

SHERRI  
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General Revenue

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

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES Page 2



Vendor No.	Name	Account/Formula	Acct	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bnf #	Account/Formula Description	1099
20760	Advanced Correctional Healthcare Inc.	01-250-0000-0000-6352	AP		4,510.00 -	Credit		1627		Medical Expenses Prisoners	N
66		01-250-0000-0000-6352			10,077.40	Contract-Mar 26'		8881		Medical Expenses Prisoners	N
20760	Advanced Correctional Healthcare Inc.				5,567.40	2 Transactions					
19669	Aging Services For Communities	01-126-0000-0000-6360			2,702.78	Senior Citizen Rides-Jan 26'		112026		Miscellaneous/Appropriations	N
132					2,702.78	1 Transactions					
18756	All America Pressure Washer MFG., Inc.	01-245-0110-0000-6300			156.00	Couplers-Pressure Washer		21767		Repairs & Maintenance	N
117					156.00	1 Transactions					
18756	All America Pressure Washer MFG., Inc.										
22142	Allen/Stephen	01-124-0000-0000-6384	AP		160.00	Chore Services-LT		Dec 25'		Waivered Expenditures	Y
1					80.00	Chore Services-LT		Jan 26'		Waivered Expenditures	Y
129	Allen/Stephen	01-124-0000-0000-6384			240.00	2 Transactions					
20882	Always There Heating & Air Inc.	01-625-0017-0000-6605			105.00	HVAC Diagnosis		7212		Building & Structures	N
88					86.00	HVAC Labor		7212		Building & Structures	N
89	Always There Heating & Air Inc.				190.00	2 Transactions					
21356	Amazon Capital Services	01-200-0000-0000-6409			14.40	Supplies				Office Supplies	N
68					40.21	Supplies				Office Supplies	N
106		01-200-0000-0000-6409			76.89	Evidence-Supplies				Office Equipment	N
133		01-201-0000-0000-6625			24.99	Evidence-Supplies				Office Equipment	N
134		01-245-0066-0000-6625			529.70	IT-Supplies				Office Equipment	N
135		01-250-0000-0000-6352			66.60	Supplies				Medical Expenses Prisoners	N
67		01-250-0000-0000-6409			49.99	Supplies				Office Supplies	N
69	Amazon Capital Services				802.78	7 Transactions					
10253	American Solutions For Business	01-200-0000-0000-6409			40.80	Business Cards-913		8703824		Office Supplies	N
107					40.80	1 Transactions					

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Vendor No.	Vendor Name	Account/Formula	Rot	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	1099
22205	Amy E. Olson Legal & Family Services	01-011-0000-0000-6107		262.50	Prof.Services		1625		Other Court Appointed Atlys	Y
22205	Amy E. Olson Legal & Family Services			262.50	1 Transactions					
21801	AnSer Iowa	59-463-0000-0000-6250		54.00	West Jeff-Answering Service		0122351002052026		Utilities & Telephone	N
21801	AnSer Iowa			54.00	1 Transactions					
11906	APG Media of Southern Minnesota LLC	01-062-0000-0000-6230		153.00	Board Minutes 1/6/26		1084344		Printing, Publishing & Advertising	N
108		01-062-0000-0000-6230		114.00	Board Minutes 1/20/26		1085772		Printing, Publishing & Advertising	N
2		35-758-0000-0000-6260	D	66.00	Lk Henry DNR Hrg		1084343		Professional Consulting	N
118		60-122-0000-0000-6230		122.53	Board Hrg-Comp.Plan		1085771		Printing, Publishing & Advertising	N
11906	APG Media of Southern Minnesota LLC			455.53	4 Transactions					
999999902	Armstrong Forensic Lab Inc.	01-091-0000-0000-6360		296.25	State MN vs K.Couch		40-CR-21-858		Miscellaneous	N
4		999999902		296.25	1 Transactions					
21018	Autism Advocacy & Law Center	01-011-0000-0000-6260	AP	1,080.00	Prof.Services		21771		Professional Consulting & Interpreter	Y
21018	Autism Advocacy & Law Center			1,080.00	1 Transactions					
19722	Baker Tilly US, LLP	01-046-0000-0000-6261	AP	5,810.00	Govt/Fiduciary Funds		BT3483591		State Audit	N
6		01-046-0000-0000-6261	AP	300.00	Re: Prior Year Financials		BT3483591		State Audit	N
8		01-046-0000-0000-6261	AP	455.00	25-Single Audit		BT3483591		State Audit	N
9		01-046-0000-0000-6261	AP	350.75	Tech Fee		BT3483591		State Audit	N
10		59-463-0000-0000-6261	AP	450.00	W.Jeff Enterprise Fund		BT3483591		State Audit	N
7		19722		7,365.75	5 Transactions					
22401	Barr Engineering Co.	60-452-0000-0000-6360		67.50	Unnamed Creek-Erosion Study		23401015.00-10		Miscellaneous	N
91		60-452-0000-0000-6360		1,662.00	Unnamed Creek-Erosion Study		23401015.00-10		Miscellaneous	N
92		60-452-0000-0000-6360		4,842.50	Unnamed Creek-Erosion Study		23401015.00-10		Miscellaneous	N
93		22401		6,572.00	3 Transactions					

