

**** Le Sueur County ****



SHERRI
1/14/26 12:54PM
General Revenue

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Vendor Name	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula Description	1099
								Paid On Bhf #	On Behalf of Name	
20760	Advanced Correctional Healthcare Inc.	01-250-0000-0000-6352			10,077.40	Contract-Feb 26'		8535	Medical Expenses Prisoners	N
20760	Advanced Correctional Healthcare Inc.				10,077.40	1 Transactions				
19669	Aging Services For Communities	01-126-0000-0000-6360	AP		2,626.15	Senior Citizen Rides-Dec25'		1212025	Miscellaneous/Appropriations	N
19669	Aging Services For Communities				2,626.15	1 Transactions				
21356	Amazon Capital Services									
104	01-200-0000-0000-6409				209.89	Supplies			Office Supplies	N
106	01-200-0000-0000-6409				29.09	Supplies			Office Supplies	N
37	01-200-0000-0000-6610	AP			30.99	Holster			Equipment	N
107	01-245-0060-0000-6625				141.01	Supplies			Office Equipment	N
108	01-245-0060-0000-6625				252.45	Supplies			Office Equipment	N
109	01-245-0060-0000-6625				25.77	Supplies			Office Equipment	N
39	01-250-0000-0000-6407	AP			26.59	Supplies			Stationary & Forms	N
38	01-250-0000-0000-6409	AP			49.99	Supplies			Office Supplies	N
105	01-250-0000-0000-6409				17.48	Supplies			Office Supplies	N
85	01-251-0000-0000-6409				71.11	Supplies			Office Supplies	N
21356	Amazon Capital Services				854.37	10 Transactions				
10253	American Solutions For Business									
111	01-200-0000-0000-6409				30.80	Business Cards-Waldron		8653863	Office Supplies	N
110	01-249-0000-0000-6409				40.80	Business Cards-Nelson		8604356	Office Supplies	N
10253	American Solutions For Business				71.60	2 Transactions				
22205	Amy E. Olson Legal & Family Services									
70	01-011-0000-0000-6107	AP			50.00	Prof.Services		1585	Other Court Appointed Attys	Y
71	01-011-0000-0000-6107	AP			25.00	Prof.Services		1586	Other Court Appointed Attys	Y
22205	Amy E. Olson Legal & Family Services				75.00	2 Transactions				
22184	Anderson/Russell									
72	60-122-0000-0000-6103				100.00	Per Diem 1/8			Per Diem	Y
73	60-122-0000-0000-6330				23.20	Mileage			Transportation & Travel	N
22184	Anderson/Russell				123.20	2 Transactions				
21801	AnSer Iowa									

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West Jefferson Subordinate :

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29	59-463-0000-0000-6250	AP			54.00	West Jeff-Answering Service		0122351001082026	Utilities & Telephone			N
30	59-463-0000-0000-6250	AP			20.00	Holiday-New Year's Day		0122351001082026	Utilities & Telephone			N
21801	AnSer Iowa				74.00	2 Transactions						
11906	APG Media of Southern Minnesota LLC											
15	60-122-0000-0000-6230	AP			311.03	BOA Pub.Hrg		1079251	Printing, Publishing & Advertising			N
74	60-122-0000-0000-6230	AP			263.90	P & Z Hrg 1/15		1080007	Printing, Publishing & Advertising			N
11906	APG Media of Southern Minnesota LLC				574.93	2 Transactions						
21229	Axon Enterprise Inc.											
40	01-200-0000-0000-6610	AP			1,115.00	Taser Cartridges		408106	Equipment			N
41	01-250-0000-0000-6610	AP			1,115.00	Taser Cartridges		408106	Equipment			N
21229	Axon Enterprise Inc.				2,230.00	2 Transactions						
10193	Beer Oil & Tire											
98	01-124-0000-0000-6415				64.10	Oil Change-Car 3			Public Hlth	Vehicle Expenses		N
99	01-124-0000-0000-6415				12.00	Labor			Public Hlth	Vehicle Expenses		Y
114	01-200-0000-0000-6300	AP			231.00	Labor			Sheriff	Repairs & Maintenance		Y
115	01-200-0000-0000-6300	AP			683.32	Mount/Balance Tires-923			Sheriff	Repairs & Maintenance		N
116	01-200-0000-0000-6300	AP			251.40	Maint/Oil Chg-901			Sheriff	Repairs & Maintenance		N
112	01-200-0000-0000-6415	AP			53.58	Fuel			Sheriff	Fuel & Oil		N
113	01-200-0000-0000-6415	AP			60.72	Fuel			Sheriff	Fuel & Oil		N
10193	Beer Oil & Tire				1,356.12	7 Transactions						
19454	Bob Barker Co Inc											
42	03-961-0000-0000-6360				195.24	Inmate Supplies		2199282		Miscellaneous		N
19454	Bob Barker Co Inc				195.24	1 Transactions						
22066	Brothers Pest Management, Inc											
60	01-525-0004-0000-6300				80.73	Pest Control		49276		Repairs & Maintenance		N
22066	Brothers Pest Management, Inc				80.73	1 Transactions						
15012	Brunz Construction Co Inc											
1	35-723-0000-0000-6300	AP			15,621.53	CD 23-ASI Repair			Pay App#3	Repairs & Maintenance		N
15012	Brunz Construction Co Inc				15,621.53	1 Transactions						
15063	Bruzek Funeral Home											

