

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



SHERRI  
1/28/26  
County Special Agency Fund

Audit List for Board  
COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula Description	1099
				On Behalf of Name					
77	20367	03-972-0000-0000-6352		735.04	K9 Medical		275471	Medical Expenses Prisoners	N
				<b>735.04</b>	<b>1 Transactions</b>				
78	21356	01-245-0060-0000-6625		17.98	Supplies			Office Equipment	N
				<b>17.98</b>	<b>1 Transactions</b>				
79	10253	01-200-0000-0000-6409		49.25	Business Cards-Thelemann		485412	Office Supplies	N
141		01-200-0000-0000-6409		60.80	Envelopes		8694538	Office Supplies	N
				<b>110.05</b>	<b>2 Transactions</b>				
34	11906	01-062-0000-0000-6230		45.00	Board Minutes		1080680	Printing, Publishing & Advertising	N
31		01-062-0000-0000-6230		216.00	Board Minutes		1080681	Printing, Publishing & Advertising	N
32		01-062-0000-0000-6230		216.00	Board Minutes		1080682	Printing, Publishing & Advertising	N
33		01-062-0000-0000-6230		144.00	Board Minutes		1080683	Printing, Publishing & Advertising	N
35		01-062-0000-0000-6230		186.00	Board Minutes		1082890	Printing, Publishing & Advertising	N
				<b>807.00</b>	<b>5 Transactions</b>				
80	22337	01-101-0000-0000-6260		14,178.05	Vital Record Books/Archive Dev		41069-02	Scanning Project	N
81		01-101-0000-0000-6260		5,995.38	Tract Index Books/Archive Dev		42019-02	Scanning Project	N
				<b>20,173.43</b>	<b>2 Transactions</b>				
82	21229	01-200-0000-0000-6610		279.15	Taser Cartridges		412804	Equipment	N
83		01-250-0000-0000-6610		279.15	Taser Cartridges		412804	Equipment	N
				<b>558.30</b>	<b>2 Transactions</b>				
1	17054	01-048-0000-0000-6260	AP	1,662.00	25-Survey Field Work-Sec Corn		0384106	Professional Consulting	N
				<b>1,662.00</b>	<b>1 Transactions</b>				
147	10127	01-045-0000-0000-6409	AP	53.83	Calendars, Tape, Staple Removers		WO1374860	Office Supplies	N



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



SHERRI 1/28/26 12:30PM 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	
21307	Finley Engineering Co. Inc.				1,551.50	1 Transactions				
20293	Gehrke/Alan Charles									
4	60-122-0000-0000-6103				100.00	Per Diem 1/15			Per Diem	Y
5	60-122-0000-0000-6330				21.75	Mileage			Transportation & Travel	N
20293	Gehrke/Alan Charles				121.75	2 Transactions				
17844	Golden Tongue Consultants Inc.									
6	01-251-0000-0000-6301				192.00	Interpreter Services 1/8/26		114108	Correctional Programming	N
17844	Golden Tongue Consultants Inc.				192.00	1 Transactions				
20325	Graybar									
116	01-060-0000-0000-6610				595.25	Cat6 Bulk Cable		9351778697	Equipment	N
20325	Graybar				595.25	1 Transactions				
20917	Guardian Fleet Safety, LLC									
95	01-200-0000-0000-6300		AP		8,557.50	New Squad-926/9396		304019	Repairs & Maintenance	N
20917	Guardian Fleet Safety, LLC				8,557.50	1 Transactions				
21063	H2Over Viewers LLC									
36	35-709-0000-0000-6260		AP		1,510.95	Redeterm.of Benefits-Final Pym		2180	Professional Consulting	N
44	35-709-0000-0000-6260		AP		2,500.00	Lake Attenuation		2180	Professional Consulting	N
42	35-715-0000-0000-6260		AP		910.17	Redeterm.of Benefits-Final Pym		2180	Professional Consulting	N
45	35-715-0000-0000-6260		AP		2,500.00	Lake Attenuation		2180	Professional Consulting	N
49	35-715-0000-0000-6260		AP		1,500.00	Wastewater Discharge		2180	Professional Consulting	N
39	35-736-0000-0000-6260		AP		5,539.03	Redeterm.of Benefits-Final Pym		2180	Professional Consulting	N
46	35-736-0000-0000-6260		AP		15,000.00	Lake Attenuation		2180	Professional Consulting	N
37	35-751-0000-0000-6260		AP		2,915.18	Redeterm.of Benefits-Final Pym		2180	Professional Consulting	N
38	35-751-0000-0000-6260		AP		415.14	Redeterm.of Benefits-Final Pym		2180	Professional Consulting	N
43	35-751-0000-0000-6260		AP		2,713.13	Consolidation Report		2180	Professional Consulting	N
47	35-751-0000-0000-6260		AP		2,500.00	Lake Attenuation		2180	Professional Consulting	N
50	35-751-0000-0000-6260		AP		1,500.00	Wastewater Discharge		2180	Professional Consulting	N
40	35-759-0000-0000-6260		AP		4,320.35	Redeterm.of Benefits-Final Pym		2180	Professional Consulting	N
48	35-759-0000-0000-6260		AP		2,500.00	Lake Attenuation		2180	Professional Consulting	N
41	35-768-0000-0000-6260		AP		586.36	Redeterm.of Benefits-Final Pym		2180	Professional Consulting	N
21063	H2Over Viewers LLC				46,910.31	15 Transactions				

