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 General Revenue

Audit List for Board
COMMISSIONER'S VOUCHERS ENTRIES
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Vendor No.	Name	Account/Formula	Acct	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bnt #	Account/Formula	Description	1099
20752	Access On Time Companies Inc.	01-124-0000-0000-6384			60.00	Ride Cards-TM		4598		Waivered Expenditures		N
83		01-124-0000-0000-6384			60.00	Ride Cards-TM		4598		Waivered Expenditures		N
20752	Access On Time Companies Inc.				120.00	2 Transactions						
21787	Action Overhead Garage Door, LLC	01-245-0110-0000-6300			200.00	Repair-Garage Door		203742262		Repairs & Maintenance		N
21787	Action Overhead Garage Door, LLC				200.00	1 Transactions						
20760	Advanced Correctional Healthcare Inc.	01-250-0000-0000-6352			50.87	2nd Qtr-ADP Reconciliation		3299		Medical Expenses Prisoners		N
135		01-250-0000-0000-6352			31.14	Imrate Medical		3321		Medical Expenses Prisoners		N
20760	Advanced Correctional Healthcare Inc.				82.01	2 Transactions						
21356	Amazon Capital Services	01-245-0060-0000-6625			47.23	Supplies				Office Equipment		N
136		01-245-0060-0000-6625			72.79	Supplies				Office Equipment		N
138		01-249-0000-0000-6409			160.66	Batteries				Office Supplies		N
179		01-249-0000-0000-6409			50.93	Supplies				Office Supplies		N
181		01-249-0000-0000-6409			11.39	Supplies				Miscellaneous		N
137		01-250-0000-0000-6409			12.34	Jail-Supplies				Office Supplies		N
180		01-251-0000-0000-6409			56.96	Supplies				Office Supplies		N
85		01-251-0000-0000-6409			92.15	Supplies				Office Supplies		N
86		01-251-0000-0000-6409			504.45	8 Transactions						
21356	Amazon Capital Services											
10253	American Solutions For Business	01-044-0000-0000-6409			145.65	2500 #10-Envelopes		08604352		Office Supplies		N
139		01-044-0000-0000-6409			145.65	1 Transactions						
10253	American Solutions For Business											
11906	APG Media of Southern Minnesota LLC	01-062-0000-0000-6230			91.50	Board Minutes 11/18		1076537		Printing, Publishing & Advertising		N
1		01-062-0000-0000-6230			16.50	Newspaper Bid-Ad		1077401		Printing, Publishing & Advertising		N
47		01-062-0000-0000-6230			57.00	Board Minutes 11/25		1077402		Printing, Publishing & Advertising		N
46		01-062-0000-0000-6230			159.00	Board Minutes 12/2		1079252		Printing, Publishing & Advertising		N
183		01-062-0000-0000-6230			207.00	Ditch Notice		1077394		Printing, Publishing & Advertising		N
41		01-062-0000-0000-6230			175.49	Ditch Notice		1077395		Printing, Publishing & Advertising		N
44		01-062-0000-0000-6230			1,372.49	Ditch Notice		1077396		Printing, Publishing & Advertising		N
39		01-062-0000-0000-6230			283.49	Ditch Notice		1077397		Printing, Publishing & Advertising		N
45		01-062-0000-0000-6230										

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Vendor No.	Account/Formula	Acct	Rot	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bnf #	Account/Formula	Description	1099
43	35-751-0000-0000-6230			148.49	Ditch Notice		1077398			Printing, Publishing & Advertising	N
42	35-751-0000-0000-6230			99.00	Ditch Notice		1077400			Printing, Publishing & Advertising	N
40	35-768-0000-0000-6230			144.00	Ditch Notice		1077399			Printing, Publishing & Advertising	N
11906	APG Media of Southern Minnesota LLC			2,753.96	11 Transactions						
22072	Associated Graphic Arts Inc.			425.92	Tactical Team Sign		71827			Office Supplies	N
140	01-200-0000-0000-6409			425.92	1 Transactions						
22072	Associated Graphic Arts Inc.										
10050	Association Of MN Counties			5,500.00	26- Technical Assistance Subsc		76022			Professional Consulting	N
151	01-049-0000-0000-6260			5,500.00	1 Transactions						
10050	Association Of MN Counties										
999999902	Atmosphere Commercial Interiors			370.32	Cubical Glass Replacement		122233			Repairs & Maintenance	N
141	01-245-0110-0000-6300			370.32	1 Transactions						
999999902	Atmosphere Commercial Interiors										
22401	Barr Engineering Co.			945.00	Unnames Creek 761 Erosion Stud		23401015.00-8			Miscellaneous	N
2	60-452-0000-0000-6360			4,763.30	Unnames Creek 761 Erosion Stud		23401015.00-8			Miscellaneous	N
3	60-452-0000-0000-6360			1,136.50	Unnamed Creek-Erosion Study		23401015.00-9			Miscellaneous	N
184	60-452-0000-0000-6360			158.00	Unnamed Creek-Erosion Study		23401015.00-9			Miscellaneous	N
185	60-452-0000-0000-6360			7,002.80	4 Transactions						
22401	Barr Engineering Co.										
10193	Beer Oil & Tire			66.70	Fuel-Plow Truck					Fuel & Oil	N
156	01-110-0000-0000-6415			66.70	1 Transactions						
10193	Beer Oil & Tire										
22198	BLK Electric Inc.			135.00	TV Mount-L.B.		33387			Repairs & Maintenance	N
4	01-110-0000-0000-6300			135.00	1 Transactions						
22198	BLK Electric Inc.										
19454	Bob Barker Co Inc			36.92	Inmate-Supplies		2195600			Miscellaneous	N
142	03-961-0000-0000-6360			36.92	1 Transactions						
19454	Bob Barker Co Inc										
17054	Bolton & Menk Inc										

