

MUCAUMEM

6/29/23

11:14AM

**** **Murray County** ****

Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES



Print List in Order By: 1 1 - Fund (Page Break by Fund)
2 - Department (Totals by Dept)
3 - Vendor Number
4 - Vendor Name

Explode Dist. Formulas?: N

Paid on Behalf Of Name
on Audit List?: Y

Type of Audit List: D D - Detailed Audit List
S - Condensed Audit List

Save Report Options?: N

**** Murray County ****



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
13092	AMAZON CAPITAL SERVICES INC						
	01-201-000-0000-6401		67.96	6/14 SECURITY ENV	1LH9-174Q-GHHG	OFFICE SUPPLIES	N
	01-201-000-0000-6412		14.01	6/14 DISH SOAP	1LH9-174Q-GHHG	CUSTODIAL/CLEANING SUPPLIES	N
	01-041-000-0000-6401		31.67	6/23 4" 3-RING BNDR-OFFICIANTS	1MQX-XNGG-KDFH	OFFICE SUPPLIES	N
13092	AMAZON CAPITAL SERVICES INC		113.64	3 Transactions			
2356	ASSOCIATION OF MN COUNTIES						
	01-122-000-0000-6243		129.00	6/12-6/16 PRACTICAL LDRSHP TRN	65300	REGISTRATION FEES	N
					880	BUTLER/DAWN RENAE	
	01-080-000-0000-6243		35.00	6/8 DIST 8 SPRING MTG	73521	REGISTRATION FEES	N
					925	MCDONALD/CAROLYN	
	01-002-000-0000-6243		35.00	6/8 DIST 8 SPRING MTG	73522	REGISTRATION FEES	N
					802	THINER/DAVID A	
	01-002-000-0000-6243		35.00	6/8 DIST 8 SPRING MTG	73523	REGISTRATION FEES	N
					849	GUNNINK/LORI	
	01-002-000-0000-6243		35.00	6/8 DIST 8 SPRING MTG	73524	REGISTRATION FEES	N
					884	WELGRAVEN/DENNIS	
	01-002-000-0000-6243		35.00	6/8 DIST 8 SPRING MTG	73525	REGISTRATION FEES	N
					907	MALONE/MOLLY A	
	01-002-000-0000-6243		35.00	6/8 DIST 8 SPRING MTG	73526	REGISTRATION FEES	N
					930	MEIER/JACKIE L	
2356	ASSOCIATION OF MN COUNTIES		339.00	7 Transactions			
932	BENDA/CHAD						
	01-103-000-0000-6243		80.00	5/19-6/16 (4) RGN V MAAO REGI		REGISTRATION FEES	N
932	BENDA/CHAD		80.00	1 Transactions			
11165	BOMGAARS SUPPLY INC						
	01-110-114-0000-6511		25.96	5/17 CYPRESS MULCH-VET MEMRL	47669679	WEED SPRAY, SEEDS, PLANTS & FE	N
	01-110-111-0000-6478		59.61	5/17 ROPE/BOLT SNAPS-FLG POLE	47669988	OTHER OPERATING SUPPLIES	N
	01-503-560-0000-6511		16.39	5/17 ANNUALS	47670092	WEED SPRAY, SEEDS, PLANTS & FE	N
	01-110-114-0000-6568		19.99	5/22 BULB-FRNT OF GOVT CTR	47671983	BULBS & ELECTRICAL PARTS	N
	01-110-401-0000-6561		13.47	5/22 OIL-WEED EATER/BLOWER	47672068	OIL-GREASE-ANTIFREEZE-WINDSHI	N
	01-110-114-0000-6478		16.90	5/22 HOSE CLAMPS-FLAG POLE	47672086	OTHER OPERATING SUPPLIES	N
	01-503-560-0000-6401		5.99	5/28 MASKING TAPE	47674552	OFFICE SUPPLIES	N
	01-503-560-0000-6478		13.98	5/28 WASP SPRAY	47674552	OTHER OPERATING SUPPLIES	N
	01-503-560-0000-6511		39.90	5/28 RED MULCH	47674552	WEED SPRAY, SEEDS, PLANTS & FE	N
	01-110-111-0000-6555		3.99	5/31 ADPTR-IMPACT WRENCH	47675573	TOOLS	N
	01-629-000-0000-6803		67.53	6/6 DISCOUNT-(3) YETI COOLERS	47677676	MISCELLANEOUS EXPENSE	N