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

Vendor No.	Vendor Name	Account/Formula	Acct	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bnt #	Account/Formula Description	1099
11	19907	Batteries Plus Bulbs			164.95	Battery-Sweeper Cpl		P89263037		Repairs & Maintenance	N
	19907	Batteries Plus Bulbs			164.95	1 Transactions					
18	11735	Blue Earth Co Finance Department			3.56	25-Ditch Expenses		2026-003		Miscellaneous	N
15		35-785-0000-0000-6360	DTG		29.69	25-Ditch Expenses		2026-003		Miscellaneous	N
16		35-786-0000-0000-6360	DTG		101.94	25-Ditch Expenses		2026-003		Miscellaneous	N
17		35-787-0000-0000-6360	DTG		3,412.44	25-Ditch Expenses		2026-003		Miscellaneous	N
	11735	Blue Earth Co Finance Department			3,547.63	4 Transactions					
70	19454	Bob Barker Co Inc			66.83	Inmate Supplies		2207269		Miscellaneous	N
	19454	Bob Barker Co Inc			66.83	1 Transactions					
12	17054	Bolton & Menk Inc		AP	330.00	Cannon River Flood Study-Warni		0385512		Miscellaneous	N
13		60-466-0000-0000-6360	AP		13,409.50	Cannon River Flood Study-Mitig		0385512		Miscellaneous	N
14		60-466-0000-0000-6360	AP		220.00	Cannon River Flood Study-Meeti		0385512		Miscellaneous	N
	17054	Bolton & Menk Inc			13,959.50	3 Transactions					
19	20874	Cedar Valley Services Inc.			27.00	Transportation-DH		605942		Waivered Expenditures	N
	20874	Cedar Valley Services Inc.			27.00	1 Transactions					
23	10072	Christian, Moran & Whippes			333.46	Midco				Utilities & Telephone	N
20		01-090-0000-0000-6302			1,275.00	Rent				Leases	1
21		01-090-0000-0000-6405			549.93	Lawbook Upkeep				Books, Ledgers	N
22		01-090-0000-0000-6409			834.51	Supplies				Office Supplies	N
	10072	Christian, Moran & Whippes			2,992.90	4 Transactions					
144	20291	City Of Mankato			33.00	Ride Pass-AK		30348		Waivered Expenditures	N
	20291	City Of Mankato			33.00	1 Transactions					
	22344	Claffey Law, PLLC									

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COMMISSIONER'S VOUCHERS ENTRIES  
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Vendor No.	Account/Formula	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula Description	1099
		Accr				Paid On Bhf #	On Behalf of Name	
24	01-011-0000-0000-6107		753.75	Prof. Services		111	Other Court Appointed Attys	Y
22344	Claffey Law, PLLC		753.75	1 Transactions				
21941	Common Ground Lawn & Landscape Inc.		150.00	Chore Services-CJ (Jan)		13424	Waivered Expenditures	N
58	01-124-0000-0000-6384		150.00	1 Transactions				
21941	Common Ground Lawn & Landscape Inc.		150.00	1 Transactions				
18919	Creative Forms & Concepts, Inc.		701.15	1st Nat'l Bank-Warrant Cks		121490	Office Supplies	N
25	01-060-0400-0000-6409		701.15	1 Transactions				
18919	Creative Forms & Concepts, Inc.		701.15	1 Transactions				
20465	Cummins Sales & Service		652.23	Generator-Service		E4-260159753	Repairs & Maintenance	N
119	01-245-0110-0000-6300		652.23	1 Transactions				
20465	Cummins Sales & Service		652.23	1 Transactions				
22222	Davis Mechanical Systems Inc.		360.00	Heat Pump 225-Open Valve		102787	Repairs & Maintenance	N
101	01-110-0000-0000-6300		360.00	1 Transactions				
22222	Davis Mechanical Systems Inc.		360.00	1 Transactions				
20775	Diamond Drug Pharmacy		3,591.13	Inmate Meds		1557845	Medical Expenses Prisoners	N
136	01-250-0000-0000-6352		3,591.13	1 Transactions				
20775	Diamond Drug Pharmacy		3,591.13	1 Transactions				
22121	Gopher State One Call		50.00	26-Facility Operator Fee		6011606	Utilities & Telephone	N
94	59-463-0000-0000-6250		50.00	1 Transactions				
22121	Gopher State One Call		50.00	1 Transactions				
19742	Hansen Sanitation Inc.		293.10	P/U,Dispose,SW,Tax,Fuel		19986	Miscellaneous	N
109	60-427-0000-0000-6360		293.10	Ag Bag Rental-Ag Partners		19986	Miscellaneous	N
110	60-427-0000-0000-6360		150.00	2 Transactions				
19742	Hansen Sanitation Inc.		443.10	2 Transactions				
21335	HD Supply		99.86	Side Brush-Sweeper		9245052864	Repairs & Maintenance	N
27	01-110-0000-0000-6300		99.86	Side Brush-Sweeper				
28	01-112-0000-0000-6300		49.93	Side Brush-Sweeper		9245052864	Repairs & Maintenance	N
26	01-245-0110-0000-6300		49.93	Side Brush-Sweeper		9245052864	Repairs & Maintenance	N

