



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

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
12254	A C E OF SOUTHWEST MINNESOTA						
	01-505-000-0000-6872		4,866.50	1ST QTR 2024 PLEDGE	Q1 2024	APPROPRIATIONS - ACE	N
	01-505-000-0000-6872		120.00	01/24-03/24 CELL PHONE EXPENSE	Q1 2024	APPROPRIATIONS - ACE	N
	01-515-517-0000-6872		3,687.50	1ST QTR 2024 AGING COORDINATOR	Q1 2024	APPROPRIATIONS - RSVP	N
	01-505-000-0000-6872		4,866.50	1ST QTR 2024 PLEDGE	Q2 2024	APPROPRIATIONS - ACE	N
	01-505-000-0000-6872		120.00	04/24-06/24 CELL PHONE EXPENSE	Q2 2024	APPROPRIATIONS - ACE	N
	01-515-517-0000-6872		3,687.50	2ND QTR 2024 AGING COORDINATOR	Q2 2024	APPROPRIATIONS - RSVP	N
12254	A C E OF SOUTHWEST MINNESOTA		17,348.00	6 Transactions			
13195	AG PLUS COOPERATIVE						
	01-201-000-0000-6561		85.51	3/18 OIL/FILTER CHG-UNIT 175	6509779	OIL-GREASE-ANTIFREEZE-WINDSHI	N
	01-065-000-0000-6561		60.91	3/19 OIL/FILTER CHG-UNIT 127	6509801	OIL-GREASE-ANTIFREEZE-WINDSHI	N
13195	AG PLUS COOPERATIVE		146.42	2 Transactions			
13092	AMAZON CAPITAL SERVICES INC						
	01-201-000-0000-6451		22.79	3/22 TACTICAL RADIO HLSTR	177K-4Q7L-TVG3	LAW ENFORCEMENT SUPPLIES	N
	01-110-114-0000-6478		169.99	3/7 12V BTTRY-FLR CLNR	1MDK-WKLT-33NQ	OTHER OPERATING SUPPLIES	N
	01-101-101-0000-6401		88.99	3/27 3-PK PASSPORT INK/PAPER	1P3H-R1YQ-KG43	OFFICE SUPPLIES	N
13092	AMAZON CAPITAL SERVICES INC		281.77	3 Transactions			
9791	AMERICAN SOLUTIONS FOR BUSINESS						
	01-041-000-0000-6401		1,627.25	2/27 RE TAX STMTS/PYMT ENV/MAI	INV07224963	OFFICE SUPPLIES	N
9791	AMERICAN SOLUTIONS FOR BUSINESS		1,627.25	1 Transactions			
11165	BOMGAARS SUPPLY INC						
	01-110-111-0000-6478		27.37	2/22 TUBING/CUTTER-IT WALL	4738784	OTHER OPERATING SUPPLIES	N
	01-110-115-0000-6478		16.99	2/28 FASTENERS TBLE RPRS-4H BL	47739866	OTHER OPERATING SUPPLIES	N
	01-201-000-0000-6478		10.49	2/29 SLICK MIST SPEED MIX	47740021	OTHER OPERATING SUPPLIES	N
	01-201-000-0000-6478		11.97	2/29 BATTERIES	47740021	OTHER OPERATING SUPPLIES	N
	01-110-401-0000-6412		19.37	2/29 PLEDGE/T BOWL CLNR	47740028	CUSTODIAL/CLEANING SUPPLIES	N
	01-105-000-0000-6478		8.99	3/11 LINE MARK SPRYPAIN	47742193	OTHER OPERATING SUPPLIES	N
11165	BOMGAARS SUPPLY INC		95.18	6 Transactions			
13003	CINTAS CORPORATION NO 2						
	01-395-395-0000-6359		60.42	3/25 LAUNDRY SERVICE	4187340959	LAUNDRY SERVICE	N
	01-395-395-0000-6412		59.77	3/25 Z-FOLD TOWELS	4187340959	CUSTODIAL/CLEANING SUPPLIES	N
13003	CINTAS CORPORATION NO 2		120.19	2 Transactions			
9683	FIDLAR TECHNOLOGIES INC						
	01-101-101-0000-6260		1,350.00	04/24-06/24 AVID LIFE CYCLE	0898769	PROFESSIONAL & TECHNICAL FEES	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
	01-101-101-0000-6260		1,900.00	04/24-06/24 AVID BASTION HSTG	0899049	PROFESSIONAL & TECHNICAL FEES	N
9683	FIDLAR TECHNOLOGIES INC		3,250.00	2 Transactions			
12260	GARY'S SERVICE LLC						
	01-201-000-0000-6561		76.66	3/25 OIL/FILTER CHG-UNIT 159	57	OIL-GREASE-ANTIFREEZE-WINDSHI	N
12260	GARY'S SERVICE LLC		76.66	1 Transactions			
12681	HOUSTON ENGINEERING INC						
	01-521-526-0526-6260		1,855.75	3/2 CONST/ADMIN/MGMT/OBS/STAKI	69839	PROFESSIONAL & TECHNICAL FEES	N
	01-521-536-0000-6260		18,674.15	3/2 CONST DOCS/PERMITS/MGMT/AD	69839	PROFESSIONAL & TECHNICAL FEES	N
12681	HOUSTON ENGINEERING INC		20,529.90	2 Transactions			
11693	LAKES GAS CO						
	01-395-395-0000-6416		24.33	3/13 (1) PROPANE CYL	2902608	NATURAL GAS/PROPANE	N
11693	LAKES GAS CO		24.33	1 Transactions			
12562	MARCO TECHNOLOGIES LLC						
	01-062-000-0000-6342		599.83	3/11-6/10 CNTRCT BASE RT-RCRDR	12263916	SERVICE AGREEMENTS	Y
12562	MARCO TECHNOLOGIES LLC		599.83	1 Transactions			
1935	MN COUNTIES INTERGOVERNMENTAL TRU						
	01-201-000-0000-6351		96.00	3/12 ADD BODY CAMS/DOCK STNS	10476	INSURANCE & SURETY BONDS	N
1935	MN COUNTIES INTERGOVERNMENTAL TRU		96.00	1 Transactions			
11017	MURRAY COUNTY MEDICAL CENTER						
	01-204-000-0000-6274		90.00	2/7 ER VISIT ICR 24-000039	320703745	HOSPITAL SERVICES	N
11017	MURRAY COUNTY MEDICAL CENTER		90.00	1 Transactions			
12122	MUSKE MUSKE AND SUHRHOFF LTD						
	01-012-012-0000-6263		130.00	1/16-2/1 51-PR-23-182	10750-00C	LAWYERS	Y
	01-012-012-0000-6263		10.00	2/14 CREDIT BALANCE	10750-00C	LAWYERS	Y
	01-012-012-0000-6263		440.00	2/13-3/4 51-JV-24-2	12014-02C	LAWYERS	Y
	01-012-012-0000-6263		20.00	1/11 51-JV-00-46	12558-00C	LAWYERS	Y
	01-012-012-0000-6263		90.00	1/10-2/13 51-JV-23-29	9283-05C	LAWYERS	Y
	01-012-012-0000-6263		80.00	3/11 51-JV-23-11	9593-03C	LAWYERS	Y
	01-012-012-0000-6263		150.00	1/3-1/16 51-JV-23-31	9804-02C	LAWYERS	Y
12122	MUSKE MUSKE AND SUHRHOFF LTD		900.00	7 Transactions			
10803	RADKE/LUCAS						
	01-201-000-0000-6561		73.18	2/28 OIL/FILTER CHG-UNIT 166	34484	OIL-GREASE-ANTIFREEZE-WINDSHI	Y

