369			500.00	Monthly Service				Animal Control
20637	MN Critter Getter			500.00	1 Transactions				
11774	MN Department Of Health								
134	01-124-0000-0000-6367			300.00	3rd Qtr- Core Function Fee				Core Function Fee Payment
11774	MN Department Of Health			300.00	1 Transactions				
20077	MN Human Services								
89	01-061-0000-0000-6251			189.42	Voter Reg Cards				Postage
20077	MN Human Services			189.42	1 Transactions				
18942	Moran/Jason								
156	01-090-0000-0000-6330			16.80	Mileage 7/20-9/28				Transportation & Travel
18942	Moran/Jason			16.80	1 Transactions				
21384	Olsson/Hania P.								
135	01-124-0000-0000-6384			224.00	Services 7/5- 7/26				Waivered Expenditures
136	01-124-0000-0000-6384			280.00	Services 8/3- 8/31				Waivered Expenditures
137	01-124-0000-0000-6384			224.00	Services 9/7- 9/28				Waivered Expenditures
138	01-124-0000-0000-6384			537.60	Mileage 7/5- 9/28				Waivered Expenditures

**** Le Sueur County ****



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General Revenue

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 10

Vendor No.	Account/Formula	Rpt	Warrant Description	Service Dates	Invoice #	Account/Formula	Descriptor	1099
No.	Account/Formula	ACCT			Paid On Bhf #	On Behalf of Name		
21384	Olsson/Hania P.		4 Transactions					
			Amount	1,265.60				
53	10137 Plunkett's Inc		Pest Control	1 Transactions	7284721	Repairs & Maintenance		N
	01-250-0000-0000-6300							
	10137 Plunkett's Inc							
			74.50					
			74.50					
54	10161 Radermacher's		Wellness- Water Bottles	1 Transactions	22519 Acct	Miscellaneous		N
	90-989-0000-0000-6360							
	10161 Radermacher's							
			35.55					
			35.55					
55	10141 Reak/Donald		Per Diem 10/18			Per Diem		Y
	60-122-0000-0000-6103							
56	60-122-0000-0000-6103		Per Diem 10/14	2 Transactions		Per Diem		Y
	Reak/Donald							
			75.00					
			75.00					
			150.00					
999999902	Redwood Toxicology Lab Inc.		Drug Testing Supplies	1 Transactions	753566	Drug Testing		N
139	01-251-0000-0000-6366							
999999902	Redwood Toxicology Lab Inc.							
			203.44					
			203.44					
57	21068 Richter/Charles		Per Diem 10/19			Per Diem		Y
	01-525-0000-0000-6103							
58	01-525-0000-0000-6330		Mileage	2 Transactions		Transportation & Travel		N
	Richter/Charles							
			75.00					
			11.76					
			86.76					
15069	Rinke-Noonan Law Firm		Drainage Retainer		333659	Professional Consulting		Y
59	35-706-0000-0000-6260							
59	35-716-0000-0000-6260		Drainage Retainer		333659	Professional Consulting		Y
59	35-718-0000-0000-6260		Drainage Retainer		333659	Professional Consulting		Y
59	35-719-0000-0000-6260		Drainage Retainer		333659	Professional Consulting		Y
59	35-721-0000-0000-6260		Drainage Retainer		333659	Professional Consulting		Y
59	35-722-0000-0000-6260		Drainage Retainer		333659	Professional Consulting		Y
59	35-723-0000-0000-6260		Drainage Retainer		333659	Professional Consulting		Y
59	35-726-0000-0000-6260		Drainage Retainer		333659	Professional Consulting		Y
59	35-728-0000-0000-6260		Drainage Retainer		333659	Professional Consulting		Y
59	35-732-0000-0000-6260		Drainage Retainer		333659	Professional Consulting		Y
59	35-735-0000-0000-6260		Drainage Retainer		333659	Professional Consulting		Y
61	35-735-0000-0000-6260		Prof. Services		333661	Professional Consulting		Y
			5,244.19					