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	01-629-000-0000-6803		877.50	6/6 (3) YETI COOLERS-AIS	47677676	MISCELLANEOUS EXPENSE	N
	01-110-111-0000-6566		23.99	6/8 TRU FUEL-TRIMMER GAS	47678165	GASOLINE & DIESEL FUEL	N
	01-503-560-0000-6568		43.46	6/8 BATTERY/BULBS	47678234	BULBS & ELECTRICAL PARTS	N
	01-521-521-0000-6478		2.99	6/12 MONEY BOX-RPLCMT KEY	47679555	OTHER OPERATING SUPPLIES	N
	01-110-401-0000-6511		58.99	6/15 ROUNDUP MAX	47680447	WEED SPRAY, SEEDS, PLANTS & FE	N
	01-521-521-0000-6480		398.00	6/15 (2) TRIMMERS	47680568	SMALL EQUIPMENT PURCHASES	N
11165	BOMGAARS SUPPLY INC		1,553.58	17 Transactions			
11794	BUFFALO RIDGE CONCRETE INC						
	01-110-115-0000-6502		5,226.00	6/7 33.5 YDS SAND-HORSE BARN	26995	AGGREGATES	N
	01-521-523-0000-6502		70.00	6/13 2 YDS SAND-BEACH	292733	AGGREGATES	N
11794	BUFFALO RIDGE CONCRETE INC		5,296.00	2 Transactions			
13003	CINTAS CORPORATION NO 2						
	01-395-395-0000-6359		48.26	6/19 LAUNDRY SERVICE	4159017956	LAUNDRY SERVICE	N
	01-395-395-0000-6359		48.26	6/26 LAUNDRY SERVICE	4159601822	LAUNDRY SERVICE	N
13003	CINTAS CORPORATION NO 2		96.52	2 Transactions			
10448	ENGELKES ELECTRIC LLC						
	01-521-523-0000-6260		79.74	6/20 BRKR LOCK-MVTV BRKR		PROFESSIONAL & TECHNICAL FEES	Y
	01-521-523-0000-6260		113.20	6/22 SITE #8-RPLC GFI		PROFESSIONAL & TECHNICAL FEES	Y
	01-521-526-0000-6260		130.00	6/16 VAC CAMPER PED-BCKD OVER		PROFESSIONAL & TECHNICAL FEES	Y
10448	ENGELKES ELECTRIC LLC		322.94	3 Transactions			
11400	GEOCOMM INC						
	01-201-000-0000-6260		5,000.00	6/16 ONE-TIME BUILD-INDR MAPS	040172	PROFESSIONAL & TECHNICAL FEES	N
11400	GEOCOMM INC		5,000.00	1 Transactions			
11929	JEROME SCHREIER CONSTRUCTION						
	01-110-119-0000-6260		247.00	6/23 RPLC (2) PNLS/WTHR STRIP	5358	PROFESSIONAL & TECHNICAL FEES	Y
11929	JEROME SCHREIER CONSTRUCTION		247.00	1 Transactions			
828	JOHNSON/KAYLA M						
	01-091-000-0000-6331		38.00	6/21 DRUG COURT-PIPESTONE	58 MI/.655	TRAVEL EXPENSES	N
828	JOHNSON/KAYLA M		38.00	1 Transactions			
11693	LAKES GAS CO						
	01-395-395-0000-6416		24.33	6/21 (1) PROPANE CYL	2154170	NATURAL GAS/PROPANE	N
11693	LAKES GAS CO		24.33	1 Transactions			