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	01-201-000-0000-6563		1,294.88	2/28 (4) TIRES/MT/BAL/DSPS-166	34484	TIRES & TUBES	Y
	01-201-000-0000-6561		73.98	2/28 OIL/FILTER CHG-UNIT 157	34485	OIL-GREASE-ANTIFREEZE-WINDSHI	Y
	01-201-000-0000-6301		377.33	3/1 RF CV AXLE SHFT/INSTL-157	34493	LICENSED VEHICLE REPAIRS & PAF	Y
	01-201-000-0000-6561		73.98	3/1 OIL/FILTER CHG-UNIT 157	34493	OIL-GREASE-ANTIFREEZE-WINDSHI	Y
	01-201-000-0000-6563		45.00	3/1 BAL/ROTATE TIRES-UN 157	34493	TIRES & TUBES	Y
	01-201-000-0000-6369		285.00	3/8 TOW CFS 24-01937	34526	OTHER MISCELLANEOUS CHARGES	Y
	01-201-000-0000-6561		73.98	3/11 OIL/FILTER CHG-UNIT 165	34536	OIL-GREASE-ANTIFREEZE-WINDSHI	Y
	01-201-000-0000-6561		107.15	3/12 OIL/AIR FILTER CHG-UN 164	34537	OIL-GREASE-ANTIFREEZE-WINDSHI	Y
	01-201-000-0000-6561		70.99	3/14 OIL/FILTER CHG-UNIT 160	34545	OIL-GREASE-ANTIFREEZE-WINDSHI	Y
	01-201-000-0000-6561		108.57	3/14 OIL/AIR FILTER CHG-UN 167	34550	OIL-GREASE-ANTIFREEZE-WINDSHI	Y
	01-201-000-0000-6563		45.00	3/14 BAL/ROTATE TIRES-UN 167	34550	TIRES & TUBES	Y
	01-201-000-0000-6369		285.00	3/14 TOW ICR 24-000091	34554	OTHER MISCELLANEOUS CHARGES	Y
	01-201-000-0000-6369		345.00	3/13 TOW ICR 24-000091	34555	OTHER MISCELLANEOUS CHARGES	Y
	01-201-000-0000-6369		325.00	3/15 TOW ICR 24-000091	34556	OTHER MISCELLANEOUS CHARGES	Y
	01-201-000-0000-6369		185.00	3/15 TOW ICR 24-000091	34557	OTHER MISCELLANEOUS CHARGES	Y
10803	RADKE/LUCAS		3,769.04	16 Transactions			
12584	REGION 5 MAAO						
	01-105-000-0000-6242		200.00	2024 REG V MAAO DUES (1)	2406	MEMBERSHIP DUES	N
12584	REGION 5 MAAO		200.00	1 Transactions			
10534	SHORT ELLIOTT HENDRICKSON INC						
	01-391-391-0000-6260		533.20	3/13 DEMO LANDFILL RPRTG	463260	PROFESSIONAL & TECHNICAL FEES	N
10534	SHORT ELLIOTT HENDRICKSON INC		533.20	1 Transactions			
14281	SLAYTON ELECTRIC INC						
	01-110-401-0000-6568		120.01	3/15 (6) 6V BATTERIES	400	BULBS & ELECTRICAL PARTS	N
14281	SLAYTON ELECTRIC INC		120.01	1 Transactions			
13985	SMITH/SHERRI LYN						
	01-012-012-0000-6260		220.60	12/9-12/26 51-P1-00-000046	102	PROFESSIONAL & TECHNICAL FEES	Y
13985	SMITH/SHERRI LYN		220.60	1 Transactions			
12739	SPARTZ PLUMBING AND HEATING INC						
	01-110-401-0000-6304		89.50	3/11 RE-SET BLW DWN SFTY-BOILE	12435	BUILDING REPAIRS	N
12739	SPARTZ PLUMBING AND HEATING INC		89.50	1 Transactions			
1252	SWRDC / TREASURER						
	01-107-000-0000-6260		630.00	2/29 MURRAY CO COMP PLAN	086	PROFESSIONAL & TECHNICAL FEES	N