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Vendor No.	Account/Formula Name	Accr Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bht #	Account/Formula Description	1099
162	01-048-0000-0000-6260		1,040.00	Survey Field Work/Section Corn		0381619		Professional Consulting	N
163	60-122-0000-0000-6260		6,775.00	Land Use Plan Update		0382628		Professional Consulting	N
164	60-122-0000-0000-6260		235.26	Adjustment		0382628		Professional Consulting	N
186	60-466-0000-0000-6360		6,622.50	Cannon River Flood Study		0382767		Miscellaneous	N
17054	Bolton & Menk Inc		14,202.24	4 Transactions					
10127	Business Essentials		30.75	Notary Stamp-B. Collins		in51608		Office Supplies	N
192	01-044-0000-0000-6409		176.47	Supplies		WO1375337-1		Office Supplies	N
187	02-092-0000-0000-6409		158.78	Pens,Mouse Pad,Desk Calendar		WO13698801		Office Supplies	N
5	60-043-0000-0000-6409		366.00	3 Transactions					N
10127	Business Essentials		366.00	3 Transactions					N
17734	City Of St Peter		30.00	Bus Tickets-AA		202512053656		Waivered Expenditures	N
64	01-124-0000-0000-6384		60.00	Bus Tickets-MB		202512053657		Waivered Expenditures	N
65	01-124-0000-0000-6384		40.00	Bus Tickets-SB		202512053658		Waivered Expenditures	N
66	01-124-0000-0000-6384		90.00	Bus Tickets-SD		202512053659		Waivered Expenditures	N
67	01-124-0000-0000-6384		90.00	Bus Tickets-RH		202512053660		Waivered Expenditures	N
68	01-124-0000-0000-6384		60.00	Bus Tickets-JJ		202512053661		Waivered Expenditures	N
69	01-124-0000-0000-6384		90.00	Bus Tickets-BM		202512053662		Waivered Expenditures	N
70	01-124-0000-0000-6384		30.00	Bus Tickets-CT		202512053663		Waivered Expenditures	N
71	01-124-0000-0000-6384		30.00	Bus Tickets-HS		202512053664		Waivered Expenditures	N
72	01-124-0000-0000-6384		60.00	Bus Tickets-CK		202512223710		Waivered Expenditures	N
189	01-124-0000-0000-6384		580.00	10 Transactions					N
17734	City Of St Peter		580.00	10 Transactions					N
22344	Claffey Law, PLLC		181.25	Prof. Serv		78		Other Court Appointed Attys	Y
6	01-011-0000-0000-6107		181.25	Prof. Serv		78		Other Court Appointed Attys	Y
22344	Claffey Law, PLLC		181.25	1 Transactions					Y
22270	Danes Bodyworks Inc.		1,768.40	Labor		25893013		Repairs & Maintenance	N
143	01-200-0000-0000-6300		5,395.71	Repair-909		25893013		Repairs & Maintenance	N
144	01-200-0000-0000-6300		7,164.11	2 Transactions					N
22270	Danes Bodyworks Inc.		7,164.11	2 Transactions					N
22222	Davis Mechanical Systems Inc.		704.04	PM Repair		102564		Repairs & Maintenance	N
48	01-110-0000-0000-6300		370.31	PM Repair		102581		Repairs & Maintenance	N
87	01-110-0000-0000-6300		413.50	Snow Melt Repair		102583		Repairs & Maintenance	N
88	01-110-0000-0000-6300								N

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Vendor No.	Name	Account/Formula	Acct	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bnf #	Account/Formula	Description	1099
152		01-112-0000-0000-6300			277.50	Snow Melt System-Glyco		102584			Repairs & Maintenance	N
7		01-245-0110-0000-6300			6,687.50	Preventative Maint-Rooftops		101778-2			Repairs & Maintenance	N
	22222	Davis Mechanical Systems Inc.			8,452.85	5 Transactions						
	21422	Droher Kline/Barbara M										
8		01-799-0000-0000-6260			2,156.25	Prof Consult April-May					Professional Consulting	Y
12		01-799-0000-0000-6260			2,662.50	Prof Consult June-Aug					Professional Consulting	Y
15		01-799-0000-0000-6260			412.50	Prof Consult Oct-Nov					Professional Consulting	Y
11		01-799-0000-0000-6330			243.60	Mileage April-May					Transportation & Travel	N
14		01-799-0000-0000-6330			120.40	Mileage June-Aug					Transportation & Travel	N
17		01-799-0000-0000-6330			22.40	Mileage Oct-Nov					Transportation & Travel	N
9		01-799-0000-0000-6360			235.70	Hotel-June					Miscellaneous	N
10		01-799-0000-0000-6360			275.00	Constant Contact April-May					Miscellaneous	N
13		01-799-0000-0000-6360			297.00	Constant Contact June-Aug					Miscellaneous	N
16		01-799-0000-0000-6360			198.00	Constant Contact Oct-Nov					Miscellaneous	N
	21422	Droher Kline/Barbara M			6,623.35	10 Transactions						
	21307	Finley Engineering Co. Inc.										
18		01-799-0000-0000-6260			1,785.90	Prof Consulting			070276300001		Professional Consulting	N
	21307	Finley Engineering Co. Inc.			1,785.90	1 Transactions						
	20917	Guardian Fleet Safety, LLC										
49		03-930-0000-0000-6620			1,665.56	Hot & Pop-K9 Vehicle				234345	Automobiles	N
	20917	Guardian Fleet Safety, LLC			1,665.56	1 Transactions						
	19742	Hansen Sanitation Inc.										
73		01-124-0000-0000-6384			1,048.10	Dumpster Rental-BM				19788	Waivered Expenditures	N
	19742	Hansen Sanitation Inc.			1,048.10	1 Transactions						
	10264	Hillyard-Hutchinson										
165		01-245-0110-0000-6300			443.51	Brushes-Scrubber-Garage				700696468	Repairs & Maintenance	N
	10264	Hillyard-Hutchinson			443.51	1 Transactions						
	18819	I & S Group, Inc.										
19		60-450-0000-0000-6360			917.50	Lake SWA's-Francis Plan Assmt				126145	Miscellaneous	N
20		60-450-0000-0000-6360			855.00	Lake SWA's-Francis TA/Engineer				126145	Miscellaneous	N
21		60-450-0000-0000-6360			3,055.00	Lake SWA's-Volney TA/Engineer				126145	Miscellaneous	N

