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1/10/23

3:00PM

**** 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



Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	1099
13216	ALMICH'S MARKET 01-002-000-0000-6411	4	17.40	12/13 CIDER/EQUAL/CINN HOTS-OP		FOOD & BEVERAGES	N
	01-002-000-0000-6411	4	24.11	12/15 CNDY/KRSPE TRTS-OPEN HSE		FOOD & BEVERAGES	N
13216	ALMICH'S MARKET		41.51	2 Transactions			
13092	AMAZON CAPITAL SERVICES INC 01-201-000-0000-6451	4	12.99	12/29 3/8" TORX BIT SOCKET	11J3-HM3G-6WTH	LAW ENFORCEMENT SUPPLIES	N
	01-201-000-0000-6451		8.84	1/5 BRASS COLLAR PIN-SHERIFF	1XWL-GM43-CH39	LAW ENFORCEMENT SUPPLIES	N
13092	AMAZON CAPITAL SERVICES INC		21.83	2 Transactions			
9791	AMERICAN SOLUTIONS FOR BUSINESS 01-041-000-0000-6401	4	63.76	12/29 W2/1099 ENVELOPES	06376403	OFFICE SUPPLIES	N
9791	AMERICAN SOLUTIONS FOR BUSINESS		63.76	1 Transactions			
2356	ASSOCIATION OF MN COUNTIES 01-395-397-0000-6242		300.00	2023 SWAA MEMBER DUES	MURRAY 266	MEMBERSHIP DUES BLOEMENDAAL/JONATHAN L	N
2356	ASSOCIATION OF MN COUNTIES		300.00	1 Transactions			
521	AVOCA CITY TREASURER 01-521-526-0000-6253		30.00	01/23 WATER/SEWER	10687	WATER & SEWER	N
521	AVOCA CITY TREASURER		30.00	1 Transactions			
13003	CINTAS CORPORATION NO 2 01-395-395-0000-6359		48.26	1/2 LAUNDRY SERVICE	4142137289	LAUNDRY SERVICE	N
	01-395-395-0000-6359		48.26	1/9 LAUNDRY SERVICE	4142802313	LAUNDRY SERVICE	N
13003	CINTAS CORPORATION NO 2		96.52	2 Transactions			
13060	COUNTIES PROVIDING TECHNOLOGY 01-061-061-0000-6264		3,664.00	01/23 TAX BILLING SYSTEM		DATA PROCESSING SERVICES	N
	01-061-061-0000-6264		303.00	01/23 CAMA MONTHLY		DATA PROCESSING SERVICES	N
	01-061-061-0000-6264		232.00	01/23 PAYROLL		DATA PROCESSING SERVICES	N
	01-061-061-0000-6264		117.00	01/23 CASH REGISTER		DATA PROCESSING SERVICES	N
	01-061-061-0000-6264		117.00	01/23 CAPITAL ASSETS		DATA PROCESSING SERVICES	N
	01-061-061-0000-6264		163.00	01/23 PAYROLL WEB ACCESS		DATA PROCESSING SERVICES	N
	01-061-061-0000-6264		313.00	01/23 HUMAN RESOURCE		DATA PROCESSING SERVICES	N
	01-061-061-0000-6264		232.00	01/23 FINANCIAL SUPPORT		DATA PROCESSING SERVICES	N
	01-061-061-0000-6264		270.00	01/23 TAX WEB INQUIRY-MONTHLY		DATA PROCESSING SERVICES	N
	01-061-061-0000-6264		500.00	01/23 PRO-RATE SH ISERIES USA		DATA PROCESSING SERVICES	N
	01-103-000-0000-6342		1,125.00	2023 APEX LICENSE ANNUAL FEE		SERVICE AGREEMENTS	N



Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	1099
13060	COUNTIES PROVIDING TECHNOLOGY		7,036.00		11 Transactions		
523	CURRIE CITY TREASURER						
	01-503-560-0000-6253	6	33.50	12/22 WATER/SEWER-RESTROOMS	148	WATER & SEWER	N
	01-503-560-0000-6253	6	33.50	12/22 WATER/SEWER-VISITOR CTR	151	WATER & SEWER	N
523	CURRIE CITY TREASURER		67.00		2 Transactions		
9331	DISTRICT D ZONING ADMINISTRATORS						
	01-105-000-0000-6242		50.00	2023 DIST D ZONING ADM DUES		MEMBERSHIP DUES	N
					554	CHRISTOFFELS/JEAN M	
9331	DISTRICT D ZONING ADMINISTRATORS		50.00		1 Transactions		
9408	EMERGENCY AUTOMOTIVE TECHNOLOGII						
	01-201-000-0000-6660		4,750.00	1/5 RMV EQUIP UN 140/INSTL 171	JOR22090A	VEHICLES PURCHASED	N
9408	EMERGENCY AUTOMOTIVE TECHNOLOGII		4,750.00		1 Transactions		
10448	ENGELKES ELECTRIC LLC						
	01-110-113-0000-6260	4	97.50	10/13 FIX JAIL DOOR LOCK #2		PROFESSIONAL & TECHNICAL FEES F	Y
	01-110-113-0000-6260	4	75.00	12/15 FIX BALLAST IN RSTRM		PROFESSIONAL & TECHNICAL FEES F	Y
	01-110-113-0000-6568	4	35.25	12/15 BALLAST-RSTRM		BULBS & ELECTRICAL PARTS	Y
	01-110-115-0000-6260	4	75.00	8/26 LOCATE WIRES-OLD SHOP RMV		PROFESSIONAL & TECHNICAL FEES F	Y
	01-110-115-0000-6260	4	75.00	9/29 LCT WIRES-WTR LINE S RACE		PROFESSIONAL & TECHNICAL FEES F	Y
	01-110-115-0000-6260	4	75.00	3/13 LCT SPKR WIRE-TILE BY SHO		PROFESSIONAL & TECHNICAL FEES F	Y
	01-110-115-0000-6260	4	65.00	8/25 WIRE AIR CMPRSR SWINE BRN		PROFESSIONAL & TECHNICAL FEES F	Y
	01-110-115-0000-6302	4	80.63	4/29 SUMP PUMP OUTLET RPR GFI		GROUPS & GROUNDS IMPROVEMEI	Y
	01-110-115-0000-6302	4	77.50	8/17 FIX YRD LGTS-N SIDE TRACK		GROUPS & GROUNDS IMPROVEMEI	Y
	01-110-115-0000-6568	4	44.96	8/25 LIGHT BULB ROUND BARN		BULBS & ELECTRICAL PARTS	Y
	01-281-000-0000-6650	4	1,868.71	10/4-10/12 WIRE GNRTR-FULDA TW		EQUIPMENT & FURNITURE PURCHAS	Y
	01-395-395-0000-6304		183.82	1/5 RPR DR OPNR RCVRS-N & S DR		BUILDING REPAIRS	Y
	01-521-521-0000-6306	4	54.35	12/12 CORD ENDS AERATION SYSTM		EQUIPMENT REPAIRS & PARTS	Y
	01-521-525-0000-6260	4	75.00	7/8 FIX 30 AMP BRKR-SITE #8		PROFESSIONAL & TECHNICAL FEES F	Y
	01-521-525-0000-6302	4	139.11	10/4 50 AMP OUTLET RPR-SITE #5		GROUPS & GROUNDS IMPROVEMEI	Y
	01-521-544-0000-6260	4	97.50	12/28 CHECK AERATOR-NOT RUNNIN		PROFESSIONAL & TECHNICAL FEES F	Y
	01-521-546-0000-6306	4	75.80	12/12 RPR 50 AMP CORD CAP		EQUIPMENT REPAIRS & PARTS	Y
	01-521-547-0000-6306	4	100.63	12/30 INSTL NEW OUTLET-N LK WL		EQUIPMENT REPAIRS & PARTS	Y
	01-521-550-0000-6306	4	41.12	12/12 RPR 15 AMP CORD CAP		EQUIPMENT REPAIRS & PARTS	Y
10448	ENGELKES ELECTRIC LLC		3,336.88		19 Transactions		
12926	ENVIRO PUMP PLUS						
	01-110-115-0000-6260	4	275.00	12/1-12/29 PRTBL TOILET SRVC	212233	PROFESSIONAL & TECHNICAL FEES F	N