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



SHERRI  
1/28/26 12:30PM  
Environmental Services

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	Paid On Bhf #	On Behalf of Name
19742	Hansen Sanitation Inc.										1099
76		60-427-0000-0000-6360	AP		150.00	Rental Fee-Bag Dumpster		14837	Miscellaneous		N
74		60-427-0000-0000-6360	AP		150.00	Rental Fee-Bag Dumpster		17132	Miscellaneous		N
75		60-427-0000-0000-6360	AP		265.10	P/U_Dispose,SW Tax		17132	Miscellaneous		N
72		60-427-0000-0000-6360	AP		150.00	Rental Fee-Bag Dumpster		18743	Miscellaneous		N
73		60-427-0000-0000-6360	AP		293.10	P/U_Dispose,SW Tax		18743	Miscellaneous		N
71		60-427-0000-0000-6360	AP		150.00	Rental Fee-Bag Dumpster		19877	Miscellaneous		N
19742	Hansen Sanitation Inc.				1,158.20	6 Transactions					
10264	Hillyard-Hutchinson										
151		01-110-0000-0000-6300			586.30	Garbage Bags		90008181	Repairs & Maintenance		N
152		01-112-0000-0000-6300			924.75	T.Paper/P.Towels		90008181	Repairs & Maintenance		N
10264	Hillyard-Hutchinson				1,511.05	2 Transactions					
20544	Jones Law Office										
96		01-011-0000-0000-6107	AP		7.50	Prof.Services		2023189	Other Court Appointed Attys		Y
20544	Jones Law Office				7.50	1 Transactions					
21318	K & R Graphics										
97		01-200-0000-0000-6445			750.00	Graphics-New Squad-926/9396		14794	Supplies, Vehicles		N
21318	K & R Graphics				750.00	1 Transactions					
16131	Katzenmeyer/Shirley										
7		60-122-0000-0000-6103			100.00	Per Diem 1/15			Per Diem		Y
8		60-122-0000-0000-6330			20.30	Mileage			Transportation & Travel		N
16131	Katzenmeyer/Shirley				120.30	2 Transactions					
22349	King/Kristine										
9		60-122-0000-0000-6103			100.00	Per Diem 1/15			Per Diem		Y
10		60-122-0000-0000-6330			21.75	Mileage			Transportation & Travel		N
22349	King/Kristine				121.75	2 Transactions					
11187	Le Sueur Co Recorder										
11		03-991-0000-0000-6360			46.00	Moore-Variance Filing		170917	Miscellaneous		N
12		03-991-0000-0000-6360			46.00	McCaslin-Variance		170918	Miscellaneous		N
13		03-991-0000-0000-6360			46.00	Haugdahl Trust		170919	Miscellaneous		N
123		35-704-0000-0000-6360			46.00	Ditch Lien		171120	Miscellaneous		N

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



SHERRI  
1/28/26  
Ditch

Audit List for Board  
COMMISSIONER'S VOUCHERS ENTRIES

12:30PM

Vendor No.	Vendor Name	Account/Formula	Acct	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bnf #	Account/Formula Description	On Behalf of Name
124	35-723-0000-0000-6360				46.00	Ditch Lien		171119	Miscellaneous	Miscellaneous	N
122	35-740-0000-0000-6360				46.00	Ditch Lien		171121	Miscellaneous	Miscellaneous	N
125	35-745-0000-0000-6360				46.00	Ditch Lien		171118	Miscellaneous	Miscellaneous	N
126	35-747-0000-0000-6360				46.00	Ditch Lien		171117	Miscellaneous	Miscellaneous	N
127	35-762-0000-0000-6360				46.00	Ditch Lien		171116	Miscellaneous	Miscellaneous	N
128	35-764-0000-0000-6360				46.00	Ditch Lien		171115	Miscellaneous	Miscellaneous	N
98	35-769-0000-0000-6260				46.00	Lien Release		171026	Professional Consulting	Professional Consulting	N
99	35-770-0000-0000-6260				46.00	Lien Release		171025	Professional Consulting	Professional Consulting	N
100	35-785-0000-0000-6260				46.00	Lien Release		171024	Professional Consulting	Professional Consulting	N
129	35-785-0000-0000-6360				46.00	Ditch Lien		171113	Miscellaneous	Miscellaneous	N
130	35-786-0000-0000-6360				46.00	Ditch Lien		171111	Miscellaneous	Miscellaneous	N
121	35-787-0000-0000-6360				46.00	Ditch Lien		171112	Miscellaneous	Miscellaneous	N
1187	Le Sueur Co Recorder				736.00	16 Transactions					
10457	Le Sueur County Soil & Water Conserv.Dis										
14	60-458-0000-0000-6360		DTG		13,664.00	25'-Qtr 4-Buffer Enforcement		646376	Miscellaneous	Miscellaneous	N
10457	Le Sueur County Soil & Water Conserv.Dis				13,664.00	1 Transactions					
10116	Matthew Bender & Co. Inc.										
143	90-019-0000-0000-6405		AP		700.46	MN Mis & DWI Traf Crim/Ord 26		47709332	Books, Ledgers	Books, Ledgers	N
10116	Matthew Bender & Co. Inc.				700.46	1 Transactions					
10327	Menards										
101	01-525-0000-0000-6610				6.26	Siphon		14166	Equipment	Equipment	N
10327	Menards				6.26	1 Transactions					
10117	MN Counties Computers Coop										
15	01-060-0400-0000-6355		DTG		23,808.00	Tyler Implementation-Dec 25'		2601247	Software License	Software License	N
16	01-060-0400-0000-6355				87,300.00	Tyler SAS-year 2026		2601247	Software License	Software License	N
17	01-060-0400-0000-6355		DTG		4,630.85	Tyler-Travel for Go Live Onsit		2601257	Software License	Software License	N
10117	MN Counties Computers Coop				115,738.85	3 Transactions					
21044	Morris Electronics Inc.										
118	01-245-0060-0000-6260				125.00	Clev-VPN Network Changes		17807	Professional Consulting	Professional Consulting	N
117	01-245-0060-0000-6260				62.50	VPN Review/Update		17838	Professional Consulting	Professional Consulting	N
21044	Morris Electronics Inc.				187.50	2 Transactions					

