

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

Page Break By: 1
 1 - Page Break by Fund
 2 - Page Break by Dept

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
12	DEPT			COURTS			
12825	DIEBOLD LAW FIRM LLC						
	01-012-012-0000-6263		441.25	3/7-3/31 51-JV-23-21	33124KC	LAWYERS	Y
	01-012-012-0000-6263		864.38	3/1-3/18 51-JV-24-1	33124SSTW	LAWYERS	Y
12825	DIEBOLD LAW FIRM LLC		1,305.63	2 Transactions			
12122	MUSKE MUSKE AND SUHRHOFF LTD						
	01-012-012-0000-6263		50.00	3/11 51-JV-24-2	12014-02C	LAWYERS	Y
12122	MUSKE MUSKE AND SUHRHOFF LTD		50.00	1 Transactions			
12	DEPT Total:		1,355.63	COURTS	2 Vendors	3 Transactions	
41	DEPT			AUDITOR/TREASURER			
11431	INNOVATIVE OFFICE SOLUTIONS LLC						
	01-041-000-0000-6401		3.25	4/12 BLACK STAMP PAD	4513340	OFFICE SUPPLIES	3
11431	INNOVATIVE OFFICE SOLUTIONS LLC		3.25	1 Transactions			
41	DEPT Total:		3.25	AUDITOR/TREASURER	1 Vendors	1 Transactions	
43	DEPT			ACCOUNTING AND AUDITING			
713	STATE OF MINNESOTA						
	01-043-000-0000-6267		13,354.77	9/27-3/26 2023 AUDIT SERVICES	72232	AUDIT AND AUDITORS	N
713	STATE OF MINNESOTA		13,354.77	1 Transactions			
43	DEPT Total:		13,354.77	ACCOUNTING AND AUDITING	1 Vendors	1 Transactions	
61	DEPT			DATA PROCESSING & COMPUTER NETW			
14069	BLUE ALLY TECHNOLOGY SOLUTIONS						
	01-061-061-0000-6369		705.00	4/15 NEW FIREWALL-FULDA PD	1500830	OTHER MISCELLANEOUS CHARGES	N
14069	BLUE ALLY TECHNOLOGY SOLUTIONS		705.00	1 Transactions			
14262	SERVERMONKEY.COM LLC						
	01-061-061-0000-6369		530.00	4/4 ELITEDESK.800.G5-FULDA PD	1041553	OTHER MISCELLANEOUS CHARGES	Y
14262	SERVERMONKEY.COM LLC		530.00	1 Transactions			
2261	STATE OF MN-MNIT						
	01-061-061-0000-6264		829.96	03/24 COLLABORATION	DV24030368	DATA PROCESSING SERVICES	N

**** Murray County ****



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1 GENERAL

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2261	STATE OF MN-MNIT		829.96		1 Transactions		
5025	THE COMPUTER MAN INC 01-061-061-0000-6452		1,142.40	4/1 MCRSFT 365 BUSINESS BSC/ST	296000	REFERENCE BOOKS, MATERIALS & S	N
	01-061-061-0000-6452		940.25	4/1 TENANT MIGRATION LICENSE	296017	REFERENCE BOOKS, MATERIALS & S	N
5025	THE COMPUTER MAN INC		2,082.65		2 Transactions		
14190	ZOHO CORPORATION 01-061-061-0000-6452		1,523.00	4/12 FACILITIES SRVC DESK ADDN	2401148	REFERENCE BOOKS, MATERIALS & S	N
14190	ZOHO CORPORATION		1,523.00		1 Transactions		
61	DEPT Total:		5,670.61	DATA PROCESSING & COMPUTER NETV	5 Vendors	6 Transactions	
62	DEPT			MACHINES ROOM			
11431	INNOVATIVE OFFICE SOLUTIONS LLC 01-062-000-0000-6401		23.30	4/12 ADRS LBLS/STPLS/SCISSORS	4513340	OFFICE SUPPLIES	3
11431	INNOVATIVE OFFICE SOLUTIONS LLC		23.30		1 Transactions		
62	DEPT Total:		23.30	MACHINES ROOM	1 Vendors	1 Transactions	
63	DEPT			ELECTIONS			
760	CARLSON/LISA M 01-063-000-0000-6331		19.33	4/23 MEAL-ELECTIONS CONF	NORTHWOODS PUI	TRAVEL EXPENSES	N
760	CARLSON/LISA M		19.33		1 Transactions		
11120	STATE OF MINNESOTA-DEPT OF HUMAN S 01-063-000-0000-6401		41.46	03/24 VOTER REG CARDS	A300IC51254I	OFFICE SUPPLIES	N
11120	STATE OF MINNESOTA-DEPT OF HUMAN S		41.46		1 Transactions		
538	WINTER/HEIDI E 01-063-000-0000-6331		17.72	4/23 MEAL-ELECTIONS CONF	NORTHWOODS PUI	TRAVEL EXPENSES	N
538	WINTER/HEIDI E		17.72		1 Transactions		
63	DEPT Total:		78.51	ELECTIONS	3 Vendors	3 Transactions	
65	DEPT			MOTOR POOL			
925	MCDONALD/CAROLYN 01-065-000-0000-6331		30.00	4/12 9.122 GALS GAS-MACA TECH	MADISON LAKE	TRAVEL EXPENSES	N