*** Le Sueur County ***



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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Account/Formula	Rpt Accr	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula	On Behalf of Name	1099
59	35-737-0000-0000-6260		5.38	Drainage Retainer		333659	Professional Consulting		Y
59	35-738-0000-0000-6260		11.70	Drainage Retainer		333659	Professional Consulting		Y
59	35-741-0000-0000-6260		0.64	Drainage Retainer		333659	Professional Consulting		Y
59	35-742-0000-0000-6260		0.69	Drainage Retainer		333659	Professional Consulting		Y
59	35-743-0000-0000-6260		0.68	Drainage Retainer		333659	Professional Consulting		Y
59	35-744-0000-0000-6260		3.81	Drainage Retainer		333659	Professional Consulting		Y
59	35-748-0000-0000-6260		2.94	Drainage Retainer		333659	Professional Consulting		Y
59	35-749-0000-0000-6260		0.35	Drainage Retainer		333659	Professional Consulting		Y
59	35-750-0000-0000-6260		1.55	Drainage Retainer		333659	Professional Consulting		Y
59	35-752-0000-0000-6260		1.10	Drainage Retainer		333659	Professional Consulting		Y
59	35-754-0000-0000-6260		29.17	Drainage Retainer		333659	Professional Consulting		Y
59	35-758-0000-0000-6260		1.43	Drainage Retainer		333659	Professional Consulting		Y
59	35-760-0000-0000-6260		4.37	Drainage Retainer		333659	Professional Consulting		Y
59	35-761-0000-0000-6260		1.24	Drainage Retainer		333660	Professional Consulting		Y
60	35-761-0000-0000-6260		97.50	Prof.Services		333659	Professional Consulting		Y
59	35-763-0000-0000-6260		4.62	Drainage Retainer		333659	Professional Consulting		Y
59	35-765-0000-0000-6260		1.54	Drainage Retainer		333659	Professional Consulting		Y
59	35-767-0000-0000-6260		1.01	Drainage Retainer		333659	Professional Consulting		Y
59	35-769-0000-0000-6260		1.45	Drainage Retainer		333659	Professional Consulting		Y
59	35-787-0000-0000-6260		0.51	Drainage Retainer		333659	Professional Consulting		Y
59	35-788-0000-0000-6260		1.68	Drainage Retainer		333659	Professional Consulting		Y
59	35-790-0000-0000-6260		6.22	Drainage Retainer		333659	Professional Consulting		Y
59	35-793-0000-0000-6260		3.51	Drainage Retainer		333659	Professional Consulting		Y
59	35-802-0000-0000-6260		3.19	Drainage Retainer		333659	Professional Consulting		Y
59	35-804-0000-0000-6260		2.44	Drainage Retainer		333659	Professional Consulting		Y
59	35-809-0000-0000-6260		4.60	Drainage Retainer		333659	Professional Consulting		Y
59	35-815-0000-0000-6260		0.68	Drainage Retainer		333659	Professional Consulting		Y
59	35-817-0000-0000-6260		0.39	Drainage Retainer		333659	Professional Consulting		Y
59	35-829-0000-0000-6260		1.52	Drainage Retainer		333659	Professional Consulting		Y
59	35-831-0000-0000-6260		3.93	Drainage Retainer		333659	Professional Consulting		Y
59	35-834-0000-0000-6260		3.46	Drainage Retainer		333659	Professional Consulting		Y
59	35-836-0000-0000-6260		1.00	Drainage Retainer		333659	Professional Consulting		Y
59	35-840-0000-0000-6260		1.70	Drainage Retainer		333659	Professional Consulting		Y
59	35-845-0000-0000-6260		2.31	Drainage Retainer		333659	Professional Consulting		Y
59	35-846-0000-0000-6260		1.95	Drainage Retainer		333659	Professional Consulting		Y
59	35-847-0000-0000-6260		0.25	Drainage Retainer		333659	Professional Consulting		Y
59	35-851-0000-0000-6260		7.67	Drainage Retainer		333659	Professional Consulting		Y
59	35-853-0000-0000-6260		8.02	Drainage Retainer		333659	Professional Consulting		Y

