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



Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

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3 - Vendor Number
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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

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**** 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
13092	AMAZON CAPITAL SERVICES INC						
	01-061-061-0000-6480		56.44	9/3 SRFC PRO CASE/USB EXT CBLE	11MV-L9MN-N1XN	SMALL EQUIPMENT PURCHASES	N
	01-103-000-0000-6480		269.00	9/3 CANON FORMULA R40 SCANNER	11MV-L9MN-N1XN	SMALL EQUIPMENT PURCHASES	N
	01-503-503-0000-6480		17.84	9/3 EXT FLOPPY DISK RDR	11MV-L9MN-N1XN	SMALL EQUIPMENT PURCHASES	N
	01-201-000-0000-6803		29.99	10/1 ASRTD CANDY-HOMECOMING PA	13YM-9NVN-7LXD	MISCELLANEOUS EXPENSE	N
	01-201-000-0000-6480		31.37	9/7 OTTERBOX CASE/SCRN PRTCTR	167R-HW3H-LGY6	SMALL EQUIPMENT PURCHASES	N
	01-061-061-0000-6480		167.95	9/26 SPKRS/ULTRIUM STRG	1FT4-63NM-CHH3	SMALL EQUIPMENT PURCHASES	N
	01-201-000-0000-6478		53.96	9/28 JAIL SUPPLIES-LG/XL HOODI	1GQ4-XDQC-JCRK	OTHER OPERATING SUPPLIES	N
	01-061-061-0000-6480		104.33	10/2 1.5'/3' DSPLY PORT CABLES	1RLD-G1YH-GHKK	SMALL EQUIPMENT PURCHASES	N
	01-122-000-0000-6480		599.96	10/2 (4) HP MONITORS	1RLD-G1YH-GHKK	SMALL EQUIPMENT PURCHASES	N
	01-002-000-0000-6401		27.87	10/4 (3) MONTHLY POCKET CLNDRS	1Y93-PLP3-WNN9	OFFICE SUPPLIES	N
	01-101-101-0000-6401		15.98	10/4 (2) 18-MO WALL CALENDARS	1Y93-PLP3-WNN9	OFFICE SUPPLIES	N
13092	AMAZON CAPITAL SERVICES INC		1,374.69	11 Transactions			
11319	APEX EQUIPMENT LLC						
	01-395-395-0000-6306		2,095.95	10/9 SERVICE BALER	3899	EQUIPMENT REPAIRS & PARTS	3
11319	APEX EQUIPMENT LLC		2,095.95	1 Transactions			
14270	AT & T MOBILITY II LLC						
	01-201-000-0000-6260		70.00	9/13 ICR 23-000293	3753419	PROFESSIONAL & TECHNICAL FEES	Y
14270	AT & T MOBILITY II LLC		70.00	1 Transactions			
14268	AVERA MEDICAL GROUP						
	01-204-000-0000-6274		10.48	8/28 READ X-RAY S.M.	JP6000108028	HOSPITAL SERVICES	6
14268	AVERA MEDICAL GROUP		10.48	1 Transactions			
521	AVOCA CITY TREASURER						
	01-521-526-0000-6253		30.00	10/23 WATER/SEWER	11536	WATER & SEWER	N
521	AVOCA CITY TREASURER		30.00	1 Transactions			
13539	B & K DESIGNS LLC						
	01-521-526-0000-6260		400.00	9/26 48"X32" PARK SIGN	2016	PROFESSIONAL & TECHNICAL FEES	Y
13539	B & K DESIGNS LLC		400.00	1 Transactions			
4486	BCA/FORENSIC SCIENCE LABORATORY						
	01-201-000-0000-6342		600.00	07/01/23-06/30/24 CJDN OPRNTS	00000761639	SERVICE AGREEMENTS (CJDN)	N
	01-201-000-0000-6342		480.00	07/01/23-06/30/24 CONNECT CHG	00000761639	SERVICE AGREEMENTS (CJDN)	N
4486	BCA/FORENSIC SCIENCE LABORATORY		1,080.00	2 Transactions			
12671	BENSON FUNERAL HOME						

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	01-222-000-0000-6260		450.00	9/27 AUTOPSY REPAIR	K BOOTS	PROFESSIONAL & TECHNICAL FEES	N
	01-222-000-0000-6331		1,592.00	9/27 SLYTN/RAMSEY CO/WGTN	K BOOTS	TRAVEL EXPENSES	N