**** Murray County ****



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925	MCDONALD/CAROLYN		30.00		1 Transactions		
941	MUECKE/ANN M						
	01-065-000-0000-6566		50.00	4/25 15.156 GALS GAS-MALHM CON	CAYWOOD COUNTI	GASOLINE & DIESEL FUEL	N
941	MUECKE/ANN M		50.00		1 Transactions		
538	WINTER/HEIDI E						
	01-065-000-0000-6566		57.70	4/26 18.151 GALS GAS-ELCTN CON	CASEY'S	GASOLINE & DIESEL FUEL	N
538	WINTER/HEIDI E		57.70		1 Transactions		
65	DEPT Total:		137.70	MOTOR POOL	3 Vendors	3 Transactions	
80	DEPT			COUNTY ADMINISTRATOR			
2356	ASSOCIATION OF MN COUNTIES						
	01-080-000-0000-6243		150.00	4/11-4/12 MACA TECHNICAL DAY	68378	REGISTRATION FEES	N
					925	MCDONALD/CAROLYN	
	01-080-000-0000-6243		175.00	4/17 HOME RUN LEADERSHIP TRNG	68398	REGISTRATION FEES	N
					925	MCDONALD/CAROLYN	
2356	ASSOCIATION OF MN COUNTIES		325.00		2 Transactions		
925	MCDONALD/CAROLYN						
	01-080-000-0000-6331		430.10	4/10-4/11 MACA SPRING TECH DAY	DBL TREE HILTON	TRAVEL EXPENSES	N
925	MCDONALD/CAROLYN		430.10		1 Transactions		
940	SEAGER/CHARLOTTE R						
	01-080-000-0000-6331		93.13	4/12 MILEAGE-MCHRMA MTG-RDWD F	139 MI/.67	TRAVEL EXPENSES	N
	01-080-000-0000-6331		214.40	4/16-4/18 MLG-WAITE PARK-MCIT	320 MI/.67	TRAVEL EXPENSES	N
	01-080-000-0000-6331		48.37	2/22 MILEAGE-SWHRA MTG-MRSHL	72.2 MI/.67	TRAVEL EXPENSES	N
	01-080-000-0000-6331		363.39	4/16-4/17 MCIT TRNG-EE INVESTI	RESIDENCE INN	TRAVEL EXPENSES	N
	01-080-000-0000-6411		103.25	4/23 LUNCH-LELS DEPUTIES MEDIA	SUBWAY	FOOD & BEVERAGES	N
	01-080-000-0000-6243		150.00	4/17 MCIT HOW TO CONDUCT EE IN	WAITE PARK	REGISTRATION FEES	N
940	SEAGER/CHARLOTTE R		972.54		6 Transactions		
80	DEPT Total:		1,727.64	COUNTY ADMINISTRATOR	3 Vendors	9 Transactions	
101	DEPT			RECORDER			
9683	FIDLAR TECHNOLOGIES INC						
	01-101-102-0000-6260		580.88	02/24 LAREDO USAGE	0236039	PROFESSIONAL & TECHNICAL FEES I	N

**** Murray County ****



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	01-101-102-0000-6260		624.00	03/24 LAREDO USAGE	0236210	PROFESSIONAL & TECHNICAL FEES	N
	01-101-102-0000-6260		257.00	02/24 TAPESTRY CREDIT	0333941	PROFESSIONAL & TECHNICAL FEES	N
	01-101-102-0000-6260		244.50	03/24 TAPESTRY CREDIT	0334236	PROFESSIONAL & TECHNICAL FEES	N
	01-101-102-0000-6260		611.50	2/26 PAST TAPESTRY CREDITS	0890355	PROFESSIONAL & TECHNICAL FEES	N
9683	FIDLAR TECHNOLOGIES INC		91.88	5 Transactions			
101	DEPT Total:		91.88	RECORDER	1 Vendors	5 Transactions	
103	DEPT			ASSESSOR			
	932 BENDA/CHAD						
	01-103-000-0000-6243		100.00	8/25/23-2/16/24 REG V MTG REG		REGISTRATION FEES	N
	01-103-000-0000-6243		15.41	4/25 MILEAGE-LBAE MASON	23 MI/.67	REGISTRATION FEES	N
	01-103-000-0000-6243		15.87	4/9 MILEAGE-LBAE CURRIE/BONDIN	23.7 MI/.67	REGISTRATION FEES	N
	01-103-000-0000-6243		162.14	1/11 MILEAGE-ASR'S MTG-MORRIS	242 MI/.67	REGISTRATION FEES	N
	01-103-000-0000-6243		22.11	4/22 MILEAGE-LBAE BELFAST/DMR	33 MI/.67	REGISTRATION FEES	N
932	BENDA/CHAD		315.53	5 Transactions			
103	DEPT Total:		315.53	ASSESSOR	1 Vendors	5 Transactions	
105	DEPT			PLANNING AND ZONING			
	7036 MACPZA TREASURER						
	01-105-000-0000-6243		150.00	6/6-6/7 MACPZA SPRING CONF	ALEXANDRIA 554	REGISTRATION FEES CHRISTOFFELS/JEAN M	N
7036	MACPZA TREASURER		150.00	1 Transactions			
	12127 SQUIRES WALDSPURGER & MACE P A						
	01-105-000-0000-6260		1,312.50	01/24-03/24 ZONING RETAINER	04402	PROFESSIONAL & TECHNICAL FEES	Y
	01-105-000-0000-6260		470.00	3/27 RVW/RVS PELICAN BAY ADDN	04409	PROFESSIONAL & TECHNICAL FEES	Y
12127	SQUIRES WALDSPURGER & MACE P A		1,782.50	2 Transactions			
105	DEPT Total:		1,932.50	PLANNING AND ZONING	2 Vendors	3 Transactions	
110	DEPT			BUILDINGS AND PLANT			
	11165 BOMGAARS SUPPLY INC						
	01-110-401-0000-6412		22.48	4/2 P TWLS/STNLS STEEL CLNR	47746046	CUSTODIAL/CLEANING SUPPLIES	N
	01-110-401-0000-6478		2.99	4/2 DISCONNECTS	47746046	OTHER OPERATING SUPPLIES	N
	01-110-401-0000-6511		42.99	4/15 TRIMEC WEED KILLER	47749337	WEED SPRAY, SEEDS, PLANTS & FEF	N

