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**** 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
2	DEPT			COMMISSIONERS			
7189	MURRAY COUNTY EDITORIAL GROUP						
	01-002-000-0000-6232		196.00	4/1 PROCEEDINGS 3/5	WHEEL/FFP/MCN	PUBLICATION (MINUTES) & BROCHUF	N
	01-002-000-0000-6232		112.00	4/8 PROCEEDINGS 3/26	WHEEL/FFP/MCN	PUBLICATION (MINUTES) & BROCHUF	N
	01-002-000-0000-6232		196.00	4/22 PROCEEDINGS 4/2	WHEEL/FFP/MCN	PUBLICATION (MINUTES) & BROCHUF	N
7189	MURRAY COUNTY EDITORIAL GROUP		504.00				3 Transactions
11469	STAPLES CONTRACT AND COMMERCIAL I						
	01-002-000-0000-6401		21.32	4/30 HIGHLIGHTERS/DYMO LBL	6001854979	OFFICE SUPPLIES	N
	01-002-000-0000-6401		55.38	4/30 CONVEX MIRROR/CLSP ENVELO	6001854980	OFFICE SUPPLIES	N
11469	STAPLES CONTRACT AND COMMERCIAL I		76.70				2 Transactions
2	DEPT Total:		580.70	COMMISSIONERS			2 Vendors 5 Transactions
12	DEPT			COURTS			
10983	RUNCHEY LOUWAGIE AND WELLMAN						
	01-012-012-0000-6263		360.00	4/1-4/15 51-JV-23-21	21015	LAWYERS	Y
10983	RUNCHEY LOUWAGIE AND WELLMAN		360.00				1 Transactions
12	DEPT Total:		360.00	COURTS			1 Vendors 1 Transactions
41	DEPT			AUDITOR/TREASURER			
9791	AMERICAN SOLUTIONS FOR BUSINESS						
	01-041-000-0000-6401		474.76	5/7 (5000) LASER CHECKSTOCK	07375309	OFFICE SUPPLIES	N
9791	AMERICAN SOLUTIONS FOR BUSINESS		474.76				1 Transactions
13060	COUNTIES PROVIDING TECHNOLOGY						
	01-041-000-0000-6260		100.00	03/31 PRINT TAX STATEMENTS		PROFESSIONAL & TECHNICAL FEES I	N
13060	COUNTIES PROVIDING TECHNOLOGY		100.00				1 Transactions
11469	STAPLES CONTRACT AND COMMERCIAL I						
	01-041-000-0000-6401		85.15	4/30 VITAL RECORD ENVELOPES	6001854973	OFFICE SUPPLIES	N
11469	STAPLES CONTRACT AND COMMERCIAL I		85.15				1 Transactions
41	DEPT Total:		659.91	AUDITOR/TREASURER			3 Vendors 3 Transactions
61	DEPT			DATA PROCESSING & COMPUTER NETW			
13092	AMAZON CAPITAL SERVICES INC						

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	01-061-061-0000-6369		389.97	4/10 (3) 24" SMSNG MNTRS-FULDA	1FVF-V9KC-3FPN	OTHER MISCELLANEOUS CHARGES	N
	01-061-061-0000-6369		269.99	4/10 UBIQUITI ROUTER-FULDA PD	1FVF-V9KC-3FPN	OTHER MISCELLANEOUS CHARGES	N
	01-061-061-0000-6369		149.99	4/10 (1) 27" SMSNG MNTR-FULDA	1FVF-V9KC-3FPN	OTHER MISCELLANEOUS CHARGES	N
	01-061-061-0000-6480		11.69	5/7 5G BENDABLE ANTENNA	1NLR-C466-6THP	SMALL EQUIPMENT PURCHASES	N
	01-061-061-0000-6480		41.97	4/17 (3) SPEAKERS-LAPTOP/PC	1YKP-DMF4-RXCJ	SMALL EQUIPMENT PURCHASES	N
13092	AMAZON CAPITAL SERVICES INC		863.61	5 Transactions			
13060	COUNTIES PROVIDING TECHNOLOGY						
	01-061-061-0000-6264		3,774.00	05/24 TAX BILLING SYSTEM		DATA PROCESSING SERVICES	N
	01-061-061-0000-6264		312.00	05/24 CAMA MONTHLY		DATA PROCESSING SERVICES	N
	01-061-061-0000-6264		282.00	05/24 PAYROLL		DATA PROCESSING SERVICES	N
	01-061-061-0000-6264		121.00	05/24 CASH REGISTER		DATA PROCESSING SERVICES	N
	01-061-061-0000-6264		121.00	05/24 CAPITAL ASSETS		DATA PROCESSING SERVICES	N
	01-061-061-0000-6264		168.00	05/24 PAYROLL WEB ACCESS		DATA PROCESSING SERVICES	N
	01-061-061-0000-6264		363.00	05/24 HUMAN RESOURCE		DATA PROCESSING SERVICES	N
	01-061-061-0000-6264		239.00	05/24 FINANCIAL SUPPORT		DATA PROCESSING SERVICES	N
	01-061-061-0000-6264		270.00	05/24 TAX WEB INQUIRY-MONTHLY		DATA PROCESSING SERVICES	N
	01-061-061-0000-6264		515.34	05/24 PRO-RATE SH ISERIES USAG		DATA PROCESSING SERVICES	N
13060	COUNTIES PROVIDING TECHNOLOGY		6,165.34	10 Transactions			
2261	STATE OF MN-MNIT						
	01-061-061-0000-6264		829.96	04/24 COLLABORATION	DV24040369	DATA PROCESSING SERVICES	N
2261	STATE OF MN-MNIT		829.96	1 Transactions			
5025	THE COMPUTER MAN INC						
	01-061-061-0000-6452		2,070.00	4/11 GCC TENANT MCRSFT OFC LIC	296097	REFERENCE BOOKS, MATERIALS & S	N
	01-061-061-0000-6452		6.00	4/23 GCC TENANT MCRSFT OFC LIC	296188	REFERENCE BOOKS, MATERIALS & S	N
	01-061-061-0000-6452		3.00	4/24 GCC TENANT MCRSFT OFC LIC	296199	REFERENCE BOOKS, MATERIALS & S	N
	01-061-061-0000-6452		2,078.00	5/1 GCC TENANT MCRSFT OFC LIC	296266	REFERENCE BOOKS, MATERIALS & S	N
5025	THE COMPUTER MAN INC		4,157.00	4 Transactions			
12509	ULINE						
	01-061-061-0000-6480		1,750.10	5/1 WORKSTATION-ASTNT IT	177608713	SMALL EQUIPMENT PURCHASES	N
12509	ULINE		1,750.10	1 Transactions			
61	DEPT Total:		13,766.01	DATA PROCESSING & COMPUTER NETV	5 Vendors	21 Transactions	
62	DEPT			MACHINES ROOM			
	13705 LOFFLER COMPANIES INC						