	01-222-000-0000-6478		200.00	9/27 EM TRF POUCH/CORONER POUCH	K BOOTS	OTHER OPERATING SUPPLIES	N
12671	BENSON FUNERAL HOME		2,242.00	3 Transactions			
13003	CINTAS CORPORATION NO 2						
	01-395-395-0000-6359		48.26	10/2 LAUNDRY SERVICE	4169412630	LAUNDRY SERVICE	N
	01-395-395-0000-6359		48.26	10/9 LAUNDRY SERVICE	4170110265	LAUNDRY SERVICE	N
13003	CINTAS CORPORATION NO 2		96.52	2 Transactions			
13028	COLE PAPERS INC						
	01-110-111-0000-6412		152.89	10/4 BFLD P TWLS/FREIGHT	10351296	CUSTODIAL/CLEANING SUPPLIES	N
	01-110-111-0000-6412		85.08	10/4 24X33 CAN LINERS	10351296	CUSTODIAL/CLEANING SUPPLIES	N
	01-110-111-0000-6412		65.30	9/4 33X40 CAN LINERS	10351296	CUSTODIAL/CLEANING SUPPLIES	N
	01-110-111-0000-6412		139.68	9/4 2 PLY BATH TISSUE	10351296	CUSTODIAL/CLEANING SUPPLIES	N
	01-110-111-0000-6412		62.92	9/4 LEAF EMBOSS BATH TISSUE	10351296	CUSTODIAL/CLEANING SUPPLIES	N
	01-110-111-0000-6412		78.96	9/4 MFLD WHITE TOWELS	10351296	CUSTODIAL/CLEANING SUPPLIES	N
	01-110-111-0000-6412		74.90	9/4 2-PLY KITCHEN ROLL TOWEL	10351296	CUSTODIAL/CLEANING SUPPLIES	N
	01-110-114-0000-6478		135.68	10/12 MERV 20X20X2 FRNC FLTRS	10354869	OTHER OPERATING SUPPLIES	N
13028	COLE PAPERS INC		795.41	8 Transactions			
13060	COUNTIES PROVIDING TECHNOLOGY						
	01-061-061-0000-6264		3,664.00	10/23 TAX BILLING		DATA PROCESSING SERVICES	N
	01-061-061-0000-6264		303.00	10/23 CAMA MONTHLY		DATA PROCESSING SERVICES	N
	01-061-061-0000-6264		232.00	10/23 PAYROLL		DATA PROCESSING SERVICES	N
	01-061-061-0000-6264		117.00	10/23 CASH REGISTER		DATA PROCESSING SERVICES	N
	01-061-061-0000-6264		117.00	10/23 CAPTIAL ASSETS		DATA PROCESSING SERVICES	N
	01-061-061-0000-6264		63.00	10/23 PARYOLL WEB ACCESS		DATA PROCESSING SERVICES	N
	01-061-061-0000-6264		313.00	10/23 HUMAN RESOURCE		DATA PROCESSING SERVICES	N
	01-061-061-0000-6264		232.00	10/23 FINANCIAL SUPPORT		DATA PROCESSING SERVICES	N
	01-061-061-0000-6264		270.00	10/23 TAX WEB INQUIRY-MONTHLY		DATA PROCESSING SERVICES	N
	01-061-061-0000-6264		500.00	10/23 PRO-RATE SH ISERIES USAG		DATA PROCESSING SERVICES	N
13060	COUNTIES PROVIDING TECHNOLOGY		5,811.00	10 Transactions			
523	CURRIE CITY TREASURER						
	01-503-560-0000-6253		100.31	09/23 WATER/SEWER-RESTROOMS	148	WATER & SEWER	N
	01-503-560-0000-6253		100.31	09/23 WATER/SEWER-VISITOR CTR	151	WATER & SEWER	N
523	CURRIE CITY TREASURER		200.62	2 Transactions			
12740	DAVID A SWENSON CONSTRUCTION LLC						

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	01-110-115-0000-6511		93.75	9/30 SEED MIX	4680	WEED SPRAY, SEEDS, PLANTS & FE	Y
	01-521-521-0000-6511		93.75	9/30 SEED MIX	4680	WEED SPRAY, SEEDS, PLANTS & FE	Y
12740	DAVID A SWENSON CONSTRUCTION LLC		187.50				
				2 Transactions			
9683	FIDLAR TECHNOLOGIES INC						
	01-101-102-0000-6260		1,900.00	10/23-12/23 AVIS BASTION HSTG	0896711	PROFESSIONAL & TECHNICAL FEES	N
	01-101-102-0000-6260		1,300.00	10/23-12/23 AVIS LIFE CYCLE	0896835	PROFESSIONAL & TECHNICAL FEES	N
9683	FIDLAR TECHNOLOGIES INC		3,200.00				
				2 Transactions			
11543	GALLS						
