

Print List in Order By: 1 1 - Fund (Page Break by Fund)
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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
12254	A C E OF SOUTHWEST MINNESOTA 01-505-000-0000-6872		4,560.00	1ST QTR 2023 PLEDGE		APPROPRIATIONS - ACE	N
	01-505-000-0000-6872		120.00	01/23-03/23 CELL PHONE EXPENSE		APPROPRIATIONS - ACE	N
	01-515-517-0000-6872		3,625.00	1ST QTR 2023 AGING COORDINATOR		APPROPRIATIONS - RSVP	N
12254	A C E OF SOUTHWEST MINNESOTA		8,305.00	3 Transactions			
13195	AG PLUS COOPERATIVE 01-201-000-0000-6561		70.36	1/25 OIL/FILTER CHG-UNIT 151	6506789	OIL-GREASE-ANTIFREEZE-WINDSHIE	N
	01-201-000-0000-6563		30.00	1/25 ROTATE TIRES-UNIT 151	6506789	TIRES & TUBES	N
13195	AG PLUS COOPERATIVE		100.36	2 Transactions			
13092	AMAZON CAPITAL SERVICES INC 01-061-061-0000-6480		495.99	1/9 SAMSUNG 55" PC ON TV	111X-XCX3-117Q	SMALL EQUIPMENT PURCHASES	N
	01-101-101-0000-6401		32.70	1/14 CANON GLOSSY PAPER-PSPTS	14VK-LKQT-GM4F	OFFICE SUPPLIES	N
	01-201-000-0000-6451		131.23	1/8 JAIL SPLS-PNCLS/DEOD/TWLS/	16YW-J1YC-L6JR	LAW ENFORCEMENT SUPPLIES	N
	01-521-521-0000-6480		13.88	1/10 COAX EXTENSION CABLE	17C9-HQ1W-DGPC	SMALL EQUIPMENT PURCHASES	N
	01-080-000-0000-6480		184.98	1/16 LGTC WRLS KYBD/INTRNL SSD	1CMQ-9914-3DYV	SMALL EQUIPMENT & FURNITURE PU	N
	01-201-000-0000-6480		140.00	1/17 BLACK & DECKER REFRG-EVID	1G9G-V7M6-7HCC	SMALL EQUIPMENT PURCHASES	N
	01-041-000-0000-6480		69.99	1/26 SHARP EL-1801V CALCULATOR	1KNY-WLNY-JFYJ	SMALL EQUIPMENT PURCHASES	N
	01-061-061-0000-6480	4	68.48	12/31 HDMI SPLTR/SRFC PRO CVR/	1LNR-C7JQ-JCNP	SMALL EQUIPMENT PURCHASES	N
	01-521-521-0000-6480		24.98	12/31 ETHERNET WALL PLATE/JACK	1LNR-C7JQ-JCNP	SMALL EQUIPMENT PURCHASES	N
	01-521-521-0000-6480		9.99	1/18 COAX ADAPTER	1LRC-H3KF-CYX4	SMALL EQUIPMENT PURCHASES	N
	01-201-000-0000-6480		922.24	1/13 BROTHER MOBILE PRINTER	1TNT-VMHY-CMK	SMALL EQUIPMENT PURCHASES	N
	01-201-000-0000-6401		35.06	1/28 EASEL PAD/WSHBL MRKR-INTV	1XDX-NJFY-X7RN	OFFICE SUPPLIES	N
	01-201-000-0000-6478		89.99	1/28 ANTI-SLIP RUG-INTRVW ROOM	1XDX-NJFY-X7RN	OTHER OPERATING SUPPLIES	N
	01-201-000-0000-6480		139.98	1/28 RECEPTION CHAIR-INTRVW RM	1XDX-NJFY-X7RN	SMALL EQUIPMENT PURCHASES	N
	01-061-061-0000-6480		394.00	1/23 (2) INTRNL HRD DRVS-SWCD	1XRT-Q6G9-1KYR	SMALL EQUIPMENT PURCHASES	N
	01-041-000-0000-6480		81.18	1/20 SHARP EL-2196BL CALCULATO	1YG9-DK39-9HTC	SMALL EQUIPMENT PURCHASES	N
	01-521-521-0000-6478		167.28	1/30 (12) PR MECHANIX GLVS	1YQH-WDQ9-19M	OTHER OPERATING SUPPLIES	N
13092	AMAZON CAPITAL SERVICES INC		3,001.95	17 Transactions			
2356	ASSOCIATION OF MN COUNTIES 01-002-000-0000-6242		2,200.00	2023 MN RURAL COUNTIES DUES	64118	MEMBERSHIP DUES	N
2356	ASSOCIATION OF MN COUNTIES		2,200.00	1 Transactions			
11165	BOMGAARS SUPPLY INC 01-201-000-0000-6478	4	5.49	12/16 SNOW BRUSH/SCRPR-UN 160	47637256	OTHER OPERATING SUPPLIES	N
	01-201-000-0000-6478	4	7.98	12/21 (2) BATTERIES-OPTIC RIFL	47638963	OTHER OPERATING SUPPLIES	N
	01-201-000-0000-6480	4	17.88	12/24 20" FAN-SALLY PORT	47639339	SMALL EQUIPMENT PURCHASES	N
	01-110-111-0000-6562		2.61	12/30 FASTNRS/BOLTS-SNOWBLWR	47640713	AUTO & EQUIPMENT REPAIRS & SUP	N