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SHERRI  
1/28/26 12:30PM  
Ditch

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Vendor Name	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	1099
18	22246	Morsching/Matthew 35-745-0000-0000-6300	AP		300.00	Beaver Trapping 1 Transactions	12/2-12/16	1283		Repairs & Maintenance	Y
	22246	Morsching/Matthew			300.00						
102	11729	Motorola Solutions Inc 01-212-0000-0000-6250			330.00	VESTA 1 Transactions		8471001189		Utilities & Telephone	N
	11729	Motorola Solutions Inc			330.00						
20	22451	New Horizon Seeds 35-746-0000-0000-6300	AP		190.00	Pasture Grass Mix		1283		Repairs & Maintenance	N
19	22451	New Horizon Seeds 35-834-0000-0000-6300	AP		175.00	Waterway Grass Mix 2 Transactions		1283		Repairs & Maintenance	N
	22451	New Horizon Seeds			365.00						
21	10161	Radermacher's 01-110-0000-0000-6300	AP		23.98	Coffee		22519 Acct		Repairs & Maintenance	N
119	10161	Radermacher's 01-601-0000-0000-6409	AP		32.26	Supplies		85259 Acct		Office Supplies	N
103	10161	Radermacher's 03-974-0000-0000-6360	AP		59.36	DARE-Party Supplies 3 Transactions		44409 Acct		Miscellaneous	N
	10161	Radermacher's			115.60						
105	10835	Ramsey County 01-205-0000-0000-6260			660.00	Exam-Hoyne		39863		Professional Consulting	N
104	10835	Ramsey County 01-205-0000-0000-6260			660.00	Exam-Gilson 2 Transactions		39864		Professional Consulting	N
	10835	Ramsey County			1,320.00						
107	15077	Rice County 35-718-0000-0000-6360			3.00	Special Assmnt-Maint.		2026-15		Miscellaneous	N
110	15077	Rice County 35-738-0000-0000-6360			12.00	Special Assmnt-Maint.		2026-15		Miscellaneous	N
106	15077	Rice County 35-754-0000-0000-6360			294.00	Special Assmnt-Maint.		2026-15		Miscellaneous	N
108	15077	Rice County 35-763-0000-0000-6360			18.00	Special Assmnt-Maint.		2026-15		Miscellaneous	N
109	15077	Rice County 35-788-0000-0000-6360			3.00	Special Assmnt-Maint. 5 Transactions		2026-15		Miscellaneous	N
	15077	Rice County			330.00						
55	15069	Rinke-Noonan Law Firm 35-704-0000-0000-6260	AP		1.54	FEMA Matter		407264		Professional Consulting	Y
57	15069	Rinke-Noonan Law Firm 35-704-0000-0000-6260	AP		1.95	Drainage Retainer		407409		Professional Consulting	Y
55	15069	Rinke-Noonan Law Firm 35-706-0000-0000-6260	AP		2.57	FEMA Matter		407264		Professional Consulting	Y
57	15069	Rinke-Noonan Law Firm 35-706-0000-0000-6260	AP		3.27	Drainage Retainer		407409		Professional Consulting	Y