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117	15063 Bruzek Funeral Home	01-205-0000-0000-6330	AP		753.25 753.25	Removal-Shugg 1 Transactions			Transportation & Travel	N
118	10172 Bud's Standard Service	01-200-0000-0000-6300	AP		643.00 643.00	Tow-926/9396 1 Transactions	21136	Repairs & Maintenance		N
43	19287 Bureau Of Criminal Apprehension	03-986-0000-0000-6360	AP		1,285.00 1,285.00	Permit to Carry 1 Transactions	40-87	Miscellaneous		N
16	10127 Business Essentials	01-124-0000-0000-6409	AP		48.84 6.71 55.55	Tape,Mechanical Pencil Eraser Rubberbands 2 Transactions	WO1375647 WO1376406	Office Supplies Office Supplies		N N
6	10072 Christian - Keogh - Moran & King	01-060-0000-0000-6610	AP		4,729.87	New-Copier		Equipment		N
5		01-090-0000-0000-6250	AP		333.56	Midco		Utilities & Telephone		N
2		01-090-0000-0000-6302	AP		1,275.00	Rent		Leases		1
3		01-090-0000-0000-6405	AP		666.42	Lawbook Upkeep		Books, Ledgers		N
4		01-090-0000-0000-6409	AP		415.96 7,420.81	Supplies 5 Transactions		Office Supplies		N
89	20291 City Of Mankato	01-124-0000-0000-6384			132.00 132.00	Ride Pass-AK 1 Transactions	29877	Waivered Expenditures		N
7	22344 Claffey Law, PLLC	01-011-0000-0000-6107	AP		25.00 25.00	Prof.Services 1 Transactions	102	Other Court Appointed Attys		Y
17	21941 Common Ground Lawn & Landscape Inc.	01-124-0000-0000-6384	AP		320.00 320.00	Chore Services-CJ 1 Transactions	13378	Waivered Expenditures		N
	22350 Counties Providing Technology									

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		No. Account/Formula			Paid On Bhf #	On Behalf of Name				
86	22350	01-060-0000-0000-6330 Counties Providing Technology			130.00 130.00	Tech Connect Conf. 1 Transactions	3419	Transportation & Travel	N	
9	22222	Davis Mechanical Systems Inc. 01-110-0000-0000-6300	AP		660.00	Labor-Fix Heat Pump 336	102587	Repairs & Maintenance	N	
8		01-112-0000-0000-6300	AP		360.00	Add-Glycol-Snow Melt System	102639	Repairs & Maintenance	N	
94		01-245-0110-0000-6300	AP		958.42	Boiler Vent	102616	Repairs & Maintenance	N	
	22222	Davis Mechanical Systems Inc.			1,978.42	3 Transactions				
44	19378	Dennis Steffel Omtvedt 01-205-0000-0000-6330	AP		620.00	Removal-Hoynes		Transportation & Travel	N	
	19378	Dennis Steffel Omtvedt			620.00	1 Transactions				
119	20775	Diamond Drug Pharmacy 01-250-0000-0000-6352	AP		930.62	Inmate Meds	1551031	Medical Expenses Prisoners	N	
	20775	Diamond Drug Pharmacy			930.62	1 Transactions				
75	10732	Doheny/Jeanne 60-122-0000-0000-6103			100.00	Per Diem 1/8		Per Diem	Y	
76		60-122-0000-0000-6330			21.75	Mileage		Transportation & Travel	N	
	10732	Doheny/Jeanne			121.75	2 Transactions				
120	22180	Faul Psychological PLLC 01-250-0000-0000-6240	AP		665.00	Eval-Cummins	2610	Dues & Subscriptions	Y	
	22180	Faul Psychological PLLC			665.00	1 Transactions				
61	22121	Gopher State One Call 59-463-0000-0000-6250	AP		1.35	(1) Locating Ticket	5121604	Utilities & Telephone	N	
	22121	Gopher State One Call			1.35	1 Transactions				
100	999999902	Graham's Valley Ag 10-303-0000-0000-6445	AP		5.64	Pin #33	40491	Supplies-Misc. Equip. Repair/Supplies	N	
	999999902	Graham's Valley Ag			5.64	1 Transactions				
31	19742	Hansen Sanitation Inc. 01-245-0110-0000-6300	AP		1,562.75	Dumpster-Cleanout-Bus Garage	19835	Repairs & Maintenance	N	