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	01-201-000-0000-6478				17.99	1/5 DRILL BIT		47642019		OTHER OPERATING SUPPLIES	N	
	01-201-000-0000-6478				23.94	1/10 BATTERIES-KEY FOBS		47643118		OTHER OPERATING SUPPLIES	N	
	01-110-401-0000-6478				2.99	1/11 KEY BLANK		47643208		OTHER OPERATING SUPPLIES	N	
	01-201-000-0000-6478				5.49	1/14 SNOW BRUSH/SCRPR-UN 157		47643889		OTHER OPERATING SUPPLIES	N	
11165	BOMGAARS SUPPLY INC				84.37		8 Transactions					
13681	CAM SYSTEMS											
	01-201-000-0000-6260			4	102.00	12/1-12/17 R BRISCOE		505552		PROFESSIONAL & TECHNICAL FEES F	N	
	01-201-000-0000-6260			4	30.00	12/27-12/31 M GARDNER		505552		PROFESSIONAL & TECHNICAL FEES F	N	
	01-201-000-0000-6260			4	162.00	12/5-12/31 S KLEVE		505552		PROFESSIONAL & TECHNICAL FEES F	N	
13681	CAM SYSTEMS				294.00		3 Transactions					
12934	CENTRAL STATES WIRE PRODUCTS INC											
	01-395-395-0000-6478				3,141.25	1/12 (30) BUNDLES WIRE		62924		OTHER OPERATING SUPPLIES	N	
12934	CENTRAL STATES WIRE PRODUCTS INC				3,141.25		1 Transactions					
1026	CHANDLER CO-OP											
	01-391-391-0000-6416			4	177.65	12/17 91.1 GALS PROPANE		10583		NATURAL GAS/PROPANE	N	
1026	CHANDLER CO-OP				177.65		1 Transactions					
13102	CHICAGO & NORTH WESTERN HISTORICA											
	01-503-560-0000-6242				40.00	2023 MEMBERSHIP		9376		MEMBERSHIP DUES	N	
13102	CHICAGO & NORTH WESTERN HISTORICA				40.00		1 Transactions					
13657	CHRISTENSEN BROADCASTING LLC											
	01-002-000-0000-6241				3,132.00	2/01/23-1/31/24 RADIO ADV-BOAR		COMMISSIONERS		ADVERTISING & LEGAL NOTICES	Y	
	01-395-397-0000-6241				2,240.00	2/01/23-1/31/24 RADIO ADV-ENV		ENVIRONMENTAL		ADVERTISING & LEGAL NOTICES	Y	
	01-629-000-0000-6241				4,000.00	2/01/23-1/31/24 RADIO ADV-AIS		WATER RESOURCES		ADVERTISING & LEGAL NOTICES	Y	
13657	CHRISTENSEN BROADCASTING LLC				9,372.00		3 Transactions					
13003	CINTAS CORPORATION NO 2											
	01-395-395-0000-6359				48.26	1/16 LAUNDRY SERVICE		4143496541		LAUNDRY SERVICE	N	
	01-395-395-0000-6359				48.26	1/23 LAUNDRY SERVICE		4144234429		LAUNDRY SERVICE	N	
	01-395-395-0000-6359				48.26	1/30 LAUNDRY SERVICE		4145003638		LAUNDRY SERVICE	N	
13003	CINTAS CORPORATION NO 2				144.78		3 Transactions					
13028	COLE PAPERS INC											
	01-110-111-0000-6412				93.23	1/17 (2) BFLD Z TWLS/FREIGHT		10248882		CUSTODIAL/CLEANING SUPPLIES	N	
	01-110-111-0000-6412				34.30	1/17 BETCO T BOWL CLNR		10248882		CUSTODIAL/CLEANING SUPPLIES	N	
	01-110-111-0000-6412				51.81	1/17 GLASS CLEANER		10248882		CUSTODIAL/CLEANING SUPPLIES	N	

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	01-110-111-0000-6412		49.67	1/17 FRSH LINEN AIR FRSHNR	10248882	CUSTODIAL/CLEANING SUPPLIES		N
	01-110-111-0000-6412		27.19	1/17 MFLD P TWLS	10248882	CUSTODIAL/CLEANING SUPPLIES		N
	01-110-111-0000-6412		69.84	1/17 2-PLY BATH TISSUE	10248882	CUSTODIAL/CLEANING SUPPLIES		N
	01-110-111-0000-6412		78.96	1/17 MFLD TOWELS	10248882	CUSTODIAL/CLEANING SUPPLIES		N
	01-110-111-0000-6412		37.45	1/17 2-PLY KTCHN ROLL TOWEL	10248882	CUSTODIAL/CLEANING SUPPLIES		N
	01-110-401-0000-6412		93.24	1/17 (2) BFLD Z TWLS/FREIGHT	10248882	CUSTODIAL/CLEANING SUPPLIES		N
	01-110-401-0000-6412		69.84	1/17 2-PLY BATH TISSUE	10248882	CUSTODIAL/CLEANING SUPPLIES		N
13028	COLE PAPERS INC		605.53	10 Transactions				
523	CURRIE CITY TREASURER							
	01-503-560-0000-6243		35.50	01/23 WATER/SEWER-RESTROOMS	148	REGISTRATION FEES		N
	01-503-560-0000-6243		35.50	01/23 WATER/SEWER-GIFT SHOP	151	REGISTRATION FEES		N
523	CURRIE CITY TREASURER		71.00	2 Transactions				
13648	EILEN & SONS TRUCKING							
	01-395-395-0000-6203		917.00	1/13 MIXED GLASS	STI0175504	FREIGHT, UPS & TRUCKING CHARGE		N
13648	EILEN & SONS TRUCKING		917.00	1 Transactions				
9683	FIDLAR TECHNOLOGIES INC							
	01-101-102-0000-6260	4	603.17	12/223 LAREDO USAGE	0232275	PROFESSIONAL & TECHNICAL FEES F		N
	01-101-102-0000-6260	4	224.75-	12/22 TAPESTRY CREDIT	0330518	PROFESSIONAL & TECHNICAL FEES F		N
9683	FIDLAR TECHNOLOGIES INC		378.42	2 Transactions				
13051	FULDA MEMORIAL LIBRARY							
	01-502-000-0000-6861		15,142.50	01/23-06/23 MUNICIPAL AID		APPROPRIATIONS - LIBRARY		N
13051	FULDA MEMORIAL LIBRARY		15,142.50	1 Transactions				
11543	GALLS							
	01-201-000-0000-6451		11.49	1/4 CLIP ON TIE	023127864	LAW ENFORCEMENT SUPPLIES		N
					630	LANDSMAN/HEATH		
	01-201-000-0000-6451		16.44	1/10 AM FLAG TIE BAR	023184511	LAW ENFORCEMENT SUPPLIES		N
					630	LANDSMAN/HEATH		
11543	GALLS		27.93	2 Transactions				
14148	JOHNSON AUTO BODY & GLASS INC							
	01-201-000-0000-6301		815.23	1/10 RPLC WNDSHLD-UNIT 160	12449463	LICENSED VEHICLE REPAIRS & PARTS		N
	01-201-000-0000-6301		1,235.76	1/30 RPR FNDR/GRILL DTCH-UN144	12521054	LICENSED VEHICLE REPAIRS & PARTS		N
14148	JOHNSON AUTO BODY & GLASS INC		2,050.99	2 Transactions				
828	JOHNSON/KAYLA M							

