

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



SHERRI  
6/29/22 2:35PM  
General Revenue

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

<u>Vendor No.</u>	<u>Name</u>	<u>Account/Formula</u>	<u>Acct</u>	<u>Rpt</u>	<u>Amount</u>	<u>Warrant Description</u>	<u>Service Dates</u>	<u>Invoice #</u>	<u>Paid On Bhf #</u>	<u>Account/Formula Descripti</u>	<u>1099</u>
1	21705	All Pro Lawn & Landscaping			225.00	Services 2/21-2/24				Waivered Expenditures	Y
	21705	All Pro Lawn & Landscaping			225.00	1 Transactions					
134	21356	Amazon Capital Services			63.49	Supplies		16t31pg4lf4y		Office Supplies	N
	21356	Amazon Capital Services			71.99	Blandin-Camera for Smart Board		1lkkdkkm3m4m		Office Equipment	N
2	21356	Amazon Capital Services			135.48	2 Transactions					
136	10253	American Solutions For Business			930.18	DARE-Fair Supplies				Miscellaneous	N
	136	American Solutions For Business			1,518.58	AIS Advertising				Printing, Publishing & Advertising	N
	136	American Solutions For Business			1,389.92	AIS Advertising,Fair Supplies		6066067/606919		Printing, Publishing & Advertising	N
37	20892	ANCOM Technical Center			515.00	Backup-Dispatch Equipment		108729		Miscellaneous	N
	38	ANCOM Technical Center			515.00	1 Transactions					
30	11906	APG Media of Southern Minnesota LLC			123.00	Ntc- Control Erad		18258 Acct		Printing, Publishing & Advertising	N
	30	APG Media of Southern Minnesota LLC			123.00	1 Transactions					
107	10050	Association Of MN Counties			140.00	AMC 7 Mtg 6/8/22				Convention Expense	N
	107	Association Of MN Counties			35.00	AMC 7 Mtg 6/8/22				Convention Expense	N
106	22095	Atlas Outfitters			1,860.50	Equipment- PDF's		14619		Equipment	N
	137	Atlas Outfitters			1,860.50	1 Transactions					
3	21894	Baker/Heidi			75.00	Per Diem 6/13				Per Diem	Y
	3	Baker/Heidi			19.89	Milage				Transportation & Travel	N
4	21894	Baker/Heidi			94.89	2 Transactions					

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5	10193	Beer Oil & Tire			30.04	Fuel-Lawn Mower		Hwy Dept		Fuel & Oil		N
6		01-110-0000-0000-6415			46.97	Fuel-Lawn Mower		Hwy Dept		Fuel & Oil		N
7		01-110-0000-0000-6415			125.45	Fuel-Truck		Hwy Dept		Fuel & Oil		N
	10193	Beer Oil & Tire			202.46	3 Transactions						N
	19039	Bender/Shayne			242.19	Mileage 5/4-6/6				Transportation & Travel		N
	19039	Bender/Shayne			242.19	1 Transactions						N
	999999902	Bierman Funeral Home			575.00	Removal-Kadhik				Transportation & Travel		N
	39	01-205-0000-0000-6330			575.00	1 Transactions						N
	999999902	Bierman Funeral Home			575.00	1 Transactions						N
	22021	Bjorn Dahl/William			75.00	Per Diem 6/13				Per Diem		Y
	9	01-601-0000-0000-6103			18.72	Mileage				Transportation & Travel		N
	8	01-601-0000-0000-6330			93.72	2 Transactions						N
	22021	Bjorn Dahl/William			93.72	2 Transactions						N
	10167	Blaschko/Carol			15.30	Reinh-Bags for Omni Cords				Office Supplies		N
	129	01-061-0000-0000-6409			15.30	1 Transactions						N
	10167	Blaschko/Carol			15.30	1 Transactions						N
	22066	Brothers Pest Management, Inc			100.00	Pest Control		13101		Repairs & Maintenance		N
	31	01-525-0002-0000-6300			100.00	1 Transactions						N
	22066	Brothers Pest Management, Inc			100.00	1 Transactions						N
	18673	Budin/Sharon			327.60	Mileage 5/4 & 6/12				Transportation & Travel		N
	10	01-100-0000-0000-6330			327.60	1 Transactions						N
	18673	Budin/Sharon			327.60	1 Transactions						N
	10127	Business Essentials			232.89	Toner		WO11912281		Office Supplies		N
	11	01-041-0000-0000-6409			65.56	Pens, Envelopes		WO11912281		Office Supplies		N
	12	01-043-0000-0000-6409			144.13	Supplies		WO11898091		Office Supplies		N
	13	01-120-0000-0000-6409			59.44	Supplies		WO11917431		Office Supplies		N
	91	01-124-0000-0000-6409			19.99	Wireless Mouse		WO11919821		Waivered Expenditures		N
	92	01-124-0000-0000-6384										N