	01-201-000-0000-6451		89.79	9/28 (2) TROUSERS	025808202 630	LAW ENFORCEMENT SUPPLIES LANDSMAN/HEATH	N
11543	GALLS		89.79				
				1 Transactions			
12260	GARY'S SERVICE LLC						
	01-201-000-0000-6561		72.26	9/18 OIL/FILTER CHG-UNIT 159	0307854	OIL-GREASE-ANTIFREEZE-WINDSHI	Y
	01-201-000-0000-6561		67.19	9/19 OIL/FILTER CHG-UNIT 172	0307874	OIL-GREASE-ANTIFREEZE-WINDSHI	Y
12260	GARY'S SERVICE LLC		139.45				
				2 Transactions			
4668	GREENWOOD NURSERY						
	01-521-522-0000-6302		430.50	9/25 (4) TREES-LINDEN/ST CROIX	12499	GROUNDS & GROUNDS IMPROVEM	N
4668	GREENWOOD NURSERY		430.50				
				1 Transactions			
14148	JOHNSON AUTO BODY & GLASS INC						
	01-201-000-0000-6301		1,067.70	9/26 RPLC WNDSHLD-UNIT 157	8260	LICENSED VEHICLE REPAIRS & PAF	N
14148	JOHNSON AUTO BODY & GLASS INC		1,067.70				
				1 Transactions			
11693	LAKES GAS CO						
	01-110-401-0000-6416		49.88	9/15 35.40 GALS PROPANE-GARAGE	2376997	NATURAL GAS/PROPANE	N
	01-395-395-0000-6416		48.66	9/27 (2) PROPANE CYL	2403788	NATURAL GAS/PROPANE	N
11693	LAKES GAS CO		98.54				
				2 Transactions			
14267	LEWIS/SARA M						
	01-201-000-0000-6260		150.00	8/22 MED RFRSHR CLASS (6)	DISPATCHERS	PROFESSIONAL & TECHNICAL FEES	Y
14267	LEWIS/SARA M		150.00				
				1 Transactions			
13705	LOFFLER COMPANIES INC						
	01-062-000-0000-6342		2.50	9/1-9/30 CNTRCT OVRG-VET OFC	4485918	SERVICE AGREEMENTS	N
	01-062-000-0000-6342		32.87	9/1-9/30 CNTRCT OVRG-ASRS OFC	4485919	SERVICE AGREEMENTS	N
	01-062-000-0000-6342		52.81	9/1-9/30 CNTRCT OVRG-ZONING OF	4485919	SERVICE AGREEMENTS	N

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13705	LOFFLER COMPANIES INC		88.18		3 Transactions		
1109	M-R SIGN COMPANY INC						
	01-283-287-0000-6503		138.91	9/25 (3) 911 SIGNS	221639	SIGNS, TRAFFIC SIGNS & ADDRESS	N
	01-283-287-0000-6503		42.22	9/25 (1) 911 SIGN	221640	SIGNS, TRAFFIC SIGNS & ADDRESS	N
1109	M-R SIGN COMPANY INC		181.13		2 Transactions		
878	MALCHOW/JOSHUA B						
	01-222-000-0000-6803		106.86	9/29 REIMB MUD FLAPS	ICR 230000337	MISCELLANEOUS EXPENSE	N
878	MALCHOW/JOSHUA B		106.86		1 Transactions		
925	MCDONALD/CAROLYN						
	01-065-000-0000-6566		10.00	10/6 2.857 GALS GAS-MACA/MCHRM	HOLIDAY-CLARA CI	GASOLINE & DIESEL FUEL	N
	01-080-000-0000-6331		534.70	10/4-10/5 MACA/MCHRMA CONF	RUTTGER'S	TRAVEL EXPENSES	N
925	MCDONALD/CAROLYN		544.70		2 Transactions		
12141	MED COMPASS						
	01-201-000-0000-6260		830.50	9/28 ANNUAL HRG TEST/OSHA TRNG	44169	PROFESSIONAL & TECHNICAL FEES	6
	01-281-000-0000-6260		1,000.00	9/28 ANNUAL HRG TEST/OSHA TRNG	44169	PROFESSIONAL & TECHNICAL FEES	6
	01-395-395-0000-6260		151.00	9/28 ANNUAL HRG TEST/OSHA TRNG	44169	PROFESSIONAL & TECHNICAL FEES	6
12141	MED COMPASS		1,981.50		3 Transactions		
11996	MILLER SELLNER SLAYTON LLC						
	01-110-115-0000-6561		73.77	10/7 HYDR FLUID-SKID LOADER	96086L	OIL-GREASE-ANTIFREEZE-WINDSHI	3
11996	MILLER SELLNER SLAYTON LLC		73.77		1 Transactions		
280	MOLINE/MARY ELLEN						
	01-041-000-0000-6331		147.44	9/28 HR MTG-CPT MORRIS	225.1 MI/.655	TRAVEL EXPENSES	N