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Vendor No.	Vendor Name	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula	Description
19742	Hansen Sanitation Inc.				1,562.75	1 Transactions				
22448	Hire Right GIS Intermediate Corp., Inc.	01-049-0000-0000-6230	AP		299.00	Background Screening Services				
62					299.00	1 Transactions		G4274085		Recruitment & Onboarding
18819	I & S Group, Inc.									
57	35-704-0000-0000-6260		AP		5.27	Engineering Consult		127014		Professional Consulting
57	35-706-0000-0000-6260		AP		8.82	Engineering Consult		127014		Professional Consulting
57	35-709-0000-0000-6260		AP		9.94	Engineering Consult		127014		Professional Consulting
57	35-715-0000-0000-6260		AP		1.47	Engineering Consult		127014		Professional Consulting
57	35-716-0000-0000-6260		AP		1.34	Engineering Consult		127014		Professional Consulting
57	35-717-0000-0000-6260		AP		0.85	Engineering Consult		127014		Professional Consulting
57	35-718-0000-0000-6260		AP		5.76	Engineering Consult		127014		Professional Consulting
57	35-719-0000-0000-6260		AP		7.65	Engineering Consult		127014		Professional Consulting
57	35-721-0000-0000-6260		AP		8.42	Engineering Consult		127014		Professional Consulting
57	35-722-0000-0000-6260		AP		2.55	Engineering Consult		127014		Professional Consulting
57	35-723-0000-0000-6260		AP		27.16	Engineering Consult		127014		Professional Consulting
57	35-726-0000-0000-6260		AP		1.26	Engineering Consult		127014		Professional Consulting
57	35-728-0000-0000-6260		AP		5.51	Engineering Consult		127014		Professional Consulting
57	35-729-0000-0000-6260		AP		10.41	Engineering Consult		127014		Professional Consulting
57	35-732-0000-0000-6260		AP		1.56	Engineering Consult		127014		Professional Consulting
57	35-735-0000-0000-6260		AP		4.98	Engineering Consult		127014		Professional Consulting
57	35-736-0000-0000-6260		AP		2.17	Engineering Consult		127014		Professional Consulting
57	35-737-0000-0000-6260		AP		20.08	Engineering Consult		127014		Professional Consulting
57	35-738-0000-0000-6260		AP		25.36	Engineering Consult		127014		Professional Consulting
57	35-740-0000-0000-6260		AP		11.85	Engineering Consult		127014		Professional Consulting
57	35-741-0000-0000-6260		AP		1.35	Engineering Consult		127014		Professional Consulting
57	35-742-0000-0000-6260		AP		1.84	Engineering Consult		127014		Professional Consulting
57	35-743-0000-0000-6260		AP		9.09	Engineering Consult		127014		Professional Consulting
57	35-744-0000-0000-6260		AP		8.40	Engineering Consult		127014		Professional Consulting
57	35-745-0000-0000-6260		AP		20.37	Engineering Consult		127014		Professional Consulting
59	35-746-0000-0000-6260		AP		1,484.80	Feasibility Study		127010		Professional Consulting
57	35-746-0000-0000-6260		AP		4.34	Engineering Consult		127014		Professional Consulting
57	35-747-0000-0000-6260		AP		0.53	Engineering Consult		127014		Professional Consulting
57	35-748-0000-0000-6260		AP		6.18	Engineering Consult		127014		Professional Consulting
57	35-749-0000-0000-6260		AP		6.91	Engineering Consult		127014		Professional Consulting
57	35-750-0000-0000-6260		AP		9.03	Engineering Consult		127014		Professional Consulting

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Audit List for Board
COMMISSIONER'S VOUCHERS ENTRIES