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	01-521-522-0000-6260	4	165.00	12/1-12/22 PRTBL TOILET SRVC	212234	PROFESSIONAL & TECHNICAL FEES F	N
	01-521-532-0000-6260	4	165.00	12/1-12/22 PRTBL TOILET SRVC	212234	PROFESSIONAL & TECHNICAL FEES F	N
12926	ENVIRO PUMP PLUS		605.00	3 Transactions			
13963	ENVIRONMENTAL SCIENTIFIC LLC						
	01-105-000-0000-6260	4	1,615.00	12/31 RVW UPDTD EAW-PLCN BAY A	2115	PROFESSIONAL & TECHNICAL FEES F	Y
13963	ENVIRONMENTAL SCIENTIFIC LLC		1,615.00	1 Transactions			
14138	FAMILY CAR WASH						
	01-201-000-0000-6478		400.00	1/5 (50) WASHES BY CODE	58	OTHER OPERATING SUPPLIES	Y
14138	FAMILY CAR WASH		400.00	1 Transactions			
9683	FIDLAR TECHNOLOGIES INC						
	01-101-102-0000-6260		1,300.00	01/23-03/23 AVID LIFE CYCLE	0893390	PROFESSIONAL & TECHNICAL FEES F	N
	01-101-102-0000-6260		1,900.00	01/23-03/23 AVID BASTION HSTG	0893650	PROFESSIONAL & TECHNICAL FEES F	N
9683	FIDLAR TECHNOLOGIES INC		3,200.00	2 Transactions			
14142	GRAHAM TIRE - MARSHALL						
	01-201-000-0000-6563	4	718.64	11/18 (4) TIRES-UNIT 166	260016971	TIRES & TUBES	N
	01-201-000-0000-6563	4	648.64	12/30 (4) TIRES-UNIT 144	260018222	TIRES & TUBES	N
14142	GRAHAM TIRE - MARSHALL		1,367.28	2 Transactions			
11117	HILL TOP INN MOTEL INC						
	01-201-000-0000-6331	4	218.03	12/21-12/24 LODGING-BLIZZARD	34	TRAVEL EXPENSES	N
	01-201-000-0000-6331		145.35	1/2-1/4 LODGING-BLIZZARD	50	TRAVEL EXPENSES	N
11117	HILL TOP INN MOTEL INC		363.38	2 Transactions			
13004	HORIZON ROOFING INC						
	01-281-000-0000-6824	4	2,842.03	12/9 HVAC NETWORK/911 ROOM	105656	ARPA - AMERICAN RESCUE PLAN AC	N
13004	HORIZON ROOFING INC		2,842.03	1 Transactions			
12681	HOUSTON ENGINEERING INC						
	01-521-526-0526-6260	4	14,774.75	12/30 LIME LK DAM DEV/PERMITTI	63099	PROFESSIONAL & TECHNICAL FEES F	N
12681	HOUSTON ENGINEERING INC		14,774.75	1 Transactions			
11693	LAKES GAS CO						
	01-395-395-0000-6416		121.65	1/4 (5) PROPANE CYL	16959683	NATURAL GAS/PROPANE	N
11693	LAKES GAS CO		121.65	1 Transactions			
13705	LOFFLER COMPANIES INC						



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	01-062-000-0000-6342	4	1.90	12/1-12/31 CNTRCT OVRG-VET OFC	4237316	SERVICE AGREEMENTS		N
	01-062-000-0000-6342	4	23.64	12/1-12/31 CNTRCT OVRG-ASR OFC	4237664	SERVICE AGREEMENTS		N
13705	LOFFLER COMPANIES INC		25.54	2 Transactions				
11534	LYON COUNTY JAIL							
	01-204-000-0000-6356	6	1,705.00	12/1-12/31 T SEDERQUIST	DECEMBER	BOARDING OF PRISONERS		N
	01-204-000-0000-6356	6	1,705.00	12/1-12/31 C GRAVES	DECEMBER	BOARDING OF PRISONERS		N
	01-204-000-0000-6356	6	1,705.00	12/1-12/31 A PEREZ	DECEMBER	BOARDING OF PRISONERS		N
	01-204-000-0000-6356	6	440.00	12/1-12/8 J BEJARANO	DECEMBER	BOARDING OF PRISONERS		N
	01-204-000-0000-6356	6	110.00	12/1-12/2 G BROCK	DECEMBER	BOARDING OF PRISONERS		N
	01-204-000-0000-6356	6	1,650.00	12/2-12/31 L WOLFSWINKEL	DECEMBER	BOARDING OF PRISONERS		N
	01-204-000-0000-6356	6	165.00	12/3-12/5 J PETERSON	DECEMBER	BOARDING OF PRISONERS		N
	01-204-000-0000-6356	6	935.00	12/8-12/24 E KORDONOWY	DECEMBER	BOARDING OF PRISONERS		N
	01-204-000-0000-6356	6	330.00	12/11-12/16 J THOMAS	DECEMBER	BOARDING OF PRISONERS		N
	01-204-000-0000-6356	6	1,045.00	12/13-12/31 C THONY	DECEMBER	BOARDING OF PRISONERS		N
	01-204-000-0000-6356	6	385.00	12/18-12/24 J GILBERTSON	DECEMBER	BOARDING OF PRISONERS		N
11534	LYON COUNTY JAIL		10,175.00	11 Transactions				
10275	MIKE'S PLUMBING & HEATING INC							
	01-110-401-0000-6260	4	75.00	12/30 CHECK OUT FURNACE	22341	PROFESSIONAL & TECHNICAL FEES F		N
10275	MIKE'S PLUMBING & HEATING INC		75.00	1 Transactions				
12728	MN ASSOC OF CO FEEDLOT OFFICERS							
	01-603-000-0000-6242		125.00	2023 MACFO MEMBER DUES		MEMBERSHIP DUES		N
					266	BLOEMENDAAL/JONATHAN L		
12728	MN ASSOC OF CO FEEDLOT OFFICERS		125.00	1 Transactions				
7189	MURRAY COUNTY EDITORIAL GROUP							
	01-105-000-0000-6241	4	32.50	12/26 POSTPONED NTC-PANKONEN/H	WHEEL ONLY	ADVERTISING & LEGAL NOTICES		N
	01-002-000-0000-6232	4	182.00	12/5 PROCEEDINGS 11/15	WHEEL/MCN/FFP	PUBLICATION (MINUTES) & BROCHU		N
	01-002-000-0000-6232	4	123.50	12/19 PROCEEDINGS 11/22	WHEEL/MCN/FFP	PUBLICATION (MINUTES) & BROCHU		N
	01-002-000-0000-6241	4	52.00	12/5 PBLC HRG-FEE SCHEDULE	WHEEL/MCN/FFP	ADVERTISING & LEGAL NOTICES		N
	01-002-000-0000-6241	4	91.00	12/5 NOTICE-CITIZEN BOARDS	WHEEL/MCN/FFP	ADVERTISING & LEGAL NOTICES		N
	01-002-000-0000-6241	4	39.00	12/12 PLBC HRG-FEE SCHEDULE	WHEEL/MCN/FFP	ADVERTISING & LEGAL NOTICES		N
	01-002-000-0000-6241	4	68.25	12/12 NOTICE-CITIZEN BOARDS	WHEEL/MCN/FFP	ADVERTISING & LEGAL NOTICES		N
	01-521-526-0526-6241	4	234.00	12/5 ADV FOR BIDS-ROCK ARCH	WHEEL/MCN/FFP	ADVERTISING & LEGAL NOTICES		N
	01-521-526-0526-6241	4	234.00	12/12 ADV FOR BIDS-ROCK ARCH	WHEEL/MCN/FFP	ADVERTISING & LEGAL NOTICES		N
	01-521-526-0526-6241	4	234.00	12/19 ADV FOR BIDS-ROCK ARCH	WHEEL/MCN/FFP	ADVERTISING & LEGAL NOTICES		N
7189	MURRAY COUNTY EDITORIAL GROUP		1,290.25	10 Transactions				