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 Environmental Services

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Vendor No.	Name	Account/Formula	Acct	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bnt #	Account/Formula	Description	1099
22	18819	I & S Group, Inc.			975.00	Lake SWAs-Volney TA/Engineer		126145		Miscellaneous		N
					5,802.50	4 Transactions						
145	20303	IdentisSys			510.07	Gun Permit Supplies		747933		Miscellaneous		N
					510.07	1 Transactions						
50	20868	Jeff Belzer New Prague Ford LLC			125.00	Labor-915		260737		Repairs & Maintenance		Y
					125.00	1 Transactions						
74	22426	Jones/Nicholas Matthew			200.00	Chore Services-JJ		Aug 25'		Waivered Expenditures		Y
					150.00	Chore Services-JJ		Nov 25'		Waivered Expenditures		Y
76					150.00	Chore Services-JJ		Oct 25'		Waivered Expenditures		Y
75	22426	Jones/Nicholas Matthew			100.00	Chore Services-JJ		Sept 25'		Waivered Expenditures		Y
					600.00	4 Transactions						
23	11187	Le Sueur Co Recorder			46.00	Burg-Deed Restriction		170054		Miscellaneous		N
89					46.00	Ordinance Amend.		170262		Miscellaneous		N
167					46.00	Taylor-Deed Restriction		170469		Miscellaneous		N
					138.00	3 Transactions						
146	18024	Marco Technologies, LLC			62.71	Staples- /AT		14666787		Office Supplies		N
80					44,013.74	New Copiers-AT Enviro,HR,Reco		14677720		Equipment		N
					44,076.45	2 Transactions						
51	19447	Maytex Corp			90.00	Gloves		182445		Office Supplies		N
					90.00	1 Transactions						
177	10327	Menards			266.01	Supplies-Bathroom-1st Floor		13498		Repairs & Maintenance		N
					266.01	1 Transactions						

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Vendor No.	Name	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	1099
90	MN Counties Computers Coop	01-049-0000-0000-6355			11,597.40	UKG Billing-Jan-Mar & INC-Nov		2512036		Software Expenses	N
153	MN Counties Computers Coop	01-060-0400-0000-6355			99.10	Tyler User Group Expenses		2512065		Software License	N
10117	MN Counties Computers Coop				14,696.50	2 Transactions					
12094	MN Counties Intergovernmental Trust										
91	MN Counties Intergovernmental Trust	01-126-0000-0000-6390			1,266.50	South Central Transit-B.E. Cou		21267R		Special Projects - Transit operations	N
92	MN Counties Intergovernmental Trust	01-126-0000-0000-6390			633.25	South Central Transit-Nicollet		21267R		Special Projects - Transit operations	N
93	MN Counties Intergovernmental Trust	01-126-0000-0000-6390			633.25	South Central Transit-LS Count		21267R		Special Projects - Transit operations	N
12094	MN Counties Intergovernmental Trust				2,533.00	3 Transactions					
20637	MN Critter Getter										
147	MN Critter Getter	01-200-0000-0000-6369			600.00	Monthly Bill				Animal Control	N
20637	MN Critter Getter				600.00	1 Transactions					
999999902	Morrell Manufacturing Inc.										
94	Morrell Manufacturing Inc.	01-525-0016-0000-6300			1,199.96	Archery Targets		443576		Repairs & Maintenance	N
999999902	Morrell Manufacturing Inc.				1,199.96	1 Transactions					
21044	Morris Electronics Inc.										
55	Morris Electronics Inc.	01-245-0060-0000-6355			810.00	2 Factor		16751		Software License	N
53	Morris Electronics Inc.	01-245-0060-0000-6355			63.00	AnyConnect Licenses		17390		Software License	N
54	Morris Electronics Inc.	01-249-0000-0000-6630			3,240.00	2 Factor		16751		Miscellaneous	N
52	Morris Electronics Inc.	01-249-0000-0000-6360			210.00	AnyConnect Licenses		17390		Miscellaneous	N
21044	Morris Electronics Inc.				4,323.00	4 Transactions					
11729	Motorola Solutions Inc										
56	Motorola Solutions Inc	01-212-0000-0000-6250			330.00	VESTA		8471000883		Utilities & Telephone	N
11729	Motorola Solutions Inc				330.00	1 Transactions					
19798	Nusbaum/Pat										
81	Nusbaum/Pat	01-123-0000-0000-6103			75.00	Per Diem 12/4				Per Diem	Y
82	Nusbaum/Pat	01-123-0000-0000-6330			25.20	Mileage				Transportation & Travel	N
19798	Nusbaum/Pat				100.20	2 Transactions					
22263	OSD Mankato, LLC										
24	OSD Mankato, LLC	60-043-0000-0000-6360			5,130.55	Cabinet/Chairs/Install/Deliver		7529		Miscellaneous	N