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57		35-751-0000-0000-6260	AP		19.12	Engineering Consult		127014		Professional Consulting	N
57		35-752-0000-0000-6260	AP		2.11	Engineering Consult		127014		Professional Consulting	N
57		35-754-0000-0000-6260	AP		59.51	Engineering Consult		127014		Professional Consulting	N
57		35-758-0000-0000-6260	AP		13.94	Engineering Consult		127014		Professional Consulting	N
57		35-759-0000-0000-6260	AP		17.22	Engineering Consult		127014		Professional Consulting	N
57		35-760-0000-0000-6260	AP		12.84	Engineering Consult		127014		Professional Consulting	N
57		35-761-0000-0000-6260	AP		3.20	Engineering Consult		127014		Professional Consulting	N
58		35-762-0000-0000-6260	AP		3,760.15	RR Crossing Permit/Design		127013		Professional Consulting	N
57		35-762-0000-0000-6260	AP		10.94	Engineering Consult		127014		Professional Consulting	N
57		35-763-0000-0000-6260	AP		9.99	Engineering Consult		127014		Professional Consulting	N
57		35-764-0000-0000-6260	AP		11.24	Engineering Consult		127014		Professional Consulting	N
57		35-765-0000-0000-6260	AP		13.51	Engineering Consult		127014		Professional Consulting	N
57		35-767-0000-0000-6260	AP		6.69	Engineering Consult		127014		Professional Consulting	N
57		35-768-0000-0000-6260	AP		4.44	Engineering Consult		127014		Professional Consulting	N
57		35-769-0000-0000-6260	AP		3.13	Engineering Consult		127014		Professional Consulting	N
57		35-770-0000-0000-6260	AP		5.58	Engineering Consult		127014		Professional Consulting	N
57		35-785-0000-0000-6260	AP		9.00	Engineering Consult		127014		Professional Consulting	N
57		35-786-0000-0000-6260	AP		1.51	Engineering Consult		127014		Professional Consulting	N
57		35-787-0000-0000-6260	AP		3.36	Engineering Consult		127014		Professional Consulting	N
57		35-788-0000-0000-6260	AP		3.71	Engineering Consult		127014		Professional Consulting	N
57		35-790-0000-0000-6260	AP		19.47	Engineering Consult		127014		Professional Consulting	N
57		35-793-0000-0000-6260	AP		31.67	Engineering Consult		127014		Professional Consulting	N
57		35-802-0000-0000-6260	AP		6.97	Engineering Consult		127014		Professional Consulting	N
57		35-831-0000-0000-6260	AP		8.50	Engineering Consult		127014		Professional Consulting	N
57		35-834-0000-0000-6260	AP		7.48	Engineering Consult		127014		Professional Consulting	N
57		35-853-0000-0000-6260	AP		17.34	Engineering Consult		127014		Professional Consulting	N
57		35-856-0000-0000-6260	AP		5.62	Engineering Consult		127014		Professional Consulting	N
57		35-857-0000-0000-6260	AP		1.46	Engineering Consult		127014		Professional Consulting	N
63		60-450-0000-0000-6360	AP		1,520.00	Lake SWA's-Clear TA/Eng		127017		Miscellaneous	N
64		60-450-0000-0000-6360	AP		2,040.00	Lake SWA's-Francis Plan Assmnt		127017		Miscellaneous	N
65		60-450-0000-0000-6360	AP		6,405.00	Lake SWA's-Francis-Plan Assmnt		127017		Miscellaneous	N
66		60-450-0000-0000-6360	AP		9,583.75	Lake SWA's-Francis TA/Eng		127017		Miscellaneous	N
					25,333.70	63 Transactions					
45	20750	Ingstad Broadcasting (New Prague)	AP		170.00	Holiday Greeting Ad		38695-1		Professional Consulting	N
		01-200-0000-0000-6260	AP		170.00	1 Transactions					

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83	22251	Jensen Land Surveying LLC	AP		4,680.00	Prof.Services	212	212	Professional Consulting		1099
		01-048-0000-0000-6260			4,680.00	1 Transactions					
121	10829	Kolden Funeral Home	AP		808.80	Removal-Gilson			Transportation & Travel		N
		01-205-0000-0000-6330			808.80	1 Transactions					
90	21799	Laurie's Garden Care	AP		250.00	Snow Removal-DB		Dec 25'	Waivered Expenditures		Y
		01-124-0000-0000-6384			250.00	1 Transactions					
11	10074	Le Center Hardware Hank	AP		284.65	Supplies		419 Acct	Repairs & Maintenance		N
		01-110-0000-0000-6300			41.95	Supplies		739 Acct	Repairs & Maintenance		N
10		01-112-0000-0000-6300			192.48	Supplies		535 Acct	Repairs & Maintenance		N
12	10074	Le Center Hardware Hank	AP		519.08	3 Transactions					
13	21362	Le Sueur County News			119.80	Subscription		LCN-30470	Dues & Subscriptions		N
		01-044-0000-0000-6240			119.80	1 Transactions					
33	10457	Le Sueur County Soil & Water Conserv.Dis	DTG		879.42	Lake SWA's-Staff Time		2601-56	Miscellaneous		N
		60-450-0000-0000-6360			740.56	Unnamed Creek-Staff Time		2601-57	Miscellaneous		N
34	10457	Le Sueur County Soil & Water Conserv.Dis	DTG		1,619.98	2 Transactions					
18	10108	Lea/Richard C	AP		3,700.00	Prof.Services			Other Court Appointed Attys		Y
		01-011-0000-0000-6107			3,700.00	1 Transactions					
47	22248	Leads Online LLC	AP		2,199.00	Online Investigative Tool		421567	Training		N
		01-200-0000-0000-6267			1,000.00	Online Investigative Tool		421567	Printing, Publishing & Advertising		N
46	22248	Leads Online LLC	AP		3,199.00	2 Transactions					
		01-201-0000-0000-6230									
		Leads Online LLC									
	19439	Lemmer/Arlene									