280	MOLINE/MARY ELLEN		147.44		1 Transactions		
11057	MORRIS ELECTRONICS INC						
	01-201-000-0000-6260		125.00	8/20 RUSH VPN WORK/TESTING	4177	PROFESSIONAL & TECHNICAL FEES	N
	01-201-000-0000-6260		312.50	9/14 CALLS/PLNG LOGGERS WCVC	4591	PROFESSIONAL & TECHNICAL FEES	N
	01-201-000-0000-6260		125.00	9/15 STATE MAIL FLOW TO LYON C	4627	PROFESSIONAL & TECHNICAL FEES	N
	01-201-000-0000-6260		93.75	9/19 RMV OLD 136IPS/TESTING	4669	PROFESSIONAL & TECHNICAL FEES	N
	01-201-000-0000-6260		281.25	9/20 POST IP CHG-TESTING	4688	PROFESSIONAL & TECHNICAL FEES	N
11057	MORRIS ELECTRONICS INC		937.50		5 Transactions		
14134	MOTOROLA SOLUTIONS CONNECTIVITY IN						
	01-283-283-0000-6342		1,320.00	09/23 VESTA 911 SOFTWARE	8230427216	SERVICE AGREEMENTS	N

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14134	MOTOROLA SOLUTIONS CONNECTIVITY IN		1,320.00		1 Transactions		
7189	MURRAY COUNTY EDITORIAL GROUP						
	01-002-000-0000-6232		108.00	9/4 PROCEEDINGS 8/22	WHEEL/MCN/FFP	PUBLICATION (MINUTES) & BROCHU	N
	01-002-000-0000-6232		108.00	9/25 PROCEEDINGS 9/5	WHEEL/MCN/FFP	PUBLICATION (MINUTES) & BROCHU	N
	01-002-000-0000-6241		81.00	9/18 NOTICE OF CITIZEN BOARDS	WHEEL/MCN/FFP	ADVERTISING & LEGAL NOTICES	N
	01-002-000-0000-6241		81.00	9/25 NOTICE OF CITIZEN BOARDS	WHEEL/MCN/FFP	ADVERTISING & LEGAL NOTICES	N
	01-105-000-0000-6241		67.50	9/4 PBLC HRG-K OHME	WHEEL/MCN/FFP	ADVERTISING & LEGAL NOTICES	N
	01-105-000-0000-6241		94.50	9/18 PBLC HRG-RRRW	WHEEL/MCN/FFP	ADVERTISING & LEGAL NOTICES	N
7189	MURRAY COUNTY EDITORIAL GROUP		540.00		6 Transactions		
1269	MURRAY COUNTY HIGHWAY DEPT						
	01-065-000-0000-6391		414.43	09/30 140.01 GALS GAS		INTERDEPARTMENTAL - HWY CHAR	N
	01-201-000-0000-6391		4,189.58	09/30 1415.4 GALS GAS		INTERDEPARTMENTAL - HWY CHAR	N
	01-521-521-0000-6391		100.00	9/6 RPLC TIRES-UNIT 122		INTERDEPARTMENTAL - HWY CHAR	N
	01-521-521-0000-6391		1,680.00	9/19 10 GALS TRANSLINE WEEDSP		INTERDEPARTMENTAL - HWY CHAR	N
	01-521-521-0000-6391		742.69	09/30 250.91 GALS GAS		INTERDEPARTMENTAL - HWY CHAR	N
	01-521-521-0000-6391		113.12	09/30 30.74 GALS DIESEL		INTERDEPARTMENTAL - HWY CHAR	N
	01-521-531-0000-6391		492.00	09/30 WORK ON DOCKPAD		INTERDEPARTMENTAL - HWY CHAR	N
1269	MURRAY COUNTY HIGHWAY DEPT		7,731.82		7 Transactions		
11017	MURRAY COUNTY MEDICAL CENTER						
	01-080-000-0000-6186		200.00	09/23 WELLNESS INITATIVE	738-0118	WELLNESS INITIATIVE	N
	01-201-000-0000-6271		1,365.00	09/30 (15) EE TB TESTS	738-0120	MEDICAL DOCTORS & DENTISTS	N
	01-204-000-0000-6382		144.00	09/30 INMATE MEALS	738-0120	INTERDEPARTMENTAL - FOOD SER	N
11017	MURRAY COUNTY MEDICAL CENTER		1,709.00		3 Transactions		
12524	ONE OFFICE SOLUTION						
	01-122-000-0000-6401		42.55	10/10 NOTARY STAMP-S HEINTZ	530945-00	OFFICE SUPPLIES	N
	01-041-000-0000-6401		22.89	10/10 (3) MNTHLY DESK PADS	531797-00	OFFICE SUPPLIES	N
	01-080-000-0000-6401		22.68	10/10 3-MO WALL CALENDAR	531797-00	OFFICE SUPPLIES	N
	01-080-000-0000-6401		105.36	10/10 (6) DBL SIDED WALL CLNDR	531797-00	OFFICE SUPPLIES	N