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	01-062-000-0000-6342		1.24	4/1-4/30 CNTRCT OVRG-VET OFC	4685399	SERVICE AGREEMENTS	N
	01-062-000-0000-6342		160.64	04/01-04/30 CNTRCT OVRG-ASR OF	4685400	SERVICE AGREEMENTS	N
	01-062-000-0000-6342		80.94	04/01-04/30 CNTRCT OVRG-ZONING	4685400	SERVICE AGREEMENTS	N
	01-062-000-0000-6342		350.95	02/01-04/30 CNTRCT OVRG-ADMIN	4685401	SERVICE AGREEMENTS	N
	01-062-000-0000-6342		309.65	02/01-04/30 CNTRCT OVRG-MCH R	4685401	SERVICE AGREEMENTS	N
	01-062-000-0000-6342		400.76	02/01-04/30 CNTRCT OVRG-EXT	4685401	SERVICE AGREEMENTS	N
13705	LOFFLER COMPANIES INC		1,304.18	6 Transactions			
11469	STAPLES CONTRACT AND COMMERCIAL I						
	01-062-000-0000-6401		19.00	4/30 10X13 SELF SEAL ENVELOPES	6001854975	OFFICE SUPPLIES	N
	01-062-000-0000-6401		23.65	4/30 POST ITS/LEAD REFL/CALC R	6001854977	OFFICE SUPPLIES	N
11469	STAPLES CONTRACT AND COMMERCIAL I		42.65	2 Transactions			
62	DEPT Total:		1,346.83	MACHINES ROOM	2 Vendors	8 Transactions	
65	DEPT			MOTOR POOL			
13195	AG PLUS COOPERATIVE						
	01-065-000-0000-6561		69.85	5/3 OIL/FILTER CHG-UNIT 156	6510126	OIL-GREASE-ANTIFREEZE-WINDSHIE	N
13195	AG PLUS COOPERATIVE		69.85	1 Transactions			
14148	JOHNSON AUTO BODY & GLASS INC						
	01-065-000-0000-6301		858.85	5/8 RPLC WNDSHLD-UNIT 156		LICENSED VEHICLE REPAIRS & PART	N
14148	JOHNSON AUTO BODY & GLASS INC		858.85	1 Transactions			
1269	MURRAY COUNTY HIGHWAY DEPT						
	01-065-000-0000-6391		282.88	04/30 107.97 GALS GAS		INTERDEPARTMENTAL - HWY CHARG	N
1269	MURRAY COUNTY HIGHWAY DEPT		282.88	1 Transactions			
65	DEPT Total:		1,211.58	MOTOR POOL	3 Vendors	3 Transactions	
80	DEPT			COUNTY ADMINISTRATOR			
11017	MURRAY COUNTY MEDICAL CENTER						
	01-080-000-0000-6186		200.00	04/24 WELLNESS INITIATIVE	738-0118	WELLNESS INITIATIVE	N
11017	MURRAY COUNTY MEDICAL CENTER		200.00	1 Transactions			
3140	MURRAY COUNTY NEWS						
	01-080-000-0000-6241		549.60	4/3-4/15 HLP WNTD-FT ASSESSOR	11481	ADVERTISING & LEGAL NOTICES	3

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3140	MURRAY COUNTY NEWS		549.60		1 Transactions		
12163	THE MCDOWELL AGENCY INC 01-080-000-0000-6260		206.00	4/30 BACKGROUND VERIFICATION F	154259	PROFESSIONAL & TECHNICAL FEES I	N
12163	THE MCDOWELL AGENCY INC		206.00		1 Transactions		
1065	WHEEL HERALD 01-080-000-0000-6241		94.80	4/8 HLP WNTD-FT ASSESSOR	23277	ADVERTISING & LEGAL NOTICES	N
	01-080-000-0000-6241		94.80	4/15 HLP WNTD-FT ASSESSOR	23277	ADVERTISING & LEGAL NOTICES	N
1065	WHEEL HERALD		189.60		2 Transactions		
80	DEPT Total:		1,145.20	COUNTY ADMINISTRATOR	4 Vendors	5 Transactions	
91	DEPT			ATTORNEY			
1088	WEST PUBLISHING CORPORATION 01-091-000-0000-6452		52.97	05/24 WESTLAW COMPLETE LIB SUB	8501189698	REFERENCE BOOKS, MATERIALS & S	N
	01-091-000-0000-6452		1,192.00	04/24 WESTLAW PROFLEX	850122322	REFERENCE BOOKS, MATERIALS & S	N
1088	WEST PUBLISHING CORPORATION		1,244.97		2 Transactions		
91	DEPT Total:		1,244.97	ATTORNEY	1 Vendors	2 Transactions	
101	DEPT			RECORDER			
13092	AMAZON CAPITAL SERVICES INC 01-101-102-0000-6480		407.04	3/31 DSPLY PORT CABLES/DR CLSR	197M-VLF7-TYXF	SMALL EQUIPMENT & FURNITURE PU	N
	01-101-102-0000-6480		26.79	4/17 ADJTBL KYBRD RISER	1YKP-DMF4-RXCJ	SMALL EQUIPMENT & FURNITURE PU	N
13092	AMAZON CAPITAL SERVICES INC		433.83		2 Transactions		
101	DEPT Total:		433.83	RECORDER	1 Vendors	2 Transactions	
103	DEPT			ASSESSOR			
13060	COUNTIES PROVIDING TECHNOLOGY 01-103-000-0000-6260		125.00	03/31 ACOM VALUATION NOTICES		PROFESSIONAL & TECHNICAL FEES I	N
13060	COUNTIES PROVIDING TECHNOLOGY		125.00		1 Transactions		
11469	STAPLES CONTRACT AND COMMERCIAL I 01-103-000-0000-6401		16.57	4/30 SECURITY ENVELOPES	6001854975	OFFICE SUPPLIES	N
11469	STAPLES CONTRACT AND COMMERCIAL I		16.57		1 Transactions		

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103	DEPT Total:		141.57	ASSESSOR	2 Vendors	2 Transactions	
105	DEPT			PLANNING AND ZONING			
7189	MURRAY COUNTY EDITORIAL GROUP 01-105-000-0000-6241		98.00	4/1 PBLC HRG-EESOLAR28;SMITH;L	WHEEL/FFP/MCN	ADVERTISING & LEGAL NOTICES	N
7189	MURRAY COUNTY EDITORIAL GROUP		98.00		1 Transactions		
105	DEPT Total:		98.00	PLANNING AND ZONING	1 Vendors	1 Transactions	
107	DEPT			COMPREHENSIVE PLAN			
1252	SWRDC / TREASURER 01-107-000-0000-6260		3,397.50	4/30 MURRAY CO COMP PLAN	108	PROFESSIONAL & TECHNICAL FEES I	N
1252	SWRDC / TREASURER		3,397.50		1 Transactions		
107	DEPT Total:		3,397.50	COMPREHENSIVE PLAN	1 Vendors	1 Transactions	
110	DEPT			BUILDINGS AND PLANT			
13216	ALMICH'S MARKET 01-110-114-0000-6411		83.93	4/29 POP-MACHINES		FOOD & BEVERAGES	N
13216	ALMICH'S MARKET		83.93		1 Transactions		
13028	COLE PAPERS INC 01-110-111-0000-6412		40.85	5/7 MFLD TOWELS	10435966	CUSTODIAL/CLEANING SUPPLIES	N
	01-110-111-0000-6412		74.04	5/7 BATH TISSUE/FREIGHT	10435966	CUSTODIAL/CLEANING SUPPLIES	N
	01-110-111-0000-6412		37.82	5/7 2 PLY KTCHN ROLL TWL	10435966	CUSTODIAL/CLEANING SUPPLIES	N
	01-110-401-0000-6412		74.04	5/7 BATH TISSUE/FREIGHT	10435966	CUSTODIAL/CLEANING SUPPLIES	N
13028	COLE PAPERS INC		226.75		4 Transactions		
11693	LAKES GAS CO 01-110-506-0000-6416		68.36	4/8 40.0 GALS PROPANE-GARAGE	2970219	NATURAL GAS/PROPANE	N
11693	LAKES GAS CO		68.36		1 Transactions		
14012	OLE'S LOCK & KEY 01-110-111-0000-6260		39.50	4/22 DUP KEYS-SUNRISE/HHS	7241	PROFESSIONAL & TECHNICAL FEES I	Y
14012	OLE'S LOCK & KEY		39.50		1 Transactions		
14281	SLAYTON ELECTRIC INC 01-110-401-0000-6568		154.10	5/3 (10) 26W FLRSCNT BULBS	503	BULBS & ELECTRICAL PARTS	N