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828	JOHNSON/KAYLA M 01-091-000-0000-6331		38.00	1/18 DRUG COURT-PIPESTONE	58 MI/.655	TRAVEL EXPENSES	N
			38.00	1 Transactions			
11693	LAKES GAS CO 01-110-506-0000-6416		111.10	1/9 55.0 GALS PROPANE-GARAGE	1669104	NATURAL GAS/PROPANE	N
	01-395-395-0000-6416		48.66	1/18 (2) PROPANE CYL	1710095	NATURAL GAS/PROPANE	N
11693	LAKES GAS CO		159.76	2 Transactions			
12196	LEAGUE OF MINNESOTA CITIES 01-201-000-0000-6243		1,080.00	1/11 PATROL SUBSCRIP (12)	374975	REGISTRATION FEES	N
12196	LEAGUE OF MINNESOTA CITIES		1,080.00	1 Transactions			
13199	M & H HARDWARE & APPLIANCE INC 01-110-115-0000-6480		899.00	1/9 WHIRLPOOL FRIDGE-NEW SHOP	33661	SMALL EQUIPMENT PURCHASES	N
13199	M & H HARDWARE & APPLIANCE INC		899.00	1 Transactions			
1109	M-R SIGN COMPANY INC 01-283-287-0000-6503	4	53.42	11/9 (1) 911 SIGN	218369	SIGNS, TRAFFIC SIGNS & ADDRESSIN	N
1109	M-R SIGN COMPANY INC		53.42	1 Transactions			
7284	MARSHALL INDEPENDENT 01-080-000-0000-6241	4	293.76	12/17-12/28 HLP WNTD-CO ASR	069018	ADVERTISING & LEGAL NOTICES	N
7284	MARSHALL INDEPENDENT		293.76	1 Transactions			
3782	MATTHEW BENDER & CO INC 01-020-000-0000-6452	4	275.10-	9/27 CREDIT ON ACCT	3210619X	REFERENCE BOOKS, MATERIALS & SC	N
	01-020-000-0000-6452		481.61	1/10 MN MSDMNRS & DWI TRFC	35433922	REFERENCE BOOKS, MATERIALS & SC	N
3782	MATTHEW BENDER & CO INC		206.51	2 Transactions			
12612	MN ALLIANCE OF LOCAL HISTORY MUSEL 01-503-503-0000-6243		130.00	4/25-4/27 MALHM CONF	1042	REGISTRATION FEES	N
					863	ETRHEIM/JAKOB H	
	01-503-503-0000-6243		130.00	4/25-4/27 MALHM CONF	1042	REGISTRATION FEES	N
					881	MOUDRY//ROSE VICTORIA	
	01-503-503-0000-6243		130.00	4/25-4/27 MALHM CONF	1042	REGISTRATION FEES	N
					853	DEMUTH/NICHOLAS	
12612	MN ALLIANCE OF LOCAL HISTORY MUSEL		390.00	3 Transactions			
3142	MN ASSOC OF CO AG INSPECTORS 01-603-000-0000-6242		100.00	2023 MACAI DUES		MEMBERSHIP DUES	N



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3142	MN ASSOC OF CO AG INSPECTORS		100.00	1 Transactions	266	BLOEMENDAAL/JONATHAN L	
1217	MN SHERIFFS' ASSOCIATION						
	01-201-000-0000-6242		2,153.52	2023 SHERIFF'S DUES	23-0051	MEMBERSHIP DUES	N
	01-201-000-0000-6242		2,126.46	2023 LEXIPOL POLICY PROJ DUES	23-0138	MEMBERSHIP DUES	N
	01-201-000-0000-6242		788.65	2023 ICLD PROJECT	23-0225	MEMBERSHIP DUES	N
1217	MN SHERIFFS' ASSOCIATION		5,068.63	3 Transactions			
1261	MN STATE LAW LIBRARY						
	01-020-000-0000-6452		350.00	2023 TIER 2 CO LAW LIBRARY PRG	23-32	REFERENCE BOOKS, MATERIALS & SC	N
1261	MN STATE LAW LIBRARY		350.00	1 Transactions			
11057	MORRIS ELECTRONICS INC						
	01-201-000-0000-6260	4	190.00	12/17 EMRGNCY VPN CHGS/TSTG	1059	PROFESSIONAL & TECHNICAL FEES F	N
	01-201-000-0000-6260	4	190.00	12/18 PLAN B RMVL/TESTING/SRVR	1062	PROFESSIONAL & TECHNICAL FEES F	N
	01-201-000-0000-6260		45.00	1/11 KEY FOB RPRT-SRVR/USB DRV	1227	PROFESSIONAL & TECHNICAL FEES F	N
	01-201-000-0000-6260		190.00	1/17 EXPND DRVS ON MAIL	1313	PROFESSIONAL & TECHNICAL FEES F	N
11057	MORRIS ELECTRONICS INC		615.00	4 Transactions			
14134	MOTOROLA SOLUTIONS CONNECTIVITY I						
	01-283-283-0000-6342		1,320.00	01/23 VESTA 911 SOFTWARE	8230396237	SERVICE AGREEMENTS	N
14134	MOTOROLA SOLUTIONS CONNECTIVITY I		1,320.00	1 Transactions			
13039	MURRAY COUNTY GRAPHICS-507 DESIGI						
	01-201-000-0000-6451		646.00	1/19 DISPATCHER UNIFORM SHIRTS	4380	LAW ENFORCEMENT SUPPLIES	N
13039	MURRAY COUNTY GRAPHICS-507 DESIGI		646.00	1 Transactions			
1269	MURRAY COUNTY HIGHWAY DEPT						
	01-065-000-0000-6391		222.96	01/31 83.82 GALS GAS		INTERDEPARTMENTAL - HWY CHAR	N
	01-110-111-0000-6391		2,110.00	01/31 SNOW REMOVAL		INTERDEPARTMENTAL - HWY CHAR	N
	01-201-000-0000-6391		504.00	1/15 EMERGENCY CALL-SNOW PLOW		INTERDEPARTMENTAL - HWY CHAR	N
	01-201-000-0000-6391		4,403.84	01/31 1655.58 GALS GAS		INTERDEPARTMENTAL - HWY CHAR	N
	01-391-391-0000-6391		160.00	1/17 DRAFT LANDFILL VOLUMES		INTERDEPARTMENTAL - HWY CHAR	N
	01-391-391-0000-6391		214.37	01/31 64.57 GALS DIESEL-LOADER		INTERDEPARTMENTAL - HWY CHAR	N
	01-395-395-0000-6391		861.00	01/31 SNOW REMOVAL		INTERDEPARTMENTAL - HWY CHAR	N
	01-521-521-0000-6391		120.00	01/18 DOT INSPCTN-UNIT 143		INTERDEPARTMENTAL - HWY CHAR	N
	01-521-521-0000-6391		411.05	01/31 154.53 GALS GAS		INTERDEPARTMENTAL - HWY CHAR	N
	01-521-521-0000-6391		222.21	01/31 66.93 GALS DIESEL		INTERDEPARTMENTAL - HWY CHAR	N