**** Murray County ****



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

1 GENERAL

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11165	BOMGAARS SUPPLY INC		68.46		3 Transactions		
13296	BROTHERS FIRE & SECURITY						
	01-110-112-0000-6260		216.66	4/18 2024 FIRE ALARM INSPCTN	W32615	PROFESSIONAL & TECHNICAL FEES	N
	01-110-113-0000-6260		433.34	4/18 2024 FIRE ALARM INSPCTN	W32615	PROFESSIONAL & TECHNICAL FEES	N
	01-110-114-0000-6260		636.50	4/18 2024 FIRE ALARM INSPCTN	W32616	PROFESSIONAL & TECHNICAL FEES	N
	01-110-113-0000-6260		572.00	4/22 2024 FIRE SPRNKLR INSPCTN	W32690	PROFESSIONAL & TECHNICAL FEES	N
13296	BROTHERS FIRE & SECURITY		1,858.50		4 Transactions		
13028	COLE PAPERS INC						
	01-110-401-0000-6412		61.96	4/22 WHITE LOTION SOAP	10427424	CUSTODIAL/CLEANING SUPPLIES	N
13028	COLE PAPERS INC		61.96		1 Transactions		
13259	JUSTICE FIRE & SAFETY INC						
	01-110-115-0000-6260		453.00	4/24 SEMI-ANNUAL FIRE SUPP INS	00286028	PROFESSIONAL & TECHNICAL FEES	N
13259	JUSTICE FIRE & SAFETY INC		453.00		1 Transactions		
11693	LAKES GAS CO						
	01-110-506-0000-6416		70.24	3/18 41.1 GALS PROPANE-GARAGE	2909552	NATURAL GAS/PROPANE	N
11693	LAKES GAS CO		70.24		1 Transactions		
10275	MIKE'S PLUMBING & HEATING INC						
	01-110-115-0000-6304		400.55	4/18 RPLC CNTRL BOARD-HEATER	23034	BUILDING REPAIRS	N
10275	MIKE'S PLUMBING & HEATING INC		400.55		1 Transactions		
13249	PELLEGRINO FIRE EXTINGUISHERS LLC						
	01-110-115-0000-6260		78.00	4/18 FIRE EXT INSPECTIONS	2694	PROFESSIONAL & TECHNICAL FEES	Y
	01-110-114-0000-6260		66.00	4/18 FIRE EXT INSPECTIONS	2695	PROFESSIONAL & TECHNICAL FEES	Y
	01-110-113-0000-6260		182.00	4/18 FIRE EXT INSPECTIONS	2696	PROFESSIONAL & TECHNICAL FEES	Y
	01-110-401-0000-6260		30.00	4/18 FIRE EXT INSPECTIONS	2697	PROFESSIONAL & TECHNICAL FEES	Y
	01-110-112-0000-6260		48.00	4/18 FIRE EXT INSPECTIONS	2698	PROFESSIONAL & TECHNICAL FEES	Y
13249	PELLEGRINO FIRE EXTINGUISHERS LLC		404.00		5 Transactions		
110	DEPT Total:		3,316.71	BUILDINGS AND PLANT	7 Vendors	16 Transactions	
121	DEPT			VETERANS SERVICE OFFICER			
	221 REINERT/JAMES						
	01-121-133-0000-6331		122.61	4/17 MILEAGE-VA CONF MANKATO	183 MI/.67	TRAVEL EXPENSES	N