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93	10127	01-124-0000-0000-6409 Business Essentials			22.38	Scissors	6 Transactions	WO11919821		Office Supplies		N
10696		03-992-0000-0000-6360 Centec Cast Metal Products			1,259.06	Burial Stars/Flags	1 Transactions	54205		Miscellaneous		N
17	10696	01-062-0000-0000-6374 Centec Cast Metal Products			1,259.06							N
78	22064	01-062-0000-0000-6374 Cintas			143.97	1st Aid Kit Supplies		5113335973		Safety		N
79	22064	01-062-0000-0000-6374 Cintas			66.33	1st Aid Kit Supplies		5113335991		Safety		N
					210.30	2 Transactions						
109	17734	01-124-0000-0000-6384 City Of St.Peter			90.00	EZ Pay Rides	1 Transactions	202206108711		Waivered Expenditures		N
					90.00							
138	19545	01-201-0000-0000-6625 CMI Inc.			152.95	Ethanol Gas Tanks	1 Transactions	8048552		Office Equipment		N
					152.95							
18	10732	60-122-0000-0000-6103 Doherty/Jeanne			100.00	Per Diem 6/16				Per Diem		Y
19	10732	60-122-0000-0000-6330 Doherty/Jeanne			17.55	Mileage				Transportation & Travel		N
					117.55	2 Transactions						
20	21422	01-799-0000-0000-6260 Droher Kline/Barbara M			1,080.50	Blandin-May Prof.Services				Professional Consulting		Y
21		01-799-0000-0000-6260 Droher Kline/Barbara M			1,080.50	Broadband-May Prof. Services				Professional Consulting		Y
22		01-799-0000-0000-6330 Droher Kline/Barbara M			167.31	Blandin-May Mileage				Transportation & Travel		N
23		01-799-0000-0000-6360 Droher Kline/Barbara M			16.09	Blandin-May Zoom				Miscellaneous		N
24		01-799-0000-0000-6360 Droher Kline/Barbara M			126.93	Blandin-Hotel 5/5/22				Miscellaneous		N
25		01-799-0000-0000-6360 Droher Kline/Barbara M			19.95	Blandin-Meal 5/5/22				Miscellaneous		N
					2,491.28	6 Transactions						
40	21838	01-212-0000-0000-6360 DTN, LLC			719.40	Annual Fee- Weather Program		6146202		Miscellaneous		N

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21838	DTN, LLC		719.40	1 Transactions					
21800	eGoldFax		118.08	Fax Overages		12014584		Utilities & Telephone	N
21800	eGoldFax		118.08	1 Transactions					
19740	Fed Ex		4.68	Ship- Evidence to Lab		778885156		Investigation Expense	N
139	01-201-0000-0000-6268		4.80	Ship- Records		779662864		Investigation Expense	N
140	01-249-0000-0000-6630		5.16	Ship- Computer		779662864		Miscellaneous	N
19740	Fed Ex		14.64	3 Transactions					
999999902	First National Bank of Minnesota		50.00	Research Fee- 22003066				Investigation Expense	N
42	01-201-0000-0000-6268		25.00	Research- R.Kraus				Investigation Expense	N
141	01-201-0000-0000-6268		75.00	2 Transactions					
18949	Flicek/Jennifer		25.00	Reimb- Meal				Training	N
112	01-045-0000-0000-6267		196.56	Mileage 6/6- 6/8				Transportation & Travel	N
111	01-045-0000-0000-6330		221.56	2 Transactions					
20724	Graham/Judith Butler		75.00	Per Diem 5/9				Per Diem	Y
14	01-001-0000-0000-6103		75.00	Per Diem 6/13				Per Diem	Y
15	01-001-0000-0000-6103		36.27	Mileage 5/9 & 6/13				Transportation & Travel	N
16	01-001-0000-0000-6330		186.27	3 Transactions					
20724	Graham/Judith Butler		20.00	Prof.Services		6897		Other Court Appointed Atlys	Y
20980	Grundhoefer & Ludescher P.A.		400.00	Prof.Services		6898		Other Court Appointed Atlys	Y
81	01-011-0000-0000-6107		450.00	Prof.Services		7071		Other Court Appointed Atlys	Y
80	01-011-0000-0000-6107		870.00	3 Transactions					
20980	Grundhoefer & Ludescher P.A.		100.00	Per Diem 6/16				Per Diem	Y
19762	Harris/Cohn		9.95	Mileage				Transportation & Travel	N
26	60-122-0000-0000-6103								
27	60-122-0000-0000-6330								