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20720	Healthy Smiles Inc.	01-124-0000-0000-6246			737.00	Healthy Smiles-Jan 26'		Medica#1		Medica Grant Expense/Healthy Smiles		N
146		01-124-0000-0000-6246			262.00	Healthy Smiles-Feb 26'		Medica#2C		Medica Grant Expense/Healthy Smiles		N
20720	Healthy Smiles Inc.				999.00	2 Transactions						
18160	Hewlett Packard Enterprise Co.	01-060-0000-0000-6300			1,131.00	MSA-Storage Maint. Plan		9468339573		Repairs & Maintenance		N
111		01-245-0060-0000-6300			1,131.00	MSA-Storage Maint. Plan		9468339573		Repairs & Maintenance		N
18160	Hewlett Packard Enterprise Co.				2,262.00	2 Transactions						
10264	Hillyard Inc.	01-110-0000-0000-6300			324.42	Mops/Mop Heads		90029702		Repairs & Maintenance		N
128		01-245-0110-0000-6300			434.30	Garbage Bags		90029702		Repairs & Maintenance		N
127	Hillyard Inc.				758.72	2 Transactions						
18819	I & S Group, Inc.											
59		35-704-0000-0000-6260			16.69	Engineering Consultation		128222		Professional Consulting		N
59		35-706-0000-0000-6260			27.92	Engineering Consultation		128222		Professional Consulting		N
59		35-709-0000-0000-6260			31.48	Engineering Consultation		128222		Professional Consulting		N
59		35-715-0000-0000-6260			4.67	Engineering Consultation		128222		Professional Consulting		N
59		35-716-0000-0000-6260			4.24	Engineering Consultation		128222		Professional Consulting		N
59		35-717-0000-0000-6260			2.68	Engineering Consultation		128222		Professional Consulting		N
59		35-718-0000-0000-6260			18.23	Engineering Consultation		128222		Professional Consulting		N
59		35-719-0000-0000-6260			24.23	Engineering Consultation		128222		Professional Consulting		N
59		35-721-0000-0000-6260			26.68	Engineering Consultation		128222		Professional Consulting		N
59		35-722-0000-0000-6260			8.09	Engineering Consultation		128222		Professional Consulting		N
59		35-723-0000-0000-6260			86.01	Engineering Consultation		128222		Professional Consulting		N
59		35-726-0000-0000-6260			4.00	Engineering Consultation		128222		Professional Consulting		N
59		35-728-0000-0000-6260			17.46	Engineering Consultation		128222		Professional Consulting		N
59		35-729-0000-0000-6260			32.97	Engineering Consultation		128222		Professional Consulting		N
59		35-732-0000-0000-6260			4.92	Engineering Consultation		128222		Professional Consulting		N
59		35-735-0000-0000-6260			15.78	Engineering Consultation		128222		Professional Consulting		N
59		35-736-0000-0000-6260			6.87	Engineering Consultation		128222		Professional Consulting		N
59		35-737-0000-0000-6260			63.59	Engineering Consultation		128222		Professional Consulting		N
59		35-738-0000-0000-6260			80.30	Engineering Consultation		128222		Professional Consulting		N
59		35-740-0000-0000-6260			37.52	Engineering Consultation		128222		Professional Consulting		N

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COMMISSIONER'S VOUCHERS ENTRIES

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Vendor No.	Account/Formula Name	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	1099
59	35-741-0000-0000-6260			4.28	Engineering Consultation		128222		Professional Consulting	N
59	35-742-0000-0000-6260			5.83	Engineering Consultation		128222		Professional Consulting	N
59	35-743-0000-0000-6260			28.80	Engineering Consultation		128222		Professional Consulting	N
59	35-744-0000-0000-6260			26.59	Engineering Consultation		128222		Professional Consulting	N
59	35-745-0000-0000-6260			64.50	Engineering Consultation		128222		Professional Consulting	N
59	35-746-0000-0000-6260			13.75	Engineering Consultation		128222		Professional Consulting	N
59	35-747-0000-0000-6260			1.69	Engineering Consultation		128222		Professional Consulting	N
59	35-748-0000-0000-6260			19.58	Engineering Consultation		128222		Professional Consulting	N
59	35-749-0000-0000-6260			21.89	Engineering Consultation		128222		Professional Consulting	N
59	35-750-0000-0000-6260			28.61	Engineering Consultation		128222		Professional Consulting	N
59	35-751-0000-0000-6260			60.53	Engineering Consultation		128222		Professional Consulting	N
59	35-752-0000-0000-6260			6.67	Engineering Consultation		128222		Professional Consulting	N
59	35-754-0000-0000-6260			188.46	Engineering Consultation		128222		Professional Consulting	N
81	35-758-0000-0000-6260		D	1,972.50	Lk Henry Outlet		128221		Professional Consulting	N
59	35-758-0000-0000-6260			44.14	Engineering Consultation		128222		Professional Consulting	N
59	35-759-0000-0000-6260			54.51	Engineering Consultation		128222		Professional Consulting	N
59	35-760-0000-0000-6260			40.65	Engineering Consultation		128222		Professional Consulting	N
59	35-761-0000-0000-6260			10.12	Engineering Consultation		128222		Professional Consulting	N
59	35-762-0000-0000-6260			34.63	Engineering Consultation		128222		Professional Consulting	N
59	35-763-0000-0000-6260			31.64	Engineering Consultation		128222		Professional Consulting	N
59	35-764-0000-0000-6260			35.59	Engineering Consultation		128222		Professional Consulting	N
59	35-765-0000-0000-6260			42.77	Engineering Consultation		128222		Professional Consulting	N
59	35-767-0000-0000-6260			21.17	Engineering Consultation		128222		Professional Consulting	N
59	35-768-0000-0000-6260			14.06	Engineering Consultation		128222		Professional Consulting	N
59	35-769-0000-0000-6260			9.90	Engineering Consultation		128222		Professional Consulting	N
59	35-770-0000-0000-6260			17.66	Engineering Consultation		128222		Professional Consulting	N
59	35-785-0000-0000-6260			28.49	Engineering Consultation		128222		Professional Consulting	N
59	35-786-0000-0000-6260			4.77	Engineering Consultation		128222		Professional Consulting	N
59	35-787-0000-0000-6260			10.64	Engineering Consultation		128222		Professional Consulting	N
59	35-788-0000-0000-6260			11.75	Engineering Consultation		128222		Professional Consulting	N
59	35-790-0000-0000-6260			61.66	Engineering Consultation		128222		Professional Consulting	N
59	35-793-0000-0000-6260			100.27	Engineering Consultation		128222		Professional Consulting	N
59	35-802-0000-0000-6260			22.16	Engineering Consultation		128222		Professional Consulting	N
59	35-831-0000-0000-6260			26.92	Engineering Consultation		128222		Professional Consulting	N
59	35-834-0000-0000-6260			23.68	Engineering Consultation		128222		Professional Consulting	N
59	35-853-0000-0000-6260			54.91	Engineering Consultation		128222		Professional Consulting	N
59	35-856-0000-0000-6260			17.78	Engineering Consultation		128222		Professional Consulting	N
59	35-857-0000-0000-6260			4.62	Engineering Consultation		128222		Professional Consulting	N