*** Le Sueur County ***



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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula Description	1099
		Account/Formula					Paid On Bhf #	On Behalf of Name	
59	35-856-0000-0000-6260			2.60	Drainage Retainer		333659	Professional Consulting	Y
59	35-857-0000-0000-6260			0.67	Drainage Retainer		333659	Professional Consulting	Y
59	35-859-0000-0000-6260			7.96	Drainage Retainer		333659	Professional Consulting	Y
59	35-862-0000-0000-6260			2.76	Drainage Retainer		333659	Professional Consulting	Y
59	35-864-0000-0000-6260			5.19	Drainage Retainer		333659	Professional Consulting	Y
59	35-868-0000-0000-6260			2.05	Drainage Retainer		333659	Professional Consulting	Y
59	35-870-0000-0000-6260			2.75	Drainage Retainer		333659	Professional Consulting	Y
59	35-879-0000-0000-6260			3.00	Drainage Retainer		333659	Professional Consulting	Y
59	35-880-0000-0000-6260			0.70	Drainage Retainer		333659	Professional Consulting	Y
59	35-883-0000-0000-6260			1.16	Drainage Retainer		333659	Professional Consulting	Y
59	35-885-0000-0000-6260			0.43	Drainage Retainer		333659	Professional Consulting	Y
59	35-886-0000-0000-6260			0.94	Drainage Retainer		333659	Professional Consulting	Y
118	59-456-0000-0000-6260			301.50	Prof.Serv- W.Jeff		334065	Professional Consulting	Y
	15069 Rinke-Noonan Law Firm			5,843.19	63 Transactions				
	21069 Schultz/Michael								
62	01-525-0000-0000-6103			75.00	Per Diem 10/19			Per Diem	Y
63	01-525-0000-0000-6330			12.32	Mileage			Transportation & Travel	N
	21069 Schultz/Michael			87.32	2 Transactions				
	16081 Schwaab Inc								
119	01-120-0000-0000-6409			76.25	Certification Stamp		6432253	Office Supplies	N
	16081 Schwaab Inc			76.25	1 Transactions				
	10755 Scott County Sheriff								
64	01-091-0000-0000-6360			140.00	State MN vs J.Mueller		4363	Miscellaneous	N
	10755 Scott County Sheriff			140.00	1 Transactions				
	20938 Stevens/Shane								
67	35-754-0000-0000-6300			350.00	Beaver Trapping			Repairs & Maintenance	Y
65	35-840-0000-0000-6300			350.00	Beaver Trapping			Repairs & Maintenance	Y
66	35-845-0000-0000-6300			350.00	Beaver Trapping			Repairs & Maintenance	Y
	20938 Stevens/Shane			1,050.00	3 Transactions				
	10428 Streicher's Inc.								
68	01-249-0000-0000-6455			81.01	Uniforms- Miller		1529044/152606	Extra Uniforms	N

*** Le Sueur County ***



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General Revenue

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor Name	Account/Formula	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula	1099
No.	Account/Formula	ACCR				Paid On Bhf #	On Behalf of Name	
10428	Streicher's Inc.		81.01	1 Transactions				
10154	Suel Printing Company							
90	01-062-0000-0000-6230		138.00	Board Minutes 9/28		282712	Printing, Publishing & Advertising	N
140	01-250-0000-0000-6230		705.00	Ad- Correctional Officer		282727	Printing, Publishing & Advertising	N
91	35-754-0000-0000-6230		36.00	LS/Rice #54 Mtg		282712	Printing, Publishing & Advertising	N
69	60-122-0000-0000-6230		330.00	BOA Mtg		282619	Printing, Publishing & Advertising	N
10154	Suel Printing Company		1,209.00	4 Transactions				
10164	Thomson Reuters							
70	01-019-0000-0000-6405		405.88	Law Lib Books		6144401910	Books, Ledgers	N
10164	Thomson Reuters		405.88	1 Transactions				
20505	Tietz/Pamela Marie							
71	60-122-0000-0000-6103		75.00	Per Diem 10/14			Per Diem	Y
72	60-122-0000-0000-6330		22.40	Mileage			Transportation & Travel	N
20505	Tietz/Pamela Marie		97.40	2 Transactions				
21016	Traxler/Elizabeth M							
141	01-001-0000-0000-6103		75.00	Per Diem 1/11			Per Diem	Y
142	01-001-0000-0000-6103		75.00	Per Diem 2/8			Per Diem	Y
143	01-001-0000-0000-6103		75.00	Per Diem 4/12			Per Diem	Y
144	01-001-0000-0000-6103		75.00	Per Diem 5/10			Per Diem	Y
145	01-001-0000-0000-6103		75.00	Per Diem 6/14			Per Diem	Y
146	01-001-0000-0000-6103		75.00	Per Diem 7/12			Per Diem	Y
147	01-001-0000-0000-6103		75.00	Per Diem 8/9			Per Diem	Y
148	01-001-0000-0000-6103		75.00	Per Diem 9/13			Per Diem	Y
149	01-001-0000-0000-6103		75.00	Per Diem 10/11			Per Diem	Y
150	01-001-0000-0000-6330		67.76	Mileage 4/27-8/9			Transportation & Travel	N
21016	Traxler/Elizabeth M		742.76	10 Transactions				
21095	Tuck/Brigid Ann							
73	01-525-0000-0000-6103		75.00	Per Diem 10/19			Per Diem	Y
74	01-525-0000-0000-6330		12.32	Mileage			Transportation & Travel	N
21095	Tuck/Brigid Ann		87.32	2 Transactions				
20309	US AutoForce							