**** Murray County ****



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1 GENERAL

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221	REINERT/JAMES		122.61		1 Transactions		
121	DEPT Total:		122.61	VETERANS SERVICE OFFICER	1 Vendors	1 Transactions	
122	DEPT 2356			LICENSE CENTER			
	ASSOCIATION OF MN COUNTIES 01-122-000-0000-6243		175.00	4/17 HOME RUN LEADERSHIP TRNG	68399	REGISTRATION FEES	N
					939	BEERS/TERRY A	
	2356 ASSOCIATION OF MN COUNTIES		175.00		1 Transactions		
122	DEPT Total:		175.00	LICENSE CENTER	1 Vendors	1 Transactions	
201	DEPT 14148			SHERIFF			
	JOHNSON AUTO BODY & GLASS INC 01-201-000-0000-6301		91.00	4/9 ICR 24-000091 MDLPS UN160		LICENSED VEHICLE REPAIRS & PART	N
			66.08	4/11 RPLC FUEL DOOR HSG-UN 167		LICENSED VEHICLE REPAIRS & PART	N
	14148 JOHNSON AUTO BODY & GLASS INC		157.08		2 Transactions		
	828						
	JOHNSON/KAYLA M 01-201-000-0000-6301		38.86	4/17 MILEAGE DRUG COURT-PIPEST	58 MI/.67	LICENSED VEHICLE REPAIRS & PART	N
	828 JOHNSON/KAYLA M		38.86		1 Transactions		
	1217						
	MN SHERIFFS' ASSOCIATION 01-201-000-0000-6243		275.00	6/18 CIVIL PRCS LEG UPDT WKSH	309100	REGISTRATION FEES	N
					766	JAGOW/ALLISEN JUDITH	
	1217 MN SHERIFFS' ASSOCIATION		275.00		1 Transactions		
	12127						
	SQUIRES WALDSPURGER & MACE P A 01-201-000-0000-6260		47.00	3/5 MEDIATION LELS DEPUTIES	03576	PROFESSIONAL & TECHNICAL FEES I	Y
	12127 SQUIRES WALDSPURGER & MACE P A		47.00		1 Transactions		
	12344						
	SW EMERGENCY COMMUNICATIONS BOAI 01-201-000-0000-6242		2,262.00	2024 SWECEB DUES	2024-9	MEMBERSHIP DUES	N
	12344 SW EMERGENCY COMMUNICATIONS BOAI		2,262.00		1 Transactions		
201	DEPT Total:		2,779.94	SHERIFF	5 Vendors	6 Transactions	
202	DEPT			BOAT & WATER SAFETY			

**** Murray County ****



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12613	SHETEK MARINE	01-202-000-0000-6306			205.59	4/24 START UP MIRROCRAFT		002775		EQUIPMENT REPAIRS & PARTS	Y
12613	SHETEK MARINE				205.59		1 Transactions				
202	DEPT Total:				205.59	BOAT & WATER SAFETY		1 Vendors		1 Transactions	
206	DEPT					DISPATCHERS					
12127	SQUIRES WALDSPURGER & MACE P A	01-206-000-0000-6260			517.00	3/4-3/29 UNION NEG-DISPATCHERS		03578		PROFESSIONAL & TECHNICAL FEES I	Y
12127	SQUIRES WALDSPURGER & MACE P A				517.00		1 Transactions				
206	DEPT Total:				517.00	DISPATCHERS		1 Vendors		1 Transactions	
281	DEPT					EMERGENCY MANAGEMENT					
11165	BOMGAARS SUPPLY INC	01-281-000-0000-6478			57.09	4/8 ELCTRC POST/INSULATOR-LEC		47747318		OTHER OPERATING SUPPLIES	N
11165	BOMGAARS SUPPLY INC				57.09		1 Transactions				
9359	SLAYTON BUILDING MATERIALS INC	01-281-000-0000-6824			26.25	4/3 STEEL STUDS-ASTNT IT OFC		2404-205937		ARPA - AMERICAN RESCUE PLAN AC	N
		01-281-000-0000-6824			408.21	4/8 SHTRCK/SCRWS-ASTNT IT OFC		2404-206080		ARPA - AMERICAN RESCUE PLAN AC	N
9359	SLAYTON BUILDING MATERIALS INC				434.46		2 Transactions				
11459	WEST CENTRAL COMMUNICATIONS INC	01-281-000-0000-6260			247.00	4/25 SIREN TESTING-E LAKE SARA		098218S		PROFESSIONAL & TECHNICAL FEES I	N
		01-281-000-0000-6260			247.00	4/25 SIREN TESTING-CURRENT LAK		098219S		PROFESSIONAL & TECHNICAL FEES I	N
11459	WEST CENTRAL COMMUNICATIONS INC				494.00		2 Transactions				
281	DEPT Total:				985.55	EMERGENCY MANAGEMENT		3 Vendors		5 Transactions	
283	DEPT					E-911 SYSTEM					
7911	CDW GOVERNMENT LLC	01-283-283-0000-6480			1,153.11	2/8 KVM SWITCH-DISPATCH		PM71598		SMALL EQUIPMENT PURCHASES	Y
7911	CDW GOVERNMENT LLC				1,153.11		1 Transactions				
1109	M-R SIGN COMPANY INC	01-283-287-0000-6503			7,750.20	4/11 (234) INTRRCTN SIGNS		223595		SIGNS, TRAFFIC SIGNS & ADDRESSIN	N
		01-283-287-0000-6503			54.72	4/19 (1) 911 SIGN		223694		SIGNS, TRAFFIC SIGNS & ADDRESSIN	N