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14281	SLAYTON ELECTRIC INC				154.10				1 Transactions		
110	DEPT Total:				572.64	BUILDINGS AND PLANT			5 Vendors		8 Transactions
121	DEPT					VETERANS SERVICE OFFICER					
13646	MN ASSOC OF COUNTY VETERAN SERVIC	01-121-133-0000-6242			400.00	2024 CVSO MEMBER DUES				MEMBERSHIP DUES	N
		01-121-133-0000-6243			100.00	2024 PRE-CONF REGISTRATION		221		REINERT/JAMES	
								221		REGISTRATION FEES	N
										REINERT/JAMES	
13646	MN ASSOC OF COUNTY VETERAN SERVIC				500.00				2 Transactions		
121	DEPT Total:				500.00	VETERANS SERVICE OFFICER			1 Vendors		2 Transactions
201	DEPT					SHERIFF					
13216	ALMICH'S MARKET	01-201-000-0000-6412			17.48	4/29 TIDE/BOUNCE-JAIL				CUSTODIAL/CLEANING SUPPLIES	N
13216	ALMICH'S MARKET				17.48				1 Transactions		
13092	AMAZON CAPITAL SERVICES INC	01-201-000-0000-6480			139.99	4/13 SYNOLOGY ETHRNT ADPTR		1VND-NQJX-N6CV		SMALL EQUIPMENT PURCHASES	N
		01-201-000-0000-6480			6.99	4/13 PATCH CABLE		1VND-NQJX-N6CV		SMALL EQUIPMENT PURCHASES	N
		01-201-000-0000-6480			210.70	4/13 ETHERNET NTWRK ADPTR		1VND-NQJX-N6CV		SMALL EQUIPMENT PURCHASES	N
13092	AMAZON CAPITAL SERVICES INC				357.68				3 Transactions		
12260	GARY'S SERVICE LLC	01-201-000-0000-6478			3.00	4/29 WASH-UNIT 159		254		OTHER OPERATING SUPPLIES	N
		01-201-000-0000-6561			72.66	4/29 OIL/FILTER CHG-UNIT 159		254		OIL-GREASE-ANTIFREEZE-WINDSHIE	N
		01-201-000-0000-6563			20.00	4/29 ROTATE TIRES-UNIT 159		254		TIRES & TUBES	N
12260	GARY'S SERVICE LLC				95.66				3 Transactions		
11057	MORRIS ELECTRONICS INC	01-201-000-0000-6260			62.50	4/1 SHERIFF SSL CERT REKEY		7643		PROFESSIONAL & TECHNICAL FEES I	N
		01-201-000-0000-6260			125.00	4/22 VPN CERT REKEY/TESTED		7885		PROFESSIONAL & TECHNICAL FEES I	N
11057	MORRIS ELECTRONICS INC				187.50				2 Transactions		
11470	MOTOROLA SOLUTIONS INC	01-201-000-0000-6260			1,500.00	4/25 ON-SITE DPLYMT/TRNG/CONFI		8281878322		PROFESSIONAL & TECHNICAL FEES I	N

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11470	MOTOROLA SOLUTIONS INC		1,500.00		1 Transactions		
1269	MURRAY COUNTY HIGHWAY DEPT 01-201-000-0000-6391		4,020.31	04/30 1534.47 GALS GAS		INTERDEPARTMENTAL - HWY CHARG	N
1269	MURRAY COUNTY HIGHWAY DEPT		4,020.31		1 Transactions		
10803	RADKE/LUCAS 01-201-000-0000-6561		72.78	3/22 OIL/FILTER CHG-UNIT 173	34587	OIL-GREASE-ANTIFREEZE-WINDSHIE	Y
	01-201-000-0000-6563		45.00	3/22 BAL/ROTATE TIRES-173	34587	TIRES & TUBES	Y
	01-201-000-0000-6561		69.99	4/4 OIL/FILTER CHG-UNIT 171	34625	OIL-GREASE-ANTIFREEZE-WINDSHIE	Y
	01-201-000-0000-6563		1,082.48	5/2 (4) TIRES/LV STMS-UN 160	34718	TIRES & TUBES	Y
	01-201-000-0000-6369		285.00	5/1 TOW ICR 24-000175	34719	OTHER MISCELLANEOUS CHARGES	Y
	01-201-000-0000-6369		285.00	3/24 TOW ICR 24-000116	34720	OTHER MISCELLANEOUS CHARGES	Y
10803	RADKE/LUCAS		1,840.25		6 Transactions		
13652	STURDEVANTS AUTO VALUE - SLAYTON 01-201-000-0000-6478		36.95	4/10 CBL/PLG/RINGS-WIRING BODY	802039151	OTHER OPERATING SUPPLIES	N
	01-201-000-0000-6478		30.60	4/11 HD ACSRY PLG-WIRING BODY	802039243	OTHER OPERATING SUPPLIES	N
	01-201-000-0000-6562		4.99	4/22 BLADE FUSE	802039926	AUTO & EQUIPMENT REPAIRS & SUP	N
13652	STURDEVANTS AUTO VALUE - SLAYTON		72.54		3 Transactions		
5025	THE COMPUTER MAN INC 01-201-000-0000-6452		105.60	4/23 MCRSFT TEAMS ESSENTIALS	296184	REFERENCE BOOKS, MATERIALS & S	N
	01-201-000-0000-6452		488.51	5/8 GCC TENANT MCRSFT OFC LIC	296316	REFERENCE BOOKS, MATERIALS & S	N
5025	THE COMPUTER MAN INC		594.11		2 Transactions		
9269	WITZEL PRONTO AUTO PARTS 01-201-000-0000-6561		78.48	4/25 OIL/FILTER CHG-UNIT 166	22310-1	OIL-GREASE-ANTIFREEZE-WINDSHIE	N
	01-201-000-0000-6563		24.00	4/25 ROTATE TIRES-UNIT 166	22310-1	TIRES & TUBES	N
9269	WITZEL PRONTO AUTO PARTS		102.48		2 Transactions		
201	DEPT Total:		8,788.01	SHERIFF	10 Vendors	24 Transactions	
202	DEPT			BOAT & WATER SAFETY			
13195	AG PLUS COOPERATIVE 01-202-000-0000-6566		15.32	5/10 3.980 GALS GAS	116120	GASOLINE & DIESEL FUEL	N
13195	AG PLUS COOPERATIVE		15.32		1 Transactions		