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1269	MURRAY COUNTY HIGHWAY DEPT		9,229.43				
				10 Transactions			
11017	MURRAY COUNTY MEDICAL CENTER						
	01-110-117-0000-6260		377.19	01/31 SNOW REMOVAL	738-0117	PROFESSIONAL & TECHNICAL FEES F	N
	01-110-117-0000-6341		425.00	01/31 BOBCAT/SNW BLWR-SNW RMVL	738-0117	MACHINERY & EQUIPMENT RENTALS	N
	01-080-000-0000-6186		200.00	01/31 WELLNESS INITIATIVE	738-0118	WELLNESS INITIATIVE	N
	01-204-000-0000-6382	4	12.00	11/22 PRISONER MEALS	738-0120	INTERDEPARTMENTAL - FOOD SERV	N
	01-204-000-0000-6382	4	48.00	12/22 PRISONER MEALS	738-0120	INTERDEPARTMENTAL - FOOD SERV	N
11017	MURRAY COUNTY MEDICAL CENTER		1,062.19				
				5 Transactions			
3140	MURRAY COUNTY NEWS						
	01-080-000-0000-6241	4	20.85	9/25 HLP WNTD-PT LIC CTR CLRK	1149	ADVERTISING & LEGAL NOTICES	3
	01-080-000-0000-6241	4	20.85	10/5 HLP WNTD-PT LIC CTR CLRK	1149	ADVERTISING & LEGAL NOTICES	3
	01-080-000-0000-6241	4	20.85	10/5 HLP WNTD-LIC CTR CLRK	1158	ADVERTISING & LEGAL NOTICES	3
	01-080-000-0000-6241	4	19.35	10/19 HLP WNTD-PT RCYCLG WRKR	1158	ADVERTISING & LEGAL NOTICES	3
	01-080-000-0000-6241	4	19.35	10/26 HLP WNTD-PT RCYCLG WRKR	1158	ADVERTISING & LEGAL NOTICES	3
	01-002-000-0000-6241	4	50.00	12/5-12/12 HOLIDAY OPEN HOUSE	1291	ADVERTISING & LEGAL NOTICES	3
	01-080-000-0000-6241	4	21.30	12/7 HLP WNTD-LIC CTR CLRK	1293	ADVERTISING & LEGAL NOTICES	3
	01-080-000-0000-6241	4	34.65	12/21 HLP WNTD-CO ASSESSOR	1293	ADVERTISING & LEGAL NOTICES	3
	01-080-000-0000-6241	4	34.65	12/28 HLP WNTD-CO ASSESSOR	1293	ADVERTISING & LEGAL NOTICES	3
3140	MURRAY COUNTY NEWS		241.85				
				9 Transactions			
14143	NATIONAL PELRA						
	01-080-000-0000-6242		137.08	2023 MEMBER DUES	2094	MEMBERSHIP DUES	N
14143	NATIONAL PELRA		137.08				
				1 Transactions			
12524	ONE OFFICE SOLUTION						
	01-110-115-0000-6480		1,238.27	1/26 DESK/HUTCH/FILE DRWRS	495539-00	SMALL EQUIPMENT PURCHASES	N
	01-110-115-0000-6401		181.00	1/27 CORK BOARD	497163-00	OFFICE SUPPLIES	N
12524	ONE OFFICE SOLUTION		1,419.27				
				2 Transactions			
13650	PARKS & TRAILS COUNCIL OF MINNESOT.						
	01-503-560-0000-6242		35.00	2023 BASIC MEMBER DUES	END O LINE RR	MEMBERSHIP DUES	N
13650	PARKS & TRAILS COUNCIL OF MINNESOT.		35.00				
				1 Transactions			
59	PIPESTONE COUNTY AUDITOR-TREASURI						
	01-252-000-0000-6260	6	15,971.78	2022 SHARE PROBATION EXPENSE		PROFESSIONAL & TECHNICAL FEES F	N
59	PIPESTONE COUNTY AUDITOR-TREASURI		15,971.78				
				1 Transactions			
1015	PLUM CREEK LIBRARY SYSTEM						



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1015	PLUM CREEK LIBRARY SYSTEM 01-502-000-0000-6861		3,250.00	2023 OPERATIONS FUNDING 1 Transactions	IV25946	APPROPRIATIONS - LIBRARY	N
11185	RAMSEY COUNTY 01-222-000-0000-6274	6	1,468.00	12/7 AUTOPSY-M SWENSON 1 Transactions	MEDEX 033357	HOSPITAL SERVICES	6
11185	RAMSEY COUNTY		1,468.00				
12584	REGION 5 MAAO 01-103-000-0000-6242		150.00	2023 REGION V MAAO DUES (1) 1 Transactions	2307	MEMBERSHIP DUES	N
12584	REGION 5 MAAO		150.00				
13257	RIVER VALLEY FORENSIC SERVICES P.A. 01-222-000-0000-6260	4	250.00	12/22 MEDICAL EXAMINER SRVS	2023	PROFESSIONAL & TECHNICAL FEES F	6
	01-222-000-0000-6274	4	500.00	12/7 POST MORTEM EXAM-M SWENSO	2023	HOSPITAL SERVICES	6
13257	RIVER VALLEY FORENSIC SERVICES P.A.		750.00	2 Transactions			
13002	SCREENING EAGLE PRESS 01-503-563-0000-6960		352.00	1/31 GIFT SHOP ITEMS 1 Transactions	3	GIFT SHOP PURCHASES	Y
13002	SCREENING EAGLE PRESS		352.00				
12613	SHETEK MARINE 01-290-203-0000-6306		452.12	1/16 SERVICE 2007 ARCTIC CAT 1 Transactions	040493	EQUIPMENT REPAIRS & PARTS	Y
12613	SHETEK MARINE		452.12				
12697	SHRED IT USA LLC 01-110-111-0000-6260		258.66	1/12 ON-SITE AUTOMATIC 1 Transactions	8003228600	PROFESSIONAL & TECHNICAL FEES F	N
12697	SHRED IT USA LLC		258.66				
9359	SLAYTON BUILDING MATERIALS INC 01-110-115-0000-6478		132.71	1/19 (3) REMOTE GARAGE DR OPNR 1 Transactions	2301-190445	OTHER OPERATING SUPPLIES	N
9359	SLAYTON BUILDING MATERIALS INC		132.71				
1081	SLAYTON ELECTRIC INC 01-110-401-0000-6568	4	142.80	9/26 (10) ECO CFL BULBS 1 Transactions	47745	BULBS & ELECTRICAL PARTS	N
1081	SLAYTON ELECTRIC INC		142.80				
13052	SLAYTON PUBLIC LIBRARY 01-502-000-0000-6861		18,507.50	01/23-06/23 MUNICIPAL AID		APPROPRIATIONS - LIBRARY	N
13052	SLAYTON PUBLIC LIBRARY		18,507.50	1 Transactions			



Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	1099
13717	SOUTHWEST DENT LLC 01-065-000-0000-6301		2,386.60	2/1 RPR FRONT BMPR POST-UN 141		LICENSED VEHICLE REPAIRS & PARTS	Y
	01-065-000-0000-6301		561.54	1/31 RPLC WNDSHLD-UNIT 141		LICENSED VEHICLE REPAIRS & PARTS	Y
13717	SOUTHWEST DENT LLC		2,948.14	2 Transactions			
11717	SOUTHWEST HEALTH & HUMAN SERVICES 01-481-000-0000-6844		29,137.75	1ST QTR 2023 TAX LEVY	99900-00	APPROPRIATIONS - COMMUNITY HE	N
11717	SOUTHWEST HEALTH & HUMAN SERVICES		29,137.75	1 Transactions			
12739	SPARTZ PLUMBING AND HEATING INC 01-110-113-0000-6304	4	139.10	12/30 RPLC PRESSURE SWTCH FRNC	11380	BUILDING REPAIRS	Y
	01-110-113-0000-6260		589.85	1/20 AUGER FLR DRN/ADJ WTR HTR	11516	PROFESSIONAL & TECHNICAL FEES F	Y
	01-503-503-0000-6306		772.80	1/26 6-GAL WATER HEATER	11612	EQUIPMENT REPAIRS & PARTS	Y
12739	SPARTZ PLUMBING AND HEATING INC		1,501.75	3 Transactions			
11469	STAPLES CONTRACT AND COMMERCIAL I 01-103-000-0000-6401	4	206.89	12/20 HP147A TONER CART	3526646672	OFFICE SUPPLIES	N
	01-105-000-0000-6401	4	16.15	12/20 #10 SECURITY ENVELOPES	3526646677	OFFICE SUPPLIES	N
	01-062-000-0000-6401	4	20.11	12/16 11X17 COPY PAPER/POSTITS	3526646678	OFFICE SUPPLIES	N
	01-105-000-0000-6401	4	16.15	12/16 #10 SECURITY ENVELOPES	3526646678	OFFICE SUPPLIES	N
	01-395-397-0000-6401	4	10.45	12/16 DESKTOP CALCULATOR	3526646678	OFFICE SUPPLIES	N
	01-601-000-0000-6480	4	274.16	12/1 VINYL/MESH TASK CHAIR	3526646679	SMALL EQUIPMENT PURCHASES	N
	01-601-000-0000-6480	4	31.49	12/1 ANTI FATIGUE MAT	3526646683	SMALL EQUIPMENT PURCHASES	N
	01-601-000-0000-6401	4	74.53	12/2 15' & 6' PWR STRIPS	3526646685	OFFICE SUPPLIES	N
	01-601-000-0000-6401	4	7.14	12/2 TWIN PKT GREEN FOLDERS	3526646685	OFFICE SUPPLIES	N
11469	STAPLES CONTRACT AND COMMERCIAL I		657.07	9 Transactions			
11120	STATE OF MINNESOTA-DEPT OF HUMAN 01-063-000-0000-6401	6	87.15	12/22 VOTER REG CARDS	A300IC51239I	OFFICE SUPPLIES	N
11120	STATE OF MINNESOTA-DEPT OF HUMAN		87.15	1 Transactions			
2261	STATE OF MN-MNIT 01-061-061-0000-6264	6	829.10	12/22 COLLABORATION	DV22120366	DATA PROCESSING SERVICES	N
	01-283-283-0000-6201	6	103.46	12/22 INTERNET	DV22120366	TELEPHONE & TELEGRAPH	N
2261	STATE OF MN-MNIT		932.56	2 Transactions			
13652	STURDEVANTS AUTO VALUE - SLAYTON 01-201-000-0000-6562		36.52	1/3 (2) TRICO FORCE BEAM-UN151	802010515	AUTO & EQUIPMENT REPAIRS & SUP	N
13652	STURDEVANTS AUTO VALUE - SLAYTON		36.52	1 Transactions			



Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	1099
5025	THE COMPUTER MAN INC 01-061-061-0000-6480		1,578.00	1/18 HP ELITEBOOK/DOCK-ACE	292347	SMALL EQUIPMENT PURCHASES	N
5025	THE COMPUTER MAN INC		1,578.00	1 Transactions			
12986	THE LAMAR COMPANIES 01-629-000-0000-6241		350.00	1/16-2/12 AIS BILLBOARD-MRSHL	114408875	ADVERTISING & LEGAL NOTICES	1
	01-629-000-0000-6241		350.00	1/16-2/12 AIS BILLBOARD-WGTN	114408875	ADVERTISING & LEGAL NOTICES	1
12986	THE LAMAR COMPANIES		700.00	2 Transactions			
12163	THE MCDOWELL AGENCY INC 01-080-000-0000-6260		41.00	1/31 BACKGROUND VERIFICATION F	144780	PROFESSIONAL & TECHNICAL FEES F	N
12163	THE MCDOWELL AGENCY INC		41.00	1 Transactions			
4074	TOTZKE FUNERAL HOME INC 01-222-000-0000-6260		1,330.00	1/21 (2) TRIPS TO RAMSEY CO	D VICK	PROFESSIONAL & TECHNICAL FEES F	N
	01-222-000-0000-6478		70.00	1/21 DISASTER POUCH	D VICK	OTHER OPERATING SUPPLIES	N
4074	TOTZKE FUNERAL HOME INC		1,400.00	2 Transactions			
5998	TRI COUNTY RECYCLING CENTER 01-391-398-0000-6366		3,797.65	01/23 RECYCL CTR SERVICES		RECYCLING FEES	N
5998	TRI COUNTY RECYCLING CENTER		3,797.65	1 Transactions			
13202	TRI STATE GENERAL CONTRACTING 01-110-114-0000-6640		68,517.00	1/26 SOLAR PANEL INFILL-GOVT C	2023-002	BUILDING IMPROVEMENTS	N
13202	TRI STATE GENERAL CONTRACTING		68,517.00	1 Transactions			
14006	VAULT HEALTH 01-080-000-0000-6260	4	58.35	12/2 NON-DOT DRUG SCREEN	FL00549922	PROFESSIONAL & TECHNICAL FEES F	6
	01-080-000-0000-6260		58.35	1/4 NON DOT DRUG SCREEN	FL00554326	PROFESSIONAL & TECHNICAL FEES F	6
14006	VAULT HEALTH		116.70	2 Transactions			
11459	WEST CENTRAL COMMUNICATIONS INC 01-201-000-0000-6342		6,249.50	1/13 NTRK MNTRG/PAGING/LOGGIN	095320S	SERVICE AGREEMENTS (CJDN)	N
11459	WEST CENTRAL COMMUNICATIONS INC		6,249.50	1 Transactions			
1065	WHEEL HERALD 01-002-000-0000-6241	4	50.00	12/5 HOLIDAY OPEN HOUSE	20870	ADVERTISING & LEGAL NOTICES	N
	01-080-000-0000-6241	4	36.20	12/12 HLP WNTD-PT LIC CTR CLRK	20870	ADVERTISING & LEGAL NOTICES	N
	01-080-000-0000-6241	4	54.20	12/19 HLP WNTD-COUNTY ASSESSOR	20870	ADVERTISING & LEGAL NOTICES	N
	01-395-395-0000-6241	4	331.80	12/12 RECYCLING AD	20870	ADVERTISING & LEGAL NOTICES	N

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 1 GENERAL

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Vendor No.	Name	Account/Formula	Rpt	Accr	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula	Description	1099
		01-395-397-0000-6241	4		102.30	12/5 RECYCL CHRISTMAS LIGHTS		20870		ADVERTISING & LEGAL NOTICES		N
		01-395-397-0000-6241	4		102.30	12/12 RECYCL CHRISTMAS LIGHTS		20870		ADVERTISING & LEGAL NOTICES		N
		01-521-521-0000-6241	4		364.00	12/5 AERATORS NOTICE		20870		ADVERTISING & LEGAL NOTICES		N
1065	WHEEL HERALD				1,040.80		7 Transactions					
14145	WOODLAKE MEDICAL MANAGEMENT INC											
		01-201-000-0000-6260	6		4,690.00	11/17 IND MED EVAL/PSYCH-E.D.		00093243		PROFESSIONAL & TECHNICAL FEES F		Y
14145	WOODLAKE MEDICAL MANAGEMENT INC				4,690.00		1 Transactions					
1 Fund Total:					234,266.79	GENERAL			66 Vendors		164 Transactions	