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 Environmental Services

Vendor No.	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bnf #	Account/Formula	Description	1099
95	60-450-0000-0000-6360			3,205.00	Lake SWA's-Francis-Engineering		128225		Miscellaneous		N
96	60-450-0000-0000-6360			1,885.00	Lake SWA's-Francis-Engineering		128225		Miscellaneous		N
97	60-450-0000-0000-6360			2,255.00	Lake SWA's-Tetonka/Sakatah		128225		Miscellaneous		N
<b>18819</b>	<b>I &amp; S Group, Inc.</b>			<b>11,027.50</b>	<b>61 Transactions</b>						
<b>22117</b>	<b>Inspire Services, LLC</b>										
29	03-930-0000-0000-6360	AP		2,411.22	Jail Tmmt Prog.Client-DC		9045		Miscellaneous		N
30	03-930-0000-0000-6360	AP		800.00	Jail Program Admin Time		9196		Miscellaneous		N
31	03-930-0000-0000-6360	AP		800.00	Jail Program Admin Time		9399		Miscellaneous		N
32	03-930-0000-0000-6360	AP		540.17	Jail Tmmt Program-Clients		9626		Miscellaneous		N
<b>22117</b>	<b>Inspire Services, LLC</b>			<b>4,551.39</b>	<b>4 Transactions</b>						
<b>22251</b>	<b>Jensen Land Surveying LLC</b>										
60	01-048-0000-0000-6260			3,240.00	Prof.Serv. 1/6-1/22		301		Professional Consulting		Y
<b>22251</b>	<b>Jensen Land Surveying LLC</b>			<b>3,240.00</b>	<b>1 Transactions</b>						
<b>21799</b>	<b>Laurie's Garden Care</b>										
33	01-124-0000-0000-6384	AP		120.00	Snow Removal-PP		Dec 25'		Waivered Expenditures		Y
82	01-124-0000-0000-6384			125.00	Chore Services-DB		Jan 26'		Waivered Expenditures		Y
<b>21799</b>	<b>Laurie's Garden Care</b>			<b>245.00</b>	<b>2 Transactions</b>						
<b>10074</b>	<b>Le Center Hardware Hank</b>										
37	01-110-0000-0000-6300			220.77	Supplies		419 Acct		Repairs & Maintenance		N
36	01-112-0000-0000-6300			86.97	Supplies		739 Acct		Repairs & Maintenance		N
34	01-124-0000-0000-6415			8.98	Windshield Washer Fluid		382 Acct		Vehicle Expenses		N
35	01-245-0110-0000-6300			131.81	Supplies		535 Acct		Repairs & Maintenance		N
<b>10074</b>	<b>Le Center Hardware Hank</b>			<b>448.53</b>	<b>4 Transactions</b>						
<b>11187</b>	<b>Le Sueur Co Recorder</b>										
62	03-991-0000-0000-6360			46.00	Edmonson-Variance		171287		Miscellaneous		N
61	03-991-0000-0000-6360			46.00	Hass-Variance		171288		Miscellaneous		N
63	03-991-0000-0000-6360			46.00	Hartman-Variance		171289		Miscellaneous		N
<b>11187</b>	<b>Le Sueur Co Recorder</b>			<b>138.00</b>	<b>3 Transactions</b>						
<b>21362</b>	<b>Le Sueur County News</b>										
137	01-200-0000-0000-6240			152.20	Subscription		LCN-70399		Dues & Subscriptions		N

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Vendor No.	Name	Account/Formula	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula Description	1099
			Acct				Paid On Bnt #	On Behalf of Name	
21362	Le Sueur County News			152.20	1 Transactions				
38	Lea/Richard C	01-011-0000-0000-6107		3,387.50	Prof.Services			Other Court Appointed Atlys	Y
10108	Lea/Richard C			3,387.50	1 Transactions				
19439	Lemmer/Arlene			200.00	Chore Services-WB		Jan 26'	Waivered Expenditures	Y
83		01-124-0000-0000-6384		150.00	Chore Services-LP		Jan 26'	Waivered Expenditures	Y
84		01-124-0000-0000-6384		200.00	Chore Services-CK		Jan 26'	Waivered Expenditures	Y
85		01-124-0000-0000-6384		325.00	Chore Services-JJ		Jan 26'	Waivered Expenditures	Y
86	Lemmer/Arlene			875.00	4 Transactions				
120	Menards	01-245-0110-0000-6300		103.02	GFI Outlets-Cells		16092	Repairs & Maintenance	N
10327	Menards			103.02	1 Transactions				
10117	MN Counties Computers Coop			6,913.00	Tyler Implementation-98.88% Co		2601308	Software License	N
102		01-060-0400-0000-6355		6,913.00	1 Transactions				
10117	MN Counties Computers Coop			600.00	Monthly Service			Animal Control	N
71	MN Critter Getter	01-200-0000-0000-6369		600.00	1 Transactions				
20637	MN Critter Getter			1,040.00	Law Library-Tier 2 Program		26-29	Books, Ledgers	N
125		90-019-0000-0000-6405		1,040.00	1 Transactions				
10903	MN State Law Library			343.75	BCA Diagram/FTD Updates		17996	Professional Consulting	N
21044	Morris Electronics Inc.	01-245-0060-0000-6260		343.75	1 Transactions				
64	Morris Electronics Inc.			330.00	VESTA		8471001612	Utilities & Telephone	N
113		01-212-0000-0000-6250		330.00	1 Transactions				
11729	Motorola Solutions Inc								
11729	Motorola Solutions Inc								