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202	DEPT Total:		15.32	BOAT & WATER SAFETY	1 Vendors	1 Transactions	
204	DEPT			JAIL SERVICES			
11534	LYON COUNTY JAIL						
	01-204-000-0000-6356		1,950.00	4/1-4/30 C GUFFIN	APRIL	BOARDING OF PRISONERS	N
	01-204-000-0000-6356		1,950.00	4/1-4/30 S VANMEVEREN	APRIL	BOARDING OF PRISONERS	N
	01-204-000-0000-6356		1,950.00	4/1-4/30 L AHLERS	APRIL	BOARDING OF PRISONERS	N
	01-204-000-0000-6356		585.00	4/1-4/9 M BUSBY	APRIL	BOARDING OF PRISONERS	N
	01-204-000-0000-6356		1,950.00	4/1-4/30 K MONTGOMERY	APRIL	BOARDING OF PRISONERS	N
	01-204-000-0000-6356		130.00	4/3-4/4 G CLATER	APRIL	BOARDING OF PRISONERS	N
	01-204-000-0000-6356		195.00	4/6-4/8 J STIRN	APRIL	BOARDING OF PRISONERS	N
	01-204-000-0000-6356		1,300.00	4/11-4/30 R MORTENSEN	APRIL	BOARDING OF PRISONERS	N
	01-204-000-0000-6356		130.00	4/11-4/12 N THONY	APRIL	BOARDING OF PRISONERS	N
	01-204-000-0000-6356		65.00	4/12 B LARSON	APRIL	BOARDING OF PRISONERS	N
	01-204-000-0000-6356		585.00	4/22-4/30 N JOSEPHSON	APRIL	BOARDING OF PRISONERS	N
	01-204-000-0000-6356		130.00	4/29-4/30 N PELTOLA	APRIL	BOARDING OF PRISONERS	N
11534	LYON COUNTY JAIL		10,920.00			12 Transactions	
11017	MURRAY COUNTY MEDICAL CENTER						
	01-204-000-0000-6382		960.00	04/24 INMATE MEALS	738-0120	INTERDEPARTMENTAL - FOOD SERV	N
11017	MURRAY COUNTY MEDICAL CENTER		960.00			1 Transactions	
12111	SUBWAY						
	01-204-000-0000-6382		7.57	4/3 INMATE MEAL		INTERDEPARTMENTAL - FOOD SERV	N
12111	SUBWAY		7.57			1 Transactions	
204	DEPT Total:		11,887.57	JAIL SERVICES	3 Vendors	14 Transactions	
211	DEPT			SHERIFF - PERMITS TO CARRY			
13092	AMAZON CAPITAL SERVICES INC						
	01-211-000-0000-6401		207.89	5/7 HP BLACK TONER	1NXQ-KXQL-13PH	OFFICE SUPPLIES	N
13092	AMAZON CAPITAL SERVICES INC		207.89			1 Transactions	
211	DEPT Total:		207.89	SHERIFF - PERMITS TO CARRY	1 Vendors	1 Transactions	
222	DEPT			CORONER			
13257	RIVER VALLEY FORENSIC SERVICES P.A.						
	01-222-000-0000-6260		250.00	03/24 MEDICAL EXAMINER SRVS	2435	PROFESSIONAL & TECHNICAL FEES	6

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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
13257	RIVER VALLEY FORENSIC SERVICES P.A.		250.00		1 Transactions		
222	DEPT Total:		250.00	CORONER	1 Vendors	1 Transactions	
281	DEPT			EMERGENCY MANAGEMENT			
13092	AMAZON CAPITAL SERVICES INC 01-281-000-0000-6480		87.12	4/16 (4) 3V HIGH PWR BTRY'S	19KQ-L6HM-JQ4M	SMALL EQUIPMENT PURCHASES	N
13092	AMAZON CAPITAL SERVICES INC		87.12		1 Transactions		
11830	IDENTISYS 01-281-000-0000-6401		161.21	5/3 (2) PRNTR RBNS-ID BADGES	665376	OFFICE SUPPLIES	N
11830	IDENTISYS		161.21		1 Transactions		
13700	SALAMANDER TECHNOLOGIES LLC 01-281-000-0000-6342		1,660.00	7/1/24-71/25 PERSNL RCRDS/IDEN	19573	SERVICE AGREEMENTS	Y
13700	SALAMANDER TECHNOLOGIES LLC		1,660.00		1 Transactions		
281	DEPT Total:		1,908.33	EMERGENCY MANAGEMENT	3 Vendors	3 Transactions	
283	DEPT			E-911 SYSTEM			
14134	MOTOROLA SOLUTIONS CONNECTIVITY IN 01-283-283-0000-6342		1,320.00	05/24 VESTA 911 SOFTWARE	8230455864	SERVICE AGREEMENTS	N
14134	MOTOROLA SOLUTIONS CONNECTIVITY IN		1,320.00		1 Transactions		
2261	STATE OF MN-MNIT 01-283-283-0000-6201		103.46	04/24 INTERNET	DV24040369	TELEPHONE & TELEGRAPH	N
2261	STATE OF MN-MNIT		103.46		1 Transactions		
283	DEPT Total:		1,423.46	E-911 SYSTEM	2 Vendors	2 Transactions	
391	DEPT			SOLID WASTE			
5998	TRI COUNTY RECYCLING CENTER 01-391-398-0000-6366		2,023.38	04/24 RECYCL CTR SERVICES		RECYCLING FEES	N
5998	TRI COUNTY RECYCLING CENTER		2,023.38		1 Transactions		
391	DEPT Total:		2,023.38	SOLID WASTE	1 Vendors	1 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
395	DEPT			RECYCLING			
13003	CINTAS CORPORATION NO 2 01-395-395-0000-6359		60.42	5/6 LAUNDRY SERVICE	4191647878	LAUNDRY SERVICE	N
13003	CINTAS CORPORATION NO 2		60.42	1 Transactions			
11693	LAKES GAS CO 01-395-395-0000-6416		24.33	5/8 (1) PROPANE CYL	3039685	NATURAL GAS/PROPANE	N
11693	LAKES GAS CO		24.33	1 Transactions			
3140	MURRAY COUNTY NEWS 01-395-397-0000-6241		153.00	4/22 MURRAY CO VISITOR'S GUIDE	11534	ADVERTISING & LEGAL NOTICES	3
3140	MURRAY COUNTY NEWS		153.00	1 Transactions			
11469	STAPLES CONTRACT AND COMMERCIAL I 01-395-395-0000-6401		30.75	4/30 3-PT RECEIPT BOOKS	6001854975	OFFICE SUPPLIES	N
11469	STAPLES CONTRACT AND COMMERCIAL I		30.75	1 Transactions			
1065	WHEEL HERALD 01-395-397-0000-6241		331.80	4/8 SPRING CLNG RECYCLING AD	23277	ADVERTISING & LEGAL NOTICES	N
	01-395-397-0000-6241		331.80	4/15 RECYCLING AD	23277	ADVERTISING & LEGAL NOTICES	N
1065	WHEEL HERALD		663.60	2 Transactions			
395	DEPT Total:		932.10	RECYCLING	5 Vendors	6 Transactions	
503	DEPT			HISTORICAL SOCIETY			
523	CURRIE CITY TREASURER 01-503-560-0000-6253		50.00	05/24 WATER RECONNECTION FEE	148	WATER & SEWER	N
	01-503-560-0000-6253		101.31	04/24 WATER/SEWER-RESTROOMS	148	WATER & SEWER	N
	01-503-503-0000-6253		50.00	05/24 WATER RECONNECTION FEE	151	WATER & SEWER	N
	01-503-503-0000-6253		101.31	04/24 WATER/SEWER-VISITOR CTR	151	WATER & SEWER	N
523	CURRIE CITY TREASURER		302.62	4 Transactions			
3140	MURRAY COUNTY NEWS 01-503-560-0000-6241		153.00	4/22 MURRAY CO VISITOR'S GUIDE	11532	ADVERTISING & LEGAL NOTICES	3
3140	MURRAY COUNTY NEWS		153.00	1 Transactions			
503	DEPT Total:		455.62	HISTORICAL SOCIETY	2 Vendors	5 Transactions	