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No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
1269	MURRAY COUNTY HIGHWAY DEPT						
	01-065-000-0000-6391	5	425.53	12/31 141.7 GALS GAS		INTERDEPARTMENTAL - HWY CHAR	N
	01-110-111-0000-6391	5	2,507.50	12/31 SNOW REMOVAL		INTERDEPARTMENTAL - HWY CHAR	N
	01-201-000-0000-6391	5	631.00	12/22-12/23 EM CALLS-PLOWS		INTERDEPARTMENTAL - HWY CHAR	N
	01-201-000-0000-6391	5	4,874.44	12/31 1623.19 GALS GAS		INTERDEPARTMENTAL - HWY CHAR	N
	01-283-287-0000-6391	5	151.00	12/6 911 SIGNING		INTERDEPARTMENTAL - HWY CHAR	N
	01-395-395-0000-6391	5	1,197.00	12/31 SNOW REMOVAL		INTERDEPARTMENTAL - HWY CHAR	N
	01-521-521-0000-6391	5	365.47	12/31 121.7 GALS GAS		INTERDEPARTMENTAL - HWY CHAR	N
	01-521-521-0000-6391	5	220.91	12/31 51.41 GALS DIESEL		INTERDEPARTMENTAL - HWY CHAR	N
	01-521-522-0000-6391	5	69.00	12/31 SNOW REMOVAL		INTERDEPARTMENTAL - HWY CHAR	N
	01-521-523-0000-6391	5	69.00	12/31 SNOW REMOVAL		INTERDEPARTMENTAL - HWY CHAR	N
	01-521-524-0000-6391	5	273.03	12/19 BURN TREES		INTERDEPARTMENTAL - HWY CHAR	N
1269	MURRAY COUNTY HIGHWAY DEPT		10,783.88	11 Transactions			
12642	OPG-3 INC						
	01-281-000-0000-6824	4	3,669.74	11/28 LSRFCHE SCNR SETUP-ZONIN	6193	ARPA - AMERICAN RESCUE PLAN AC	N
12642	OPG-3 INC		3,669.74	1 Transactions			
13257	RIVER VALLEY FORENSIC SERVICES P.A.						
	01-222-000-0000-6260	4	250.00	11/22 MEDICAL EXAMINER SRVS	1994	PROFESSIONAL & TECHNICAL FEES F	6
	01-222-000-0000-6274	4	500.00	10/25 POSTMORTEM EXAM-E DALLE	1994	HOSPITAL SERVICES	6
13257	RIVER VALLEY FORENSIC SERVICES P.A.		750.00	2 Transactions			
12127	RUPP ANDERSON SQUIRES & WALDSPURG						
	01-201-000-0000-6260	4	698.00	10/4-10/31 PERA DISABILITY ISS	16516	PROFESSIONAL & TECHNICAL FEES F	Y
	01-201-000-0000-6260	4	748.00	11/1-11/14 PERA DISABILITY ISS	16693	PROFESSIONAL & TECHNICAL FEES F	Y
	01-201-000-0000-6260	4	828.81	9/1-9/9 PERA DISABILITY ISSUE	16722	PROFESSIONAL & TECHNICAL FEES F	Y
	01-105-000-0000-6260	4	1,250.00	07/22-09/22 ZONING RETAINER	16723	PROFESSIONAL & TECHNICAL FEES F	Y
12127	RUPP ANDERSON SQUIRES & WALDSPURG		3,524.81	4 Transactions			
12441	SMITH & JOHNSON ATTORNEYS AT LAW						
	01-091-000-0000-6401		4,500.00	2023 OFFICE EXPENSES		OFFICE SUPPLIES	Y
12441	SMITH & JOHNSON ATTORNEYS AT LAW		4,500.00	1 Transactions			
14141	THE FREE PRESS MEDIA AND THE LAND						
	01-080-000-0000-6241	4	468.00	12/17-12/27 CNTY ASR HELP WNTD	189039123122	ADVERTISING & LEGAL NOTICES	Y
14141	THE FREE PRESS MEDIA AND THE LAND		468.00	1 Transactions			
12163	THE MCDOWELL AGENCY INC						
	01-080-000-0000-6260	4	41.00	12/31 BACKGROUND VERIFICATION	144184	PROFESSIONAL & TECHNICAL FEES F	N