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



SHERRI  
1/28/26  
Ditch

## Audit List for Board      COMMISSIONER'S VOUCHERS ENTRIES

<u>Vendor</u>		<u>Name</u>	<u>Acct</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 Description</u>	<u>1099</u>
<u>No.</u>	<u>Account/Formula</u>									<u>On Behalf of Name</u>	
55	35-709-0000-0000-6260		AP		2.90	FEMA Matter		407264		Professional Consulting	Y
57	35-709-0000-0000-6260		AP		3.68	Drainage Retainer		407409		Professional Consulting	Y
63	35-709-0000-0000-6260		AP		1,057.00	Redeterm. of Benefits		407607		Professional Consulting	Y
62	35-711-0000-0000-6260		AP		540.00	Drainage Notice		407272		Professional Consulting	Y
55	35-715-0000-0000-6260		AP		0.43	FEMA Matter		407264		Professional Consulting	Y
57	35-715-0000-0000-6260		AP		0.55	Drainage Retainer		407409		Professional Consulting	Y
51	35-715-0000-0000-6260		AP		937.00	Redeterm. of Benefits		407619		Professional Consulting	Y
55	35-716-0000-0000-6260		AP		0.39	FEMA Matter		407264		Professional Consulting	Y
57	35-716-0000-0000-6260		AP		0.50	Drainage Retainer		407409		Professional Consulting	Y
54	35-717-0000-0000-6260		AP		59.00	Redeterm. of Benefits		407065		Professional Consulting	Y
55	35-717-0000-0000-6260		AP		0.25	FEMA Matter		407264		Professional Consulting	Y
57	35-717-0000-0000-6260		AP		0.31	Drainage Retainer		407409		Professional Consulting	Y
55	35-718-0000-0000-6260		AP		1.68	FEMA Matter		407264		Professional Consulting	Y
57	35-718-0000-0000-6260		AP		2.13	Drainage Retainer		407409		Professional Consulting	Y
55	35-719-0000-0000-6260		AP		2.23	FEMA Matter		407264		Professional Consulting	Y
57	35-719-0000-0000-6260		AP		2.83	Drainage Retainer		407409		Professional Consulting	Y
55	35-721-0000-0000-6260		AP		2.46	FEMA Matter		407264		Professional Consulting	Y
57	35-721-0000-0000-6260		AP		3.12	Drainage Retainer		407409		Professional Consulting	Y
55	35-722-0000-0000-6260		AP		0.74	FEMA Matter		407264		Professional Consulting	Y
57	35-722-0000-0000-6260		AP		0.95	Drainage Retainer		407409		Professional Consulting	Y
55	35-723-0000-0000-6260		AP		7.92	FEMA Matter		407264		Professional Consulting	Y
57	35-723-0000-0000-6260		AP		10.06	Drainage Retainer		407409		Professional Consulting	Y
55	35-726-0000-0000-6260		AP		0.37	FEMA Matter		407264		Professional Consulting	Y
57	35-726-0000-0000-6260		AP		0.47	Drainage Retainer		407409		Professional Consulting	Y
55	35-728-0000-0000-6260		AP		1.61	FEMA Matter		407264		Professional Consulting	Y
57	35-728-0000-0000-6260		AP		2.04	Drainage Retainer		407409		Professional Consulting	Y
55	35-729-0000-0000-6260		AP		3.04	FEMA Matter		407264		Professional Consulting	Y
57	35-729-0000-0000-6260		AP		3.86	Drainage Retainer		407409		Professional Consulting	Y
55	35-732-0000-0000-6260		AP		0.45	FEMA Matter		407264		Professional Consulting	Y
57	35-732-0000-0000-6260		AP		0.58	Drainage Retainer		407409		Professional Consulting	Y
55	35-735-0000-0000-6260		AP		1.45	FEMA Matter		407264		Professional Consulting	Y
57	35-735-0000-0000-6260		AP		1.85	Drainage Retainer		407409		Professional Consulting	Y
53	35-736-0000-0000-6260		AP		966.50	Redeterm. of Benefits		407244		Professional Consulting	Y
55	35-736-0000-0000-6260		AP		0.63	FEMA Matter		407264		Professional Consulting	Y
57	35-736-0000-0000-6260		AP		0.80	Drainage Retainer		407409		Professional Consulting	Y
55	35-737-0000-0000-6260		AP		5.86	FEMA Matter		407264		Professional Consulting	Y
57	35-737-0000-0000-6260		AP		7.44	Drainage Retainer		407409		Professional Consulting	Y
55	35-738-0000-0000-6260		AP		7.40	FEMA Matter		407264		Professional Consulting	Y

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



SHERRI  
1/28/26  
Ditch

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Vendor Name	Account/Formula	Acct	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bnf #	Account/Formula Description	On Behalf of Name	1099
57	35-738-0000-0000-6260		AP		9.39	Drainage Retainer		407409		Professional Consulting		Y
55	35-740-0000-0000-6260		AP		3.46	FEMA Matter		407264		Professional Consulting		Y
57	35-740-0000-0000-6260		AP		4.39	Drainage Retainer		407409		Professional Consulting		Y
55	35-741-0000-0000-6260		AP		0.39	FEMA Matter		407264		Professional Consulting		Y
57	35-741-0000-0000-6260		AP		0.50	Drainage Retainer		407409		Professional Consulting		Y
55	35-742-0000-0000-6260		AP		0.54	FEMA Matter		407264		Professional Consulting		Y
57	35-742-0000-0000-6260		AP		0.68	Drainage Retainer		407409		Professional Consulting		Y
55	35-743-0000-0000-6260		AP		2.65	FEMA Matter		407264		Professional Consulting		Y
57	35-743-0000-0000-6260		AP		3.37	Drainage Retainer		407409		Professional Consulting		Y
55	35-744-0000-0000-6260		AP		2.45	FEMA Matter		407264		Professional Consulting		Y
57	35-744-0000-0000-6260		AP		3.11	Drainage Retainer		407409		Professional Consulting		Y
55	35-745-0000-0000-6260		AP		5.94	FEMA Matter		407264		Professional Consulting		Y
57	35-745-0000-0000-6260		AP		7.54	Drainage Retainer		407409		Professional Consulting		Y
55	35-746-0000-0000-6260		AP		1.27	FEMA Matter		407264		Professional Consulting		Y
57	35-746-0000-0000-6260		AP		1.61	Drainage Retainer		407409		Professional Consulting		Y
55	35-747-0000-0000-6260		AP		0.16	FEMA Matter		407264		Professional Consulting		Y
57	35-747-0000-0000-6260		AP		0.20	Drainage Retainer		407409		Professional Consulting		Y
55	35-748-0000-0000-6260		AP		1.80	FEMA Matter		407264		Professional Consulting		Y
57	35-748-0000-0000-6260		AP		2.29	Drainage Retainer		407409		Professional Consulting		Y
55	35-749-0000-0000-6260		AP		2.02	FEMA Matter		407264		Professional Consulting		Y
57	35-749-0000-0000-6260		AP		2.56	Drainage Retainer		407409		Professional Consulting		Y
55	35-750-0000-0000-6260		AP		2.63	FEMA Matter		407264		Professional Consulting		Y
57	35-750-0000-0000-6260		AP		3.35	Drainage Retainer		407409		Professional Consulting		Y
64	35-751-0000-0000-6260		AP		1,025.50	Redeterm.of Benefits		406142		Professional Consulting		Y
67	35-751-0000-0000-6260		AP		937.00	Redeterm.of Benefits		406270		Professional Consulting		Y
66	35-751-0000-0000-6260		AP		1,060.00	Consolidation		406877		Professional Consulting		Y
55	35-751-0000-0000-6260		AP		5.58	FEMA Matter		407264		Professional Consulting		Y
57	35-751-0000-0000-6260		AP		7.08	Drainage Retainer		407409		Professional Consulting		Y
55	35-752-0000-0000-6260		AP		0.61	FEMA Matter		407264		Professional Consulting		Y
57	35-752-0000-0000-6260		AP		0.78	Drainage Retainer		407409		Professional Consulting		Y
55	35-754-0000-0000-6260		AP		17.36	FEMA Matter		407264		Professional Consulting		Y
57	35-754-0000-0000-6260		AP		22.04	Drainage Retainer		407409		Professional Consulting		Y
55	35-758-0000-0000-6260		AP		4.07	FEMA Matter		407264		Professional Consulting		Y
57	35-758-0000-0000-6260		AP		5.16	Drainage Retainer		407409		Professional Consulting		Y
52	35-758-0000-0000-6260		AP	D	285.00	Lake Henry Matter		407413		Professional Consulting		Y
55	35-759-0000-0000-6260		AP		5.02	FEMA Matter		407264		Professional Consulting		Y
57	35-759-0000-0000-6260		AP		6.38	Drainage Retainer		407409		Professional Consulting		Y
56	35-759-0000-0000-6260		AP		996.00	Redeterm.of Benefits		407571		Professional Consulting		Y