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Environmental Services

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Account/Formula	Acct	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula Description	1099
							Paid On Bnf #	On Behalf of Name	
18819	I & S Group, Inc.			1,525.00	Campground Improvements		82475	Building & Structures	N
18819	I & S Group, Inc.			1,525.00	1 Transactions				
17776	Information Systems Co			5,095.00	Nexsan Assureon Support		M30426	Repairs & Maintenance	N
17776	Information Systems Co			585.00	12 Mon- Maint.Agrmnt- Canon DR 6		M30425	Equipment	N
17776	Information Systems Co			5,680.00	2 Transactions				
20630	ITSavvy LLC			18.00	Screen Cleaner		01354112	Office Supplies	N
84	01-060-0000-0000-6409			17.00	Fiber Cable		01354918	Equipment	N
86	01-060-0000-0000-6610			17.00	Fiber Cable		01355296	Equipment	N
83	01-060-0000-0000-6409			464.00	Network Cable		01355503	Office Supplies	N
115	01-280-0000-0000-6254			34.00	Wireless Presenter-EOC		01354349	Grant Expenses	N
114	01-280-0000-0000-6254			1,320.00	HP EliteBook-EOC		01354866	Grant Expenses	N
131	01-280-0000-0000-6254			34.00	Wireless Presenter-EOC		01356107	Grant Expenses	N
130	01-280-0000-0000-6254			1,320.00	HP EliteBook-EOC		01356358	Grant Expenses	N
33	01-525-0017-0000-6360			62.00	Hard Drive		01353256	Miscellaneous	N
34	01-525-0017-0000-6360			176.00	Watchguard		01353285	Miscellaneous	N
20630	ITSavvy LLC			3,462.00	10 Transactions				
19306	Jonathan Publishing			150.00	Code of Federal Regulations Man			Miscellaneous	N
19306	Jonathan Publishing			150.00	1 Transactions				
22020	Langerud/Brenda			75.00	Per Diem 6/13			Per Diem	Y
29	01-601-0000-0000-6103			16.38	Mileage			Transportation & Travel	N
28	01-601-0000-0000-6330			91.38	2 Transactions				
22020	Langerud/Brenda								
21799	Laurie's Garden Care			150.00	Services 6/1-6/16			Waivered Expenditures	Y
116	01-124-0000-0000-6384			150.00	1 Transactions				
21799	Laurie's Garden Care								

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County Special Agency Fur

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						Paid On Bhf #	On Behalf of Name		
11187	Le Sueur Co Recorder			46.00	Mineral Resources- Schmol		140097	Miscellaneous	N
118	03-991-0000-0000-6360			46.00	Lot Combo- Rausch		140098	Miscellaneous	N
117	03-991-0000-0000-6360			46.00	Lot Combo- Michael		140099	Miscellaneous	N
11187	Le Sueur Co Recorder			138.00	3 Transactions				
20062	Liberty Tire Services, LLC			750.00	Mobilization Fee		2292188/229447	Special Projects	N
121	60-426-0000-0000-6390			26,810.00	Dispose-76.6 tons- tires		2294474/229218	Special Projects	N
120	60-426-0000-0000-6390			27,560.00	2 Transactions				
20062	Liberty Tire Services, LLC								
19198	Mark Richter Construction LLC			537.50	Labor		1221	Repairs & Maintenance	Y
35	01-525-0002-0000-6300			418.00	Supplies/Materials		1221	Repairs & Maintenance	N
36	01-525-0002-0000-6300			955.50	2 Transactions				
19198	Mark Richter Construction LLC								
10327	Menards			100.10	Floor Register, Carpet Protecto		24541	Repairs & Maintenance	N
132	01-110-0000-0000-6300			36.02	Supplies		23562	Repairs & Maintenance	N
152	01-525-0004-0000-6300			71.15	Trimmer		23562	Mowing	N
153	01-525-0004-0000-6316			12.99	Garb.Bags		24650	Repairs & Maintenance	N
154	01-525-0002-0000-6300			2.94	Block- Emily Dock		24650	Miscellaneous	N
155	01-525-0021-0000-6360			223.20	5 Transactions				
10327	Menards								
21056	Mittman/Kelly			45.40	Milage 6/15			Transportation & Travel	N
43	01-200-0000-0000-6330			45.40	1 Transactions				
21056	Mittman/Kelly								
10117	MN Counties Computers Coop			90.00	Justin- Conf.Regist.		2206036	Convention Expense	N
45	01-039-0000-0000-6332			180.00	Shayne/Jen- Conf.Regist		2206036	Training	N
44	01-045-0000-0000-6267			270.00	2 Transactions				
10117	MN Counties Computers Coop								
20637	MN Critter Getter			500.00	Monthly Service			Animal Control	N
142	01-200-0000-0000-6369			500.00	1 Transactions				
20637	MN Critter Getter								