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630	LANDSMAN/HEATH 01-201-000-0000-6331			276.41	6/4-6/7 MN SHERIFF'S CONF-BRAI	422 MI/.655	TRAVEL EXPENSES	N
630	LANDSMAN/HEATH			276.41	1 Transactions			
14199	LEXIPOL LLC 01-201-000-0000-6452			1,499.00	7/1 LAW ENF WELLNESS APP	INVCOR1034	REFERENCE BOOKS, MATERIALS &	Y
14199	LEXIPOL LLC			1,499.00	1 Transactions			
12562	MARCO TECHNOLOGIES LLC 01-062-000-0000-6342			525.50	6/11-9/10 CNTRCT BASE RT-RCRDR	11299525	SERVICE AGREEMENTS	Y
12562	MARCO TECHNOLOGIES LLC			525.50	1 Transactions			
925	MCDONALD/CAROLYN 01-080-000-0000-6242			244.00	08/23-08/24 SHRM MEMBERSHIP		MEMBERSHIP DUES	N
925	MCDONALD/CAROLYN			244.00	1 Transactions			
10275	MIKE'S PLUMBING & HEATING INC 01-110-115-0000-6260			115.00	6/12 TURN WATER ON-RCTRK RSTRM	22551	PROFESSIONAL & TECHNICAL FEES	N
10275	MIKE'S PLUMBING & HEATING INC			115.00	1 Transactions			
12524	ONE OFFICE SOLUTION 01-122-000-0000-6401			42.55	6/22 NOTARY STAMP-T RISACHER	517352-00	OFFICE SUPPLIES	N
12524	ONE OFFICE SOLUTION			42.55	1 Transactions			
592	PLATT/TODD 01-391-391-0000-6331			143.28	3/23-6/1 MILEAGE TO LANDFILL	218.75 MI/.655	TRAVEL EXPENSES	N
592	PLATT/TODD			143.28	1 Transactions			
887	RAY/KARLA 01-103-000-0000-6331			59.84	6/19-6/21 MEALS-RES CASE STUDY	LAKE ELMO	TRAVEL EXPENSES	N
887	RAY/KARLA			59.84	1 Transactions			
12613	SHETEK MARINE 01-202-000-0000-6480			1,130.00	9/2/22 BLK HIGH BIMINI TOP		SMALL EQUIPMENT PURCHASES	Y
	01-202-000-0000-6306			2,232.44	6/20 RPLC HOOD/DECALS/TILT-MTR	012636	EQUIPMENT REPAIRS & PARTS	Y
12613	SHETEK MARINE			3,362.44	2 Transactions			
12739	SPARTZ PLUMBING AND HEATING INC 01-110-113-0000-6304			1,487.16	6/13 AC BLWR MTR-LEC BSMT	11822	BUILDING REPAIRS	Y

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12739	SPARTZ PLUMBING AND HEATING INC		1,487.16		1 Transactions		
12127	SQUIRES WALDSPURGER & MACE P A 01-080-000-0000-6260		9,037.92	4/2-4/26 OUTSIDE INVSTGTN-PRSN	17776	PROFESSIONAL & TECHNICAL FEES	Y
	01-201-000-0000-6260		758.75	3/29-4/17 PERA DISABILITY ISSU	17776	PROFESSIONAL & TECHNICAL FEES	Y
12127	SQUIRES WALDSPURGER & MACE P A		9,796.67		2 Transactions		
9028	TRI-STATE GARAGE DOOR INC 01-110-119-0000-6304		1,864.00	6/21 (2) INSULATED SECTIONS-DR	100381	BUILDING REPAIRS	N
9028	TRI-STATE GARAGE DOOR INC		1,864.00		1 Transactions		
1 Fund Total:			32,526.86	GENERAL	23 Vendors	53 Transactions	