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



SHERRI  
1/28/26  
Ditch

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

Vendor No.	Account/Formula	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	1099
							On Behalf of Name	
55	35-760-0000-0000-6260	3.74	FEMA Matter		407264		Professional Consulting	Y
57	35-760-0000-0000-6260	4.75	Drainage Retainer		407409		Professional Consulting	Y
55	35-761-0000-0000-6260	0.93	FEMA Matter		407264		Professional Consulting	Y
57	35-761-0000-0000-6260	1.18	Drainage Retainer		407409		Professional Consulting	Y
55	35-762-0000-0000-6260	3.19	FEMA Matter		407264		Professional Consulting	Y
57	35-762-0000-0000-6260	4.05	Drainage Retainer		407409		Professional Consulting	Y
55	35-763-0000-0000-6260	2.91	FEMA Matter		407264		Professional Consulting	Y
57	35-763-0000-0000-6260	3.70	Drainage Retainer		407409		Professional Consulting	Y
55	35-764-0000-0000-6260	3.28	FEMA Matter		407264		Professional Consulting	Y
57	35-764-0000-0000-6260	4.16	Drainage Retainer		407409		Professional Consulting	Y
55	35-765-0000-0000-6260	3.94	FEMA Matter		407264		Professional Consulting	Y
57	35-765-0000-0000-6260	5.00	Drainage Retainer		407409		Professional Consulting	Y
55	35-767-0000-0000-6260	1.95	FEMA Matter		407264		Professional Consulting	Y
57	35-767-0000-0000-6260	2.48	Drainage Retainer		407409		Professional Consulting	Y
55	35-768-0000-0000-6260	1.29	FEMA Matter		407264		Professional Consulting	Y
57	35-768-0000-0000-6260	1.64	Drainage Retainer		407409		Professional Consulting	Y
65	35-768-0000-0000-6260	937.00	Redeterm.of Benefits		407418		Professional Consulting	Y
55	35-769-0000-0000-6260	0.91	FEMA Matter		407264		Professional Consulting	Y
57	35-769-0000-0000-6260	1.16	Drainage Retainer		407409		Professional Consulting	Y
55	35-770-0000-0000-6260	1.63	FEMA Matter		407264		Professional Consulting	Y
57	35-770-0000-0000-6260	2.07	Drainage Retainer		407409		Professional Consulting	Y
68	35-785-0000-0000-6260	150.00	Drainage Notice		406314		Professional Consulting	Y
55	35-785-0000-0000-6260	2.62	FEMA Matter		407264		Professional Consulting	Y
57	35-785-0000-0000-6260	3.33	Drainage Retainer		407409		Professional Consulting	Y
55	35-786-0000-0000-6260	0.44	FEMA Matter		407264		Professional Consulting	Y
61	35-786-0000-0000-6260	45.00	Drainage Notice		407272		Professional Consulting	Y
57	35-786-0000-0000-6260	0.56	Drainage Retainer		407409		Professional Consulting	Y
55	35-787-0000-0000-6260	0.98	FEMA Matter		407264		Professional Consulting	Y
57	35-787-0000-0000-6260	1.24	Drainage Retainer		407409		Professional Consulting	Y
55	35-788-0000-0000-6260	1.08	FEMA Matter		407264		Professional Consulting	Y
60	35-788-0000-0000-6260	75.00	Drainage Notice		407272		Professional Consulting	Y
57	35-788-0000-0000-6260	1.37	Drainage Retainer		407409		Professional Consulting	Y
55	35-790-0000-0000-6260	5.68	FEMA Matter		407264		Professional Consulting	Y
57	35-790-0000-0000-6260	7.21	Drainage Retainer		407409		Professional Consulting	Y
69	35-790-0000-0000-6260	150.00	Drainage Notice		407561		Professional Consulting	Y
55	35-793-0000-0000-6260	9.24	FEMA Matter		407264		Professional Consulting	Y
57	35-793-0000-0000-6260	11.73	Drainage Retainer		407409		Professional Consulting	Y
70	35-793-0000-0000-6260	165.00	Drainage Notice		407593		Professional Consulting	Y