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19	01-124-0000-0000-6384		AP		150.00	Chore Services-LP				Waivered Expenditures		Y
20	01-124-0000-0000-6384		AP		250.00	Chore Services-CK				Waivered Expenditures		Y
32	01-124-0000-0000-6384		AP		300.00	Chore Services-WB				Waivered Expenditures		Y
77	01-124-0000-0000-6384		AP		475.00	Chore Services-JJ				Waivered Expenditures		Y
19439	Lemmer/Arlene				1,175.00	4 Transactions						
22101	Madden Galanter Hansen LLP											
67	01-049-0000-0000-6260		AP		94.00	Prof.Services 12/1-12/31		12-2025		Professional Consulting		Y
22101	Madden Galanter Hansen LLP				94.00	1 Transactions						
18024	Marco Technologies, LLC											
101	01-060-0000-0000-6300				673.00	2/3 Hole Punch-Enviro Copier		INV14737356		Repairs & Maintenance		N
18024	Marco Technologies, LLC				673.00	1 Transactions						
22295	Minnesota Monitoring Inc.											
87	01-020-0000-0000-6366		AP		236.00	Soberlink		18034		Drug Testing		N
22295	Minnesota Monitoring Inc.				236.00	1 Transactions						
22265	MN Chiefs of Police Assoc.											
122	03-986-0000-0000-6360		DTG		208.00	GP Cards		22804		Miscellaneous		N
22265	MN Chiefs of Police Assoc.				208.00	1 Transactions						
11774	MN Department Of Health											
21	01-124-0000-0000-6367		DTG		850.00	2nd 1/2 25'-Core Function Fee				Core Function Fee Payment		N
11774	MN Department Of Health				850.00	1 Transactions						
22417	Mohlenbrock/Christopher											
22	01-124-0000-0000-6384		AP		350.00	Lawn Care/Snow Removal-MS				Waivered Expenditures		Y
22417	Mohlenbrock/Christopher				350.00	1 Transactions						
21044	Morris Electronics Inc.											
124	01-212-0000-0000-6360				665.60	SO- 24/7 Support		17667		Miscellaneous		N
123	01-245-0060-0000-6300				665.60	IT- 24/7 Support		17667		Repairs & Maintenance		N
21044	Morris Electronics Inc.				1,331.20	2 Transactions						
11729	Motorola Solutions Inc											
126	01-212-0000-0000-6250				3,014.05	VESTA		8230551710		Utilities & Telephone		N

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No.	Account/Formula							Paid On Bhf #	On Behalf of Name	
125	01-249-0000-0000-6304				41,951.78	ARMER Maint.Agrmnt		8230553170	Armer Expenses	N
11729	Motorola Solutions Inc				44,965.83	2 Transactions				
20447	Northland Business Systems				4,658.42	26' Annual Maint.		111942	Utilities & Telephone	N
48	01-212-0000-0000-6250				4,658.42	1 Transactions				
20447	Northland Business Systems									
19973	Pet Expo				158.67	K9 Food/Supplies		14379641	Miscellaneous	N
127	03-972-0000-0000-6360		AP		158.67	1 Transactions				
19973	Pet Expo									
10137	Plunkett's Inc				86.23	Pest Control		10321572	Repairs & Maintenance	N
49	01-250-0000-0000-6300		AP		86.23	1 Transactions				
10137	Plunkett's Inc									
20743	Pro-West & Associates Inc.				23,750.00	GIS-Parcel Fabric Upgrade/Trai		2939	Professional Consulting	N
95	60-122-0000-0000-6260		AP		23,750.00	1 Transactions				
20743	Pro-West & Associates Inc.									
10835	Ramsey County				1,773.00	Exam-Shugg		39636	Professional Consulting	N
129	01-205-0000-0000-6260		AP		1,773.00					
128	01-205-0000-0000-6260		AP		1,991.00	Exam-Davidson		39637	Professional Consulting	N
10835	Ramsey County				3,764.00	2 Transactions				
19835	Rent N Save Portable Services				150.00	Monthly Serv/Rent		24753	Utilities & Telephone	N
102	01-525-0017-0000-6250		AP		150.00					
103	01-525-0004-0000-6250		AP		38.70	Monthly Serv/Rent		24753/24754	Utilities, Telephone & Sewer	N
19835	Rent N Save Portable Services				188.70	2 Transactions				
21411	River Valley Forensic Services P.A.				250.00	Monthly Contract		2993	Professional Consulting	Y
50	01-205-0000-0000-6260		AP		250.00					
51	01-205-0000-0000-6260		AP		600.00	Exam-Pomeranz		2993	Professional Consulting	Y
21411	River Valley Forensic Services P.A.				850.00	2 Transactions				
22252	Rusty's Auto				252.80	Snow Removal-CM		Dec 25'	Waivered Expenditures	Y
91	01-124-0000-0000-6384		AP		142.20	Snow Removal-PM		Dec 25'	Waivered Expenditures	Y
92	01-124-0000-0000-6384		AP							