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12163	THE MCDOWELL AGENCY INC			41.00		1 Transactions		
5998	TRI COUNTY RECYCLING CENTER 01-391-398-0000-6366			4,212.45	12/22 RECYCLING CTR SERVICES		RECYCLING FEES	N
5998	TRI COUNTY RECYCLING CENTER			4,212.45	1 Transactions			
13964	VELDHUISEN/DARREN 01-110-401-0000-6260		4	1,050.00	12/3-12/30 SNOW REMOVAL		PROFESSIONAL & TECHNICAL FEES F	Y
13964	VELDHUISEN/DARREN			1,050.00	1 Transactions			
11459	WEST CENTRAL COMMUNICATIONS INC 01-201-000-0000-6480			176.00	1/5 NEW MIC	094317S	SMALL EQUIPMENT PURCHASES	N
11459	WEST CENTRAL COMMUNICATIONS INC			176.00	1 Transactions			
1088	WEST PUBLISHING CORPORATION 01-091-000-0000-6452		4	1,027.93	12/22 WESTLAW PROFLEX	847619713	REFERENCE BOOKS, MATERIALS & SC	N
	01-091-000-0000-6452			44.59	01/23 WEST COMPLETE LIB SUBS	847705825	REFERENCE BOOKS, MATERIALS & SC	N
1088	WEST PUBLISHING CORPORATION			1,072.52	2 Transactions			
1 Fund Total:				83,021.78	GENERAL	36 Vendors	108 Transactions	



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13561	ARAMARK UNIFORM & CAREER APPAREL 10-340-000-0000-6359	4	90.82	12/7 LAUNDRY	2560076370	LAUNDRY SERVICE	N
	10-340-000-0000-6359	4	128.86	12/14 LAUNDRY	2560079082	LAUNDRY SERVICE	N
	10-340-000-0000-6359	4	90.82	12/21 LAUNDRY	2560081334	LAUNDRY SERVICE	N
	10-340-000-0000-6359	4	151.39	12/28 LAUNDRY	2560083643	LAUNDRY SERVICE	N
13561	ARAMARK UNIFORM & CAREER APPAREL		461.89	4 Transactions			
11794	BUFFALO RIDGE CONCRETE INC 10-320-000-0000-6502	4	3,172.58	10/12 729.33 T GRAVEL CR 4	21124	AGGREGATES	N
	10-320-000-0000-6502	4	8,422.86	10/12 1936.29 T GRAVEL CR 1	21124	AGGREGATES	N
	10-320-000-0000-6502	4	2,255.00	10/11 518.39 T GRAVEL CR 24	21124	AGGREGATES	N
11794	BUFFALO RIDGE CONCRETE INC		13,850.44	3 Transactions			
13241	CHANDLER MACHINE SHOP INC 10-340-000-0000-6260	4	48.00	12/2 BUCKET HOOK REPLACED #96	28086	PROFESSIONAL & TECHNICAL FEES F	N
13241	CHANDLER MACHINE SHOP INC		48.00	1 Transactions			
14111	CONTEGRITY GROUP INC 10-335-000-0000-6622	4	7,560.00	12/29 BID/CONTRACT AWARD	2022261	BUILDING ACQUISITION/CONSTRUC	N
	10-335-000-0000-6622	4	2,654.11	12/29 GILL REPROG/BLUEPRINTING	2022262	BUILDING ACQUISITION/CONSTRUC	N
14111	CONTEGRITY GROUP INC		10,214.11	2 Transactions			
13060	COUNTIES PROVIDING TECHNOLOGY 10-310-000-0000-6342		647.00	01/23 HIGHWAY COSTING		SERVICE AGREEMENTS	N
	10-310-000-0000-6342		250.00	01/23 PRO-RATE SH ISERIES USA		SERVICE AGREEMENTS	N
13060	COUNTIES PROVIDING TECHNOLOGY		897.00	2 Transactions			
523	CURRIE CITY TREASURER 10-340-000-0000-6253	6	98.31	12/22 WATER/SEWER-GARAGE	149	WATER & SEWER	N
523	CURRIE CITY TREASURER		98.31	1 Transactions			
10580	FASTENAL 10-340-000-0000-6518	4	86.69	12/29 (6 PR) SAFETY GLASSES	MNWOR174282	SAFETY SUPPLIES/CLOTHES	N
10580	FASTENAL		86.69	1 Transactions			
12735	HADLEY STEEL INC 10-340-000-0000-6562	4	178.40	12/29 12GA TREAD PLATE #86	97235	AUTO & EQUIPMENT REPAIRS & SUPP	N
12735	HADLEY STEEL INC		178.40	1 Transactions			
1183	J B DISTRIBUTING CO INC/						