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



SHERI  
1/28/26  
Ditch

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Vendor Name	Account/Formula	Acct	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	On Behalf of Name	1099
58	35-796-0000-0000-6260	AP			150.00	Drainage Notice		407272		Professional Consulting		Y
55	35-802-0000-0000-6260	AP			2.03	FEMA Matter		407264		Professional Consulting		Y
57	35-802-0000-0000-6260	AP			2.59	Drainage Retainer		407409		Professional Consulting		Y
55	35-831-0000-0000-6260	AP			2.48	FEMA Matter		407264		Professional Consulting		Y
57	35-831-0000-0000-6260	AP			3.15	Drainage Retainer		407409		Professional Consulting		Y
55	35-834-0000-0000-6260	AP			2.18	FEMA Matter		407264		Professional Consulting		Y
59	35-834-0000-0000-6260	AP			952.00	Data Request		407272		Professional Consulting		Y
57	35-834-0000-0000-6260	AP			2.77	Drainage Retainer		407409		Professional Consulting		Y
55	35-853-0000-0000-6260	AP			5.06	FEMA Matter		407264		Professional Consulting		Y
57	35-853-0000-0000-6260	AP			6.42	Drainage Retainer		407409		Professional Consulting		Y
55	35-856-0000-0000-6260	AP			1.64	FEMA Matter		407264		Professional Consulting		Y
57	35-856-0000-0000-6260	AP			2.08	Drainage Retainer		407409		Professional Consulting		Y
55	35-857-0000-0000-6260	AP			0.43	FEMA Matter		407264		Professional Consulting		Y
57	35-857-0000-0000-6260	AP			0.54	Drainage Retainer		407409		Professional Consulting		Y
<b>15069</b>	<b>Rinke-Noonan Law Firm</b>				<b>10,844.50</b>	<b>132 Transactions</b>						
<b>22342</b>	<b>Roche/Michael</b>											
22	60-122-0000-0000-6103				100.00	Per Diem 1/15				Per Diem		Y
23	60-122-0000-0000-6330				12.33	Mileage				Transportation & Travel		N
<b>22342</b>	<b>Roche/Michael</b>				<b>112.33</b>	<b>2 Transactions</b>						
<b>18144</b>	<b>RS Eden</b>											
24	01-251-0000-0000-6366	AP			950.50	Drug Testing		68320		Drug Testing		N
<b>18144</b>	<b>RS Eden</b>				<b>950.50</b>	<b>1 Transactions</b>						
<b>10877</b>	<b>Selly Excavating Inc.</b>											
26	35-763-0000-0000-6300	AP			3,150.00	Field Repair Crossing		25011		Repairs & Maintenance		N
25	35-763-0000-0000-6300	AP			12,400.00	Budin/Chicone Repair		25012		Repairs & Maintenance		N
<b>10877</b>	<b>Selly Excavating Inc.</b>				<b>15,550.00</b>	<b>2 Transactions</b>						
<b>20017</b>	<b>SHI International Corp.</b>											
120	01-060-0000-0000-6355				1,481.60	26'-Prorated Upgrade-10 G3 to		B20721897		Software License		N
<b>20017</b>	<b>SHI International Corp.</b>				<b>1,481.60</b>	<b>1 Transactions</b>						
<b>20658</b>	<b>Squires, Waldspurger &amp; Mace, P.A.</b>											
144	59-463-0000-0000-6260	AP			450.00	Prof.Serv-West Jeff		27805		Professional Consulting		Y

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



SHERRI  
1/28/26 12:30PM  
West Jefferson Subordinate :

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Vendor Name	Account/Formula	Acct	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula Description	1099
20658	Squires, Waldspurger & Mace, P.A.				450.00	1 Transactions		Paid On Bhf #	On Behalf of Name	
10526	State Industrial Products				492.84	Fragrance Packs		904052989	Repairs & Maintenance	N
27	01-110-0000-0000-6300				492.84	1 Transactions				
10526	State Industrial Products				72.95	Patches-Vest-914		I1805181	Equipment	N
145	01-200-0000-0000-6610				84.99	Uniforms-Cummins		I1804612	Extra Uniforms	N
111	01-250-0000-0000-6455				157.94	2 Transactions				
10428	Streicher's Inc.				133.54	Brown Envelopes		298043	Waivered Expenditures	N
10154	Suel Printing Company				225.39	#10 Window Envelopes		298043	Office Supplies	N
113	01-124-0000-0000-6384				358.93	2 Transactions				
112	01-124-0000-0000-6409				75.00	Per Diem 1/12			Per Diem	Y
10154	Suel Printing Company				20.30	Mileage			Transportation & Travel	N
22347	Vandervort/Zella				95.30	2 Transactions				
29	01-001-0000-0000-6103				60.00	Windshield-Parts-920		26385937	Repairs & Maintenance	N
30	01-001-0000-0000-6330				60.00	1 Transactions				
22347	Vandervort/Zella				149.46	Mount/Trailer Ball		2243 Acct	Supplies, Vehicles	N
11071	Wayne's Auto Body LLC				149.46	1 Transactions				
114	01-200-0000-0000-6300				250.00	Prof.Services		12426	Other Court Appointed Attys	Y
11071	Wayne's Auto Body LLC				312.50	Prof.Services		12466	Other Court Appointed Attys	Y
17765	Wondra Automotive Inc.				375.00	Prof.Services		12483	Other Court Appointed Attys	Y
146	01-200-0000-0000-6445				812.50	Prof.Services		12509	Other Court Appointed Attys	Y
17765	Wondra Automotive Inc.				312.50	Prof.Services		12509	Other Court Appointed Attys	Y
20042	Wornson Goggins PC				187.50	Prof.Services		12515	Other Court Appointed Attys	Y
137	01-011-0000-0000-6107	AP			375.00	Prof.Services		12526	Other Court Appointed Attys	Y
136	01-011-0000-0000-6107	AP								
138	01-011-0000-0000-6107	AP								
131	01-011-0000-0000-6107	AP								
139	01-011-0000-0000-6107	AP								
135	01-011-0000-0000-6107	AP								
134	01-011-0000-0000-6107	AP								