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

1 GENERAL

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1252	SWRDC / TREASURER			630.00				1 Transactions	
5025	THE COMPUTER MAN INC								
	01-061-061-0000-6452			1,142.40	2/1 MCRSFT 365 STND/BASIC/VISI	295471	REFERENCE BOOKS, MATERIALS &	N	
	01-110-111-0000-6480			1,348.80	3/7 HP NOTEBK/DCK STN-N WURP	295781	SMALL EQUIPMENT PURCHASES	N	
	01-061-061-0000-6452			2,568.00	3/19 VEEAM VUL-BCKUP SFTWR RNW	295875	REFERENCE BOOKS, MATERIALS &	N	
5025	THE COMPUTER MAN INC			5,059.20				3 Transactions	
12986	THE LAMAR COMPANIES								
	01-629-000-0000-6241			360.00	3/11-4/7 AIS BILLBOARD-MARSHAL	115736547	ADVERTISING & LEGAL NOTICES	1	
	01-629-000-0000-6241			360.00	3/11-4/7 AIS BILLBOARD-WGTN	115736547	ADVERTISING & LEGAL NOTICES	1	
12986	THE LAMAR COMPANIES			720.00				2 Transactions	
12784	UNITED COMMUNITY ACTION PARTNERSHI								
	01-149-003-0000-6827			1,796.58	02/24 LOCAL HMLS PRVNTN AID		LOCAL HOMELESS PREVENTION AID	N	
12784	UNITED COMMUNITY ACTION PARTNERSHI			1,796.58				1 Transactions	
11459	WEST CENTRAL COMMUNICATIONS INC								
	01-201-000-0000-6260			93.75	3/11 WCC FILING FIEE	097928S	PROFESSIONAL & TECHNICAL FEES	N	
11459	WEST CENTRAL COMMUNICATIONS INC			93.75				1 Transactions	
1 Fund Total:				58,417.41	GENERAL			25 Vendors	65 Transactions