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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
521	DEPT			PARKS			
521	AVOCA CITY TREASURER						
	01-521-526-0000-6253		30.00	05/24 WATER/SEWER	12219	WATER & SEWER	N
521	AVOCA CITY TREASURER		30.00	1 Transactions			
12926	FRICKE ENVIRONMENTAL COMPANY						
	01-521-522-0000-6253		120.00	4/30 PORTABLE TOILET SERVICE	215460	WATER & SEWER	N
	01-521-532-0000-6260		120.00	4/30 PORTABLE TOILET SERVICE	215460	PROFESSIONAL & TECHNICAL FEES I	N
12926	FRICKE ENVIRONMENTAL COMPANY		240.00	2 Transactions			
1034	FULDA FREE PRESS						
	01-521-521-0000-6241		89.00	4/22 VISITOR'S GUIDE AD	3856	ADVERTISING & LEGAL NOTICES	3
1034	FULDA FREE PRESS		89.00	1 Transactions			
13605	HENLE PRINTING						
	01-521-521-0000-6401		184.36	4/29 (500) CAMPING ENVELOPES	176982	OFFICE SUPPLIES	N
13605	HENLE PRINTING		184.36	1 Transactions			
11996	MILLER SELLNER SLAYTON LLC						
	01-521-521-0000-6561		87.85	5/7 OIL/FILTER-SKID LOADER	1348L	OIL-GREASE-ANTIFREEZE-WINDSHIE	3
11996	MILLER SELLNER SLAYTON LLC		87.85	1 Transactions			
1269	MURRAY COUNTY HIGHWAY DEPT						
	01-521-521-0000-6391		195.00	4/20 RPR HYD HOSE-SKID LDR		INTERDEPARTMENTAL - HWY CHARG	N
	01-521-521-0000-6391		794.75	04/30 303.34 GALS GAS		INTERDEPARTMENTAL - HWY CHARG	N
	01-521-521-0000-6391		177.16	04/30 62.16 GALS DIESEL		INTERDEPARTMENTAL - HWY CHARG	N
	01-521-523-0000-6391		2,913.00	4/11-4/15 BUILD CAMPER PADS		INTERDEPARTMENTAL - HWY CHARG	N
	01-521-523-0000-6391		9.77	4/16 (12) NUMBERS FOR SIGNS		INTERDEPARTMENTAL - HWY CHARG	N
	01-521-523-0000-6391		481.51	4/18 10 YDS GRAVEL/HAULED		INTERDEPARTMENTAL - HWY CHARG	N
	01-521-523-0000-6391		2,388.18	4/19 120 YDS GRAVEL/HAULED		INTERDEPARTMENTAL - HWY CHARG	N
	01-521-523-0000-6391		1,418.00	4/19 BUILD CAMPER PADS		INTERDEPARTMENTAL - HWY CHARG	N
	01-521-523-0000-6391		1,837.51	4/23 10 YDS GRAVEL/HAULED		INTERDEPARTMENTAL - HWY CHARG	N
	01-521-524-0000-6391		255.51	4/18 10 YDS GRAVEL/HAULED		INTERDEPARTMENTAL - HWY CHARG	N
	01-521-525-0000-6391		369.00	4/8 PULL DOCK OUT		INTERDEPARTMENTAL - HWY CHARG	N
	01-521-526-0000-6391		103.40	4/4 INSTL PARK SIGN		INTERDEPARTMENTAL - HWY CHARG	N
	01-521-532-0000-6391		123.00	4/8 LEVEL BOAT RAMP		INTERDEPARTMENTAL - HWY CHARG	N
1269	MURRAY COUNTY HIGHWAY DEPT		11,065.79	13 Transactions			

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521	DEPT Total:				11,697.00	PARKS			6 Vendors		19 Transactions	
601	DEPT					EXTENSION						
11469	STAPLES CONTRACT AND COMMERCIAL I											
	01-601-000-0000-6401				88.77	4/30 (2) LOGITECH MOUSE;SHRPIE		6001854974		OFFICE SUPPLIES		N
	01-601-000-0000-6401				38.86	4/30 GRN FLDRS/LAM POUCHES/PER		6001854978		OFFICE SUPPLIES		N
11469	STAPLES CONTRACT AND COMMERCIAL I				127.63		2 Transactions					
601	DEPT Total:				127.63	EXTENSION			1 Vendors		2 Transactions	
603	DEPT					AGRICULTURAL INSPECTION						
1065	WHEEL HERALD											
	01-603-000-0000-6241				63.20	4/8 PBLC HRG-NOXIOUS WEEDS		23277		ADVERTISING & LEGAL NOTICES		N
	01-603-000-0000-6241				132.00	4/8 NOTICE CNTRL NOXIOUS WEEDS		23277		ADVERTISING & LEGAL NOTICES		N
1065	WHEEL HERALD				195.20		2 Transactions					
603	DEPT Total:				195.20	AGRICULTURAL INSPECTION			1 Vendors		2 Transactions	
629	DEPT					AQUATIC INVASIVE SPECIES PREVENTIK						
3140	MURRAY COUNTY NEWS											
	01-629-000-0000-6241				269.00	4/17 MURRAY CO VISITOR'S GUIDE		11504		ADVERTISING & LEGAL NOTICES		3
3140	MURRAY COUNTY NEWS				269.00		1 Transactions					
12986	THE LAMAR COMPANIES											
	01-629-000-0000-6241				360.00	5/6-6/2 AIS BILLBOARD-MARSHALL		115922296		ADVERTISING & LEGAL NOTICES		1
	01-629-000-0000-6241				360.00	5/6-6/2 AIS BILLBOARD-WGTN		115922296		ADVERTISING & LEGAL NOTICES		1
12986	THE LAMAR COMPANIES				720.00		2 Transactions					
629	DEPT Total:				989.00	AQUATIC INVASIVE SPECIES PREVENTI			2 Vendors		3 Transactions	
1	Fund Total:				66,359.25	GENERAL					148 Transactions	