Vendor Name	Account/Formula	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula	1099
No.	Account/Formula	ACCR				Paid On Bhf #	On Behalf of Name	
151	01-200-0000-0000-6300		699.96	Tires- 912		1313610	Repairs & Maintenance	N
20309	US AutoForce		699.96	1 Transactions				
10528	Van Paper Company		1,155.38	Towels		590052-00	Repairs & Maintenance	N
75	01-110-0000-0000-6300		156.48	Towels		590052-00	Repairs & Maintenance	N
76	01-245-0110-0000-6300		1,311.86	2 Transactions				
10528	Van Paper Company							
21070	Volkenant/Mark		75.00	Per Diem 10/19			Per Diem	Y
77	01-525-0000-0000-6103		12.32	Mileage			Transportation & Travel	N
78	01-525-0000-0000-6330		87.32	2 Transactions				
21070	Volkenant/Mark							
18553	Waseca County Public Health		1,201.17	(Ashley) SHIP- July- Sept		7228-03	Ship Exp	N
79	01-124-0000-0000-6245		1,201.17	1 Transactions				
18553	Waseca County Public Health							
20492	Wolf/John		75.00	Per Diem 10/12			Per Diem	Y
80	60-122-0000-0000-6103		75.00	Per Diem 10/21			Per Diem	Y
114	60-122-0000-0000-6103		22.40	Mileage			Transportation & Travel	N
81	60-122-0000-0000-6330		22.40	Mileage			Transportation & Travel	Y
115	60-122-0000-0000-6330		194.80	4 Transactions				
20492	Wolf/John							
10352	Ziegler Inc		886.90	GR20 Man Lift Inspection		S1000089572	Repairs & Maintenance	N
125	01-245-0110-0000-6300		886.90	1 Transactions				
10352	Ziegler Inc							
20918	Zimmerman Tiling & Excavating LLC		500.00	Remove Beaver Dam		1115	Repairs & Maintenance	N
92	35-754-0000-0000-6300		500.00	1 Transactions				
20918	Zimmerman Tiling & Excavating LLC							
Final Total			139,832.11	66 Vendors		278 Transactions		

*** Le Sueur County ***

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES



<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	47,874.97	General Revenue
3	46.00	County Special Agency Fund
35	88,355.54	Ditch
59	842.49	West Jefferson Subordinate Serv
60	2,677.56	Environmental Services
90	35.55	Agency
All Funds	139,832.11	Total

Approved by:

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LE SUEUR COUNTY HIGHWAY DEPARTMENT NewRoads to IFSPI Extraction List

Batches in this extraction:
2021-11-0001

Elem.1	Elem.2	Elem.3	Elem.4	Elem.5	Elem.6	Amount	Description	Invoice	PO#	Ten99	Report Code	Tax Code
10127	- BUSINESS ESSENTIALS											
10	300	0	0	6409	0	105.52	supplies	WO-1152608-1	0	N		
10	300	0	0	6409	0	18.98	sticky notes	WO-1152912-1	0	N		
Vendor Totals						124.50						
10154	- SUEL PRINTING COMPANY											
10	300	0	0	6230	0	658.00	maint worker ad	282781	0	N		
Vendor Totals						658.00						
10300	- ANDERSON & ASSOC/EARL F.											
10	302	0	0	6495	0	3,039.95	911 posts	0127980-IN	0	N		
10	302	0	0	6495	0	2,470.00	7' posts	0128068-IN	0	N		
Vendor Totals						5,509.95						
10307	- HARRY TRUE VALUE											
10	303	0	0	6490	0	35.18	supplies	oct billing	0	N		
Vendor Totals						35.18						
10316	- JOHNSON AGGREGATES											
10	302	0	0	6496	0	46,208.17	material	18086	0	N		
Vendor Totals						46,208.17						
10509	- AG PARTNERS											
10	303	0	0	6415	0	4,305.00	diesel - montgomery	acct 5092	0	N		
10	303	0	0	6415	0	8,536.29	diesel	acct 5092	0	N		
10	303	0	0	6415	0	4,305.00	diesel - Le Center	acct 5092	0	N		
Vendor Totals						17,146.29						
10872	- TRAXLER CONSTRUCTION											
10	302	0	0	6496	0	1,526.79	class 5	57796	0	N		
Vendor Totals						1,526.79						
10877	- SELLY EXCAVATING INC											
10	302	0	0	6301	0	5,740.75	ditching	21140	0	N		
10	302	0	0	6301	0	2,865.00	ditching	21141	0	N		
Vendor Totals						8,605.75						
11425	- M-R SIGN											
10	302	0	0	6498	0	1,004.20	r/w marker	214285	0	N		
Vendor Totals						1,004.20						
11521	- ECOLAB PEST ELIMINATION											
10	303	0	0	6490	0	150.03	bird program	5508586	0	N		
Vendor Totals						150.03						
13012	- INTERSTATE BATTERIES											
10	303	0	0	6445	0	359.85	battery	40108078	0	N		