Vendor No.	Name	Accr	Rpt	Amount	Warrant Description	Invoice #	Account/Formula	Descripti	1099
No.	Account/Formula				Service Dates	Paid On Bhf #	On Behalf of Name		
1183	J B DISTRIBUTING CO INC/ 10-340-000-0000-6561	4		1,490.40	12/26 (72) ANTIGEL	890062		OIL-GREASE-ANTIFREEZE-WINDSHIE	N
				1,490.40	1 Transactions				
11415	LAWSON PRODUCTS INC 10-340-000-0000-6562	4		113.77	12/29 HEAVY HEX NUTS	9310221628		AUTO & EQUIPMENT REPAIRS & SUP	N
11415	LAWSON PRODUCTS INC			113.77	1 Transactions				
1226	LITTLE FALLS MACHINE INC 10-340-000-0000-6553	4		3,678.51	12/19 UNDERBODY/BLADE #51	366226		CUTTING EDGES	N
1226	LITTLE FALLS MACHINE INC			3,678.51	1 Transactions				
13705	LOFFLER COMPANIES INC 10-310-000-0000-6342	4		17.89	12/1-12/31 CONTRACT OVRAGE	4237317		SERVICE AGREEMENTS	N
13705	LOFFLER COMPANIES INC			17.89	1 Transactions				
5700	MN DEPT OF TRANSPORTATION 10-330-000-0000-6260	6		743.88	11/9 MAT'L INSP 51-638-26	P00016489		PROFESSIONAL & TECHNICAL FEES F	N
	10-330-000-0000-6260	6		518.37	12/1 MAT'L INSP 51-599-105	P00016489		PROFESSIONAL & TECHNICAL FEES F	N
5700	MN DEPT OF TRANSPORTATION			1,262.25	2 Transactions				
2039	MUECKE SAND & GRAVEL INC/R A 10-320-000-0000-6505	4		1,295.49	12/28 246.76 TON WINTER SAND	83483		ROAD SALT/SAND	N
2039	MUECKE SAND & GRAVEL INC/R A			1,295.49	1 Transactions				
7189	MURRAY COUNTY EDITORIAL GROUP 10-330-000-0000-6241	4		143.00	12/26 SAP 051-599-104 TWP BRDG	WHEEL/MCN/FFP		ADVERTISING & LEGAL NOTICES	N
7189	MURRAY COUNTY EDITORIAL GROUP			143.00	1 Transactions				
2433	MURRAY COUNTY LANDFILL 10-340-000-0000-6252	5		30.00	12/6 DISPOSE TV	656749		GARBAGE COLLECTION	N
2433	MURRAY COUNTY LANDFILL			30.00	1 Transactions				
13718	ROWDY'S AUTO & TRUCK PARTS LLC 10-340-000-0000-6562	4		41.17	12/28 1792XE OIL FILTER			AUTO & EQUIPMENT REPAIRS & SUP	Y
	10-340-000-0000-6562	4		89.18	12/28 2803 AIR FILTER			AUTO & EQUIPMENT REPAIRS & SUP	Y
	10-340-000-0000-6562	4		141.60	12/29 V-RIBBED BELTS #68	199612		AUTO & EQUIPMENT REPAIRS & SUP	Y
13718	ROWDY'S AUTO & TRUCK PARTS LLC			271.95	3 Transactions				
13954	ROWDY'S RADIATOR & REPAIR LLC 10-340-000-0000-6260	4		124.20	12/1 SCAN AIR MANAGEMENT #58	492		PROFESSIONAL & TECHNICAL FEES F	Y



Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
	10-340-000-0000-6260	4	127.65	12/7 AIR INTAKE SCAN #51	512	PROFESSIONAL & TECHNICAL FEES F Y
	10-340-000-0000-6562	4	63.96	12/22 WASHER #320	561	AUTO & EQUIPMENT REPAIRS & SUPP Y
	10-340-000-0000-6562	4	876.48	12/22 SCRAPER/BUSHING/BOLT/MNT	561	AUTO & EQUIPMENT REPAIRS & SUPP Y
13954	ROWDY'S RADIATOR & REPAIR LLC		1,192.29	4 Transactions		
11814	ROYAL TIRE INC					
	10-340-000-0000-6563	4	664.96	12/27 (4)LT265/70R17 TIRES #19	310-096829	TIRES & TUBES N
11814	ROYAL TIRE INC		664.96	1 Transactions		
1081	SLAYTON ELECTRIC INC					
	10-340-000-0000-6557	4	34.95	12/13 CORD FOR GENERATOR	47714	SHOP MATERIALS N
1081	SLAYTON ELECTRIC INC		34.95	1 Transactions		
13047	TOUCH OF CLASS BY H LLC					
	10-310-000-0000-6260	4	460.90	12/28 CLEAN OFFICES	495	PROFESSIONAL & TECHNICAL FEES F Y
13047	TOUCH OF CLASS BY H LLC		460.90	1 Transactions		
13519	TRUCK CENTER COMPANIES EAST LLC					
	10-340-000-0000-6260	4	255.30	12/20 DIAG SHIFTING #53	305010591	PROFESSIONAL & TECHNICAL FEES F Y
	10-340-000-0000-6562	4	946.72	12/28 SENSOR GEN #50	305101898	AUTO & EQUIPMENT REPAIRS & SUPP Y
	10-340-000-0000-6562	4	328.74	12/28 STRUT-SPRING HOOD #71	305101918	AUTO & EQUIPMENT REPAIRS & SUPP Y
	10-340-000-0000-6562	4	64.14	12/29 V-BELT ACCESS #53	305102057	AUTO & EQUIPMENT REPAIRS & SUPP Y
	10-340-000-0000-6562	4	64.14	12/29 V-BELT ACCESS #68	305102057	AUTO & EQUIPMENT REPAIRS & SUPP Y
	10-340-000-0000-6562	4	85.00	12/30 VALVE FREIGHT #58	305102083	AUTO & EQUIPMENT REPAIRS & SUPP Y
	10-340-000-0000-6562	4	245.76	12/30 30/30 PIGGY BACK	305102083	AUTO & EQUIPMENT REPAIRS & SUPP Y
	10-340-000-0000-6562		2,182.92	1/3 AIR VALVE/CORE #58	305102083	AUTO & EQUIPMENT REPAIRS & SUPP Y
	10-340-000-0000-6562	4	161.80	12/30 LONG STROKE PIGGY BACK	305102148	AUTO & EQUIPMENT REPAIRS & SUPP Y
13519	TRUCK CENTER COMPANIES EAST LLC		4,334.52	9 Transactions		
10 Fund Total:			40,825.72	ROAD AND BRIDGE	22 Vendors	43 Transactions

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**** Murray County ****



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099	
<u>No.</u> <u>Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>	
2356 ASSOCIATION OF MN COUNTIES 18-881-000-0000-6242		500.00	2023 MAPCED DUES	MURRAY 913	MEMBERSHIP DUES WETTSCHRECK/JUSTINE	N
2356 ASSOCIATION OF MN COUNTIES		500.00	1 Transactions			
18 Fund Total:		500.00	EDA	1 Vendors	1 Transactions	

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 1/10/23 3:00PM
 21 DITCH

**** Murray County ****



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
<u>No.</u> <u>Account/Formula</u>	<u>Accr</u>	<u>Amount</u> <u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>	
7189 MURRAY COUNTY EDITORIAL GROUP					
21-657-000-0000-6241	4	572.00 12/26 FINAL HRG-CO 7	WHEEL/MCN/FFP	ADVERTISING & LEGAL NOTICES	N
21-663-000-0000-6241	4	182.00 12/26 FINAL HRG-CO 14	WHEEL/MCN/FFP	ADVERTISING & LEGAL NOTICES	N
21-669-000-0000-6241	4	208.00 12/26 FINAL HRG-CO 21	WHEEL/MCN/FFP	ADVERTISING & LEGAL NOTICES	N
7189 MURRAY COUNTY EDITORIAL GROUP		962.00			3 Transactions
1269 MURRAY COUNTY HIGHWAY DEPT					
21-867-000-0000-6391	5	28.02 12/31 9.33 GALS GAS		INTERDEPARTMENTAL - HWY CHAR	N
1269 MURRAY COUNTY HIGHWAY DEPT		28.02			1 Transactions
21 Fund Total:		990.02		DITCH	2 Vendors 4 Transactions