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	1099
13195	AG PLUS COOPERATIVE 10-340-000-0000-6566		349.95	1/26 70.004 GALS DIESEL #470		GASOLINE & DIESEL FUEL	N
	10-340-000-0000-6566		366.99	1/3 72.81 GALS DIESEL #470	5580381	GASOLINE & DIESEL FUEL	N
	10-340-000-0000-6566		349.96	1/6 70 GALS DIESEL #470	5580622	GASOLINE & DIESEL FUEL	N
	10-340-000-0000-6566		349.98	1/12 70 GALS DIESEL #470	5581088	GASOLINE & DIESEL FUEL	N
	10-340-000-0000-6566		349.94	1/17 70 GALS DIESEL #470	5581500	GASOLINE & DIESEL FUEL	N
	10-340-000-0000-6416		42.50	1/23 KEROSENE-#307	6506761	NATURAL GAS/PROPANE	N
	10-340-000-0000-6566		35.96-	1/20 EXCISE TAX REFUND	9117089	GASOLINE & DIESEL FUEL	N
13195	AG PLUS COOPERATIVE		1,773.36	7 Transactions			
13568	BLACKSTRAP INC 10-320-000-0000-6505	4	2,512.31	12/29 31.02 TON WINTER SALT	136205	ROAD SALT/SAND	N
13568	BLACKSTRAP INC		2,512.31	1 Transactions			
11165	BOMGAARS SUPPLY INC 10-340-000-0000-6412	4	17.76	12/19 GLASS CLEANER	47638098	CUSTODIAL/CLEANING SUPPLIES	N
	10-330-000-0000-6501	4	13.98	12/28 (2) PR WORK GLOVES-ENG	47640202	ENGINEERING & SURVEYING SUPPLIE	N
	10-340-000-0000-6555		37.99	1/3 FLEX HANDLE #10	47641793	TOOLS	N
	10-340-000-0000-6555		15.99	1/3 BALL-PEEN HAMMER #86	47641793	TOOLS	N
	10-340-000-0000-6555		16.99	1/3 BALL-PEEN HAMMER #87	47641793	TOOLS	N
11165	BOMGAARS SUPPLY INC		102.71	5 Transactions			
12888	CBS SQUARED INC 10-335-000-0000-6622	4	95,656.00	10/2-12/31/22 CONSULTANT-BLDG	11161	BUILDING ACQUISITION/CONSTRUC	N
12888	CBS SQUARED INC		95,656.00	1 Transactions			
12526	CRYSTEEL MANUFACTURING INC 10-340-000-0000-6562		2,653.64	1/17 KEY SHAFT/BEARING/AUGER	LC00081080	AUTO & EQUIPMENT REPAIRS & SUPI	N
	10-340-000-0000-6562		268.44	1/25 ADAPT/SLEEVE/SCREW #71	LC00081215	AUTO & EQUIPMENT REPAIRS & SUPI	N
	10-340-000-0000-6562		268.45	1/25 ADAPT/SLEEVE/SCREW #52	LC00081215	AUTO & EQUIPMENT REPAIRS & SUPI	N
	10-340-000-0000-6562		100.50	1/27 MOTOR MOUNT, BOLTS #52	LC00081256	AUTO & EQUIPMENT REPAIRS & SUPI	N
	10-340-000-0000-6562		100.50	1/27 MOTOR MOUNT, BOLTS #71	LC00081256	AUTO & EQUIPMENT REPAIRS & SUPI	N
12526	CRYSTEEL MANUFACTURING INC		3,391.53	5 Transactions			
2186	CRYSTEEL TRUCK EQUIPMENT INC 10-340-000-0000-6562		493.00	1/24 LED FLOOD LIGHT #68	LP213553	AUTO & EQUIPMENT REPAIRS & SUPI	N
2186	CRYSTEEL TRUCK EQUIPMENT INC		493.00	1 Transactions			
523	CURRIE CITY TREASURER 10-340-000-0000-6253		100.31	01/23 WATER/SEWER-GARAGE	149	WATER & SEWER	N

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	1099
523	CURRIE CITY TREASURER		100.31				
				1 Transactions			
12933	DEBOER CHEVROLET CO 10-340-000-0000-6562		165.00	1/23 HARNESS #43	117023	AUTO & EQUIPMENT REPAIRS & SUPPLIES	N
12933	DEBOER CHEVROLET CO		165.00				
				1 Transactions			
10580	FASTENAL 10-340-000-0000-6518		110.50	1/6 (12) SAFETY GLASSES	MNWOR174335	SAFETY SUPPLIES/CLOTHES	N
10580	FASTENAL		110.50				
				1 Transactions			
351	GROVES/RANDY 10-310-000-0000-6331		25.46	1/20 MEALS-CO ENGR CONF	CRAGUNS	TRAVEL EXPENSES	Y
	10-340-000-0000-6566		60.20	1/20 GAS-CO ENGR CONF	SARTELL, MN	GASOLINE & DIESEL FUEL	Y
351	GROVES/RANDY		85.66				
				2 Transactions			
11415	LAWSON PRODUCTS INC 10-340-000-0000-6562		193.19	1/6 (30) GRADE 8 CARRIAGE BOLT	9310238609	AUTO & EQUIPMENT REPAIRS & SUPPLIES	N
	10-340-000-0000-6562		273.14	1/12 (75) GR 9 PLOW BOLTS	9310255596	AUTO & EQUIPMENT REPAIRS & SUPPLIES	N
11415	LAWSON PRODUCTS INC		466.33				
				2 Transactions			
13238	MCDYER TOOLS LLC 10-340-000-0000-6555		723.75	1/12 MISC TOOLS	01122316448	TOOLS	N
13238	MCDYER TOOLS LLC		723.75				
				1 Transactions			
3522	MID-AMERICAN RESEARCH CHEMICAL 10-340-000-0000-6561		280.86	1/20 (12) DEGREASER	0781470-IN	OIL-GREASE-ANTIFREEZE-WINDSHIELD WASH	N
3522	MID-AMERICAN RESEARCH CHEMICAL		280.86				
				1 Transactions			
1575	MIDSTATES SUPPLIES INC 10-320-000-0000-6506		6,077.54	1/9 BIT MAT'L-CR 38	223018	BITUMINOUS MATERIAL	N
	10-320-000-0000-6506		6,077.54	1/9 BIT MAT'L-CR 18	223018	BITUMINOUS MATERIAL	N
	10-320-000-0000-6506		6,077.54	1/9 BIT MAT'L-CR 20	223018	BITUMINOUS MATERIAL	N
	10-320-000-0000-6506		6,077.54	1/9 BIT MAT'L-CR 42	223018	BITUMINOUS MATERIAL	N
	10-320-000-0000-6506		6,077.55	1/9 BIT MAT'L-CR 29	223018	BITUMINOUS MATERIAL	N
	10-320-000-0000-6506		6,077.55	1/9 BIT MAT'L-CR 41	223018	BITUMINOUS MATERIAL	N
1575	MIDSTATES SUPPLIES INC		36,465.26				
				6 Transactions			
11701	MIDWAY FARM EQUIPMENT INC 10-340-000-0000-6562		35.00	1/11 INJECTOR LINE #86A	IM63123	AUTO & EQUIPMENT REPAIRS & SUPPLIES	N