Vendor No.	Name	Account/Formula	Accr	Rot	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula Description	1099
22263	OSD Mankato, LLC				5,130.55	1 Transactions				
21280	Petrick/Leah									
168		01-123-0000-0000-6103			75.00	Per Diem 1/30			Per Diem	Y
169		01-123-0000-0000-6103			75.00	Per Diem 2/27			Per Diem	Y
170		01-123-0000-0000-6103			75.00	Per Diem 3/27			Per Diem	Y
171		01-123-0000-0000-6103			75.00	Per Diem 5/29			Per Diem	Y
172		01-123-0000-0000-6103			75.00	Per Diem 6/26			Per Diem	Y
173		01-123-0000-0000-6103			75.00	Per Diem 7/31			Per Diem	Y
174		01-123-0000-0000-6103			75.00	Per Diem 10/2			Per Diem	Y
175		01-123-0000-0000-6103			75.00	Per Diem 10/30			Per Diem	Y
176		01-123-0000-0000-6330			112.00	Mileage 1/30-10/30			Transportation & Travel	N
21280	Petrick/Leah				712.00	9 Transactions				
10835	Ramsey County				1,874.00	Exam-Pomeranz		39585	Professional Consulting	N
57		01-205-0000-0000-6260			1,874.00	1 Transactions				
10835	Ramsey County									
15069	Rinke-Noonan Law Firm									
124		35-704-0000-0000-6260			1.95	Drainage Retainer		405776	Professional Consulting	Y
124		35-706-0000-0000-6260			3.27	Drainage Retainer		405776	Professional Consulting	Y
124		35-709-0000-0000-6260			3.68	Drainage Retainer		405776	Professional Consulting	Y
96		35-709-0000-0000-6260			59.00	Redeterm.of Benefits		405965	Professional Consulting	Y
120		35-711-0000-0000-6260			690.00	Drainage Notice		405647	Professional Consulting	Y
124		35-715-0000-0000-6260			0.55	Drainage Retainer		405776	Professional Consulting	Y
95		35-715-0000-0000-6260			88.50	Redeterm.of Benefits		405979	Professional Consulting	Y
124		35-716-0000-0000-6260			0.50	Drainage Retainer		405776	Professional Consulting	Y
124		35-717-0000-0000-6260			0.31	Drainage Retainer		405776	Professional Consulting	Y
118		35-718-0000-0000-6260			60.00	Drainage Notice		405647	Professional Consulting	Y
124		35-718-0000-0000-6260			2.13	Drainage Retainer		405776	Professional Consulting	Y
124		35-719-0000-0000-6260			2.83	Drainage Retainer		405776	Professional Consulting	Y
124		35-721-0000-0000-6260			3.12	Drainage Retainer		405776	Professional Consulting	Y
124		35-722-0000-0000-6260			0.95	Drainage Retainer		405776	Professional Consulting	Y
124		35-723-0000-0000-6260			10.06	Drainage Retainer		405776	Professional Consulting	Y
124		35-726-0000-0000-6260			0.47	Drainage Retainer		405776	Professional Consulting	Y
124		35-728-0000-0000-6260			2.04	Drainage Retainer		405776	Professional Consulting	Y
124		35-729-0000-0000-6260			3.86	Drainage Retainer		405776	Professional Consulting	Y
124		35-732-0000-0000-6260			0.58	Drainage Retainer		405776	Professional Consulting	Y

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Vendor No.	Name Account/Formula	Accr Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bnt #	Account/Formula Description	On Behalf of Name	1099
124	35-735-0000-0000-6260		1.85	Drainage Retainer		405776		Professional Consulting		Y
126	35-736-0000-0000-6260		88.50	Redeterm. of Benefits		405620		Professional Consulting		Y
124	35-736-0000-0000-6260		0.80	Drainage Retainer		405776		Professional Consulting		Y
124	35-737-0000-0000-6260		7.44	Drainage Retainer		405776		Professional Consulting		Y
123	35-738-0000-0000-6260		225.00	Drainage Notice		404655		Professional Consulting		Y
124	35-738-0000-0000-6260		9.39	Drainage Retainer		405776		Professional Consulting		Y
101	35-740-0000-0000-6260		150.00	Drainage Notice		405647		Professional Consulting		Y
124	35-740-0000-0000-6260		4.39	Drainage Retainer		405776		Professional Consulting		Y
102	35-741-0000-0000-6260		45.00	Drainage Notice		405647		Professional Consulting		Y
124	35-741-0000-0000-6260		0.50	Drainage Retainer		405776		Professional Consulting		Y
100	35-742-0000-0000-6260		90.00	Drainage Notice		405647		Professional Consulting		Y
124	35-742-0000-0000-6260		0.68	Drainage Retainer		405776		Professional Consulting		Y
103	35-743-0000-0000-6260		90.00	Drainage Notice		405647		Professional Consulting		Y
124	35-743-0000-0000-6260		3.37	Drainage Retainer		405776		Professional Consulting		Y
104	35-744-0000-0000-6260		75.00	Drainage Notice		405647		Professional Consulting		Y
124	35-744-0000-0000-6260		3.11	Drainage Retainer		405776		Professional Consulting		Y
112	35-745-0000-0000-6260		135.00	Drainage Notice		405647		Professional Consulting		Y
124	35-745-0000-0000-6260		7.54	Drainage Retainer		405776		Professional Consulting		Y
124	35-746-0000-0000-6260		1.61	Drainage Retainer		405776		Professional Consulting		Y
109	35-748-0000-0000-6260		60.00	Drainage Notice		405647		Professional Consulting		Y
124	35-748-0000-0000-6260		2.29	Drainage Retainer		405776		Professional Consulting		Y
110	35-749-0000-0000-6260		45.00	Drainage Notice		405647		Professional Consulting		Y
124	35-749-0000-0000-6260		2.56	Drainage Retainer		405776		Professional Consulting		Y
111	35-750-0000-0000-6260		45.00	Drainage Notice		405647		Professional Consulting		Y
124	35-750-0000-0000-6260		3.35	Drainage Retainer		405776		Professional Consulting		Y
129	35-751-0000-0000-6260		88.50	Redeterm. of Benefits		404634		Professional Consulting		Y
128	35-751-0000-0000-6260		88.50	Redeterm. of Benefits		404761		Professional Consulting		Y
124	35-751-0000-0000-6260		7.08	Drainage Retainer		405776		Professional Consulting		Y
105	35-752-0000-0000-6260		45.00	Drainage Notice		405647		Professional Consulting		Y
124	35-752-0000-0000-6260		0.78	Drainage Retainer		405776		Professional Consulting		Y
119	35-754-0000-0000-6260		465.00	Drainage Notice		405647		Professional Consulting		Y
124	35-754-0000-0000-6260		22.04	Drainage Retainer		405776		Professional Consulting		Y
106	35-758-0000-0000-6260		105.00	Drainage Notice		405647		Professional Consulting		Y
124	35-758-0000-0000-6260		5.16	Drainage Retainer		405776		Professional Consulting		Y
124	35-759-0000-0000-6260		6.38	Drainage Retainer		405776		Professional Consulting		Y
125	35-759-0000-0000-6260		88.50	Redeterm. of Benefits		405929		Professional Consulting		Y
107	35-760-0000-0000-6260		90.00	Drainage Notice		405647		Professional Consulting		Y