**** Murray County ****



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1 GENERAL

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1109	M-R SIGN COMPANY INC		7,804.92		2 Transactions		
2261	STATE OF MN-MNIT 01-283-283-0000-6201		103.46	03/24 INTERNET	DV24030368	TELEPHONE & TELEGRAPH	N
2261	STATE OF MN-MNIT		103.46		1 Transactions		
283	DEPT Total:		9,061.49	E-911 SYSTEM	3 Vendors	4 Transactions	
391	DEPT			SOLID WASTE			
1026	CHANDLER CO-OP 01-391-391-0000-6416		76.31	3/24 48.3 GALS PROPANE	27679	NATURAL GAS/PROPANE	N
1026	CHANDLER CO-OP		76.31		1 Transactions		
2433	MURRAY COUNTY LANDFILL 01-391-391-0000-6252		451.00	4/10 902 LBS ELECTRNCS-DISPSL	691894	GARBAGE COLLECTION	N
2433	MURRAY COUNTY LANDFILL		451.00		1 Transactions		
391	DEPT Total:		527.31	SOLID WASTE	2 Vendors	2 Transactions	
395	DEPT			RECYCLING			
13003	CINTAS CORPORATION NO 2 01-395-395-0000-6359		60.42	4/15 LAUNDRY SERVICE	4189497589	LAUNDRY SERVICE	N
	01-395-395-0000-6359		60.42	4/22 LAUNDRY SERVICE	4190215526	LAUNDRY SERVICE	N
	01-395-395-0000-6359		60.42	4/29 LAUNDRY SERVICE	4190914707	LAUNDRY SERVICE	N
13003	CINTAS CORPORATION NO 2		181.26		3 Transactions		
11693	LAKES GAS CO 01-395-395-0000-6416		24.33	4/10 (1) PROPANE CYL	2978825	NATURAL GAS/PROPANE	N
	01-395-395-0000-6416		24.33	4/24 (1) PROPANE CYL	3009400	NATURAL GAS/PROPANE	N
11693	LAKES GAS CO		48.66		2 Transactions		
395	DEPT Total:		229.92	RECYCLING	2 Vendors	5 Transactions	
503	DEPT			HISTORICAL SOCIETY			
11431	INNOVATIVE OFFICE SOLUTIONS LLC 01-503-503-0000-6401		33.20	4/12 (5) BXS SHEET PROTECTORS	4513340	OFFICE SUPPLIES	3
11431	INNOVATIVE OFFICE SOLUTIONS LLC		33.20		1 Transactions		

**** Murray County ****



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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13249	PELEGRINO FIRE EXTINGUISHERS LLC	01-503-503-0000-6260			193.00	4/18 FIRE EXT INSPECTIONS		2693		PROFESSIONAL & TECHNICAL FEES I	Y
13249	PELEGRINO FIRE EXTINGUISHERS LLC				193.00		1 Transactions				
9994	WOW TOYZ	01-503-563-0000-6960			302.03	4/3 GIFT SHOP ITEMS		88483		GIFT SHOP PURCHASES	N
9994	WOW TOYZ				302.03		1 Transactions				
503	DEPT Total:				528.23	HISTORICAL SOCIETY		3 Vendors		3 Transactions	
521	DEPT					PARKS					
11165	BOMGAARS SUPPLY INC	01-521-521-0000-6562			4.49	3/20 SPARK PLUG-POLE SAW		47743934		AUTO & EQUIPMENT REPAIRS & SUP	N
11165	BOMGAARS SUPPLY INC				4.49		1 Transactions				
12926	FRICKE ENVIRONMENTAL COMPANY	01-521-523-0000-6260			100.00	4/26 PUMP VAULT-BOAT LANDING		215400		PROFESSIONAL & TECHNICAL FEES I	N
		01-521-523-0000-6260			220.00	4/26 PUMP RV DUMP TANK		215400		PROFESSIONAL & TECHNICAL FEES I	N
		01-521-523-0000-6260			434.85	4/26 PUMP SEPTIC SYS/DISPSL		215400		PROFESSIONAL & TECHNICAL FEES I	N
		01-521-524-0000-6260			220.00	4/26 PUMP RV DUMP TANK		215400		PROFESSIONAL & TECHNICAL FEES I	N
		01-521-524-0000-6260			100.00	4/26 PUMP 1 VAULT CAMPING AREA		215400		PROFESSIONAL & TECHNICAL FEES I	N
		01-521-524-0000-6260			434.85	4/26 PUMP SEPTIC SYS/DISPSL		215400		PROFESSIONAL & TECHNICAL FEES I	N
		01-521-526-0000-6260			299.85	4/26 PUMP RSTRM HLDG TNK/DSPSL		215400		PROFESSIONAL & TECHNICAL FEES I	N
		01-521-531-0000-6260			229.85	4/26 PUMP VAULTS/DISPSL		215400		PROFESSIONAL & TECHNICAL FEES I	N
12926	FRICKE ENVIRONMENTAL COMPANY				2,039.40		8 Transactions				
11873	GRAINGER	01-521-521-0000-6478			75.66	4/19 (3) FULL BRIM HARD HATS		9091848599		OTHER OPERATING SUPPLIES	N
11873	GRAINGER				75.66		1 Transactions				
1109	M-R SIGN COMPANY INC	01-521-523-0000-6503			77.18	4/15 (6) CAMPSITE MARKERS		223624		SIGNS. TRAFFIC SIGNS & ADDRESSIN	N
1109	M-R SIGN COMPANY INC				77.18		1 Transactions				
521	DEPT Total:				2,196.73	PARKS		4 Vendors		11 Transactions	
601	DEPT					EXTENSION					
11469	STAPLES CONTRACT AND COMMERCIAL I										