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46	11729 Motorola Inc			9,877.48	Radio's		828131832	Radios	N
143	01-200-0000-0000-6611			2,115.00	VESTA Services		8230372773	Equipment	N
	01-212-0000-0000-6610			11,992.48	2 Transactions				
156	19373 Ney Environmental Education Foundation			596.00	Programming		99	Miscellaneous	N
	01-525-0000-0000-6360			596.00	1 Transactions				
47	19798 Nusbaum/Pat			75.00	Per Diem 4/28			Per Diem	Y
48	01-123-0000-0000-6103			75.00	Per Diem 5/2			Per Diem	Y
49	01-123-0000-0000-6103			75.00	Per Diem 5/26			Per Diem	Y
50	01-123-0000-0000-6330			20.70	Mileage from 8/21/20			Transportation & Travel	Y
51	01-123-0000-0000-6330			42.12	Mileage 5/2-5/26			Transportation & Travel	N
19798	Nusbaum/Pat			246.42	5 Transactions				
122	18896 O'Connell Oil Co			5,191.40	Diesel Fuel		2134	Fuel & Oil	N
	01-245-0110-0000-6415			5,191.40	1 Transactions				
88	21520 One Little Shirt Shop			1,500.00	Hats-Golf Tournament		7217	Miscellaneous	N
	03-992-0000-0000-6360			1,500.00	1 Transactions				
52	20764 Peterson Companies Inc.			285.00	Service Call- Irrigation Startu		48835	Repairs & Maintenance	N
	01-245-0110-0000-6300			41.31	Parts/Supplies		48835	Repairs & Maintenance	N
53	20764 Peterson Companies Inc.			326.31	2 Transactions				
55	13039 Pinney/Sandra			75.00	Per Diem 6/13			Per Diem	Y
	01-601-0000-0000-6103			16.38	Mileage			Transportation & Travel	N
54	13039 Pinney/Sandra			91.38	2 Transactions				
56	10137 Plunkert's Inc			79.72	Pest Control		7581328	Repairs & Maintenance	N
	01-250-0000-0000-6300								