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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 10-335-000-0000-6622		89.97	3/27 BTH TWLS/SHWR CRTN/CADDY	1361-F34H-KCTK	BUILDING ACQUISITION/CONSTRUC	N
13092	AMAZON CAPITAL SERVICES INC		89.97	1 Transactions			
14163	BILLION EMPIRE MOTORS INC 10-340-000-0000-6562		340.00	2/24 REAR STEP KIT #20	154253	AUTO & EQUIPMENT REPAIRS & SU	N
14163	BILLION EMPIRE MOTORS INC		340.00	1 Transactions			
11165	BOMGAARS SUPPLY INC 10-320-000-0000-6503		13.49	2/27 DECK SCREWS-ROAD SIGNS	47739759	TRAFFIC SIGNS	N
	10-340-000-0000-6562		119.98	2/29 CHAINSAW PARTS	47740092	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6562		107.99	2/29 RETURN CHAINSAW PARTS	47740095	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6557		19.98	3/4 CABLE TIES	47740815	SHOP MATERIALS	N
	10-340-000-0000-6562		101.99	3/6 CHAINSAW PARTS	47741235	AUTO & EQUIPMENT REPAIRS & SU	N
11165	BOMGAARS SUPPLY INC		147.45	5 Transactions			
11873	GRAINGER 10-340-000-0000-6562		134.81	3/19 HAMMER DRILL BITS	9057366347	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6562		104.06	3/19 HAMMER/MASONRY DRILL BITS	9057366362	AUTO & EQUIPMENT REPAIRS & SU	N
11873	GRAINGER		238.87	2 Transactions			
12735	HADLEY STEEL INC 10-340-000-0000-6260		5.00	2/6 CUT IRON #53	98589	PROFESSIONAL & TECHNICAL FEES	N
	10-340-000-0000-6260		5.00	2/6 CUT IRON #68	98589	PROFESSIONAL & TECHNICAL FEES	N
	10-340-000-0000-6562		30.01	2/6 3 1/2 X 3/4" FLATS #53	98589	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6562		30.02	2/6 3 1/2 X 3/4" FLATS #68	98589	AUTO & EQUIPMENT REPAIRS & SU	N
12735	HADLEY STEEL INC		70.03	4 Transactions			
11465	HOPE HAVEN INC 10-330-000-0000-6501		950.00	2/29 (20) BUNDLES 48" LATH	CI-008783	ENGINEERING & SURVEYING SUPPI	N
11465	HOPE HAVEN INC		950.00	1 Transactions			
1575	MIDSTATES SUPPLIES INC 10-340-000-0000-6562		249.22	3/12 ORIFICES/AIR TUBES #185	224168	AUTO & EQUIPMENT REPAIRS & SU	N
1575	MIDSTATES SUPPLIES INC		249.22	1 Transactions			
14172	MN COUNTY HIGHWAY ACCOUNTANTS AS: 10-310-000-0000-6243		250.00	4/24-4/26 MN HWY ACCTS CONFE	SANER	REGISTRATION FEES	N
14172	MN COUNTY HIGHWAY ACCOUNTANTS AS:		250.00	1 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 Description On Behalf of Name	1099
10285	NORTHERN SAFETY TECHNOLOGY INC 10-340-000-0000-6562		871.35	3/6 LED LIGHTS #52	57315	AUTO & EQUIPMENT REPAIRS & SU	N
10285	NORTHERN SAFETY TECHNOLOGY INC		871.35	1 Transactions			
13297	POMPS TIRE SERVICE INC 10-340-000-0000-6563		1,102.04	3/5 (4) TIRES #309	680074925	TIRES & TUBES	N
	10-340-000-0000-6562		19.00	3/6 CASING CREDIT	680075007	AUTO & EQUIPMENT REPAIRS & SU	N
13297	POMPS TIRE SERVICE INC		1,083.04	2 Transactions			
10793	SLAYTON SHOE REPAIR 10-340-000-0000-6260		10.00	3/12 REPAIR DUST BAG #813	6499-42	PROFESSIONAL & TECHNICAL FEES	Y
	10-340-000-0000-6260		15.00	3/13 REPAIR DUST BAG #814	6499-42	PROFESSIONAL & TECHNICAL FEES	Y
10793	SLAYTON SHOE REPAIR		25.00	2 Transactions			
5025	THE COMPUTER MAN INC 10-335-000-0000-6622		420.00	3/19 HPE ARUBA SUBS-WIRELESS	295876	BUILDING ACQUISITION/CONSTRUC	N
5025	THE COMPUTER MAN INC		420.00	1 Transactions			
14180	WHITE CAP LP 10-340-000-0000-6562		36.20	3/12 BORE V-BLT #813	50025817943	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6562		36.20	3/12 BORE V-BLT #814	50025817943	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6562		373.93	3/14 STRIP BRUSHES #813	50025854415	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6562		373.94	3/14 STRIP BRUSHES #814	50025854415	AUTO & EQUIPMENT REPAIRS & SU	N
14180	WHITE CAP LP		820.27	4 Transactions			
12361	ZAHL EQUIPMENT SERVICE INC 10-340-000-0000-6260		770.25	2/21 ANNUAL FUEL TEST	0025267-IN	PROFESSIONAL & TECHNICAL FEES	N
12361	ZAHL EQUIPMENT SERVICE INC		770.25	1 Transactions			
10 Fund Total:			6,325.45	ROAD AND BRIDGE	14 Vendors	27 Transactions	