**** Murray County ****



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

1 GENERAL

Vendor No.	Name	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr		Service Dates	Paid On Bhf #	On Behalf of Name	
	01-601-000-0000-6401		82.98	3/19 (2) BOXES COPY PAPER	3563637700	OFFICE SUPPLIES	N
	01-601-000-0000-6401		36.97	3/19 DAB-N-SEAL/PENS/L SHP FRM	3563637700	OFFICE SUPPLIES	N
	01-601-000-0000-6401		22.43	3/28 BOX SEALING TAPE	3563637703	OFFICE SUPPLIES	N
	01-601-000-0000-6401		13.62	3/28 DISINFCTNT WIPES/PENS	3563637704	OFFICE SUPPLIES	N
	01-601-000-0000-6401		11.04	4/3 HANGING LTR FILE FLDRS	3563637705	OFFICE SUPPLIES	N
	01-601-000-0000-6480		199.98	4/3 (2) CORVAIR CHAIRS	3563637705	SMALL EQUIPMENT PURCHASES	N
	01-601-000-0000-6480		55.48	4/3 CHAIR MAT	3563637705	SMALL EQUIPMENT PURCHASES	N
11469	STAPLES CONTRACT AND COMMERCIAL I		422.50				
				7 Transactions			
601	DEPT Total:		422.50	EXTENSION	1 Vendors	7 Transactions	
629	DEPT			AQUATIC INVASIVE SPECIES PREVENTI			
12986	THE LAMAR COMPANIES						
	01-629-000-0000-6241		360.00	4/8-5/5 AIS BILLBOARD-MARSHALL	115831579	ADVERTISING & LEGAL NOTICES	1
	01-629-000-0000-6241		360.00	4/8-5/5 AIS BILLBOARD-WGTN	115831579	ADVERTISING & LEGAL NOTICES	1
	01-629-000-0000-6241		350.00	4/8 COPY CHANGE-POSTER PAPER	115831580	ADVERTISING & LEGAL NOTICES	1
12986	THE LAMAR COMPANIES		1,070.00				
				3 Transactions			
629	DEPT Total:		1,070.00	AQUATIC INVASIVE SPECIES PREVENTI	1 Vendors	3 Transactions	
1	Fund Total:		46,829.90	GENERAL		106 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
310	DEPT			HIGHWAY ADMINISTRATION			
11165	BOMGAARS SUPPLY INC 10-310-000-0000-6412		10.99	4/12 TRASH BAGS	47748262	CUSTODIAL/CLEANING SUPPLIES	N
11165	BOMGAARS SUPPLY INC		10.99	1 Transactions			
343	SANER/LISA 10-310-000-0000-6331		487.76	4/24-4/26 MN HWY ACCTS CONF	ST CLOUD	TRAVEL EXPENSES	Y
343	SANER/LISA		487.76	1 Transactions			
13047	TOUCH OF CLASS BY H LLC 10-310-000-0000-6260		534.37	3/31 CLEAN OFFICES	460577	PROFESSIONAL & TECHNICAL FEES I	Y
13047	TOUCH OF CLASS BY H LLC		534.37	1 Transactions			
310	DEPT Total:		1,033.12	HIGHWAY ADMINISTRATION	3 Vendors	3 Transactions	
320	DEPT			HIGHWAY MAINTENANCE			
11165	BOMGAARS SUPPLY INC 10-320-000-0000-6518		234.90	3/18 WORK GLOVES-CRACKFILLING	47743551	SAFETY SUPPLIES/CLOTHING	N
	10-320-000-0000-6518		27.99	3/18 WORK GLOVES-CRACKFILLING	47743552	SAFETY SUPPLIES/CLOTHING	N
11165	BOMGAARS SUPPLY INC		262.89	2 Transactions			
10580	FASTENAL 10-320-000-0000-6518		284.64	4/5 SAFETY GLASSES/EARPLUGS	MNWOR182861	SAFETY SUPPLIES/CLOTHING	N
10580	FASTENAL		284.64	1 Transactions			
11873	GRAINGER 10-320-000-0000-6518		176.54	4/19 (7) HARD HATS	9091848573	SAFETY SUPPLIES/CLOTHING	N
	10-320-000-0000-6518		176.54	4/19 (7) HARD HATS	9091848581	SAFETY SUPPLIES/CLOTHING	N
11873	GRAINGER		353.08	2 Transactions			
1109	M-R SIGN COMPANY INC 10-320-000-0000-6503		1,921.07	4/10 (100) 7' 2.5# SIGN POSTS	223594	TRAFFIC SIGNS	N
	10-320-000-0000-6503		3,951.43	4/10 (150) 8' 3# SIGN POSTS	223594	TRAFFIC SIGNS	N
	10-320-000-0000-6503		259.76	4/10 (4) SARAH PAWS SIGNS	223596	TRAFFIC SIGNS	N
	10-320-000-0000-6503		129.88	4/10 (2) SLAUGHTER SLOUGH SIGN	223596	TRAFFIC SIGNS	N
	10-320-000-0000-6503		160.95	4/11 (5) SIGN STANDS	223611	TRAFFIC SIGNS	N
	10-320-000-0000-6503		174.05	4/18 SIGN NUMBERS	223669	TRAFFIC SIGNS	N
	10-320-000-0000-6503		1,371.70	4/22 (30) 18X18 CO ROUTE MRKRS	223716	TRAFFIC SIGNS	N