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22027	Precisely Software Inc. 01-060-0000-0000-6355			2,918.60	Assure-Maint.		048065	Software License	N
22027	Precisely Software Inc.			2,918.60	1 Transactions				
10137	Plunkett's Inc			79.72	1 Transactions				
13069	Quantum Labs Inc 01-110-0000-0000-6300			949.82	Gloves		552194	Repairs & Maintenance	N
13069	Quantum Labs Inc			949.82	1 Transactions				
10161	Radermacher's 01-110-0000-0000-6300			2.15	Wax Paper		22519 Acct	Repairs & Maintenance	N
58	Radermacher's 60-043-0000-0000-6409			14.14	Batteries,Dust Pan/Brush		22519 Acct	Office Supplies	N
10161	Radermacher's			16.29	2 Transactions				
10835	Ramsey County 01-205-0000-0000-6260			1,615.00	Exam- Busch- Huss		032188	Professional Consulting	N
145	Ramsey County 01-205-0000-0000-6260			1,549.00	Exam- Jones		032189	Professional Consulting	N
144	Ramsey County 01-205-0000-0000-6260			1,450.00	Exam- Johnson		32165	Professional Consulting	N
59	Ramsey County			4,614.00	3 Transactions				
10835	Ramsey County								
10636	Ratwlk - Roszak - Maloney P.A. 01-049-0000-0000-6260			18.50	Prof.Services			Professional Consulting	Y
123	Ratwlk - Roszak - Maloney P.A.			18.50	1 Transactions				
999999902	Redwood Toxicology Laboratory 01-251-0000-0000-6366			18.58	Drug Testing Supplies		02278520225	Drug Testing	N
60	Redwood Toxicology Laboratory			18.58	1 Transactions				
999999902	Redwood Toxicology Laboratory								
20000	Regents Of The University Of Minnesota 01-601-0000-0000-6170			29,862.25	April- June- MOA Billing			U Of M Contracted Services	N
146	Regents Of The University Of Minnesota			29,862.25	1 Transactions				
20000	Regents Of The University Of Minnesota								
19835	Rent N Save Portable Services 01-525-0002-0000-6250			140.00	Monthly Rent/Service		68932	Utilities & Telephone	N
158	Rent N Save Portable Services 01-525-0017-0000-6250			215.00	Monthly Rent/Service		68932	Utilities & Telephone	N
157	Rent N Save Portable Services 01-525-0002-0000-6250			140.00	Monthly Rent/Service		68933	Utilities & Telephone	N
160	Rent N Save Portable Services								



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159		01-525-0017-0000-6250			215.00	Monthly Rent/Service		68933		Utilities & Telephone	N
19835		Rent N Save Portable Services			710.00	4 Transactions					
10604		Rice Co Sheriff's Dept			140.00	Service-CHIPS		202200742		Stamps, Refunds, Etc	N
90		01-011-0000-0000-6360			140.00	1 Transactions					
10604		Rice Co Sheriff's Dept			140.00	1 Transactions					
21411		River Valley Forensic Services P.A.			1,500.00	Exams- Busch- Huss/Jones/Johnson		1822		Professional Consulting	Y
147		01-205-0000-0000-6260			250.00	Monthly Contract		1822		Professional Consulting	Y
148		01-205-0000-0000-6260			1,750.00	2 Transactions					
21411		River Valley Forensic Services P.A.			1,750.00	2 Transactions					
21434		Roemhildt/Mark			125.44	Mileage 11/15-12/23/21				Transportation & Travel	N
96		01-120-0000-0000-6330			127.66	Reimb- Meals				Transportation & Travel	N
97		01-120-0000-0000-6330			30.25	Reimb- Taxi				Transportation & Travel	N
98		01-120-0000-0000-6330			464.49	Mileage 1/18-6/23/22				Transportation & Travel	N
99		01-120-0000-0000-6330			747.84	4 Transactions					
21434		Roemhildt/Mark			747.84	4 Transactions					
20280		Rohlfing/Steve			239.85	Mileage 4/14-5/28				Transportation & Travel	N
61		01-001-0000-0000-6330			239.85	1 Transactions					
20280		Rohlfing/Steve			239.85	1 Transactions					
18144		RS Eden			46.00	Drug Testing		65595		Drug Testing	N
63		01-251-0000-0000-6366			75.00	Color Wheel-Pretrial		65595/65596		Miscellaneous	N
62		03-976-0000-0000-6360			121.00	2 Transactions					
18144		RS Eden			121.00	2 Transactions					
10741		Schoenbauer Funeral Home			592.50	Removal- Almendinger				Transportation & Travel	N
64		01-205-0000-0000-6330			592.50	1 Transactions					
10741		Schoenbauer Funeral Home			592.50	1 Transactions					
10877		Selly Excavating Inc.			2,956.25	Remove Beaver Dam,Cables,Etc		22059		Repairs & Maintenance	N
65		35-857-0000-0000-6300			2,956.25	1 Transactions					
10877		Selly Excavating Inc.			2,956.25	1 Transactions					
20017		SHI International Corp.									