	01-105-000-0000-6401		63.69	10/10 (3) MNTHLY PLNRS	531797-00	OFFICE SUPPLIES	N
	01-110-111-0000-6401		15.26	10/10 (2) MNTHLY DESK PADS	531797-00	OFFICE SUPPLIES	N
	01-121-000-0000-6401		7.63	10/10 (1) MNTHLY DESK PAD	531797-00	OFFICE SUPPLIES	N
	01-122-000-0000-6401		63.69	10/10 (3) MNTHLY PLNRS	531797-00	OFFICE SUPPLIES	N
	01-201-000-0000-6401		68.67	10/10 (9) MNTHLY DESK PADS	531797-00	OFFICE SUPPLIES	N
	01-281-000-0000-6401		7.63	10/10 (1) MNTHLY DESK PAD	531797-00	OFFICE SUPPLIES	N
	01-395-395-0000-6401		21.23	10/10 (1) MNTHLY PLNR-JON	531797-00	OFFICE SUPPLIES	N
	01-395-395-0000-6401		7.63	10/10 (1) MNTHLY DESK PAD	531797-00	OFFICE SUPPLIES	N

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	01-503-503-0000-6401		7.63	10/10 (1) MNTHLY DESK PAD	531797-00	OFFICE SUPPLIES	N
	01-521-521-0000-6401		7.63	10/10 (1) MNTHLY DESK PAD	531797-00	OFFICE SUPPLIES	N
	01-601-000-0000-6401		24.11	10/10 13-MO PLANNER-MELISSA	531797-00	OFFICE SUPPLIES	N
	01-601-000-0000-6401		21.23	10/10 (1) MNTHLY PLNR-MALLORY	531797-00	OFFICE SUPPLIES	N
12524	ONE OFFICE SOLUTION		509.51	16 Transactions			
11185	RAMSEY COUNTY						
	01-222-000-0000-6274		1,546.00	9/24 AUTOPSY-T SWANSON	MEDEX-035063	HOSPITAL SERVICES	6
11185	RAMSEY COUNTY		1,546.00	1 Transactions			
13270	REDWOOD GAZETTE - LIVEWIRE						
	01-080-000-0000-6241		48.80	9/28 HLP WNTD-DEPUTY SHERIFF	P0020393	ADVERTISING & LEGAL NOTICES	N
13270	REDWOOD GAZETTE - LIVEWIRE		48.80	1 Transactions			
13257	RIVER VALLEY FORENSIC SERVICES P.A.						
	01-222-000-0000-6260		250.00	08/23 MEDICAL EXAMINER SRVS	2248	PROFESSIONAL & TECHNICAL FEES	6
	01-222-000-0000-6274		500.00	9/6 POSTMORTEM EXAM-T SWANSON	2248	HOSPITAL SERVICES	6
13257	RIVER VALLEY FORENSIC SERVICES P.A.		750.00	2 Transactions			
13718	ROWDY'S AUTO & TRUCK PARTS LLC						
	01-521-521-0000-6561		175.83	9/26 OIL/FILTERS	203871	OIL-GREASE-ANTIFREEZE-WINDSHI	Y
	01-521-521-0000-6561		36.00	9/26 EXCHNG OIL	203874	OIL-GREASE-ANTIFREEZE-WINDSHI	Y
13718	ROWDY'S AUTO & TRUCK PARTS LLC		139.83	2 Transactions			
10983	RUNCHEY LOUWAGIE AND WELLMAN						
	01-012-012-0000-6263		40.00	9/21-9/27 51-FA-23-174	19241	LAWYERS	Y
	01-012-012-0000-6263		270.00	9/26-9/28 4-JV-23-21	19289	LAWYERS	Y
10983	RUNCHEY LOUWAGIE AND WELLMAN		310.00	2 Transactions			
11504	SLAYTON BAKERY						
	01-290-218-0000-6411		22.50	10/7 ROLLS-ATV HANDS ON COURSE	98544	FOOD & BEVERAGES	3
11504	SLAYTON BAKERY		22.50	1 Transactions			
9359	SLAYTON BUILDING MATERIALS INC						
	01-521-525-0000-6478		13.44	9/5 SAKRETE	2309-198614	OTHER OPERATING SUPPLIES	N
9359	SLAYTON BUILDING MATERIALS INC		13.44	1 Transactions			
12127	SQUIRES WALDSPURGER & MACE P A						
	01-080-000-0000-6260		1,462.50	8/11-8/31 MDHR CHARGE	18558	PROFESSIONAL & TECHNICAL FEES	Y
	01-201-000-0000-6260		67.50	8/15-8/16 PERA DISABILITY ISSU	18558	PROFESSIONAL & TECHNICAL FEES	Y

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12127	SQUIRES WALDSPURGER & MACE P A		1,530.00		2 Transactions		
11469	STAPLES CONTRACT AND COMMERCIAL II						