LE SUEUR COUNTY HIGHWAY DEPARTMENT NewRoads to IFSPI Extraction List

Batches in this extraction:
2021-11-0001

Elem.1	Elem.2	Elem.3	Elem.4	Elem.5	Elem.6	Amount	Description	Invoice	PO#	Ten99	Report Code	Tax Code
13012	- INTERSTATE BATTERIES											
10	303	0	0	6490	0	57.58	batteries	40108078	0	N		
Vendor Totals						417.43						
13084	- ZARNOTH BRUSH WORKS INC											
10	303	0	0	6445	0	660.00	Broom refill	0186720-IN	0	N		
Vendor Totals						660.00						
16084	- ZEE MEDICAL SERVICE											
10	303	0	0	6490	0	1,040.80	supplies	54054158-164	0	N		
Vendor Totals						1,040.80						
17691	- TWEETENS CONOCO											
10	303	0	0	6415	0	68.00	fuel	561410	0	N		
Vendor Totals						68.00						
17708	- SEH INC											
10	301	0	0	6260	0	2,224.99	CSAH 22	413355	0	N		
Vendor Totals						2,224.99						
18875	- DLT SOLUTIONS											
10	301	0	0	6260	0	1,356.32	AutoCad	S15288407	0	N		
Vendor Totals						1,356.32						
20226	- CCP INDUSTRIES											
10	303	0	0	6490	0	164.93	ABS IRR	IN02865383	0	N		
Vendor Totals						164.93						
20237	- TOWMASTER											
10	303	0	0	6445	0	67.37	spring ramp	443554	0	N		
Vendor Totals						67.37						
20836	- MIDWEST DETAIL SUPPLY CO											
10	303	0	0	6445	0	132.24	Brake fluid/cleaner	600089	0	N		
10	303	0	0	6445	0	33.06	Brakefluid/cleaner	600089	0	N		
Vendor Totals						165.30						
20959	- KIBBLE EQUIPMENT LLC											
10	303	0	0	6445	0	850.31	Labor	10/19/21	0	Y		T
10	303	0	0	6445	0	1,007.28	Parts/Misc	10/19/21	0	N		
Vendor Totals						1,857.59						
21061	- CINTAS											
10	303	0	0	6490	0	231.42	towels/mats/clothing	4098624906	0	N		
10	303	0	0	6490	0	114.70	mats/clothing	4099299509	0	N		
Vendor Totals						346.12						

LE SUEUR COUNTY HIGHWAY DEPARTMENT NewRoads to IFSPI Extraction List

Batches in this extraction:
2021-11-0001

Elem.1	Elem.2	Elem.3	Elem.4	Elem.5	Elem.6	Amount	Description	Invoice	PO#	Ten99	Report Code	Tax Code
21180	-	BAUER BUILT										
10	303	0	0	6445	0	1,392.00	tires	520015309	0	N		
Vendor Totals						1,392.00						
21314 - MINNESOTA PAVING AND MATERIALS												
10	302	0	0	6496	0	76.86	3/4"wf	1676485	0	N		
10	302	0	0	6496	0	150.36	3/4"wf	1676754	0	N		
10	302	0	0	6496	0	730.84	3/4"df	1678594	0	N		
10	302	0	0	6496	0	560.22	3/4" df	1678594	0	N		
10	302	0	0	6496	0	731.75	3/4" df	1679892	0	N		
Vendor Totals						2,250.03						
Report Totals						92,979.74						

Signature: _____ Date: _____