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							Paid On Bnf #	On Behalf of Name		
133	01-060-0000-0000-6355			954.00	(3) Windows		B15312211	Software License		N
20017	SHI International Corp.			954.00	1 Transactions					
17645	St Peter Glass			321.24	Replace- Window- Enviro				Repairs & Maintenance	N
66	01-110-0000-0000-6300			105.00	Labo				Repairs & Maintenance	N
67	01-110-0000-0000-6300			426.24	2 Transactions					
17645	St Peter Glass									
10247	St Peter Lumber Company			136.97	West Jeff- Repairs/Supplies		110140236		Miscellaneous	N
161	01-525-0021-0000-6360			136.97	1 Transactions					
10247	St Peter Lumber Company									
10381	Star Tribune			172.67	13 Week Subscription				Dues & Subscriptions	N
149	01-200-0000-0000-6240			172.67	1 Transactions					
10381	Star Tribune									
20938	Stevens/Shane			350.00	Beaver Trapping				Repairs & Maintenance	Y
68	35-857-0000-0000-6300			350.00	1 Transactions					
20938	Stevens/Shane									
10428	Streichler's Inc.			149.98	Pants- Seely		1575223		Extra Uniforms	N
150	01-250-0000-0000-6455			149.98	1 Transactions					
10428	Streichler's Inc.									
10154	Snel Printing Company			592.00	Ad- License Clerk		285452		Printing, Publishing & Advertising	N
124	01-041-0000-0000-6230			4,677.50	Paper Bid		285401		Office Supplies	N
105	01-043-0000-0000-6409			220.38	Envelopes		285442		Stationary & Forms	N
101	01-100-0000-0000-6407			282.00	Ad- Golf Tournney		285188		Printing, Publishing & Advertising	N
69	01-120-0000-0000-6230			282.00	Ad- Golf Tournament		285430		Printing, Publishing & Advertising	N
102	01-120-0000-0000-6230			416.00	Ad- LPN/P.H.		285426		Printing, Publishing & Advertising	N
100	01-124-0000-0000-6230			752.00	Ad- Deputy EM Position		285336		Miscellaneous	N
104	01-280-0000-0000-6360			308.00	BOC Pub Htg		285352		Printing, Publishing & Advertising	N
103	60-122-0000-0000-6230			7,529.88	8 Transactions					
10154	Snel Printing Company									
19428	Superior Dive Repair			236.00	Install Neck Seal/Hood		7274		Repairs & Maintenance	N
70	01-202-0000-0000-6300									

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



SHERRI  
6/29/22 2:35PM  
General Revenue

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 12

<u>Vendor No.</u>	<u>Account/Formula</u>	<u>Account/Formula</u>	<u>Rpt</u>	<u>Amount</u>	<u>Warrant Description</u>	<u>Service Dates</u>	<u>Invoice #</u>	<u>Account/Formula</u>	<u>1099</u>
<u>No.</u>	<u>Account/Formula</u>	<u>Account/Formula</u>	<u>Rpt</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Invoice #</u>	<u>Paid On Bnf #</u>	<u>On Behalf of Name</u>	
19428	Superior Dive Repair			236.00	1 Transactions				
21353	Ti-Zack Concrete Inc.			1,805.00	Fill- 4ft holes in ditch	356- 01		Repairs & Maintenance	N
71	35-738-0000-0000-6300			1,805.00	1 Transactions				
21353	Ti-Zack Concrete Inc.			91.25	Service Call	14916		Campground Expenses	N
10187	Tim Miller Electric, Inc.			91.25	1 Transactions				
162	01-525-0004-0000-6360			945.00	West Jeff- Sewer Service	192		Repairs & Maintenance	N
10187	Tim Miller Electric, Inc.			945.00	1 Transactions				
21723	Trident Water Systems, LLC			1,366.56	Tires- 902/908	4678896/461537		Repairs & Maintenance	N
125	59-463-0000-0000-6300			58.00	Reimb- Roll of Stamps			Postage	N
21723	Trident Water Systems, LLC			58.00	1 Transactions				
20309	US AutoForce			21.06	Per Diem 6/13			Per Diem	Y
151	01-200-0000-0000-6300			96.06	Mileage			Transportation & Travel	N
20309	US AutoForce			120.75	2 Transactions				
17912	Walechka/Vicki			120.75	1 Transactions	04-213175		Campground Expenses	N
126	02-092-0000-0000-6251								
17912	Walechka/Vicki								
21282	Washa/Vicky								
72	01-601-0000-0000-6103								
73	01-601-0000-0000-6330								
21282	Washa/Vicky								
20719	Waterville Food & Ice								
74	01-525-0004-0000-6360								
20719	Waterville Food & Ice								
11071	Wayne's Auto Body Collision Repair								
75	01-110-0000-0000-6300								
11071	Wayne's Auto Body Collision Repair								
21332	Wendland Sellers Law Office								
128	35-741-0000-0000-6260								
21332	Wendland Sellers Law Office								