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



SHERRI  
1/28/26 12:30PM  
General Revenue

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Vendor Name	Account/Formula	Acct	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	On Behalf of Name	1099
133		01-011-0000-0000-6107			375.00	Prof.Services		12531		Other Court Appointed Attys		Y
132		01-011-0000-0000-6107	AP		312.50	Prof.Services		12539		Other Court Appointed Attys		Y
	<b>20042</b>	<b>Wornson Gogins PC</b>			<b>3,312.50</b>		<b>9 Transactions</b>					
	<b>20630</b>	<b>Xerox IT Solutions, LLC</b>										
115		01-245-0060-0000-6625			160.00	Fiber Modules-Trendnet		01619070		Office Equipment		N
	<b>20630</b>	<b>Xerox IT Solutions, LLC</b>			<b>160.00</b>		<b>1 Transactions</b>					
	<b>20918</b>	<b>Zimmerman Tiling &amp; Excavating LLC</b>										
28		35-765-0000-0000-6300	AP		18,000.00	Remove Trees-Ballman Prop.		1203		Repairs & Maintenance		N
	<b>20918</b>	<b>Zimmerman Tiling &amp; Excavating LLC</b>			<b>18,000.00</b>		<b>1 Transactions</b>					

Final Total ..... **273,667.74**      **52 Vendors**      **264 Transactions**

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

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	163,388.74	General Revenue
3	932.40	County Special Agency Fund
35	92,897.81	Ditch
59	450.00	West Jefferson Subordinate Servi
60	15,298.33	Environmental Services
90	700.46	Agency
<b>All Funds</b>	<b>273,667.74</b>	<b>Total</b>

Approved by, .....

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# LE SUEUR COUNTY HIGHWAY DEPARTMENT NewRoads to IFSPI Extraction List

Batches in this extraction:  
2026-02-0001

Elem.1	Elem.2	Elem.3	Elem.4	Elem.5	Elem.6	Amount	Description	Invoice	PO#	Ten99	Report Code	Tax Code
<b>Affordable Towing - 19979</b>												
10	303	0	0	6445	0	510.00	tow	0057043	0	N		
<b>Vendor Totals</b>						<b>510.00</b>						
<b>Ag Partners Coop - 10509</b>												
10	303	0	0	6415	0	15,992.00	acct 5092 - gas	1204561	0	N		
10	303	0	0	6415	0	3,673.60	acct 5092 - deisel	3099520	0	N		
10	303	0	0	6415	0	3,641.45	acct 5092 - diesel	3099528	0	N		
10	303	0	0	6415	0	2,511.00	acct 5092 - 10w-30	3132415	0	N		
10	303	0	0	6415	0	1,087.80	acct 5092 - maxtron	3132415	0	N		
<b>Vendor Totals</b>						<b>26,905.85</b>						
<b>Business Essentials - 10127</b>												
10	300	0	0	6409	0	99.51	files/dater	WO13780471	0	N		
<b>Vendor Totals</b>						<b>99.51</b>						
<b>Cintas Corp - 22212</b>												
10	303	0	0	6490	0	110.22	shop towels/clothing	4256210514	0	N		
10	303	0	0	6490	0	91.09	fender cover/clothing	4256904021	0	N		
<b>Vendor Totals</b>						<b>201.31</b>						
<b>Compass Minerals America Inc. - 21558</b>												
10	302	0	0	6497	0	25,873.36	salt	1601713	0	N		
10	302	0	0	6497	0	24,667.71	salt	1606152	0	N		
10	302	0	0	6497	0	5,402.86	salt	1607106	0	N		
10	302	0	0	6497	0	18,659.09	salt	1607225	0	N		
10	302	0	0	6497	0	21,980.99	salt	1608387	0	N		
<b>Vendor Totals</b>						<b>96,584.01</b>						
<b>Force America - 18074</b>												
10	303	0	0	6445	0	933.00	sensor	IN001-2128912	0	N		
<b>Vendor Totals</b>						<b>933.00</b>						
<b>G.M.S. Industrial Supplies - 20907</b>												
10	303	0	0	6490	0	357.53	materials	136965	0	N		
10	303	0	0	6490	0	786.55	materials	137205	0	N		
<b>Vendor Totals</b>						<b>1,144.08</b>						
<b>Holicky Bros Logistics LLC - 21363</b>												
10	302	0	0	6497	0	4,447.47	haul salt	MB 85644	0	N		
10	302	0	0	6497	0	11,736.23	haul sand	mb86001	0	N		
<b>Vendor Totals</b>						<b>16,183.70</b>						
<b>Interstate Battery Systems - 13012</b>												
10	303	0	0	6445	0	157.95	mtp 48/h6	40121261	0	N		