SHERRI  
2/11/26 11:59AM  
General Revenue

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



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name	Account/Formula	Acct	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bnf #	Account/Formula Description	1099
18896	O'Connell Oil Co	01-245-0110-0000-6415			984.75	Fuel-Generator		4510		Fuel & Oil	N
39		01-245-0110-0000-6415			341.11	Fuel-Generator		4511		Fuel & Oil	N
143	O'Connell Oil Co				1,325.86	2 Transactions					
10135	Overn/Lawrence Terry	01-123-0000-0000-6103			75.00	Per Diem 1/29				Per Diem	Y
40	Overn/Lawrence Terry				75.00	1 Transactions					
19973	Pet Expo	03-972-0000-0000-6360			193.40	K9 Food/Supplies		1458145-1		Miscellaneous	N
138	Pet Expo				193.40	1 Transactions					
10137	Plunkett's Inc	01-250-0000-0000-6300			86.23	Pest Control		10365197		Repairs & Maintenance	N
72	Plunkett's Inc				86.23	1 Transactions					
22194	Quadient Leasing USA, Inc.	01-043-0000-0000-6302			1,477.44	Mall Machine-Govt Ctr		Q2195490		Leases	N
41		01-043-0000-0000-6302			243.39	Mall Machine-Sheriff		Q2195490		Leases	N
42		01-043-0000-0000-6302			243.39	Mall Machine-Court Admin		Q2195490		Leases	N
43	Quadient Leasing USA, Inc.				1,964.22	3 Transactions					
10835	Ramsey County	01-205-0000-0000-6260			660.00	Exam-Aanas		39913		Professional Consulting	N
139	Ramsey County				660.00	1 Transactions					
19835	Rent N Save Portable Services	01-525-0017-0000-6250			150.00	Monthly Service/Rent		24920		Utilities & Telephone	N
98	Rent N Save Portable Services				150.00	1 Transactions					
21411	River Valley Forensic Services P.A.	01-205-0000-0000-6260	AP		250.00	Monthly Contract		3019		Professional Consulting	Y
73		01-205-0000-0000-6260	AP		600.00	Exam-Hoyne & Gilson		3019		Professional Consulting	Y
74	River Valley Forensic Services P.A.				850.00	2 Transactions					
21411	RS Eden										

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**Le Sueur County**  
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Vendor No.	Account/Formula	Acct	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	1099
45	01-011-0000-0000-6366	AP		87.00	Drug Testing		68321		Pre Trial Drug Testing	N
44	03-976-0000-0000-6366	AP		1,428.98	Drug Testing Supplies		68321		Drug Testing	N
	<b>18144 RS Eden</b>			<b>1,515.98</b>	<b>2 Transactions</b>					
99	01-044-0000-0000-6360			21.25	2/2 Shredding Services		145085		Miscellaneous	N
114	01-100-0000-0000-6300			21.25	Shredding Serv. 2/2/26		145084		Repairs & Maintenance	N
	<b>22182 RVS Shredding</b>			<b>42.50</b>	<b>2 Transactions</b>					
87	01-124-0000-0000-6384			300.00	Snow Removal-GK		Jan 26'		Waivered Expenditures	N
	<b>22447 Schneider Property Management, LLC</b>			<b>300.00</b>	<b>1 Transactions</b>					
46	01-123-0000-0000-6103			75.00	Per Diem 1/29				Per Diem	Y
47	01-123-0000-0000-6330			26.10	Mileage				Transportation & Travel	N
	<b>22453 Schoenecker/Sandra</b>			<b>101.10</b>	<b>2 Transactions</b>					
48	01-061-0000-0000-6407			355.77	3/10/26-Election-Waively Twp		43606		Stationary & Forms	N
100	01-061-0000-0000-6407			495.20	3/10/26-Omni Ballot Prog-Ely/W		43624		Stationary & Forms	N
	<b>20610 SeaChange Print Innovations</b>			<b>850.97</b>	<b>2 Transactions</b>					
51	01-124-0000-0000-6409			105.41	Shredding Services-Jan 26'		8013157476		Office Supplies	N
	<b>20870 Shred-it</b>			<b>105.41</b>	<b>1 Transactions</b>					
140	01-201-0000-0000-6268			834.45	Print Tech Kit		730210		Investigation Expense	N
	<b>11178 Sirchie Finger Print Lab</b>			<b>834.45</b>	<b>1 Transactions</b>					
103	59-463-0000-0000-6260	AP		975.00	Prof.Services-WJSD		28195		Professional Consulting	Y
	<b>20658 Squires, Waldspurger &amp; Mace, P.A.</b>			<b>975.00</b>	<b>1 Transactions</b>					
49	01-041-0000-0000-6409			57.15	Electric Stapler		7008543254		Office Supplies	N
	<b>22113 Staples</b>									