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



SHERRI  
 6/29/22 2:35PM  
 Ditch

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

<u>Vendor 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>Paid On Bhf #</u>	<u>Account/Formula Description</u>	<u>1099</u>
127	35-761-0000-0000-6260			1,780.00	Services (JMcGillen)		Stimnt#6		Professional Consulting	N
21332	Wendland Sellers Law Office			3,276.00	2 Transactions					
20492	Wolf/John			100.00	Per Diem 6/16				Per Diem	Y
76	60-122-0000-0000-6103			23.40	Mileage				Transportation & Travel	N
77	60-122-0000-0000-6330			123.40	2 Transactions					
20492	Wolf/John									
<b>Final Total .....</b>				145,802.68	84 Vendors				162 Transactions	

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

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES



<u>Recap by Fund</u>	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
	1	101,368.65	General Revenue
	2	58.00	Victim Witness
	3	3,902.24	County Special Agency Fund
	35	8,387.25	Ditch
	59	945.00	West Jefferson Subordinate Serv
	60	31,141.54	Environmental Services
	<b>All Funds</b>	<b>145,802.68</b>	<b>Total</b>

Approved by,

.....  
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# LE SUEUR COUNTY HIGHWAY DEPARTMENT

## NewRoads to IFSPI Extraction List

Batches in this extraction:  
**2022-07-0001**

Elem. 1	Elem. 2	Elem. 3	Elem. 4	Elem. 5	Elem. 6	Amount	Description	Invoice	PO#	Ten99	Report Code	Tax Code
<b>10154 - SUEL PRINTING COMPANY</b>												
10	300	0	0	6230	0	658.00	sign tech adv	285335	0	N		
Vendor Totals		Row Count: 1				<b>658.00</b>						
<b>10300 - ANDERSON &amp; ASSOC/EARL F.</b>												
10	302	0	0	6498	0	7,946.50	posts	0129874-IN	0	N		
Vendor Totals		Row Count: 1				<b>7,946.50</b>						
<b>10352 - ZIEGLER, INC.</b>												
10	303	0	0	6445	0	-.78	credit seal/sensor	CM000070948	0	Y		
10	303	0	0	6445	0	205.22	seal/sensor	IN 000580962	0	Y		
10	303	0	0	6445	0	14.66	ply/receptacle	IN0000586676	0	Y		
10	303	0	0	6445	0	828.78	parts/misc	SI000188166	0	Y		
10	303	0	0	6445	0	896.25	labor	SI000188166	0	Y		
10	303	0	0	6445	0	514.17	parts/supplies	SI000188212	0	Y		
10	303	0	0	6445	0	1,683.00	labor	SI000188212	0	Y		
Vendor Totals		Row Count: 7				<b>4,141.30</b>						
<b>10509 - AG PARTNERS</b>												
10	303	0	0	6415	0	18,731.89	diesel - acct 5092	1203966	0	N		
10	303	0	0	6415	0	18,736.88	diesel - acct 5092	1203967	0	N		
10	303	0	0	6415	0	5,723.64	diesel - acct 5092	3095028	0	N		
Vendor Totals		Row Count: 3				<b>43,192.41</b>						
<b>10623 - MATEJCEK'S</b>												
10	303	0	0	6445	0	163.10	v-belt	Inv IB25503	0	N		
Vendor Totals		Row Count: 1				<b>163.10</b>						
<b>10872 - TRAXLER CONSTRUCTION</b>												
10	302	0	0	6496	0	7,434.93	class 5	G30253	0	N		
10	302	0	0	6496	0	2,426.32	class 5	G30294	0	N		
Vendor Totals		Row Count: 2				<b>9,861.25</b>						
<b>15048 - AMERICAN ENGINEERING TESTING</b>												
10	301	0	0	6260	0	8,000.00	mix design	INV-077052	0	N		
Vendor Totals		Row Count: 1				<b>8,000.00</b>						
<b>17054 - BOLTEN &amp; MENK</b>												
10	301	0	0	6260	0	2,189.00	csah 36 engineering	0291220	0	N		
10	301	0	0	6260	0	74,871.30	csah 36 engineering	0291221	0	N		
Vendor Totals		Row Count: 2				<b>77,060.30</b>						
<b>18741 - PARTS ALLIANCE SOUTH</b>												
10	303	0	0	6445	0	624.61	alternator	008P11313	0	N		
Vendor Totals		Row Count: 1				<b>624.61</b>						