# LE SUEUR COUNTY HIGHWAY DEPARTMENT NewRoads to IFSPI Extraction List

Batches in this extraction:  
2026-02-0001

Elem.1	Elem.2	Elem.3	Elem.4	Elem.5	Elem.6	Amount	Description	Invoice	PO#	Ten99	Report Code	Tax Code
<b>Interstate Battery Systems - 13012</b>												
10	303	0	0	6490	0	44.97	dry0070/0075	40121261	0	N		
<b>Vendor Totals</b>						<b>202.92</b>						
<b>J.R. Bruender Construction, Inc. - 18197</b>												
10	303	0	0	6260	0	712.94	vacuum truck service - wat	48189	0	N		
10	303	0	0	6260	0	627.94	vacuum truck service - monty	48190	0	N		
10	303	0	0	6260	0	539.00	vacuum truck service - lc	48191	0	N		
10	303	0	0	6260	0	562.47	vacuum truck service - cleveia	48192	0	N		
10	303	0	0	6260	0	800.41	vacuum truck service - Le Sueu	48193	0	N		
<b>Vendor Totals</b>						<b>3,242.76</b>						
<b>Kris Engineering Inc - 18733</b>												
10	303	0	0	6445	0	1,498.80	blades	42292	0	N		
<b>Vendor Totals</b>						<b>1,498.80</b>						
<b>Little Falls Machine Inc - 10606</b>												
10	303	0	0	6445	0	309.69	long round	375654	0	N		
<b>Vendor Totals</b>						<b>309.69</b>						
<b>Menards - 10327</b>												
10	303	0	0	6490	0	218.96	ACCT 30500284 titan lined tal	14874	0	N		
<b>Vendor Totals</b>						<b>218.96</b>						
<b>North American Safety Inc. - 20411</b>												
10	302	0	0	6374	0	239.43	jackets/gloves	INV105810	0	N		
<b>Vendor Totals</b>						<b>239.43</b>						
<b>Nuss Truck Group, Inc. - 20383</b>												
10	303	0	0	6445	0	8.14	hose end	PSO272413-1	0	N		
10	303	0	0	6445	0	10.58	fitting	PSO272890-1	0	N		
10	303	0	0	6445	0	7.68	hose end	PSO273733-1	0	N		
<b>Vendor Totals</b>						<b>26.40</b>						
<b>RDO Equipment Co. - 19001</b>												
10	303	0	0	6445	0	1.97	plug	P4342504	0	Y		
10	303	0	0	6445	0	660.00	labor	W2441404	0	Y		
10	303	0	0	6445	0	297.00	parts/haz materials	W2441404	0	Y		
<b>Vendor Totals</b>						<b>958.97</b>						
<b>Titan Machinery Inc. - 18998</b>												
10	303	0	0	6445	0	3,270.00	wheel assy/valve stem	PSO1061265-1	0	Y		
<b>Vendor Totals</b>						<b>3,270.00</b>						

# LE SUEUR COUNTY HIGHWAY DEPARTMENT NewRoads to IFSPI Extraction List

Batches in this extraction:  
**2026-02-0001**

Elem.1	Elem.2	Elem.3	Elem.4	Elem.5	Elem.6	Amount	Description	Invoice	PO#	Ten99	Report Code	Tax Code
<b>Traxler Construction, Inc. - 10872</b>												
10	302	0	0	6497	0	4,435.20	washed sand	G34180	0	N		
<b>Vendor Totals</b>						<b>4,435.20</b>						
<b>Truck Center Companies East LLC - 21782</b>												
10	303	0	0	6445	0	349.99	starter	XA307250050:01	0	Y		
<b>Vendor Totals</b>						<b>349.99</b>						
<b>Trustworthy Hardware of Le Sueur - 10363</b>												
10	303	0	0	6490	0	35.98	battery/meter	220092	0	N		
<b>Vendor Totals</b>						<b>35.98</b>						
<b>Waterford Oil Co. Inc. - 20245</b>												
10	303	0	0	6415	0	17,951.48	acct 7547 - diesel	242841	0	N		
<b>Vendor Totals</b>						<b>17,951.48</b>						
<b>Ziegler Inc - 10352</b>												
10	303	0	0	6445	0	373.90	element	IN002254177	0	N		
10	303	0	0	6445	0	5.65	plug/seal	IN002257692	0	N		
<b>Vendor Totals</b>						<b>379.55</b>						
<b>Report Totals</b>						<b>175,681.59</b>						

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

# LE SUEUR COUNTY HIGHWAY DEPARTMENT NewRoads to IFSPI Extraction List

Batches in this extraction:  
**2025-13-0005**

Elem.1	Elem.2	Elem.3	Elem.4	Elem.5	Elem.6	Amount	Description	Invoice	PO#	Ten99	Report Code	Tax Code
<b>Bolton &amp; Menk Inc - 17054</b>												
10	301	0	0	6260	0	34,313.00	csah 46/47 <i>A/P</i> ✓	0384364	0	N		
10	301	0	0	6260	0	78,616.00	csah 15	0384381	0	N		
<b>Vendor Totals</b>						<b>112,929.00</b>						
<b>MN Dept Of Transportation - 18153</b>												
10	301	0	0	6260	0	331.59	payroll/equip usage- bridge 46 ✓	P00021025	0	N		
<b>Vendor Totals</b>						<b>331.59</b>	<i>DTL</i>					
<b>Ramy Turf Products - 19756</b>												
10	302	0	0	6445	0	1,820.00	materials <i>A/P</i> ✓	114075	0	N		
10	302	0	0	6445	0	1,769.50	materials	120095	0	N		
<b>Vendor Totals</b>						<b>3,589.50</b>						
<b>Traxler Construction, Inc. - 10872</b>												
10	302	0	0	6497	0	4,032.00	sand <i>A/P</i> ✓	G34180	0	N		
10	302	0	0	6495	0	522.00	3/8 rock	G34180	0	N		
<b>Vendor Totals</b>						<b>4,554.00</b>						
<b>Report Totals</b>						<b>121,404.09</b>						

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