Le Sueur County



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 12/31/25
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10:28AM

Audit List for Board
COMMISSIONER'S VOUCHERS ENTRIES

<u>Vendor No.</u>	<u>Name</u>	<u>Account/Formula</u>	<u>Accr</u>	<u>Rpt</u>	<u>Amount</u>	<u>Warrant Description</u>	<u>Service Dates</u>	<u>Invoice #</u>	<u>Paid On Bnf #</u>	<u>Account/Formula</u>	<u>Description</u>	<u>On Behalf of Name</u>	<u>1099</u>
124		35-760-0000-0000-6260			4.75	Drainage Retainer		405776		Professional Consulting			Y
108		35-761-0000-0000-6260			45.00	Drainage Notice		405647		Professional Consulting			Y
124		35-761-0000-0000-6260			1.18	Drainage Retainer		405776		Professional Consulting			Y
114		35-762-0000-0000-6260			105.00	Drainage Notice		405647		Professional Consulting			Y
124		35-762-0000-0000-6260			4.05	Drainage Retainer		405776		Professional Consulting			Y
117		35-763-0000-0000-6260			105.00	Drainage Notice		405647		Professional Consulting			Y
124		35-763-0000-0000-6260			3.70	Drainage Retainer		405776		Professional Consulting			Y
122		35-764-0000-0000-6260			29.50	Redeterm. of Benefits		405029		Professional Consulting			Y
124		35-764-0000-0000-6260			4.16	Drainage Retainer		405776		Professional Consulting			Y
113		35-765-0000-0000-6260			120.00	Drainage Notice		405647		Professional Consulting			Y
124		35-765-0000-0000-6260			5.00	Drainage Retainer		405776		Professional Consulting			Y
115		35-767-0000-0000-6260			60.00	Drainage Notice		405647		Professional Consulting			Y
124		35-767-0000-0000-6260			2.48	Drainage Retainer		405776		Professional Consulting			Y
121		35-768-0000-0000-6260			59.00	Redeterm. of Benefits		405784		Professional Consulting			Y
116		35-769-0000-0000-6260			45.00	Drainage Notice		405647		Professional Consulting			Y
124		35-769-0000-0000-6260			1.16	Drainage Retainer		405776		Professional Consulting			Y
124		35-770-0000-0000-6260			2.07	Drainage Retainer		405776		Professional Consulting			Y
127		35-785-0000-0000-6260			30.00	Drainage Notice		404804		Professional Consulting			Y
98		35-785-0000-0000-6260			45.00	Drainage Notice		405647		Professional Consulting			Y
124		35-785-0000-0000-6260			3.33	Drainage Retainer		405776		Professional Consulting			Y
124		35-786-0000-0000-6260			0.56	Drainage Retainer		405776		Professional Consulting			Y
124		35-787-0000-0000-6260			1.24	Drainage Retainer		405776		Professional Consulting			Y
124		35-788-0000-0000-6260			1.37	Drainage Retainer		405776		Professional Consulting			Y
25		35-790-0000-0000-6260			285.00	Drainage Notice		401156		Professional Consulting			Y
124		35-790-0000-0000-6260			7.21	Drainage Retainer		405776		Professional Consulting			Y
124		35-793-0000-0000-6260			11.73	Drainage Retainer		405776		Professional Consulting			Y
99		35-796-0000-0000-6260			105.00	Drainage Notice		405647		Professional Consulting			Y
124		35-802-0000-0000-6260			2.59	Drainage Retainer		405776		Professional Consulting			Y
124		35-831-0000-0000-6260			3.15	Drainage Retainer		405776		Professional Consulting			Y
97		35-834-0000-0000-6260			3,241.50	Erkel/Wacker Crossing		405647		Professional Consulting			Y
124		35-834-0000-0000-6260			2.77	Drainage Retainer		405776		Professional Consulting			Y
124		35-853-0000-0000-6260			6.42	Drainage Retainer		405776		Professional Consulting			Y
124		35-856-0000-0000-6260			2.08	Drainage Retainer		405776		Professional Consulting			Y
124		35-857-0000-0000-6260			0.54	Drainage Retainer		405776		Professional Consulting			Y
15069	Rinke-Noonan Law Firm				7,391.50	92 Transactions							
18144	RS Eden												