Vendor No.	Name	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Descripti	1099	On Behalf of Name
11701	MIDWAY FARM EQUIPMENT INC				35.00			1 Transactions				
11996	MILLER SELLNER SLAYTON LLC											
	10-340-000-0000-6562				285.00	1/9 SENSOR #470		89176L		AUTO & EQUIPMENT REPAIRS & SUP	Y	
	10-340-000-0000-6562				83.68	1/11 COUPLER #98		89230L		AUTO & EQUIPMENT REPAIRS & SUP	Y	
	10-340-000-0000-6561				44.00	1/23 ANTIFREEZE #470		89435L		OIL-GREASE-ANTIFREEZE-WINDSHIE	Y	
11996	MILLER SELLNER SLAYTON LLC				412.68			3 Transactions				
5700	MN DEPT OF TRANSPORTATION											
	10-330-000-0000-6260				86.39	1/3 MAT'L TESTS 51-599-105		P00016543		PROFESSIONAL & TECHNICAL FEES F	N	
	10-330-000-0000-6260				86.39	1/3 MAT'L TESTS 51-638-26		P00016543		PROFESSIONAL & TECHNICAL FEES F	N	
5700	MN DEPT OF TRANSPORTATION				172.78			2 Transactions				
12747	POLK COUNTY HIGHWAY DEPT											
	10-320-000-0000-6452				3,200.00	1/1/23-12/31/23 CLEARPATH		1-19-23		REFERENCE BOOKS, MATERIALS & SC	N	
12747	POLK COUNTY HIGHWAY DEPT				3,200.00			1 Transactions				
12393	SCHAEFFER MANUFACTURING COMPANY											
	10-340-000-0000-6561				3,231.52	1/17 (2) DRUMS DIESEL TREATMNT		GN956492-INV1		OIL-GREASE-ANTIFREEZE-WINDSHIE	N	
12393	SCHAEFFER MANUFACTURING COMPANY				3,231.52			1 Transactions				
13652	STURDEVANTS AUTO VALUE - SLAYTON											
	10-340-000-0000-6562		4		433.02	12/29 FUEL FILTERS #470		802010253		AUTO & EQUIPMENT REPAIRS & SUP	N	
	10-340-000-0000-6557		4		13.98	12/29 MINIATURE BULBS		802010265		SHOP MATERIALS	N	
	10-340-000-0000-6562		4		20.47	12/30 BATT TERM/HEAT SHRK #87		802010331		AUTO & EQUIPMENT REPAIRS & SUP	N	
	10-340-000-0000-6562		4		209.68	12/30 ALTERNATOR #87		802010349		AUTO & EQUIPMENT REPAIRS & SUP	N	
	10-340-000-0000-6562		4		24.69	12/30 CORE RETURN #87		802010350		AUTO & EQUIPMENT REPAIRS & SUP	N	
	10-340-000-0000-6555		4		777.79	12/31 3/4" COMPOSITE IMPACT		802010421		TOOLS	N	
	10-340-000-0000-6562				91.93	1/3 HOSE/FLATS #7		802010510		AUTO & EQUIPMENT REPAIRS & SUP	N	
	10-340-000-0000-6562				175.44	1/3 AIR FLEET #48		802010516		AUTO & EQUIPMENT REPAIRS & SUP	N	
	10-340-000-0000-6562				51.98	1/3 WIPER BLADES #19		802010517		AUTO & EQUIPMENT REPAIRS & SUP	N	
	10-340-000-0000-6562				58.30	1/3 HYD HOSE/FLATS #1		802010519		AUTO & EQUIPMENT REPAIRS & SUP	N	
	10-340-000-0000-6304				231.00	1/4 PIPES/HOSE-OIL ROOM		802010568		BUILDING REPAIRS	N	
	10-340-000-0000-6562				148.18	1/5 FLARES/HOSE #71		802010584		AUTO & EQUIPMENT REPAIRS & SUP	N	
	10-340-000-0000-6561				35.99	1/6 OIL STABILIZER #1		802010683		OIL-GREASE-ANTIFREEZE-WINDSHIE	N	
	10-340-000-0000-6561				8.99	1/9 RADIATOR CAPS #87		802010787		OIL-GREASE-ANTIFREEZE-WINDSHIE	N	
	10-340-000-0000-6562				215.80	1/9 (2) FUEL FILTERS #470		802010787		AUTO & EQUIPMENT REPAIRS & SUP	N	
	10-340-000-0000-6555				69.95	1/10 4 PC PRY BAR SET		802010898		TOOLS	N	
	10-340-000-0000-6562				2.51	1/11 FLARELESS SLEEVE #87		802010960		AUTO & EQUIPMENT REPAIRS & SUP	N	
	10-340-000-0000-6562				36.37	1/13 PRESSURE WASHER PARTS		802011097		AUTO & EQUIPMENT REPAIRS & SUP	N	

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Vendor No.	Name	Account/Formula	Rpt	Accr	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula	Descripti	1099
		10-340-000-0000-6562			3.49	1/13 PRESSURE WASHER PARTS		802011117		AUTO & EQUIPMENT REPAIRS & SUPI		N
		10-340-000-0000-6562			182.21	1/18 ALTERNATOR #46		802011355		AUTO & EQUIPMENT REPAIRS & SUPI		N
		10-340-000-0000-6562			295.99	1/18 ALTERNATOR #87		802011379		AUTO & EQUIPMENT REPAIRS & SUPI		N
		10-340-000-0000-6562			25.98	1/18 PRESSURE WASHER PARTS		802011383		AUTO & EQUIPMENT REPAIRS & SUPI		N
		10-340-000-0000-6562			8.99	1/18 RADIATOR CAP #86		802011385		AUTO & EQUIPMENT REPAIRS & SUPI		N
		10-340-000-0000-6557			1.00	1/18 HEX DIE RETURN DIFFERENCE		802011386		SHOP MATERIALS		N
		10-340-000-0000-6562			191.99	1/19 ALTERNATOR #86		802011476		AUTO & EQUIPMENT REPAIRS & SUPI		N
		10-340-000-0000-6561			165.99	1/24 GREASE #48		802011688		OIL-GREASE-ANTIFREEZE-WINDSHIE		N
13652	STURDEVANTS AUTO VALUE - SLAYTON				3,432.33		26 Transactions					
13047	TOUCH OF CLASS BY H LLC	10-310-000-0000-6260			534.38	1/31 CLEAN OFFICES		497		PROFESSIONAL & TECHNICAL FEES F		Y
13047	TOUCH OF CLASS BY H LLC				534.38		1 Transactions					
12900	TRANSOURCE TRUCK & EQUIPMENT INC	10-340-000-0000-6562		4	425.00	12/5 WAFER #98		41P27210		AUTO & EQUIPMENT REPAIRS & SUPI		N
12900	TRANSOURCE TRUCK & EQUIPMENT INC				425.00		1 Transactions					
12921	TRUEMAN WELTERS INC	10-340-000-0000-6562			207.24	1/4 HEATER #470		IE27204		AUTO & EQUIPMENT REPAIRS & SUPI		N
12921	TRUEMAN WELTERS INC				207.24		1 Transactions					
11747	VAN DAM/DENNIS	10-310-000-0000-6204		4	100.00	12/22 HOMETOWN EDITION		10335		WEBPAGE/INTERNET SERVICES		Y
11747	VAN DAM/DENNIS				100.00		1 Transactions					
10 Fund Total:					154,077.51	ROAD AND BRIDGE		24 Vendors		73 Transactions		