**** Murray County ****



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr		Service Dates	Paid On Bhf #	On Behalf of Name	
1109	M-R SIGN COMPANY INC		7,968.84		7 Transactions		
320	DEPT Total:		8,869.45	HIGHWAY MAINTENANCE	4 Vendors	12 Transactions	
330	DEPT			HIGHWAY ENGINEERING			
5838	DESLAURIERS INC						
	10-330-000-0000-6501		106.63	4/15 4" TEST CYLINDER	0457115-IN	ENGINEERING & SURVEYING SUPPLI	N
5838	DESLAURIERS INC		106.63		1 Transactions		
12681	HOUSTON ENGINEERING INC						
	10-330-000-0000-6265		13,523.50	3/30 ENGINEERING 51-613-009	70221	CONSULTING ENGINEERS	N
12681	HOUSTON ENGINEERING INC		13,523.50		1 Transactions		
5700	MN DEPT OF TRANSPORTATION						
	10-330-000-0000-6260		2,388.76	3/19 MAT'L TESTS 051-604-030	P00018457	PROFESSIONAL & TECHNICAL FEES I	N
	10-330-000-0000-6260		4,246.69	3/21 MAT'L TESTS 051-626-007	P00018457	PROFESSIONAL & TECHNICAL FEES I	N
	10-330-000-0000-6803		442.07	3/26 EQUIPMENT CALIBRATION	P00018457	MISCELLANEOUS EXPENSE	N
5700	MN DEPT OF TRANSPORTATION		7,077.52		3 Transactions		
9359	SLAYTON BUILDING MATERIALS INC						
	10-330-000-0000-6501		8.32	3/26 1.5# CEMENT NAILS	2403-205777	ENGINEERING & SURVEYING SUPPLI	N
	10-330-000-0000-6501		9.15	4/5 1.65# CEMENT NAILS	2404-206130	ENGINEERING & SURVEYING SUPPLI	N
	10-330-000-0000-6478		13.44	4/17 SAKRETE-51-605-10	2404-206513	OTHER OPERATING SUPPLIES	N
9359	SLAYTON BUILDING MATERIALS INC		30.91		3 Transactions		
330	DEPT Total:		20,738.56	HIGHWAY ENGINEERING	4 Vendors	8 Transactions	
335	DEPT			HIGHWAY CONSTRUCTION			
14175	AHLERS WELDING & FABRICATION						
	10-335-000-0000-6622		128.34	4/26 SQUARE TUBING	000058	BUILDING ACQUISITION/CONSTRUCT	Y
14175	AHLERS WELDING & FABRICATION		128.34		1 Transactions		
13092	AMAZON CAPITAL SERVICES INC						
	10-335-000-0000-6622		24.99	4/16 RET'D EPOXY GUN NZLS	11DL-LF4D-MG3D	BUILDING ACQUISITION/CONSTRUCT	N
	10-335-000-0000-6622		9.49	4/19 RET'D EPOXY MXG NOZZLES	13LR-P33G-6V7T	BUILDING ACQUISITION/CONSTRUCT	N
	10-335-000-0000-6622		24.99	4/16 EPOXY GUN NOZZLES	1D69-477W-DPKH	BUILDING ACQUISITION/CONSTRUCT	N
	10-335-000-0000-6622		48.15	4/21 30-CUP CMRCL COFFEEMAKER	1LYL-JJFQ-HQF1	BUILDING ACQUISITION/CONSTRUCT	N
	10-335-000-0000-6622		339.94	4/21 (2) TOSHIBA MICROWAVES	1LYL-JJFQ-HQF1	BUILDING ACQUISITION/CONSTRUCT	N

**** Murray County ****



Vendor No.	Name	Account/Formula	Rpt	Accr	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	1099	On Behalf of Name
		10-335-000-0000-6622			79.95	4/21 (1) TOASTER OVEN BROILER		1LYL-JJFQ-HQF1		BUILDING ACQUISITION/CONSTRUCT	N	
		10-335-000-0000-6622			9.49	4/19 RET'D EPOXY MXG NOZZLES		1M7V-1CQD-71FC		BUILDING ACQUISITION/CONSTRUCT	N	
		10-335-000-0000-6622			47.99	4/1 WASH BAY ROLLERS-HWY MAINT		1PHH-3D3G-M9MN		BUILDING ACQUISITION/CONSTRUCT	N	
		10-335-000-0000-6622			25.98	4/14 EPOXY MIXING NOZZLES-HWY		1VF9-CTMR-X3HD		BUILDING ACQUISITION/CONSTRUCT	N	
13092	AMAZON CAPITAL SERVICES INC				523.03		9 Transactions					
12790	CLEAN SWEEP INDUSTRIES INC											
		10-335-000-0000-6622			776.00	4/22 (4)PUSH BROOM/(4) SQUEEGI		7180		BUILDING ACQUISITION/CONSTRUCT	N	
12790	CLEAN SWEEP INDUSTRIES INC				776.00		1 Transactions					
11873	GRAINGER											
		10-335-000-0000-6622			150.17	4/10 BUMPER STOP		908085656		BUILDING ACQUISITION/CONSTRUCT	N	
11873	GRAINGER				150.17		1 Transactions					
12735	HADLEY STEEL INC											
		10-335-000-0000-6622			186.14	3/22 STEEL SHEET-SHOP BENCH		986766		BUILDING ACQUISITION/CONSTRUCT	N	
12735	HADLEY STEEL INC				186.14		1 Transactions					
9359	SLAYTON BUILDING MATERIALS INC											
		10-335-000-0000-6622			28.68	4/16 CEMENT ANCHOR BOLTS		2404-206471		BUILDING ACQUISITION/CONSTRUCT	N	
9359	SLAYTON BUILDING MATERIALS INC				28.68		1 Transactions					
335	DEPT Total:				1,792.36	HIGHWAY CONSTRUCTION		6 Vendors		14 Transactions		
340	DEPT					HIGHWAY MAINTENANCE-SHOP & BLDG						
13092	AMAZON CAPITAL SERVICES INC											
		10-340-000-0000-6562			131.96	4/17 (4) OVRSZ LOAD SIGNS		1YC1-RG6C-LN73		AUTO & EQUIPMENT REPAIRS & SUP	N	
13092	AMAZON CAPITAL SERVICES INC				131.96		1 Transactions					
11736	AMERICAN WELDING & GAS INC											
		10-340-000-0000-6341			107.01	3/31 ACET/OXYGEN CYL RENT		0010020332		MACHINERY & EQUIPMENT RENTALS	N	
11736	AMERICAN WELDING & GAS INC				107.01		1 Transactions					
11165	BOMGAARS SUPPLY INC											
		10-340-000-0000-6557			31.67	3/19 DUCT TAPE		47743725		SHOP MATERIALS	N	
		10-340-000-0000-6562			44.97	3/22 TRUCKBED COATING #2		47744265		AUTO & EQUIPMENT REPAIRS & SUP	N	
		10-340-000-0000-6304			8.69	4/2 TOILET FLAPPER		47746042		BUILDING REPAIRS	N	
		10-340-000-0000-6304			1.70	4/2 REPLACED FLAPPER W/ANOTHER		47746045		BUILDING REPAIRS	N	
		10-340-000-0000-6555			15.19	4/8 LEVEL		47747417		TOOLS	N	