**** Le Sueur County ****



COMMISSIONER'S VOUCHERS ENTRIES

SHERRI
1/14/26 12:54PM
General Revenue

Vendor No.	Vendor Name	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula Description	1099
22252	Rusty's Auto				395.00	2 Transactions			On Behalf of Name	
22182	RVS Shredding									
35	01-044-0000-0000-6360				21.25	Jan 26'-Services		143594	Miscellaneous	N
68	01-100-0000-0000-6300				21.25	Shredding Services		143593	Repairs & Maintenance	N
78	01-120-0000-0000-6230				63.75	Shred Services-Jan-Mar		143590	Printing, Publishing & Advertising	N
22182	RVS Shredding				106.25	3 Transactions				
20908	Safe Assure Consultants Inc.									
69	01-049-0000-0000-6260				10,503.65	Annual Safety Agrmnt/Training		3954	Professional Consulting	N
20908	Safe Assure Consultants Inc.				10,503.65	1 Transactions				
20826	Sanco Equipment LLC									
133	01-245-0110-0000-6300	AP			39.70	Hardware-Blade-Bobcat		PS2047632-1	Repairs & Maintenance	N
134	01-245-0110-0000-6300	AP			532.95	Poly Skid-Pusher		PS2048584-1	Repairs & Maintenance	N
20826	Sanco Equipment LLC				572.65	2 Transactions				
22447	Schneider Property Management, LLC									
23	01-124-0000-0000-6384	AP			150.00	Snow Removal-GK			Waivered Expenditures	N
22447	Schneider Property Management, LLC				150.00	1 Transactions				
22113	Staples									
79	01-041-0000-0000-6409	AP			182.17	Toner, Batteries			Office Supplies	N
80	01-044-0000-0000-6409	AP			28.79	T-Pins, Highlighters		235716019 Order #	Office Supplies	N
22113	Staples				210.96	2 Transactions				
10428	Streicher's Inc.									
130	01-249-0000-0000-6455				390.94	Uniforms-Ubl		1803279	Extra Uniforms	N
52	01-250-0000-0000-6455	AP			84.99	Uniform-Miller		1801481	Extra Uniforms	N
10428	Streicher's Inc.				475.93	2 Transactions				
10154	Suel Printing Company									
24	60-122-0000-0000-6230	AP			115.50	BOA Pub. Hrg 12/25		297758	Printing, Publishing & Advertising	N
84	60-122-0000-0000-6230				693.00	P & Z Hrg 1/15		297863	Printing, Publishing & Advertising	N
10154	Suel Printing Company				808.50	2 Transactions				
19363	Summit									