	01-601-000-0000-6401		42.19	9/18 11X17 PAPER/PENS/STPLS/C	3548753407	OFFICE SUPPLIES	N
11469	STAPLES CONTRACT AND COMMERCIAL II		42.19		1 Transactions		
5025	THE COMPUTER MAN INC						
	01-061-061-0000-6452		4.00	9/27 MCRSFT OFC 365	294352	REFERENCE BOOKS, MATERIALS &	N
	01-122-000-0000-6480		1,816.00	9/27 (2) HP DSKTP COMPUTERS	294358	SMALL EQUIPMENT PURCHASES	N
	01-122-000-0000-6480		39.00	9/27 HP WALLMOUNT FOR MONITOR	294358	SMALL EQUIPMENT PURCHASES	N
	01-002-000-0000-6452		90.00	10/1 MCRSFT OFC STND	294404	REFERENCE BOOKS, MATERIALS &	N
	01-041-000-0000-6452		60.00	10/1 MCRSFT OFC STND	294404	REFERENCE BOOKS, MATERIALS &	N
	01-061-061-0000-6369		15.00	10/1 MCRSFT OFC STND-ACE	294404	OTHER MISCELLANEOUS CHARGES	N
	01-061-061-0000-6369		43.20	10/1 MCRSFT OFC BASIC-SLYTN PD	294404	OTHER MISCELLANEOUS CHARGES	N
	01-061-061-0000-6369		14.40	10/1 MCRSFT OFC BASIC-FULDA PD	294404	OTHER MISCELLANEOUS CHARGES	N
	01-061-061-0000-6369		112.20	10/1 MCRSFT OFC STND/BASIC-SWC	294404	OTHER MISCELLANEOUS CHARGES	N
	01-061-061-0000-6452		91.20	10/1 MCRSFT OFC STND/BUS/VISIO	294404	REFERENCE BOOKS, MATERIALS &	N
	01-061-061-0000-6452		15.00	10/1 MCRSFT OFC STND-MURRAY AC	294404	REFERENCE BOOKS, MATERIALS &	N
	01-061-061-0000-6452		15.00	10/1 MCRSFT OFC STND	294404	REFERENCE BOOKS, MATERIALS &	N
	01-080-000-0000-6452		45.00	10/1 MCRSFT OFC STND	294404	REFERENCE BOOKS, MATERIALS &	N
	01-080-000-0000-6452		15.00	10/1 MCRSFT OFC STND	294404	REFERENCE BOOKS, MATERIALS &	N
	01-091-000-0000-6452		36.00	10/1 MCRSFT OFC BASIC	294404	REFERENCE BOOKS, MATERIALS &	N
	01-101-101-0000-6452		30.00	10/1 MCRSFT OFC STND	294404	REFERENCE BOOKS, MATERIALS &	N
	01-103-000-0000-6452		75.00	10/1 MCRSFT OFC STND	294404	REFERENCE BOOKS, MATERIALS &	N
	01-105-000-0000-6452		45.00	10/1 MCRSFT OFC STND	294404	REFERENCE BOOKS, MATERIALS &	N
	01-110-111-0000-6452		21.60	10/1 MCRSFT OFC BASIC	294404	REFERENCE BOOKS, MATERIALS &	N
	01-122-000-0000-6452		45.00	10/1 MCRSFT OFC STND	294404	REFERENCE BOOKS, MATERIALS &	N
	01-122-000-0000-6452		15.00	10/1 MCRSFT OFC STND	294404	REFERENCE BOOKS, MATERIALS &	N
	01-222-000-0000-6452		14.40	10/1 MCRSFT OFC BASIC	294404	REFERENCE BOOKS, MATERIALS &	N
	01-281-000-0000-6452		15.00	10/1 MCRSFT OFC STND	294404	REFERENCE BOOKS, MATERIALS &	N
	01-395-395-0000-6452		30.00	10/1 MCRSFT OFC STND	294404	REFERENCE BOOKS, MATERIALS &	N
	01-503-503-0000-6452		45.00	10/1 MCRSFT OFC STND	294404	REFERENCE BOOKS, MATERIALS &	N
	01-521-521-0000-6452		22.20	10/1 MCRSFT OFC STND/BASIC	294404	REFERENCE BOOKS, MATERIALS &	N
	01-601-000-0000-6452		30.00	10/1 MCRSFT OFC STND	294404	REFERENCE BOOKS, MATERIALS &	N
5025	THE COMPUTER MAN INC		2,799.20		27 Transactions		
12986	THE LAMAR COMPANIES						
	01-629-000-0000-6241		350.00	9/25-10/22 AIS BILLBOARD-WGTN	115204429	ADVERTISING & LEGAL NOTICES	1
	01-629-000-0000-6241		360.00	9/25-10/22 AIS BILLBOARD-MRSHL	115204431	ADVERTISING & LEGAL NOTICES	1

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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
12986	THE LAMAR COMPANIES		710.00		2 Transactions		