Le Sueur County ****



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 General Revenue

Audit List for Board
COMMISSIONER'S VOUCHERS ENTRIES

<u>Vendor No.</u>	<u>Name</u>	<u>Account/Formula</u>	<u>Accr</u>	<u>Rpt</u>	<u>Amount</u>	<u>Warrant Description</u>	<u>Service Dates</u>	<u>Invoice #</u>	<u>Paid On Bht #</u>	<u>Account/Formula</u>	<u>Description</u>	<u>1099</u>
130		01-011-0000-0000-6366			128.00	Baseline Drug Tests		68263		Pre Trial Drug Testing		N
157		01-020-0000-0000-6366			213.00	Drug Testing		68263		Drug Testing		N
26		03-976-0000-0000-6366			46.00	Drug Testing		68205		Drug Testing		N
131		03-976-0000-0000-6366			760.00	Drug Testing		68263		Drug Testing		N
18144	RS Eden				1,147.00	4 Transactions						
22252	Rusty's Auto											
78		01-124-0000-0000-6384			94.80	Chore Services-CM				Waivered Expenditures		Y
79		01-124-0000-0000-6384			47.40	Chore Services-PM				Waivered Expenditures		Y
22252	Rusty's Auto				142.20	2 Transactions						
21168	Salamander Technologies, LLC											
58		01-280-0000-0000-6254			1,348.14	ID Badge Printer		21127		Grant Expenses		N
59		01-280-0000-0000-6360			3,553.21	ID Badge Printer		21127		Miscellaneous		N
182		01-280-0000-0000-6300			450.00	Data Transfer		21182		Repairs & Maintenance		N
21168	Salamander Technologies, LLC				5,351.35	3 Transactions						
20826	Sanco Equipment LLC											
60		01-245-0110-0000-6300			738.55	Parts-Snow Pusher		PS2047992-1		Repairs & Maintenance		N
20826	Sanco Equipment LLC				738.55	1 Transactions						
21454	Schneider Geospacial, LLC											
159		01-060-0400-0000-6355			4,400.00	Database Connection For Tyler		1009391		Software License		N
21454	Schneider Geospacial, LLC				4,400.00	1 Transactions						
10877	Selly Excavating Inc.											
158		35-762-0000-0000-6300			69,287.30	CD#62-RR Crossing Repairs				Repairs & Maintenance		N
10877	Selly Excavating Inc.				69,287.30	1 Transactions						
20017	SHI International Corp.											
132		01-060-0000-0000-6355			70,802.32	26-Microsoft o365 blicenses		B20614585		Software License		N
20017	SHI International Corp.				70,802.32	1 Transactions						
20870	Shred-It											
191		01-124-0000-0000-6409			105.86	Shredding Services		8012871528		Office Supplies		N
20870	Shred-It				105.86	1 Transactions						

Le Sueur County ****



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 General Revenue

Audit List for Board
COMMISSIONER'S VOUCHERS ENTRIES
 Page 12

	<u>Vendor Name</u>	<u>Acct</u>	<u>Rpt</u>	<u>Amount</u>	<u>Warrant Description</u>	<u>Service Dates</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>	<u>1099</u>
61	20912 South Central MN EMS			1,898.81	Remaining-Regional Logger		13-1865	Armer Expenses	N
	20912 South Central MN EMS			1,898.81	1 Transactions				
27	20658 Squires, Waldspurger & Mace, P.A.			625.00	Prof Services		27419	Professional Consulting	Y
	20658 Squires, Waldspurger & Mace, P.A.			625.00	1 Transactions				
28	10154 Suel Printing Company			192.50	Ad-Legal Publications		297666	Printing, Publishing & Advertising	N
	10154 Suel Printing Company			192.50	1 Transactions				
62	19363 Summit			12,950.72	Inmate Meals		2000260656	Board Of Prisoners Meals	N
	19363 Summit			12,950.72	1 Transactions				
63	10164 Thomson Reuters			195.44	CLEAR		852871377	Investigation Expense	N
	10164 Thomson Reuters			195.44	1 Transactions				
29	21016 Traxler/Elizabeth M			75.00	Per Diem 7/8			Per Diem	Y
	21016 Traxler/Elizabeth M			75.00	Per Diem 7/14			Per Diem	Y
30	21016 Traxler/Elizabeth M			75.00	Per Diem 8/8			Per Diem	Y
31	21016 Traxler/Elizabeth M			75.00	Per Diem 8/11			Per Diem	Y
32	21016 Traxler/Elizabeth M			75.00	Per Diem 9/8			Per Diem	Y
33	21016 Traxler/Elizabeth M			75.00	Per Diem 11/10			Per Diem	Y
34	21016 Traxler/Elizabeth M			75.00	Per Diem 12/8			Per Diem	Y
35	21016 Traxler/Elizabeth M			166.60	Mileage 8/7-12/8			Transportation & Travel	N
36	21016 Traxler/Elizabeth M			691.60	8 Transactions				
37	21723 Trident Water Systems, LLC			468.75	West Jeff-Sewer Service		367	Repairs & Maintenance	N
	21723 Trident Water Systems, LLC			312.50	West Jeff-Sewer Service		368	Repairs & Maintenance	N
133	21723 Trident Water Systems, LLC			395.00	West Jeff Sewer Service		369	Repairs & Maintenance	N
154	21723 Trident Water Systems, LLC			1,125.00	West Jeff-Sewer Service		370	Repairs & Maintenance	N
188	21723 Trident Water Systems, LLC								