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
No. Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
13216 ALMICH'S MARKET					
31-149-000-0000-6186	4	17.40	12/13 CO WLNS-CIDER/EQUAL-OPN		WELLNESS INITIATIVE N
31-149-000-0000-6186	4	24.11	12/15 CO WLNS-TREATS OPEN HOUS		WELLNESS INITIATIVE N
13216 ALMICH'S MARKET		41.51	2 Transactions		
13092 AMAZON CAPITAL SERVICES INC					
31-149-000-0000-6186		153.85	1/9 CO WLNS-BOOKS FOR EE USE	1GMX-JQ1Y-PXYP	WELLNESS INITIATIVE N
31-149-000-0000-6186		344.89	1/3 CO WLNS-BOOKS FOR EE USE	1WC9-CR9K-VFXF	WELLNESS INITIATIVE N
13092 AMAZON CAPITAL SERVICES INC		498.74	2 Transactions		
31 Fund Total:		540.25	SELF INSURANCE	2 Vendors	4 Transactions



Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
No. Account/Formula	Accr	Amount Service Dates	Paid On Bhf #	On Behalf of Name	
13216 ALMICH'S MARKET					
55-890-000-0000-6412	4	19.27 12/15 CASCADE/FINISH/XTRA DTRG		CUSTODIAL/CLEANING SUPPLIES	N
55-890-000-0000-6412	4	11.47 12/30 CASCADE/GAIN		CUSTODIAL/CLEANING SUPPLIES	N
55-890-000-0000-6412	4	7.74 12/8 SCOTCH BRITE/GAIN		CUSTODIAL/CLEANING SUPPLIES	N
55-890-000-0000-6460	4	14.71 12/2 CANDY/GRNLA BARS/BRWNIES		RECREATION/ACTIVITY SUPPLIES	N
55-890-000-0000-6460	4	22.89 12/15 COOKIES/GRNLA BARS/SYRUP		RECREATION/ACTIVITY SUPPLIES	N
55-890-000-0000-6460	4	7.88 12/21 DONUTS/GRCRY		RECREATION/ACTIVITY SUPPLIES	N
55-890-000-0000-6460	4	5.86 12/8 POP		RECREATION/ACTIVITY SUPPLIES	N
55-890-000-0000-6478	4	8.44 12/21 NAPKINS	MEALS	OTHER OPERATING SUPPLIES	N
55-890-000-0000-6411	4	13.23 12/2 MILK/SNK PK JELLOS	MEALS	FOOD & BEVERAGES	N
55-890-000-0000-6411	4	14.98 12/15 MILK/JUICE/APL SCE	MEALS	FOOD & BEVERAGES	N
55-890-000-0000-6411	4	25.45 12/21 MILK	MEALS	FOOD & BEVERAGES	N
55-890-000-0000-6411	4	32.13 12/30 MILK/JUICE/SNK PKS/CKTL	MEALS	FOOD & BEVERAGES	N
55-890-000-0000-6411	4	26.62 12/8 MILK/JUICE/APPLE SAUCE	MEALS	FOOD & BEVERAGES	N
55-890-000-0000-6478	4	4.21 12/2 NAPKINS	MEALS	OTHER OPERATING SUPPLIES	N
55-890-000-0000-6478	4	5.07 12/30 NAPKINS/TOOTHPICKS	MEALS	OTHER OPERATING SUPPLIES	N
55-890-000-0000-6478	4	4.22 12/8 NAPKINS	MEALS	OTHER OPERATING SUPPLIES	N
13216 ALMICH'S MARKET		224.17	16 Transactions		
1065 WHEEL HERALD					
55-890-000-0000-6241	4	57.50 12/26 HAPPY HOLIDAYS AD	20871	ADVERTISING & LEGAL NOTICES	N
1065 WHEEL HERALD		57.50	1 Transactions		
55 Fund Total:		281.67	SUNRISE TERRACE HOUSING	2 Vendors	17 Transactions

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 1/10/23 3:00PM
 92 SAWS (NEW)

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Descripti</u>	<u>1099</u>
<u>No. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
13060 COUNTIES PROVIDING TECHNOLOGY 92-392-000-0000-6342		159.00	01/23 SEWER	SERVICE AGREEMENTS	N
13060 COUNTIES PROVIDING TECHNOLOGY		159.00	1 Transactions		
92 Fund Total:		159.00	SAWS (NEW)	1 Vendors	1 Transactions
Final Total:		126,318.44	66 Vendors	178 Transactions	

**** Murray County ****



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>	
	1	83,021.78	GENERAL	
	10	40,825.72	ROAD AND BRIDGE	
	18	500.00	EDA	
	21	990.02	DITCH	
	31	540.25	SELF INSURANCE	
	55	281.67	SUNRISE TERRACE HOUSING	
	92	159.00	SAWS (NEW)	
	All Funds	126,318.44	Total	Approved by,
			
			