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310	DEPT			HIGHWAY ADMINISTRATION			
13060	COUNTIES PROVIDING TECHNOLOGY						
	10-310-000-0000-6342		666.00	05/24 HIGHWAY COSTING		SERVICE AGREEMENTS	N
	10-310-000-0000-6342		257.66	05/24 PRO-RATE SH ISERIES USAG		SERVICE AGREEMENTS	N
13060	COUNTIES PROVIDING TECHNOLOGY		923.66	2 Transactions			
11431	INNOVATIVE OFFICE SOLUTIONS LLC						
	10-310-000-0000-6401		36.67	5/2 PNCILS/MRKRS/3-PUNCH/WHTOT	4530990	OFFICE SUPPLIES	Y
11431	INNOVATIVE OFFICE SOLUTIONS LLC		36.67	1 Transactions			
13705	LOFFLER COMPANIES INC						
	10-310-000-0000-6342		19.23	4/1-4/30 CONTRACT OVRAGE	4685402	SERVICE AGREEMENTS	N
13705	LOFFLER COMPANIES INC		19.23	1 Transactions			
13047	TOUCH OF CLASS BY H LLC						
	10-310-000-0000-6260		427.50	4/24 CLEAN OFFICES	460578	PROFESSIONAL & TECHNICAL FEES I	Y
13047	TOUCH OF CLASS BY H LLC		427.50	1 Transactions			
310	DEPT Total:		1,407.06	HIGHWAY ADMINISTRATION	4 Vendors	5 Transactions	
320	DEPT			HIGHWAY MAINTENANCE			
1026	CHANDLER CO-OP						
	10-320-000-0000-6416		150.00	4/3 200# LP GAS-CRACK FILLING	128551	NATURAL GAS/PROPANE	N
	10-320-000-0000-6416		75.00	4/5 100# LP GAS-CRACK FILLING	128559	NATURAL GAS/PROPANE	N
1026	CHANDLER CO-OP		225.00	2 Transactions			
12926	FRICKE ENVIRONMENTAL COMPANY						
	10-320-000-0000-6260		150.00	4/30 SERVICE 2 PORTABLE TOILET	215459	PROFESSIONAL & TECHNICAL FEES I	N
12926	FRICKE ENVIRONMENTAL COMPANY		150.00	1 Transactions			
1109	M-R SIGN COMPANY INC						
	10-320-000-0000-6503		581.50	5/6 (20)LIGHTS FOR BARRICADES	223902	TRAFFIC SIGNS	N
1109	M-R SIGN COMPANY INC		581.50	1 Transactions			
3140	MURRAY COUNTY NEWS						
	10-320-000-0000-6241		239.71	4/17 / 4/22 PUBLIC NOICE-ROWS	11508	ADVERTISING & LEGAL NOTICES	Y
3140	MURRAY COUNTY NEWS		239.71	1 Transactions			
14006	VAULT HEALTH						

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		10-320-000-0000-6294			125.98	4/2 2ND QTR DRUG SCREEN (2)		FL00632338		DRUG & ALCOHOL TESTING	6	
14006	VAULT HEALTH				125.98		1 Transactions					
1065	WHEEL HERALD	10-320-000-0000-6241			94.80	4/22 PBLIC NOTICE-ROW		23277		ADVERTISING & LEGAL NOTICES	N	
1065	WHEEL HERALD				94.80		1 Transactions					
320	DEPT Total:				1,416.99	HIGHWAY MAINTENANCE		6 Vendors		7 Transactions		
335	DEPT					HIGHWAY CONSTRUCTION						
10580	FASTENAL	10-335-000-0000-6622			468.60	4/24 PALLET TRUCK-NEW BLDG		MNWOR183206		BUILDING ACQUISITION/CONSTRUCT	N	
10580	FASTENAL				468.60		1 Transactions					
335	DEPT Total:				468.60	HIGHWAY CONSTRUCTION		1 Vendors		1 Transactions		
340	DEPT					HIGHWAY MAINTENANCE-SHOP & BLDG						
11736	AMERICAN WELDING & GAS INC	10-340-000-0000-6341			104.15	4/30 ACET/OXY CYLINDAR RENT		0010088961		MACHINERY & EQUIPMENT RENTALS	N	
11736	AMERICAN WELDING & GAS INC				104.15		1 Transactions					
9837	CARLSON'S NORTHSIDE SERVICE INC	10-340-000-0000-6561			1,108.08	4/8 100 GALS OIL		186420		OIL-GREASE-ANTIFREEZE-WINDSHIE	N	
9837	CARLSON'S NORTHSIDE SERVICE INC				1,108.08		1 Transactions					
13241	CHANDLER MACHINE SHOP INC	10-340-000-0000-6260			60.00	4/1 LABOR #58		98429		PROFESSIONAL & TECHNICAL FEES I	N	
		10-340-000-0000-6562			5.88	4/1 PIPE FITTING #58		98429		AUTO & EQUIPMENT REPAIRS & SUP	N	
13241	CHANDLER MACHINE SHOP INC				65.88		2 Transactions					
523	CURRIE CITY TREASURER	10-340-000-0000-6253			101.31	04/24 WATER/SEWER-GARAGE		149		WATER & SEWER	N	
523	CURRIE CITY TREASURER				101.31		1 Transactions					
14178	DAKOTALAND AUTOGLASS	10-340-000-0000-6562			428.90	4/17 WINDOW #1		1296417-IN		AUTO & EQUIPMENT REPAIRS & SUP	Y	
		10-340-000-0000-6562			428.90	4/17 WINDOW #2		1296417-IN		AUTO & EQUIPMENT REPAIRS & SUP	Y	
		10-340-000-0000-6562			428.90	4/17 WINDOW #3		1296417-IN		AUTO & EQUIPMENT REPAIRS & SUP	Y	

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14178	DAKOTALAND AUTOGLASS		10-340-000-0000-6562		428.90	4/30 61"X 31" GLASS #1		1301238-IN		AUTO & EQUIPMENT REPAIRS & SUP	Y	
					1,715.60		4 Transactions					
1575	MIDSTATES SUPPLIES INC		10-340-000-0000-6562		662.15	4/30 (90')HEATLANCE COVER #319		224349		AUTO & EQUIPMENT REPAIRS & SUP	N	
1575	MIDSTATES SUPPLIES INC				662.15		1 Transactions					
7664	NELSON/KEVIN K		10-340-000-0000-6343		706.50	5/1-7/30/24 STORAGE RENT		0755732		BUILDING & FACILITY RENTALS	Y	
7664	NELSON/KEVIN K				706.50		1 Transactions					
10285	NORTHERN SAFETY TECHNOLOGY INC		10-340-000-0000-6562		286.44	4/30 AMBER LIGHTS #20		57636		AUTO & EQUIPMENT REPAIRS & SUP	N	
10285	NORTHERN SAFETY TECHNOLOGY INC				286.44		1 Transactions					
13718	ROWDY'S AUTO & TRUCK PARTS LLC		10-340-000-0000-6562		27.54	4/9 6569 AIR FILTER		207211		AUTO & EQUIPMENT REPAIRS & SUP	N	
			10-340-000-0000-6562		46.96	4/9 6562 AIR FILTER		207211		AUTO & EQUIPMENT REPAIRS & SUP	N	
			10-340-000-0000-6562		55.32	4/18 6438 AIR FILTER		207404		AUTO & EQUIPMENT REPAIRS & SUP	N	
			10-340-000-0000-6562		11.64	4/18 3264 FUEL FILTER		207404		AUTO & EQUIPMENT REPAIRS & SUP	N	
			10-340-000-0000-6562		19.02	4/18 7181 OIL FILTER		207404		AUTO & EQUIPMENT REPAIRS & SUP	N	
			10-340-000-0000-6562		13.98	4/19 HOOD CATCH #97		207430		AUTO & EQUIPMENT REPAIRS & SUP	N	
			10-340-000-0000-6562		12.89	4/19 1768 OIL FILTER		207442		AUTO & EQUIPMENT REPAIRS & SUP	N	
			10-340-000-0000-6562		24.34	4/20 2985 AIR FILTER		207447		AUTO & EQUIPMENT REPAIRS & SUP	N	
			10-340-000-0000-6557		41.35	4/25 30' MAGNETIC TEST LEADS		207522		SHOP MATERIALS	N	
13718	ROWDY'S AUTO & TRUCK PARTS LLC				253.04		9 Transactions					
13652	STURDEVANTS AUTO VALUE - SLAYTON		10-340-000-0000-6562		112.38	3/26 HYD HOSE/PIPE SWIVEL #58		802038095		AUTO & EQUIPMENT REPAIRS & SUP	N	
			10-340-000-0000-6557		39.60	3/26 HYD HOSE/RETURN ONE		802038102		SHOP MATERIALS	N	
			10-340-000-0000-6562		86.55	3/27 O'RING/PIPE #58		802038189		AUTO & EQUIPMENT REPAIRS & SUP	N	
			10-340-000-0000-6562		12.99	3/29 12 PT STAND #10		802038354		AUTO & EQUIPMENT REPAIRS & SUP	N	
			10-340-000-0000-6557		434.63	4/1 26 PC 3/4 METRIC		802038491		SHOP MATERIALS	N	
			10-340-000-0000-6557		17.99	4/2 5MM TAP PLUG		802038542		SHOP MATERIALS	N	
			10-340-000-0000-6562		33.98	4/2 WIPER BLADE #41		802038586		AUTO & EQUIPMENT REPAIRS & SUP	N	
			10-340-000-0000-6562		135.01	4/3 FEMALE FLATS/HYD HOSES #2		802038690		AUTO & EQUIPMENT REPAIRS & SUP	N	
			10-340-000-0000-6562		25.78	4/5 HYD HOSE/FEMALE FLARE #68		802038819		AUTO & EQUIPMENT REPAIRS & SUP	N	
			10-340-000-0000-6562		5.49	4/5 MINIATURE LAMPS #98		802038819		AUTO & EQUIPMENT REPAIRS & SUP	N	
			10-340-000-0000-6562		51.98	4/5 7 POLE RV BLADE/WIRE #651		802038849		AUTO & EQUIPMENT REPAIRS & SUP	N	