Vendor No.	Account/Formula	Name	Rpt	Accr	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula Description	1099
131	01-250-0000-0000-6351	Summit		AP	13,303.00	Inmate Meals		2000262912	Board Of Prisoners Meals	N
	19363	Summit			13,303.00	1 Transactions				
132	01-201-0000-0000-6268	Thomson Reuters			195.44	CLEAR		853009250	Investigation Expense	N
	10164	Thomson Reuters			195.44	1 Transactions				
20277	01-201-0000-0000-6268	Tom Murray's Hwy Motors Inc.			60.00	Labor		11645	Investigation Expense	N
53	01-201-0000-0000-6268	Tom Murray's Hwy Motors Inc.			375.81	Tow		11645	Investigation Expense	N
54	01-201-0000-0000-6268	Tom Murray's Hwy Motors Inc.			435.81	2 Transactions				
20277	01-110-0000-0000-6300	Tri-City United Schools, District #2905			1,800.00	26'-Storage Unit		1930	Repairs & Maintenance	N
26	01-110-0000-0000-6300	Tri-City United Schools, District #2905			600.00	26'-Storage Unit-Vets		1930	Transportation & Travel	N
25	01-120-0000-0000-6330	Tri-City United Schools, District #2905			2,400.00	2 Transactions				
20384	01-212-0000-0000-6360	Tritech Software Systems			27,114.42	26'-Maint/Hosting		450165	Miscellaneous	N
56	01-249-0000-0000-6300	Tritech Software Systems			25,000.00	26'-Maint/Hosting		450165	Records Management	N
55	01-249-0000-0000-6300	Tritech Software Systems			52,114.42	2 Transactions				
21528	59-463-0000-0000-6250	USIC Locating Services, LLC		AP	23.39	Locating Service-1 Ticket		781838	Utilities & Telephone	N
28	59-463-0000-0000-6250	USIC Locating Services, LLC			23.39	1 Transactions				
22074	01-112-0000-0000-6300	Van Paper Company			648.38	Hand Towels/T.Paper		130217	Repairs & Maintenance	N
14	01-112-0000-0000-6300	Van Paper Company			648.38	1 Transactions				
10528	01-124-0000-0000-6340	Waseca County Public Health			1,909.00	MCIT-Renewal		20260105	LPHGMWaseca County Share	N
18553	01-124-0000-0000-6340	Waseca County Public Health			1,909.00	1 Transactions				
18553	60-122-0000-0000-6103	Wolf/John			100.00	Per Diem 1/8			Per Diem	Y
20492	60-122-0000-0000-6330	Wolf/John			29.00	Mileage			Transportation & Travel	N

**** Le Sueur County ****
Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

SHERRI 12:54PM
1/14/26 Environmental Services

Vendor No.	Vendor Name	Account/Formula	Accf	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula Description	1099
20492	Wolff/John				129.00		2 Transactions		Paid On Bhf # On Behalf of Name	
17765	Wondra Automotive Inc.									
96		01-110-0000-0000-6300	AP		18.29	Wiper-John Deere		2242 Acct	Repairs & Maintenance	N
97		01-110-0000-0000-6300	AP		72.31	Chuck-Dewalt Drill		2242 Acct	Repairs & Maintenance	N
17765	Wondra Automotive Inc.				90.60		2 Transactions			

Final Total 259,120.80 75 Vendors 190 Transactions

**** Le Sueur County ****

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

SHERRI
1/14/26 12:54PM
General Revenue

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	189,086.92	General Revenue
3	1,846.91	County Special Agency Fund
10	5.64	Road & Bridge
35	21,406.48	Ditch
59	98.74	West Jefferson Subordinate Servi
60	46,676.11	Environmental Services
All Funds	259,120.80	Total

Approved by,

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LE SUEUR COUNTY HIGHWAY DEPARTMENT NewRoads to IFSPI Extraction List

Batches in this extraction:
2026-01-0003

Elem.1	Elem.2	Elem.3	Elem.4	Elem.5	Elem.6	Amount	Description	Invoice	PO#	Ten99	Report Code	Tax Code
Ag Partners Coop - 10509												
10	303	0	0	6415	0	3,774.55	acct 5092 - diesel	3099501	0	N		
Vendor Totals						3,774.55						
Cintas - 22064												
10	302	0	0	6374	0	209.41	first aid supplies	8408028198	0	N		
Vendor Totals						209.41						
Cintas Corp - 22212												
10	303	0	0	6490	0	91.09	fender cover/clothing	4255407988	0	N		
Vendor Totals						91.09						
G.M.S. Industrial Supplies - 20907												
10	303	0	0	6445	0	456.30	plow bolt	135347A	0	N		
Vendor Totals						456.30						
Holicky Bros Logistics LLC - 21363												
10	302	0	0	6497	0	1,332.09	haul salt	MB 85480	0	N		
Vendor Totals						1,332.09						
MN Transportation Alliance - 11236												
10	300	0	0	6260	0	2,973.00	2026 annual membership dues	P26-2029	0	N		
Vendor Totals						2,973.00						
Nuss Truck Group, Inc. - 20383												
10	303	0	0	6445	0	257.13	link rod	PSO267986-1	0	N		
10	303	0	0	6445	0	750.09	level sensor	PSO268844-1	0	N		
10	303	0	0	6445	0	1,314.82	filters	PSO270410-1	0	N		
10	303	0	0	6445	0	529.70	link rod	PSO270543-1	0	N		
10	303	0	0	6445	0	25.81	oil sample kit	PSO270611-1	0	N		
Vendor Totals						2,877.55						
Oestreich Repair LLC - 20939												
10	303	0	0	6445	0	28.72	oring	19901	0	Y		
10	303	0	0	6445	0	200.00	repair tires	19901	0	Y		
Vendor Totals						228.72						
Ronco Engineering Sales, Inc. - 20832												
10	303	0	0	6445	0	1,240.00	recovery strap	3418343	0	N		
Vendor Totals						1,240.00						