5998	TRI COUNTY RECYCLING CENTER 01-391-398-0000-6366		3,081.33	09/23 RECYCL CTR SERVICES		RECYCLING FEES	N
5998	TRI COUNTY RECYCLING CENTER		3,081.33	1 Transactions			
1088	WEST PUBLISHING CORPORATION 01-020-000-0000-6452		408.80	9/21 MN PRAC V14 FAMILY LAW FU	6156591728	REFERENCE BOOKS, MATERIALS &	N
	01-091-000-0000-6452		1,027.94	09/23 WESTLAW PROFLEX	849054831	REFERENCE BOOKS, MATERIALS &	N
	01-091-000-0000-6452		48.60	10/23 WEST COMPLETE LIB SUBS	849121627	REFERENCE BOOKS, MATERIALS &	N
1088	WEST PUBLISHING CORPORATION		1,485.34	3 Transactions			
1065	WHEEL HERALD 01-503-560-0000-6241		55.00	7/3 CURRIE 4TH OF JULY SPONSOR	114965	ADVERTISING & LEGAL NOTICES	N
	01-080-000-0000-6241		19.40	9/11 HLP WNTD-FT LIC CTR SPRVR	22293	ADVERTISING & LEGAL NOTICES	N
	01-080-000-0000-6241		20.30	9/11 HLP WNTD-FT MUSEUM COORDI	22293	ADVERTISING & LEGAL NOTICES	N
	01-080-000-0000-6241		59.25	9/18 HLP WNTD-FT MUSEUM COORDI	22293	ADVERTISING & LEGAL NOTICES	N
	01-080-000-0000-6241		59.25	9/18 HLP WNTD-FT LIC CTR SRPVS	22293	ADVERTISING & LEGAL NOTICES	N
	01-395-397-0000-6241		142.20	9/4 PESTICIDE CNTNR CLCTN	22293	ADVERTISING & LEGAL NOTICES	N
	01-395-397-0000-6241		142.20	9/11 PESTCIDE CNTNR CLCTN	22293	ADVERTISING & LEGAL NOTICES	N
	01-395-397-0000-6241		142.20	9/11 HHW & ELECTRONIC CLCTN	22293	ADVERTISING & LEGAL NOTICES	N
	01-395-397-0000-6241		142.20	9/18 HHW & ELECTRONIC CLCTN	22293	ADVERTISING & LEGAL NOTICES	N
	01-395-397-0000-6241		331.80	9/25 RECYCLING AD	22293	ADVERTISING & LEGAL NOTICES	N
1065	WHEEL HERALD		1,113.80	10 Transactions			
14190	ZOHO CORPORATION 01-061-061-0000-6452		878.00	10/5/23-5/15/24 MNG ENG SUPP	2384373	REFERENCE BOOKS, MATERIALS &	N
14190	ZOHO CORPORATION		878.00	1 Transactions			
1 Fund Total:			49,911.99	GENERAL	48 Vendors	163 Transactions	

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441	ACKERMAN/ELI 10-340-000-0000-6557		10.58	9/27 REIMB PETROLEUM JELLY	ALMICHS MARKET	SHOP MATERIALS	Y
441	ACKERMAN/ELI		10.58	1 Transactions			
13092	AMAZON CAPITAL SERVICES INC 10-340-000-0000-6562		107.10	10/5 SOLENOID VLV-#68	1NWQ-CXPV-1HYW	AUTO & EQUIPMENT REPAIRS & SU	N
13092	AMAZON CAPITAL SERVICES INC		107.10	1 Transactions			
13561	ARAMARK UNIFORM & CAREER APPAREL 10-340-000-0000-6359		177.04	9/4 LAUNDRY	2560170283	LAUNDRY SERVICE	N
	10-340-000-0000-6359		105.29	9/11 LAUNDRY	2560172538	LAUNDRY SERVICE	N
	10-340-000-0000-6359		150.29	9/18 LAUNDRY	2560174888	LAUNDRY SERVICE	N
	10-340-000-0000-6359		108.79	9/25 LAUNDRY	2560178628	LAUNDRY SERVICE	N
13561	ARAMARK UNIFORM & CAREER APPAREL		541.41	4 Transactions			
12738	AVOCA SPRAY SERVICE INC 10-340-000-0000-6562		65.55	9/26 SEAL #308	69028	AUTO & EQUIPMENT REPAIRS & SU	N
12738	AVOCA SPRAY SERVICE INC		65.55	1 Transactions			
11794	BUFFALO RIDGE CONCRETE INC 10-320-000-0000-6478		356.00	9/25 2 TON SLURRY-CR 21 LINER	35493	OTHER OPERATING SUPPLIES	N
	10-320-000-0000-6478		1,194.00	9/28 8 BAGS CEMENT-CR 21	35500	OTHER OPERATING SUPPLIES	N
11794	BUFFALO RIDGE CONCRETE INC		1,550.00	2 Transactions			