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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	
10-340-000-0000-6557			23.98	4/8 PERMATEx ANTI-SEIZE	802038918	SHOP MATERIALS	N
10-340-000-0000-6562			51.98	4/8 7 POLE RV BLADE/WIRE #70	802038920	AUTO & EQUIPMENT REPAIRS & SUP	N
10-340-000-0000-6555			34.99	4/10 DIGITAL CALIPER	802039128	TOOLS	N
10-340-000-0000-6562			11.99	4/10 HITCH PIN #41	802039139	AUTO & EQUIPMENT REPAIRS & SUP	N
10-340-000-0000-6562			11.99	4/10 HITCH PIN #42	802039139	AUTO & EQUIPMENT REPAIRS & SUP	N
10-340-000-0000-6562			11.99	4/10 HITCH PIN #20	802039139	AUTO & EQUIPMENT REPAIRS & SUP	N
10-340-000-0000-6562			11.99	4/10 HITCH PIN #40	802039139	AUTO & EQUIPMENT REPAIRS & SUP	N
10-340-000-0000-6562			11.99	4/10 HITCH PIN #16	802039139	AUTO & EQUIPMENT REPAIRS & SUP	N
10-340-000-0000-6562			37.99	4/10 GREASE CAP #651	802039139	AUTO & EQUIPMENT REPAIRS & SUP	N
10-340-000-0000-6562			27.13	4/11 HYD HOSE/FEMALE FLARE #53	802039239	AUTO & EQUIPMENT REPAIRS & SUP	N
10-340-000-0000-6562			58.31	4/15 CARB KIT #813	802039518	AUTO & EQUIPMENT REPAIRS & SUP	N
10-340-000-0000-6562			58.31	4/15 CARB KIT #814	802039518	AUTO & EQUIPMENT REPAIRS & SUP	N
10-340-000-0000-6562			23.89	4/16 84"X18" BANNER #601	802039548	AUTO & EQUIPMENT REPAIRS & SUP	N
10-340-000-0000-6562			6.99	4/17 MINIATURE LAMP #70	802039632	AUTO & EQUIPMENT REPAIRS & SUP	N
10-340-000-0000-6562			83.59	4/19 FRONT FLOORLINER #42	802039844	AUTO & EQUIPMENT REPAIRS & SUP	N
10-340-000-0000-6562			171.98	4/22 LIGHTS #50	802039928	AUTO & EQUIPMENT REPAIRS & SUP	N
10-340-000-0000-6562			64.98	4/23 CONNECTORS	802039996	AUTO & EQUIPMENT REPAIRS & SUP	N
10-340-000-0000-6557			73.70	4/23 BATTER	802040005	SHOP MATERIALS	N
13652	STURDEVANTS AUTO VALUE - SLAYTON		1,654.95		29	Transactions	
14339	VESTIS GROUP INC						
10-340-000-0000-6359			178.53	4/1 LAUNDRY	2560243330	LAUNDRY SERVICE	N
10-340-000-0000-6359			113.85	4/8 LAUNDRY	2560245736	LAUNDRY SERVICE	N
10-340-000-0000-6359			189.45	4/15 LAUNDRY	2560248110	LAUNDRY SERVICE	N
10-340-000-0000-6359			113.85	4/22 LAUNDRY	2560250513	LAUNDRY SERVICE	N
10-340-000-0000-6359			178.53	4/29 LAUNDRY	2560252897	LAUNDRY SERVICE	N
14339	VESTIS GROUP INC		774.21		5	Transactions	
14180	WHITE CAP LP						
10-340-000-0000-6562			657.91	4/2 STRIP BRUSH/WELD ASSY #813	50026085376	AUTO & EQUIPMENT REPAIRS & SUP	N
10-340-000-0000-6562			657.91	4/2 STRIP BRUSH/WELD ASSY #814	50026085376	AUTO & EQUIPMENT REPAIRS & SUP	N
10-340-000-0000-6562			35.58	4/3 SWITCH ACTUATOR #813	50026114211	AUTO & EQUIPMENT REPAIRS & SUP	N
10-340-000-0000-6562			35.58	4/3 SWITCH ACTUATOR #814	50026114211	AUTO & EQUIPMENT REPAIRS & SUP	N
14180	WHITE CAP LP		1,386.98		4	Transactions	
1124	ZIEGLER INC						
10-340-000-0000-6562			195.06-	4/9 RETURN PLATE #1	CM000205643	AUTO & EQUIPMENT REPAIRS & SUP	N
10-340-000-0000-6562			195.07-	4/9 RETURN PLATE #2	CM000205643	AUTO & EQUIPMENT REPAIRS & SUP	N
10-340-000-0000-6562			195.07-	4/9 RETURN PLATE #3	CM000205643	AUTO & EQUIPMENT REPAIRS & SUP	N

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



Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
	10-340-000-0000-6562		4/9 WEAR STRIPS #1	IN001433005	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562		4/9 COVER #1	IN001433081	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562		4/9 COVER #2	IN001433081	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562		4/9 COVER #3	IN001433081	AUTO & EQUIPMENT REPAIRS & SUP	N
1124	ZIEGLER INC					
		157.48				
				7 Transactions		
340	DEPT Total:		8,976.77	HIGHWAY MAINTENANCE-SHOP & BLDC	13 Vendors	66 Transactions
10	Fund Total:		12,269.42	ROAD AND BRIDGE		79 Transactions