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



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 General Revenue

Audit List for Board      **COMMISSIONER'S VOUCHERS ENTRIES**      Page 12

Vendor No.	Vendor Name	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bnt #	Account/Formula	Description	1099
50	22113	Staples			70.77	Notebooks/Calc.Paper		708543254		Office Supplies		N
					127.92	2 Transactions						
76	10428	Streicher's Inc.			547.94	Uniforms-Blaschko		1807249		Extra Uniforms		N
75		01-200-0000-0000-6455			104.99	Uniforms-Cummins		1805944		Extra Uniforms		N
	10428	Streicher's Inc.			652.93	2 Transactions						
78	10154	Suel Printing Company			60.00	Subscription		Lake Enterpr.		Dues & Subscriptions		N
77		01-044-0000-0000-6240			60.00	Subscription		Mont.Messeng.		Dues & Subscriptions		N
52		01-124-0000-0000-6230			112.65	#9-Envelopes		298042		Printing, Publishing & Advertising		N
53		01-124-0000-0000-6230			124.80	#10-Envelopes		298042		Printing, Publishing & Advertising		N
121	10154	Suel Printing Company			308.00	Board Public Hrg-Comp.Plan		298128		Printing, Publishing & Advertising		N
					665.45	5 Transactions						
79	999999902	Think Bank			20.00	Research Fee		AAA8376		Investigation Expense		N
	999999902	Think Bank			20.00	1 Transactions						
141	20277	Tom Murray's Hwy Motors Inc.			60.00	Labor		11683		Investigation Expense		N
142		01-201-0000-0000-6268			375.81	Tow 26000543		11683		Investigation Expense		N
	20277	Tom Murray's Hwy Motors Inc.			435.81	2 Transactions						
54	999999902	Trckal/Shirley			240.00	Restitution				Miscellaneous		N
	999999902	Trckal/Shirley			240.00	1 Transactions						
115	18180	Tri-County Solid Waste	DTG		43,269.65	4th Qtr 25-Expenditures/Benef				Tri County Solid Waste Jt Powers		N
	18180	Tri-County Solid Waste			43,269.65	1 Transactions						
57	21723	Trident Water Systems, LLC			2,130.00	West Jeff-Sewer Service		371		Repairs & Maintenance		N
56		59-463-0000-0000-6300			410.00	West Jeff-Sewer Service		372		Repairs & Maintenance		N
55		59-463-0000-0000-6300			390.00	West Jeff-Sewer Service		373		Repairs & Maintenance		N

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West Jefferson Subordinate :

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

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES



Vendor No.	Account/Formula	Acct	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	On Behalf of Name	1099
122	59-463-0000-0000-6300			260.00	West Jeff-Sewer Service		374		Repairs & Maintenance		N
126	59-463-0000-0000-6300			325.00	West Jeff-Sewer Service		375		Repairs & Maintenance		N
21723	Trident Water Systems, LLC			3,515.00	5 Transactions						
22347	Vandervort/Zella										
130	01-001-0000-0000-6103			75.00	Per Diem 2/10				Per Diem		Y
131	01-001-0000-0000-6330			23.20	Mileage				Transportation & Travel		N
22347	Vandervort/Zella			98.20	2 Transactions						
21430	VERTIV Corporation										
80	01-212-0000-0000-6360			3,737.00	Annual Maint.				Miscellaneous		N
21430	VERTIV Corporation			3,737.00	1 Transactions		13514934				
10281	Wasasca County										
116	35-711-0000-0000-6360	DTG		92.48	25'-Ditch Expenditures				Miscellaneous		N
10281	Wasasca County			92.48	1 Transactions						
22431	Wetzee's Wash & Wax										
104	01-045-0000-0000-6300			300.00	Carwash Package-Assessor				Repairs & Maintenance		N
22431	Wetzee's Wash & Wax			300.00	1 Transactions		1466				
20630	Xerox IT Solutions, LLC										
105	01-245-0060-0000-6610			145.00	WiFi Aps (2)				Equipment		N
20630	Xerox IT Solutions, LLC			145.00	1 Transactions		01621801				
10352	Ziegler Inc										
123	01-245-0110-0000-6300			984.71	GR-20 Lift Inspection				Repairs & Maintenance		N
10352	Ziegler Inc			984.71	1 Transactions		SI000755714				
Final Total .....				155,207.56	78 Vendors		202 Transactions				

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

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES



<u>Recap by Fund</u>	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
	1	63,096.57	General Revenue
	3	6,618.60	County Special Agency Fund
	35	7,388.61	Ditch
	59	5,044.00	West Jefferson Subordinate Servi
	60	72,019.78	Environmental Services
	90	1,040.00	Agency
	All Funds	155,207.56	Total

Approved by:

.....  
 .....  
 .....

# LE SUEUR COUNTY HIGHWAY DEPARTMENT

## NewRoads to IFSPI Extraction List

Voucher Type  
Commissioner

Batches in this extraction:  
**2026-02-0003**

Elem.1 Elem.2 Elem.3 Elem.4 Elem.5 Elem.6      Amount    Description      Invoice      PO#      Ten99    Report Code    Tax Code

**Business Essentials      -10127**

10    300    0    0    6409    0    35.66    ink roller/file pockets      W/O-1380311-1    0    0    N

**Vendor Totals      Row Count: 1      35.66**

**Cintas      -22064**

10    302    0    0    6374    0    225.80    first aid supplies      8408090174    0    0    N

**Vendor Totals      Row Count: 1      225.80**

**Cintas Corp      -22212**

10    303    0    0    6490    0    121.27    shop towel/clothing      4257650776    0    0    N