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13092	AMAZON CAPITAL SERVICES INC 10-340-000-0000-6478		9.89	6/22 2-PART CARBONLESS REC BKS	17TD-19PM-6PLQ	OTHER OPERATING SUPPLIES	N
13092	AMAZON CAPITAL SERVICES INC		9.89	1 Transactions			
11736	AMERICAN WELDING & GAS INC 10-340-000-0000-6341		104.28	5/31 ACET/OXYGEN CYL RENT	09361577	MACHINERY & EQUIPMENT RENTAL	N
11736	AMERICAN WELDING & GAS INC		104.28	1 Transactions			
12738	AVOCA SPRAY SERVICE INC 10-340-000-0000-6562		24.43	6/6 REDUCER BUSHING/NIPPLE #54	145024	AUTO & EQUIPMENT REPAIRS & SU	N
12738	AVOCA SPRAY SERVICE INC		24.43	1 Transactions			
11165	BOMGAARS SUPPLY INC 10-320-000-0000-6511		54.17	5/25 GRASS SEED-CR 33	47673056	WEED SPRAY, SEEDS, PLANTS & FE	N
	10-320-000-0000-6511		54.17	5/25 GRASS SEED-CR 14	47673056	WEED SPRAY, SEEDS, PLANTS & FE	N
	10-320-000-0000-6511		54.16	5/25 GRASS SEED-CR 11	47673056	WEED SPRAY, SEEDS, PLANTS & FE	N
	10-340-000-0000-6562		146.98	5/31 FUNNEL/FITTING/DSCHEG HOSE	47675549	AUTO & EQUIPMENT REPAIRS & SU	N
	10-320-000-0000-6511		54.17	6/5 GRASS SEED-CR 84	47677236	WEED SPRAY, SEEDS, PLANTS & FE	N
	10-320-000-0000-6511		54.17	6/5 GRASS SEED-CR 35	47677236	WEED SPRAY, SEEDS, PLANTS & FE	N
	10-320-000-0000-6511		54.16	6/5 GRASS SEED-CR 33	47677236	WEED SPRAY, SEEDS, PLANTS & FE	N
	10-320-000-0000-6559		24.97	6/5 EYE BOLT/THRD RODS-CR 33	47677372	OTHER MISC ROAD MATERIALS	N
	10-320-000-0000-6559		12.99	6/5 EYE BOLT-CR 33	47677414	OTHER MISC ROAD MATERIALS	N
	10-320-000-0000-6559		28.27	6/5 BUSHING/ADPT/NIPPLE-CR 33	47677447	OTHER MISC ROAD MATERIALS	N
	10-320-000-0000-6511		406.25	6/12 GRASS SEED-CR 11	47679678	WEED SPRAY, SEEDS, PLANTS & FE	N
	10-320-000-0000-6511		406.25	6/12 GRASS SEED-CR 14	47679678	WEED SPRAY, SEEDS, PLANTS & FE	N
	10-320-000-0000-6511		406.25	6/12 GRASS SEED-CR 5	47679678	WEED SPRAY, SEEDS, PLANTS & FE	N
	10-320-000-0000-6511		406.25	6/12 GRASS SEED-CR 88	47679678	WEED SPRAY, SEEDS, PLANTS & FE	N
	10-340-000-0000-6562		19.98	6/13 WEED WHIP REPLACE LINE	47679809	AUTO & EQUIPMENT REPAIRS & SU	N
11165	BOMGAARS SUPPLY INC		2,183.19	15 Transactions			
12888	CBS SQUARED INC 10-335-000-0000-6622		20,067.61	4/30-5/27 ARCHITECT NEW BLDG	11843	BUILDING ACQUISITION/CONSTRUC	N
12888	CBS SQUARED INC		20,067.61	1 Transactions			
12153	CONTECH ENGINEERED SOLUTIONS INC 10-320-000-0000-6504		8,339.00	6/5 (5X20') 21" LINER CR 21	27183826	CULVERTS	N
	10-320-000-0000-6504		15,435.20	6/5 (4X20') 30" LINER CR 21	27183826	CULVERTS	N
12153	CONTECH ENGINEERED SOLUTIONS INC		23,774.20	2 Transactions			
12740	DAVID A SWENSON CONSTRUCTION LLC						

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	10-320-000-0000-6511		187.50	5/31 GRASS SEED-CR 29	4578	WEED SPRAY, SEEDS, PLANTS & FE	N
	10-320-000-0000-6504		100.00	6/1 PIPE-CR 33	4595	CULVERTS	N
	10-320-000-0000-6511		1,147.50	6/1 EROSIO CNTRL BLANK-CR 33	4595	WEED SPRAY, SEEDS, PLANTS & FE	N
12740	DAVID A SWENSON CONSTRUCTION LLC		1,435.00	3 Transactions			
10580	FASTENAL						
	10-340-000-0000-6518		185.20	6/8 (5) HARD HATS	MNWOR17751	SAFETY SUPPLIES/CLOTHES	N
10580	FASTENAL		185.20	1 Transactions			
14183	MIDWEST GARAGE DOORS INC						
	10-340-000-0000-6304		1,203.00	6/7 FINAL-GARAGE DOOR/OPENER	15770	BUILDING REPAIRS	N
14183	MIDWEST GARAGE DOORS INC		1,203.00	1 Transactions			
11996	MILLER SELLNER SLAYTON LLC						
	10-320-000-0000-6260		151.20	6/13 UNLOAD PIPE	15276L	PROFESSIONAL & TECHNICAL FEES	Y
	10-340-000-0000-6562		366.23	5/31 WINDOW/SEAL #98	92664L	AUTO & EQUIPMENT REPAIRS & SU	Y
	10-340-000-0000-6562		303.29	5/31 FRAME/STUD/SPACER #98	92678L	AUTO & EQUIPMENT REPAIRS & SU	Y
11996	MILLER SELLNER SLAYTON LLC		820.72	3 Transactions			
6000	MN ASSOCIATION OF TOWNSHIPS						
	10-310-000-0000-6244		15.00	2023 1-YEAR SUBSCRIPTION	S100944	SUBSCRIPTIONS	N
6000	MN ASSOCIATION OF TOWNSHIPS		15.00	1 Transactions			
2039	MUECKE SAND & GRAVEL INC/R A						
	10-320-000-0000-6502		138.00	5/23 13.8 TON OVERSIZE ROCK	84030	AGGREGATES	N
2039	MUECKE SAND & GRAVEL INC/R A		138.00	1 Transactions			
13297	POMPS TIRE SERVICE INC						
	10-340-000-0000-6563		172.48	6/12 (2) ST225/75R15 TIRE #322	2430000610	TIRES & TUBES	N
13297	POMPS TIRE SERVICE INC		172.48	1 Transactions			
13693	PSI POWER WASHERS INC						
	10-340-000-0000-6562		109.00	6/22 POWER WASHER NOZZLE	43981	AUTO & EQUIPMENT REPAIRS & SU	N
13693	PSI POWER WASHERS INC		109.00	1 Transactions			
11114	ROCKMOUNT RESEARCH & ALLOYS INC						
	10-340-000-0000-6562		457.01	6/8 WEARPLATES #301	1279089	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6562		457.01	6/8 WEARPLATES #302	1279089	AUTO & EQUIPMENT REPAIRS & SU	N
11114	ROCKMOUNT RESEARCH & ALLOYS INC		914.02	2 Transactions			