# LE SUEUR COUNTY HIGHWAY DEPARTMENT

## NewRoads to IFSPI Extraction List

Batches in this extraction:  
**2022-07-0001**

Elem. 1	Elem. 2	Elem. 3	Elem. 4	Elem. 5	Elem. 6	Amount	Description	Invoice	PO#	Ten99	Report Code	Tax Code
<b>19407 - HENDERSON INDEPENDENT</b>												
10	300	0	0	6230	0	148.50	sign tech adv		0	N		
<b>Vendor Totals</b>						<b>148.50</b>						
<b>Row Count: 1</b>												
<b>19979 - AFFORDABLETOWING</b>												
10	303	0	0	6445	0	400.00	tow	Inv 0044080	0	N		
<b>Vendor Totals</b>						<b>400.00</b>						
<b>Row Count: 1</b>												
<b>20383 - NUSS TRUCK GROUP</b>												
10	303	0	0	6445	0	343.60	filter	Inv 2229008P	0	Y		
10	303	0	0	6445	0	105.00	filter	Inv 2229455P	0	Y		
10	303	0	0	6445	0	633.43	belt/puller	2229764P	0	Y		
10	303	0	0	6445	0	43.24	cooling ho	2229793P	0	Y		
<b>Vendor Totals</b>						<b>1,125.27</b>						
<b>Row Count: 4</b>												
<b>20907 - GMS INDUSTRIAL SUPPLIES</b>												
10	303	0	0	6490	0	162.27	Paint	Inv 082548A	0	N		
10	303	0	0	6490	0	589.50	supplies	084136	0	N		
<b>Vendor Totals</b>						<b>751.77</b>						
<b>Row Count: 2</b>												
<b>21061 - CINTAS</b>												
10	303	0	0	6490	0	130.11	Matsd/clothing	4122447466	0	N		
10	303	0	0	6490	0	236.52	towels/mats/clothing	4123136724	0	N		
10	303	0	0	6490	0	130.11	mats/clothing	4123819276	0	N		
<b>Vendor Totals</b>						<b>496.74</b>						
<b>Row Count: 3</b>												
<b>21180 - BAUER BUILT</b>												
10	303	0	0	6445	0	2,556.00	385/65R225	520017374	0	Y		
<b>Vendor Totals</b>						<b>2,556.00</b>						
<b>Row Count: 1</b>												
<b>21314 - MINNESOTA PAVING AND MATERIALS</b>												
10	302	0	0	6496	0	1,510.46	class 5 mod	1712198	0	N		
10	302	0	0	6496	0	604.16	class 5	1712250	0	N		
10	302	0	0	6496	0	1,632.92	class 5 mod	1712575	0	N		
10	302	0	0	6496	0	974.12	3/4" wf	1712640	0	N		
10	302	0	0	6496	0	165.20	3/4" wf	1712640	0	N		
10	302	0	0	6496	0	2,909.69	3/4" wf	1713356	0	N		
10	302	0	0	6496	0	171.85	3/4" wf	1714110	0	N		
10	302	0	0	6496	0	89.04	3/4" wf	1714171	0	N		
10	302	0	0	6496	0	79.31	3/4" wf	1714385	0	N		
<b>Vendor Totals</b>						<b>8,136.75</b>						
<b>Row Count: 9</b>												

Date: 6/29/2022  
Time: 01:41 pm

# LE SUEUR COUNTY HIGHWAY DEPARTMENT NewRoads to IFSPI Extraction List

Batches in this extraction:  
**2022-07-0001**

Elem. 1	Elem. 2	Elem. 3	Elem. 4	Elem. 5	Elem. 6	Amount	Description	Invoice	PO#	Ten99	Report Code	Tax Code
<b><u>22035 - MIDWEST EQUIPMENT SPECIALIST</u></b>												
10	303	0	0	6610	0	477.40	adapler	54872	0			N
<b>Vendor Totals</b>						<b>477.40</b>						
<b>Report Totals</b>						<b>165,739.90</b>						

Signature: \_\_\_\_\_ Date: \_\_\_\_\_