MUCAUMEM
 2/2/23 11:08AM
 18 EDA

**** Murray County ****



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	1099
11374	FORUM COMMUNICATIONS CO INC 18-881-000-0000-6241	4	423.30	12/3-12/31 WHATS ON WHEN ADS	MP4070901222	ADVERTISING & LEGAL NOTICES	N
11374	FORUM COMMUNICATIONS CO INC		423.30	1 Transactions			
13944	FOUNDATION FOR INNOVATION IN EDUC 18-881-000-0000-6856	4	1,000.00	10/28 LYON/MURRAY CEO PRGRMS	2	APPROPRIATION-CEO PROGRAM	N
13944	FOUNDATION FOR INNOVATION IN EDUC		1,000.00	1 Transactions			
913	WETTSCHRECK/JUSTINE 18-881-000-0000-6331		7.86	1/20 LOAN CLOSING-FULDA	12 MI/.655	TRAVEL EXPENSES	N
	18-881-000-0000-6331		227.94	1/25-1/27 EDAM CONF-MPLS	575.94 MI/.655	TRAVEL EXPENSES	N
	18-881-000-0000-6331		39.30	1/30 STATE OF MFG MTG-WGTN	60 MI/.655	TRAVEL EXPENSES	N
	18-881-000-0000-6241		29.91	1/19 ACRES OF OPRTNTY STICKERS	AVGRAFX.STORE	ADVERTISING & LEGAL NOTICES	N
	18-881-000-0000-6331		30.98	1/25 MEAL-EDAM CONF	INTERCONTINENTA	TRAVEL EXPENSES	N
913	WETTSCHRECK/JUSTINE		335.99	5 Transactions			
18 Fund Total:			1,759.29	EDA	3 Vendors	7 Transactions	

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 2/2/23 11:08AM
 28 DEBT SERVICE

**** Murray County ****



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>
11887 NORTHLAND SECURITIES INC 28-910-000-0000-6260		2,250.00	1/11 ANNUAL CONT DISCLSR RPRTG	7349	PROFESSIONAL & TECHNICAL FEES F N
11887 NORTHLAND SECURITIES INC		2,250.00	1 Transactions		
28 Fund Total:		2,250.00	DEBT SERVICE	1 Vendors	1 Transactions

MUCAUMEM
 2/2/23 11:08AM
 31 SELF INSURANCE

**** Murray County ****



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	1099
13092	AMAZON CAPITAL SERVICES INC 31-149-000-0000-6186		23.95	1/30 CO WLNS-WELLNESS BOOK	1J1P-F1JN-7HPL	WELLNESS INITIATIVE	N
13092	AMAZON CAPITAL SERVICES INC		23.95	1 Transactions			
3140	MURRAY COUNTY NEWS 31-149-000-0000-6186	4	126.40	12/5-12/12 CO WLNS-HLDY OPN HS	1291	WELLNESS INITIATIVE	3
3140	MURRAY COUNTY NEWS		126.40	1 Transactions			
1065	WHEEL HERALD 31-149-000-0000-6186	4	64.15	12/5 CO WLNS-HOLIDAY OPEN HSE	20870	WELLNESS INITIATIVE	N
1065	WHEEL HERALD		64.15	1 Transactions			
31 Fund Total:			214.50	SELF INSURANCE	3 Vendors	3 Transactions	

**** Murray County ****



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	1099
13028	COLE PAPERS INC 55-890-000-0000-6412		36.63	1/17 BETCO T BWL CLNR/FREIGHT	10248882	CUSTODIAL/CLEANING SUPPLIES	N
	55-890-000-0000-6412		44.26	1/17 BETCO DISINFCTNT CLNR	10248882	CUSTODIAL/CLEANING SUPPLIES	N
13028	COLE PAPERS INC		80.89	2 Transactions			
10448	ENGELKES ELECTRIC LLC 55-890-000-0000-6260		130.00	1/11 INSTL NEW BULBS MAIN LVG		PROFESSIONAL & TECHNICAL FEES F	Y
10448	ENGELKES ELECTRIC LLC		130.00	1 Transactions			
13199	M & H HARDWARE & APPLIANCE INC 55-890-000-0000-6260	4	113.00	12/14 FIX FRIDGE LEAK	2212-121398	PROFESSIONAL & TECHNICAL FEES F	N
13199	M & H HARDWARE & APPLIANCE INC		113.00	1 Transactions			
11017	MURRAY COUNTY MEDICAL CENTER 55-890-000-0000-6383		62.87	01/31 MAINTENANCE SERVICES	738-0134	INTERDEPARTMENTAL - HOSP HOUS	N
	55-890-000-0000-6412		55.32	01/31 GLVS/MASKS/T PAPER/LINER	738-0134	CUSTODIAL/CLEANING SUPPLIES	N
	55-890-000-0000-6478	4	142.97	11/22 GLVS/TO-GO CNTR/PLCMTS/L	738-0134	OTHER OPERATING SUPPLIES	N
	55-890-000-0000-6478	4	169.88	12/22 BOWLS/TO-GO CNTRS/PLATES	738-0134	OTHER OPERATING SUPPLIES	N
	55-890-000-0000-6805	4	9.82	SALES TAX	738-0134	SALES TAX EXPENSE	N
	55-890-000-0000-6805	4	11.67	SALES TAX	738-0134	SALES TAX EXPENSE	N
	55-890-000-0000-6805		3.80	SALES TAX	738-0134	SALES TAX EXPENSE	N
11017	MURRAY COUNTY MEDICAL CENTER		456.33	7 Transactions			
55 Fund Total:			780.22	SUNRISE TERRACE HOUSING	4 Vendors	11 Transactions	
Final Total:			393,348.31	101 Vendors	259 Transactions		

**** Murray County ****



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>	
	1	234,266.79	GENERAL	
	10	154,077.51	ROAD AND BRIDGE	
	18	1,759.29	EDA	
	28	2,250.00	DEBT SERVICE	
	31	214.50	SELF INSURANCE	
	55	780.22	SUNRISE TERRACE HOUSING	
	All Funds	393,348.31	Total	Approved by,
			
			