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West Jefferson Subordinate ;

**** Le Sueur County ****

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES



Vendor No.	Name	Account/Formula	Accr	Rot	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula	Description	1099
21723	Trident Water Systems, LLC				2,301.25	4 Transactions						
22446	USI Consulting Group				1,150.00	1 Transactions						
161	USI Consulting Group	01-049-0000-0000-6260			1,150.00	Actuarial Disclosures-GASB 75		17514			Professional Consulting	N
10528	Van Paper Company				354.90	T.Paper		121874			Repairs & Maintenance	N
148	Van Paper Company	01-110-0000-0000-6300			479.99	Kitchen Towels		121874			Repairs & Maintenance	N
149	Van Paper Company	01-245-0110-0000-6300			834.89	2 Transactions						
18553	Waseca County Public Health				225.00	Reflective Consult-Dec 25'		12222025			EBHV(Evidence Based HV) payout	N
166	Waseca County Public Health	01-124-0000-0000-6315			225.00	1 Transactions						
21636	WL Hall Co Interior Service				665.00	Annual Inspection		31413			Repairs & Maintenance	N
150	WL Hall Co Interior Service	01-250-0000-0000-6300			665.00	1 Transactions						
17765	Wondra Automotive Inc.				11.99	Grease		2242 Acct			Repairs & Maintenance	N
190	Wondra Automotive Inc.	01-245-0110-0000-6300			11.99	1 Transactions						
20630	Xerox IT Solutions, LLC				404.00	UPS Battery Replacement		01610877			Equipment	N
38	Xerox IT Solutions, LLC	01-060-0000-0000-6610			120.00	Fiber Modules-Milco Network		01613057			Equipment	N
134	Xerox IT Solutions, LLC	01-060-0000-0000-6610			170.00	Feature Key-WIFI Firewall-JC		01614801			Software License	N
160	Xerox IT Solutions, LLC	01-245-0060-0000-6355			694.00	3 Transactions						
20630	Xerox IT Solutions, LLC				694.00	3 Transactions						
Final Total					321,766.12	64 Vendors				248 Transactions		

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	205,141.22	General Revenue
	2	176.47	Victim Witness
	3	3,156.55	County Special Agency Fund
	35	79,108.76	Ditch
	59	2,926.25	West Jefferson Subordinate Servi
	60	31,256.87	Environmental Services
	All Funds	321,766.12	Total

Approved by,

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LE SUEUR COUNTY HIGHWAY DEPARTMENT

NewRoads to IFSPI Extraction List

Batches in this extraction:
2025-12-0015

Elem. 1	Elem. 2	Elem. 3	Elem. 4	Elem. 5	Elem. 6	Amount	Description	Invoice	PO#	Ten99	Report Code	Tax Code
Affordable Towing												
10	302	0	0	6495	0	1,200.00	HD Recovery	0054626	0	N		
Vendor Totals						1,200.00						
Aq Partners Coop						-10509						
10	303	0	0	6415	0	3,507.79	acct 5092 - diesel	3099341	0	N		
10	303	0	0	6415	0	4,143.75	acct 5092 - diesel	3099379	0	N		
10	303	0	0	6415	0	4,331.75	acct 5092 - diesel	3099389	0	N		
10	303	0	0	6415	0	3,860.11	acct 5092 - diesel	3099392	0	N		
Vendor Totals						15,843.40						
All America Pressure Washers						-18756						
10	303	0	0	6445	0	45.00	ball valve	21862	0	N		
Vendor Totals						45.00						
American Engineering Testing Inc						-15048						
10	301	0	0	6260	0	14,330.00	cir mix design	PJL-083161	0	N		
Vendor Totals						14,330.00						
Bolton & Menk Inc						-17054						
10	301	0	0	6260	0	37,791.50	csah #15	0381639	0	N		
Vendor Totals						37,791.50						
Cintas Corp						-22212						
10	303	0	0	6490	0	91.09	fender cover/clothing	4252446104	0	N		
10	303	0	0	6490	0	121.27	shop towel/clothing	4253193552	0	N		
10	303	0	0	6490	0	91.09	fender cover/clothing	4253878334	0	N		
Vendor Totals						303.45						
Compass Minerals America Inc						-21558						
10	302	0	0	6497	0	17,785.73	salt	1588798	0	N		
10	302	0	0	6497	0	23,190.55	salt	1591066	0	N		
Vendor Totals						40,976.28						
Force America						-18074						
10	303	0	0	6445	0	204.66	dashkey	IN001-2119047	0	N		
Vendor Totals						204.66						
G.M.S. Industrial Supplies						-20907						
10	303	0	0	6490	0	4.85	shank	135104A	0	N		
10	303	0	0	6490	0	392.86	materials	135496	0	N		
Vendor Totals						397.71						
Holicky Bros Inc						-22183						
10	302	0	0	6497	0	434.21	haul salt	MB 85099	0	N		
Vendor Totals						434.21						