MUCAUMEM

3/27/24

5:50PM

18 EDA

**** Murray County ****



Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
11374	FORUM COMMUNICATIONS CO INC 18-881-000-0000-6241		160.00	2/3-2/29 WHAT'S ON WHEN ADS	MP4070900224	ADVERTISING & LEGAL NOTICES	N
11374	FORUM COMMUNICATIONS CO INC		160.00	1 Transactions			
12456	IOWA SPORTSMAN/THE 18-881-000-0000-6241		300.00	3/21 MAY 2024 PUBLICATION-AD	22146	ADVERTISING & LEGAL NOTICES	3
12456	IOWA SPORTSMAN/THE		300.00	1 Transactions			
18 Fund Total:			460.00	EDA	2 Vendors	2 Transactions	

MUCAUMEM
 3/27/24 5:50PM
 21 DITCH

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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819	RADKE/TRAVIS						
	21-867-000-0000-6331		217.75	3/21-3/22 MILEAGE-DRNG INSPT M	325.0 MI/.67	TRAVEL EXPENSES	N
	21-867-000-0000-6331		23.49	3/21-3/22 MEAL-DRNG INSPCTRS M	ST CLOUD	TRAVEL EXPENSES	N
819	RADKE/TRAVIS		241.24	2 Transactions			
21 Fund Total:			241.24	DITCH	1 Vendors	2 Transactions	

MUCAUMEM
 3/27/24 5:50PM
 31 SELF INSURANCE

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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13092	AMAZON CAPITAL SERVICES INC						
	31-149-000-0000-6186		14.99	3/15 CO WLNS-MRCH MDNS-BLNKT	1JNL-MMRP-97HD	WELLNESS INITIATIVE	N
	31-149-000-0000-6186		14.99	3/15 CO WLNS-MRCH MDNS-BLNKT	1TL6-YVRG-JN7G	WELLNESS INITIATIVE	N
13092	AMAZON CAPITAL SERVICES INC		29.98	2 Transactions			
31 Fund Total:			29.98	SELF INSURANCE	1 Vendors	2 Transactions	
Final Total:			65,474.08	43 Vendors	98 Transactions		

**** Murray County ****



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	58,417.41	GENERAL
10	6,325.45	ROAD AND BRIDGE
18	460.00	EDA
21	241.24	DITCH
31	29.98	SELF INSURANCE
All Funds	65,474.08	Total

Approved by,

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