10    303    0    0    6490    0    91.09    fender cover/clothing      4258401179    0    0    N

**Vendor Totals      Row Count: 2      212.36**

**Compass Minerals America Inc.      -21558**

10    302    0    0    6497    0    9,294.26    salt      1610399    0    0    N

10    302    0    0    6497    0    2,283.87    salt      1611601    0    0    N

**Vendor Totals      Row Count: 2      11,578.13**

**Erickson Engineering Co. LLC      -18051**

10    301    0    0    6260    0    2,462.50    co rd 117      17736    0    0    N

**Vendor Totals      Row Count: 1      2,462.50**

**Gopher State One Call      -22121**

10    300    0    0    6260    0    50.00    2026 fee      6011154    0    0    N

10    302    0    0    6495    0    10.80    email tickets      6011154    0    0    N

**Vendor Totals      Row Count: 2      60.80**

**Graham's Valley Ag      -22457**

10    303    0    0    6445    0    52.39    hyd hose      40984    0    0    N

**Vendor Totals      Row Count: 1      52.39**

**Holicky Bros Logistics LLC      -21363**

10    302    0    0    6497    0    2,002.14    haul salt      MB 96269    0    0    N

**Vendor Totals      Row Count: 1      2,002.14**

**Kris Engineering Inc      -18733**

10    303    0    0    6445    0    7,298.40    blades      42433    0    0    N

**Vendor Totals      Row Count: 1      7,298.40**

**Le Center Hardware Hank      -10074**

10    303    0    0    6490    0    45.43    acct 161 -supplies      1-31-26    0    0    N

**Vendor Totals      Row Count: 1      45.43**

**Loken's Asphalt Maintenance, Inc.      -22456**

10    302    0    0    6495    0    800.00    stop bar - csah 29      057201-JE    0    0    N

10    302    0    0    6495    0    800.00    stop bar - csah 28      057201-JE    0    0    N

10    302    0    0    6495    0    1,600.00    stop bar csah 45      057201-JE    0    0    N

# LE SUEUR COUNTY HIGHWAY DEPARTMENT

## NewRoads to IFSPI Extraction List

Batches in this extraction:  
**2026-02-0003**

Elem. 1 Elem.2 Elem.3 Elem.4 Elem.5 Elem.6 Amount Description Invoice PO# Ten99 Report Code Tax Code

**Loken's Asphalt Maintenance, Inc. - 22456**

10	302	0	0	6495	0	725.00	stop bar - csah 15	057201-JE	0	N
10	302	0	0	6495	0	800.00	stop bar - co rd 142	057201-JE	0	N
10	302	0	0	6495	0	800.00	stop bar - csah 23	057201-JE	0	N
10	302	0	0	6495	0	225.00	stop bar - csah 3	057201-JE	0	N
<b>Vendor Totals</b>		<b>Row Count: 7</b>				<b>5,750.00</b>				

**Little Falls Machine Inc - 10606**

10	303	0	0	6445	0	2,250.46	cylinder	375900	0	N
10	303	0	0	6445	0	322.62	pins/boit	375943	0	N
<b>Vendor Totals</b>		<b>Row Count: 2</b>				<b>2,573.08</b>				

**Menards - 10327**

10	303	0	0	6360	0	535.20	acct 30500284 bathroom supplie	15251	0	N
10	303	0	0	6360	0	4.99	acct 30500284 bathroom supplie	15381	0	N
10	303	0	0	6360	0	-118.95	acct 30500284 bathroom supplie	15391	0	N
10	303	0	0	6360	0	185.84	acct 30500284 bathroom supplie	15394	0	N
<b>Vendor Totals</b>		<b>Row Count: 4</b>				<b>607.08</b>				

**Montgomery Oil Company - 10330**

10	303	0	0	6415	0	116.00	diesel	21930	0	N
10	303	0	0	6415	0	44.00	gas	21961	0	N
<b>Vendor Totals</b>		<b>Row Count: 2</b>				<b>160.00</b>				

**Moske's Auto Service Inc. - 19620**

10	303	0	0	6415	0	52.85	gas	8914	0	N
<b>Vendor Totals</b>		<b>Row Count: 1</b>				<b>52.85</b>				

**Nuss Truck Group, Inc. - 20383**

10	303	0	0	6445	0	-42.00	brake kit credit	PSO043603-2	0	N
10	303	0	0	6445	0	187.68	filter	PSO274068-1	0	N
10	303	0	0	6445	0	407.58	filter/hose	PSO274766-1	0	N
10	303	0	0	6445	0	67.56	hose end	PSO275653-1	0	N
10	303	0	0	6445	0	123.82	window switch	PSO276776-1	0	N
<b>Vendor Totals</b>		<b>Row Count: 5</b>				<b>744.64</b>				

**Oestreich Repair LLC - 20939**

10	303	0	0	6445	0	41.04	oring	19993	0	Y
10	303	0	0	6445	0	600.00	labor/repair	19993	0	Y
<b>Vendor Totals</b>		<b>Row Count: 2</b>				<b>641.04</b>				

**Phil Mart - 11654**

10	303	0	0	6415	0	59.00	acct 203 - gas	1014532	0	N
10	303	0	0	6415	0	55.60	acct 203 - gas	1017948	0	N
<b>Vendor Totals</b>		<b>Row Count: 2</b>				<b>114.60</b>				

# LE SUEUR COUNTY HIGHWAY DEPARTMENT NewRoads to IFSPI Extraction List

Batches in this extraction:  
2026-02-0003

Elem.1 Elem.2 Elem.3 Elem.4 Elem.5 Elem.6 Amount Description Invoice PO# Ten99 Report Code Tax Code