LE SUEUR COUNTY HIGHWAY DEPARTMENT NewRoads to IFSPI Extraction List

Batches in this extraction:
2025-12-0015

Elem. 1	Elem. 2	Elem. 3	Elem. 4	Elem. 5	Elem. 6	Amount	Description	Invoice	PO#	Ten99	Report Code	Tax Code
Holicky Bros Logistics LLC -21363												
10	302	0	0	6497	0	1,900.57	haul salt	MB 85172	0	N		
Vendor Totals Row Count: 1						1,900.57						
Kris Engineering Inc -18733												
10	303	0	0	6445	0	213.44	bolts	42152	0	N		
10	303	0	0	6445	0	10,079.14	blades	42158	0	N		
Vendor Totals Row Count: 2						10,292.58						
Le Center Hardware Hank -10074												
10	303	0	0	6445	0	39.93	acct 161 - quick link	382272	0	N		
10	303	0	0	6490	0	12.98	acct 161 - soap	382491	0	N		
Vendor Totals Row Count: 2						52.91						
Little Falls Machine Inc -10606												
10	303	0	0	6445	0	183.30	straight pin	375105	0	N		
Vendor Totals Row Count: 1						183.30						
M-R Sign Co Inc -11425												
10	302	0	0	6498	0	1,790.01	signs	230210	0	N		
10	302	0	0	6498	0	476.00	signd	230210	0	N		
Vendor Totals Row Count: 2						2,266.01						
Matheson Tri-Gas, Inc. -10338												
10	303	0	0	6490	0	344.95	acct FP266-lease	0032541916	0	N		
Vendor Totals Row Count: 1						344.95						
McCabe/Doug -15075												
10	302	0	0	6374	0	300.00	reimb safety boots	-	0	N		
Vendor Totals Row Count: 1						300.00						
Menards -10327												
10	302	0	0	6495	0	95.94	mailbox	12536	0	N		
Vendor Totals Row Count: 1						95.94						
Metronet -21811												
10	300	0	0	6250	0	104.90	internet 12/22 - 1/21	1694421	0	N		
Vendor Totals Row Count: 1						104.90						
Montgomery Oil Company -10330												
10	303	0	0	6415	0	54.12	gas	21713	0	N		
Vendor Totals Row Count: 1						54.12						
MN Dept Of Transportation -18153												
10	301	0	0	6260	0	502.56	job cost transfer/payroll	P00020955	0	N		
Vendor Totals Row Count: 1						502.56						

LE SUEUR COUNTY HIGHWAY DEPARTMENT

NewRoads to IFSPI Extraction List

Voucher Type
Commissioner

Batches in this extraction:
2025-12-0015

Elem. 1	Elem. 2	Elem. 3	Elem. 4	Elem. 5	Elem. 6	Amount	Description	Invoice	PO#	Ten99	Report Code	Tax Code
New Prague Utilities -21643												
10	302	0	0	6495	0	49.36	lighting	10-019999-00	0	N		
Vendor Totals						49.36						
Nuss Truck Group, Inc. -20383												
10	303	0	0	6445	0	11.62	hose end	PSO260467-2	0	N		
10	303	0	0	6445	0	57.58	kit	PSO262634-1	0	N		
10	303	0	0	6445	0	12.74	hose end	PSO266384-1	0	N		
Vendor Totals						81.94						
NEW PRAGUE CITY -10493												
10	301	0	0	6260	0	112,629.51	allon ave agreement	4381	0	N		
Vendor Totals						112,629.51						
Oam Shiv LLC -20079												
10	303	0	0	6415	0	57.30	gas	000035	0	N		
Vendor Totals						57.30						
Ploog Electric -17666												
10	303	0	0	6260	0	280.00	labor - cleveland shop	23096	0	Y		
10	303	0	0	6260	0	128.95	materials - cleveland shop	23096	0	Y		
Vendor Totals						408.95						
Ronco Engineering Sales, Inc. -20832												
10	303	0	0	6445	0	1,570.00	hyd hose	3416555	0	N		
Vendor Totals						1,570.00						
Selly Excavating Inc. -10877												
10	302	0	0	6301	0	22,580.00	clean culvert	25077	0	Y		
10	302	0	0	6301	0	39,315.13	replace culvert	25078	0	Y		
10	302	0	0	6301	0	3,966.00	replace culvert	25079	0	Y		
Vendor Totals						65,861.13						
Todds Auto Parts, Inc. -10366												
10	303	0	0	6490	0	37.71	lock wash	956983	0	N		
Vendor Totals						37.71						
Truck Center Companies East LLC -21782												
10	303	0	0	6445	0	67.21	filler	XA30724844:01	0	Y		
Vendor Totals						67.21						
Wondra Automotive Inc. -17765												
10	303	0	0	6445	0	112.12	acct 2241 - clamp/elbow	843902	0	N		
10	303	0	0	6445	0	79.79	acct 2241 -elbow	843905	0	N		
10	303	0	0	6409	0	435.00	acct 2241 - impact repair	843915	0	N		
10	303	0	0	6445	0	-73.14	acct 2241 - ret elbow	844142	0	N		

Date: 12/30/2025
 Time: 12:53 pm

LE SUEUR COUNTY HIGHWAY DEPARTMENT NewRoads to IFSPI Extraction List

Batches in this extraction:
2025-12-0015

Elem. 1	Elem. 2	Elem. 3	Elem. 4	Elem. 5	Elem. 6	Amount	Description	Invoice	PO#	Ten99	Report Code	Tax Code
Wondra Automotive Inc. -17765												
10	303	0	0	6445	0	37.47	acct 2241 - retainer	844574	0	N		
10	303	0	0	6445	0	28.98	acct 2241 - lamp	844775	0	N		
10	303	0	0	6445	0	69.98	acct 2241 - lamp	844776	0	N		
10	303	0	0	6445	0	27.00	acct 2241 - lamp	844869	0	N		
10	303	0	0	6445	0	23.43	acct 2241 - filter	844891	0	N		
Vendor Totals						740.63						
Xcel Energy -10410												
10	302	0	0	6495	0	18.21	lighting	51-00114896617	0	N		
Vendor Totals						18.21						
Report Totals						309,146.00						

Signature: _____ Date: _____