**** 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
	10-340-000-0000-6555		24.99	4/9 LEVEL	47747559	TOOLS	N
	10-340-000-0000-6562		1.90	4/11 SPLIT KEY RING #56	47748014	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562		72.36	4/11 PAINT/ROLLER/COVER	47748022	AUTO & EQUIPMENT REPAIRS & SUP	N
11165	BOMGAARS SUPPLY INC		198.07	8 Transactions			
1026	CHANDLER CO-OP						
	10-340-000-0000-6561		36.00	3/6 2 LBS LP GAS #65	128249	OIL-GREASE-ANTIFREEZE-WINDSHIE	N
1026	CHANDLER CO-OP		36.00	1 Transactions			
12526	CRYSTEEL MANUFACTURING INC						
	10-340-000-0000-6562		190.41	4/18 SEAL KIT #50	LC00088776	AUTO & EQUIPMENT REPAIRS & SUP	N
12526	CRYSTEEL MANUFACTURING INC		190.41	1 Transactions			
10580	FASTENAL						
	10-340-000-0000-6562		5.02	4/19 REPLACEMENT NOZZLE	MNWOR183123	AUTO & EQUIPMENT REPAIRS & SUP	N
10580	FASTENAL		5.02	1 Transactions			
1183	J B DISTRIBUTING CO INC/						
	10-340-000-0000-6561		974.40	4/22 FUEL SUPP/SPRNTR SOAP	897956	OIL-GREASE-ANTIFREEZE-WINDSHIE	N
1183	J B DISTRIBUTING CO INC/		974.40	1 Transactions			
13249	PELLEGRINO FIRE EXTINGUISHERS LLC						
	10-340-000-0000-6260		643.00	12/18 TEST/RECHARGE EXTING	2691	PROFESSIONAL & TECHNICAL FEES I	Y
13249	PELLEGRINO FIRE EXTINGUISHERS LLC		643.00	1 Transactions			
11434	SANITATION PRODUCTS INC						
	10-340-000-0000-6562		1,374.79	4/1 LINKS/BELT SET #87	88626	AUTO & EQUIPMENT REPAIRS & SUP	N
11434	SANITATION PRODUCTS INC		1,374.79	1 Transactions			
2312	TEXAS REFINERY CORPORATION						
	10-340-000-0000-6561		752.00	4/23 (100) TUBES GREASE	277944	OIL-GREASE-ANTIFREEZE-WINDSHIE	N
2312	TEXAS REFINERY CORPORATION		752.00	1 Transactions			
340	DEPT Total:		4,412.66	HIGHWAY MAINTENANCE-SHOP & BLDG	10 Vendors	17 Transactions	
10	Fund Total:		36,846.15	ROAD AND BRIDGE		54 Transactions	

**** Murray County ****



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
890	DEPT			CONGREGATE HOUSING FACILITY			
11460	HUB CITY ENTERPRISES LLC 55-890-000-0000-6478		25.00	4/24 (2) SCHLAGE FG KEYS	820078	OTHER OPERATING SUPPLIES	Y
11460	HUB CITY ENTERPRISES LLC		25.00	1 Transactions			
13249	PELLEGRINO FIRE EXTINGUISHERS LLC 55-890-000-0000-6260		42.00	4/18 FIRE EXT INSPECTIONS	2678	PROFESSIONAL & TECHNICAL FEES I	Y
13249	PELLEGRINO FIRE EXTINGUISHERS LLC		42.00	1 Transactions			
890	DEPT Total:		67.00	CONGREGATE HOUSING FACILITY	2 Vendors	2 Transactions	
55	Fund Total:		67.00	SUNRISE TERRACE HOUSING		2 Transactions	
	Final Total:		83,743.05	87 Vendors	162 Transactions		

**** Murray County ****

Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	46,829.90	GENERAL
10	36,846.15	ROAD AND BRIDGE
55	67.00	SUNRISE TERRACE HOUSING
All Funds	83,743.05	Total

Approved by,

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