**** Murray County ****



Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

18 EDA

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
881	DEPT			EDA - OPERATIONS			
13173	ABOVE THE FOLD PUBLISHING LLC 18-881-000-0000-6241		378.00	4/25 SHETEK AREA VISITORS GUID	19532	ADVERTISING & LEGAL NOTICES	3
13173	ABOVE THE FOLD PUBLISHING LLC		378.00	1 Transactions			
11374	FORUM COMMUNICATIONS CO INC 18-881-000-0000-6241		160.00	4/3-4/30 WHAT'S ON WHEN ADS	MP4070900424	ADVERTISING & LEGAL NOTICES	N
11374	FORUM COMMUNICATIONS CO INC		160.00	1 Transactions			
3140	MURRAY COUNTY NEWS 18-881-000-0000-6241		350.00	4/17 MURRAY CO VISITOR'S GUIDE	11502	ADVERTISING & LEGAL NOTICES	3
3140	MURRAY COUNTY NEWS		350.00	1 Transactions			
1065	WHEEL HERALD 18-881-000-0000-6241		26.00	4/1 INTERNSHIP PRGRM AD	23219	ADVERTISING & LEGAL NOTICES	N
	18-881-000-0000-6241		26.00	4/8 CMRCL DVLPMNT PRGRM AD	23219	ADVERTISING & LEGAL NOTICES	N
	18-881-000-0000-6241		26.00	4/15 CHILDCARE DVLPMNT PLN AD	23219	ADVERTISING & LEGAL NOTICES	N
	18-881-000-0000-6241		26.00	4/22 RNTL REDVLPMT PRGRM AD	23219	ADVERTISING & LEGAL NOTICES	N
	18-881-000-0000-6241		26.00	4/29 CMRCL DVLPMNT PRGRM AD	23219	ADVERTISING & LEGAL NOTICES	N
1065	WHEEL HERALD		130.00	5 Transactions			
881	DEPT Total:		1,018.00	EDA - OPERATIONS	4 Vendors	8 Transactions	
18	Fund Total:		1,018.00	EDA		8 Transactions	

**** Murray County ****



Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

21 DITCH

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
867	DEPT			DITCH INSPECTOR			
	1269 MURRAY COUNTY HIGHWAY DEPT						
	21-867-000-0000-6391		85.96	04/30 32.81 GALS GAS		INTERDEPARTMENTAL - HWY CHARG N	
	21-867-000-0000-6391		50.15	4/4 8 QTS OIL		INTERDEPARTMENTAL - HWY CHARG N	
	1269 MURRAY COUNTY HIGHWAY DEPT		136.11		2 Transactions		
867	DEPT Total:		136.11	DITCH INSPECTOR	1 Vendors	2 Transactions	
21	Fund Total:		136.11	DITCH		2 Transactions	

**** Murray County ****



31 SELF INSURANCE

Vendor	Name	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr		Service Dates	Paid On Bhf #	On Behalf of Name	
149	DEPT			OTHER GENERAL GOVERNMENT			
11017	MURRAY COUNTY MEDICAL CENTER						
	31-149-000-0000-6186		378.20	04/24 HOSP WLNS-SALADS/FRUITS/	738-0118	WELLNESS INITIATIVE	N
				1 Transactions			
149	DEPT Total:		378.20	OTHER GENERAL GOVERNMENT	1 Vendors	1 Transactions	
31	Fund Total:		378.20	SELF INSURANCE		1 Transactions	

**** Murray County ****



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			
13216	ALMICH'S MARKET						
	55-890-000-0000-6412		9.71	4/5 CASCADE/XTRA DTRGNT		CUSTODIAL/CLEANING SUPPLIES	N
	55-890-000-0000-6412		13.00	4/12 CASCADE/SOFTSOAP		CUSTODIAL/CLEANING SUPPLIES	N
	55-890-000-0000-6412		8.00	4/19 CASCADE		CUSTODIAL/CLEANING SUPPLIES	N
	55-890-000-0000-6460		24.47	4/5 ICE CRM/CANDY/GRNLA BARS		RECREATION/ACTIVITY SUPPLIES	N
	55-890-000-0000-6460		34.84	4/19 POP/CANDY/CHIPS/POPCORN		RECREATION/ACTIVITY SUPPLIES	N
	55-890-000-0000-6411		16.15	4/5 MILK	MEALS	FOOD & BEVERAGES	N
	55-890-000-0000-6411		19.24	4/12 MILK/JUICE	MEALS	FOOD & BEVERAGES	N
	55-890-000-0000-6411		29.94	4/19 MILK/JUICE	MEALS	FOOD & BEVERAGES	N
	55-890-000-0000-6478		5.02	4/12 NAPKINS	MEALS	OTHER OPERATING SUPPLIES	N
13216	ALMICH'S MARKET		160.37	9 Transactions			
13533	JIM'S CARPET OUTLET						
	55-890-000-0000-6304		791.86	5/6 CARPET/VINYL-APT 107	866030	BUILDING REPAIRS	Y
13533	JIM'S CARPET OUTLET		791.86	1 Transactions			
11017	MURRAY COUNTY MEDICAL CENTER						
	55-890-000-0000-6383		148.59	04/24 MAINTENANCE SERVICES	738-0134	INTERDEPARTMENTAL - HOSP HOUS	N
11017	MURRAY COUNTY MEDICAL CENTER		148.59	1 Transactions			
10045	PROSTEAM CLEANING INC						
	55-890-000-0000-6304		2,398.25	4/29 STEAMCLEAN HLWYS/STEPS	24642	BUILDING REPAIRS	N
10045	PROSTEAM CLEANING INC		2,398.25	1 Transactions			
9705	REHNELT/DOUG						
	55-890-000-0000-6304		462.80	5/1 TEAR UP/INSTL CRPT/VNYL107	551816	BUILDING REPAIRS	Y
9705	REHNELT/DOUG		462.80	1 Transactions			
3045	VIKING COCA COLA BOTTLING CO						
	55-890-000-0000-6411		390.50	5/2 (5) BAGS COFFEE	3383832	FOOD & BEVERAGES	N
3045	VIKING COCA COLA BOTTLING CO		390.50	1 Transactions			
890	DEPT Total:		4,352.37	CONGREGATE HOUSING FACILITY	6 Vendors	14 Transactions	
55	Fund Total:		4,352.37	SUNRISE TERRACE HOUSING		14 Transactions	

**** Murray County ****



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

92 SAWS (NEW)

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
392	DEPT			SAWS-OPERATIONS			
	13060 COUNTIES PROVIDING TECHNOLOGY						
	92-392-000-0000-6342		164.00	05/24 SEWER		SERVICE AGREEMENTS	N
	13060 COUNTIES PROVIDING TECHNOLOGY		164.00	1 Transactions			
392	DEPT Total:		164.00	SAWS-OPERATIONS	1 Vendors	1 Transactions	
92	Fund Total:		164.00	SAWS (NEW)		1 Transactions	
	Final Total:		84,677.35	108 Vendors	253 Transactions		

**** Murray County ****



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	66,359.25	GENERAL
10	12,269.42	ROAD AND BRIDGE
18	1,018.00	EDA
21	136.11	DITCH
31	378.20	SELF INSURANCE
55	4,352.37	SUNRISE TERRACE HOUSING
92	164.00	SAWS (NEW)
All Funds	84,677.35	Total

Approved by,

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