LE SUEUR COUNTY HIGHWAY DEPARTMENT

NewRoads to IFSPI Extraction List

Batches in this extraction:
2026-01-0003

Elem.1 Elem.2 Elem.3 Elem.4 Elem.5 Elem.6
RDO Equipment Co - 19001

10 303 0 0 6445 0

Vendor Totals Row Count: 1

Report Totals Row Count: 15

Amount Description

718.38 filters

718.38

13,901.09

Invoice PO#

P4330204 0

Ten99 Report Code Tax Code

Y

Signature: _____ Date: _____

LE SUEUR COUNTY HIGHWAY DEPARTMENT NewRoads to IFSPI Extraction List

Batches in this extraction:
2025-13-0002

Elem.1	Elem.2	Elem.3	Elem.4	Elem.5	Elem.6	Amount	Description	Invoice	PO#	Ten99	Report Code	Tax Code
Ag Partners Coop - 10509												
10	303	0	0	6415	0	3,455.31	acct 5092 - diesel <i>A/P</i>	3099332	0	N		
10	303	0	0	6415	0	4,716.25	acct 5092 - diesel	3099468	0	N		
10	303	0	0	6415	0	2,591.91	acct 5092 - diesel	3131841	0	N		
10	303	0	0	6415	0	481.80	acct 5092 - def bulk	3192388	0	N		
10	303	0	0	6415	0	350.40	acct 5092 - def bulk	3192398	0	N		
Vendor Totals						11,595.67						
Certified Laboratories - 19160												
10	303	0	0	6445	0	2,930.45	dieselmate <i>A/P</i>	9420129	0	N		
Vendor Totals						2,930.45						
Cintas Corp - 22212												
10	303	0	0	6490	0	121.27	shop towels/clothing <i>A/P</i>	4254546159	0	N		
Vendor Totals						121.27						
Compass Minerals America Inc. - 21558												
10	302	0	0	6497	0	7,752.40	salt <i>A/P</i>	1592600	0	N		
Vendor Totals						7,752.40						
Erickson Engineering Co. LLC - 18051												
10	301	0	0	6260	0	173.00	cr 117 - plan revision <i>A/P</i>	17680	0	N		
Vendor Totals						173.00						
Gopher State One Call - 22121												
10	302	0	0	6495	0	4.05	email tickets <i>A/P</i>	5121154	0	N		
Vendor Totals						4.05						
Holicky Bros Inc. - 22183												
10	302	0	0	6497	0	815.47	haul sand <i>A/P</i>	MB 85282	0	N		
Vendor Totals						815.47						
Holicky Bros Logistics LLC - 21363												
10	302	0	0	6497	0	4,177.53	haul sand <i>A/P</i>	MB 85341	0	N		
Vendor Totals						4,177.53						
Johnson Aggregates - 10316												
10	302	0	0	6497	0	548.15	combo <i>A/P</i>	20069	0	N		
Vendor Totals						548.15						
MN Assn of Townships - 17308												
10	300	0	0	6360	0	15.00	subscription <i>A/P</i>	S101121	0	N		
Vendor Totals						15.00						
Nuss Truck Group, Inc. - 20383												
10	303	0	0	6445	0	-4.59	plug <i>A/P</i>	PSO259496-3	0	N		
Vendor Totals						-4.59						

LE SUEUR COUNTY HIGHWAY DEPARTMENT NewRoads to IFSPI Extraction List

Batches in this extraction:
2025-13-0002

Elem.1	Elem.2	Elem.3	Elem.4	Elem.5	Elem.6	Amount	Description	Invoice	PO#	Ten99	Report Code	Tax Code
Todds Auto Parts, Inc. - 10366												
10	303	0	0	6490	0	19.98	disposable gloves <i>A/P</i> ✓	957724	0	N		
10	303	0	0	6445	0	23.98	coupler ↓	958095	0	N		
10	303	0	0	6445	0	4.14	oring	958247	0	N		
Vendor Totals						48.10						
Tweetens One Stop - 17691												
10	303	0	0	6415	0	70.00	acct 4 - gas <i>A/P</i> ✓	3424	0	N		
Vendor Totals						70.00						
Ziegler Inc - 10352												
10	303	0	0	6445	0	8,709.35	parts/shop supplies <i>A/P</i> ✓	S1000744818	0	N		
10	303	0	0	6445	0	5,678.50	labor ↓	S1000744818	0	N		
Vendor Totals						14,387.85						
Report Totals						42,634.35						

Signature: _____ Date: _____