**Phil Mart** -11654

10	303	0	0	6415	0	73.00	acct 203 - gs	1018008	0	N
10	303	0	0	6415	0	54.17	acct 203 - gas	1019430	0	N

Vendor Totals Row Count: 4 241.77

**R & R Metalworks Inc** -19087

10	303	0	0	6445	0	100.00	labor - oil tank	23769	0	Y
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Vendor Totals Row Count: 1 100.00

**Spectrum Systems** -19322

10	303	0	0	6260	0	213.60	fire alarm inspection	13245	0	Y
10	303	0	0	6260	0	462.00	fire alarm monitor	13245	0	Y

Vendor Totals Row Count: 2 675.60

**Swirtz Tool Sales LLC** -22455

10	303	0	0	6490	0	83.00	cutting pliers/plastic cutter	0130261941	0	N
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Vendor Totals Row Count: 1 83.00

**Titan Machinery Inc.** -18998

10	303	0	0	6445	0	450.00	remainder inv	PS1061265-1	0	Y
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Vendor Totals Row Count: 1 450.00

**Todds Auto Parts, Inc.** -10366

10	303	0	0	6445	0	82.88	capsules/lights	958798	0	N
10	303	0	0	6490	0	72.43	tie/hook/screwdriver	959512	0	N
10	303	0	0	6445	0	8.99	oring	959593	0	N
10	303	0	0	6445	0	25.97	multil lube	959804	0	N
10	303	0	0	6445	0	27.58	lube	959804	0	N
10	303	0	0	6490	0	30.99	10pk forney	960282	0	N
10	303	0	0	6445	0	12.99	battery	960368	0	N
10	303	0	0	6490	0	9.99	cleaner	960682	0	N

Vendor Totals Row Count: 8 271.82

**Traxler Construction, Inc.** -10872

10	302	0	0	6497	0	3,340.80	washed sand	G34184	0	N
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Vendor Totals Row Count: 1 3,340.80

**Truck Center Companies East LLC** -21782

10	303	0	0	6445	0	26.52	parts/misc	RA307048422.01	0	Y
10	303	0	0	6445	0	1,926.00	labor	RA307048422.01	0	Y

Vendor Totals Row Count: 2 1,952.52

**Trustworthy Hardware of Le Sueur** -10363

10	303	0	0	6490	0	2.99	batteries	220209	0	N
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Vendor Totals Row Count: 1 2.99

# LE SUEUR COUNTY HIGHWAY DEPARTMENT

## NewRoads to IFSPI Extraction List

Batches in this extraction:  
**2026-02-0003**

Elem.1	Elem.2	Elem.3	Elem.4	Elem.5	Elem.6	Amount	Description	Invoice	PO#	Ten99	Report Code	Tax Code
<b>Twin Lakes Auto Supply - 19432</b>												
10	303	0	0	6490	0	42.99	driver set	502422	0	N		
10	303	0	0	6445	0	13.59	cabin air	502423	0	N		
10	303	0	0	6490	0	104.99	tool set	502424	0	N		
10	303	0	0	6490	0	208.14	supplies	502691	0	N		
<b>Vendor Totals</b>						<b>369.71</b>						
<b>Valley Asphalt Products Inc - 11195</b>												
10	302	0	0	6445	0	2,318.75	cold mix	8960	0	N		
<b>Vendor Totals</b>						<b>2,318.75</b>						
<b>Waterville Hardware Hank - 10584</b>												
10	303	0	0	6490	0	92.42	supplies	867374	0	N		
10	303	0	0	6490	0	7.99	gasket	87057	0	N		
<b>Vendor Totals</b>						<b>100.41</b>						
<b>Wondra Automotive Inc. - 17765</b>												
10	303	0	0	6445	0	42.62	acct 2241 - filter	845199	0	N		
10	303	0	0	6490	0	25.44	acct 2241 - pump	845803	0	N		
10	303	0	0	6490	0	82.92	acct 2241 - fluid filter	845928	0	N		
10	303	0	0	6445	0	43.47	acct 2241	846181	0	N		
10	303	0	0	6445	0	71.98	acct 2241 -fitting	846273	0	N		
10	303	0	0	6445	0	367.76	acct 2241 - filters	846397	0	N		
<b>Vendor Totals</b>						<b>634.19</b>						
<b>Ziegler Inc - 10352</b>												
10	303	0	0	6445	0	766.21	resistor/fan	IN002287171	0	N		
<b>Vendor Totals</b>						<b>766.21</b>						
<b>Report Totals</b>						<b>Row Count: 71</b>						<b>45,810.07</b>

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

Date: 2/10/2026  
Time: 03:43 pm

# LE SUEUR COUNTY HIGHWAY DEPARTMENT NewRoads to IFSPI Extraction List

Batches in this extraction:  
2025-13-0020

Elem. 1	Elem. 2	Elem. 3	Elem. 4	Elem. 5	Elem. 6	Amount	Description	Invoice	PO#	Ten99	Report Code	Tax Code
<b>Menards</b>						<b>-10327</b>						
10	302	0	0	6445	0	119.77	acct 30500284 mailboxes	✓ A 1 P	12957	0		N
<b>Vendor Totals</b>						<b>Row Count: 1</b>	<b>119.77</b>					
<b>Twin Lakes Auto Supply</b>						<b>-19432</b>						
10	303	0	0	6445	0	19.98	wiper blade	✓ A 1 P	501048	0		N
<b>Vendor Totals</b>						<b>Row Count: 1</b>	<b>19.98</b>					
<b>Report Totals</b>						<b>Row Count: 2</b>	<b>139.75</b>					

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