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3598	SHARE CORPORATION 10-340-000-0000-6561		1,554.31	6/19 EVAPO-KLEEN/LUBE/4-WAY	237337	OIL-GREASE-ANTIFREEZE-WINDSHI	N
3598	SHARE CORPORATION		1,554.31	1 Transactions			
1081	SLAYTON ELECTRIC INC 10-340-000-0000-6304		388.69	6/12 WIRE DOOR OPENER-SHOP	48106	BUILDING REPAIRS	N
1081	SLAYTON ELECTRIC INC		388.69	1 Transactions			
7159	SOUTH CENTRAL TECHNICAL COLLEG 10-320-000-0000-6275		1,737.34	5/11 MSHA TRAINING-17 EE'S	00179107	SAFETY TRAINING	N
7159	SOUTH CENTRAL TECHNICAL COLLEG		1,737.34	1 Transactions			
2312	TEXAS REFINERY CORPORATION 10-340-000-0000-6561		732.00	6/21 (100) TUBES GREASE	261724	OIL-GREASE-ANTIFREEZE-WINDSHI	N
2312	TEXAS REFINERY CORPORATION		732.00	1 Transactions			
11747	VAN DAM/DENNIS 10-310-000-0000-6204		100.00	05/23 HOMETOWN EDITION	10340	WEBPAGE/INTERNET SERVICES	Y
11747	VAN DAM/DENNIS		100.00	1 Transactions			
10 Fund Total:			55,668.36	ROAD AND BRIDGE	20 Vendors	40 Transactions	

MUCAUMEM
 6/29/23 11:14AM
 31 SELF INSURANCE

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14195	PRAIRIE PERSPECTIVES 31-149-000-0000-6186		2,000.00	12/21/22 CO WLNS-MNTL HLTH PRG		WELLNESS INITIATIVE	Y
14195	PRAIRIE PERSPECTIVES		2,000.00	1 Transactions			
31 Fund Total:			2,000.00	SELF INSURANCE	1 Vendors	1 Transactions	

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55 SUNRISE TERRACE HOUSI

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
11165	BOMGAARS SUPPLY INC						
	55-890-000-0000-6412		3.27	5/26 PUMICE STICK	47673472	CUSTODIAL/CLEANING SUPPLIES	N
	55-890-000-0000-6412		0.22	SALES TAX-PUMICE STICK	47673472	CUSTODIAL/CLEANING SUPPLIES	N
	55-890-000-0000-6478		20.90	5/26 BIRD SEED	47673472	OTHER OPERATING SUPPLIES	N
11165	BOMGAARS SUPPLY INC		24.39	3 Transactions			
55 Fund Total:			24.39	SUNRISE TERRACE HOUSING	1 Vendors	3 Transactions	
Final Total:			90,219.61	45 Vendors	97 Transactions		

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Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	32,526.86	GENERAL
10	55,668.36	ROAD AND BRIDGE
31	2,000.00	SELF INSURANCE
55	24.39	SUNRISE TERRACE HOUSING
All Funds	90,219.61	Total

Approved by,

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