9837	CARLSON'S NORTHSIDE SERVICE INC 10-340-000-0000-6561		2,311.42	9/22 (110) GALS OIL	183874	OIL-GREASE-ANTIFREEZE-WINDSHI	N
9837	CARLSON'S NORTHSIDE SERVICE INC		2,311.42	1 Transactions			
12888	CBS SQUARED INC 10-335-000-0000-6622		5,885.18	9/20 ARCHITECTURAL-NEW BLDG	12389	BUILDING ACQUISITION/CONSTRUC	N
12888	CBS SQUARED INC		5,885.18	1 Transactions			
1026	CHANDLER CO-OP 10-335-000-0000-6622		222.08-	6/15 PICKED UP FROM CONST SITE	119748	BUILDING ACQUISITION/CONSTRUC	N
	10-335-000-0000-6622		43,890.74	9/27 ANTIFZ PUMP/OIL TANKS	124113	BUILDING ACQUISITION/CONSTRUC	N
1026	CHANDLER CO-OP		43,668.66	2 Transactions			
13060	COUNTIES PROVIDING TECHNOLOGY 10-310-000-0000-6342		647.00	10/23 HIGHWAY COSTING		SERVICE AGREEMENTS	N
	10-310-000-0000-6342		250.00	10/23 PRO-RATE SH ISERIES USAG		SERVICE AGREEMENTS	N

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13060	COUNTIES PROVIDING TECHNOLOGY		897.00		2 Transactions		
523	CURRIE CITY TREASURER						
	10-340-000-0000-6253		100.31	09/23 WATER/SEWER-GARAGE	149	WATER & SEWER	N
523	CURRIE CITY TREASURER		100.31		1 Transactions		
11873	GRAINGER						
	10-340-000-0000-6562		306.00	9/26 CUTTING GUIDE/TORCH KIT	9850906463	AUTO & EQUIPMENT REPAIRS & SU	N
11873	GRAINGER		306.00		1 Transactions		
12735	HADLEY STEEL INC						
	10-340-000-0000-6260		40.00	9/11 TAP HOLES-GREASE ZERK #52	97942	PROFESSIONAL & TECHNICAL FEES	N
	10-340-000-0000-6260		40.00	9/11 TAP HOLES-GREASE ZERK #71	97942	PROFESSIONAL & TECHNICAL FEES	N
	10-340-000-0000-6260		40.00	9/11 TAP HOLES-GREASE ZERK #50	97942	PROFESSIONAL & TECHNICAL FEES	N
	10-340-000-0000-6260		40.00	9/11 TAP HOLES-GREASE ZERK-SPR	97942	PROFESSIONAL & TECHNICAL FEES	N
12735	HADLEY STEEL INC		160.00		4 Transactions		
12681	HOUSTON ENGINEERING INC						
	10-330-000-0000-6265		12,672.75	9/30 DESIGN WORK 051-613-009	67497	CONSULTING ENGINEERS	N
12681	HOUSTON ENGINEERING INC		12,672.75		1 Transactions		
11415	LAWSON PRODUCTS INC						
	10-340-000-0000-6562		241.60	9/25 (25 PR) FASTENERS	9310950069	AUTO & EQUIPMENT REPAIRS & SU	N
11415	LAWSON PRODUCTS INC		241.60		1 Transactions		
13705	LOFFLER COMPANIES INC						
	10-310-000-0000-6342		27.25	9/1-9/30 CONTRACT OVRAGE	4485920	SERVICE AGREEMENTS	N
13705	LOFFLER COMPANIES INC		27.25		1 Transactions		
12141	MED COMPASS						
	10-320-000-0000-6260		1,132.50	9/28 ANNUAL HRG TEST/OSHA TRNG	44169	PROFESSIONAL & TECHNICAL FEES	6
12141	MED COMPASS		1,132.50		1 Transactions		
11996	MILLER SELLNER SLAYTON LLC						
	10-340-000-0000-6562		160.80	9/25 SKID #302	95424L	AUTO & EQUIPMENT REPAIRS & SU	Y
	10-340-000-0000-6562		160.80	9/25 SKID #301	95424L	AUTO & EQUIPMENT REPAIRS & SU	Y
11996	MILLER SELLNER SLAYTON LLC		321.60		2 Transactions		
12936	NORTH CENTRAL INTERNATIONAL INC						
	10-340-000-0000-6306		5,708.27	9/19 INSPECT/REPAIR #58	129865	EQUIPMENT REPAIRS & PARTS	N

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12936	NORTH CENTRAL INTERNATIONAL INC		5,708.27		1 Transactions		
13249	PELLEGRINO FIRE EXTINGUISHERS LLC 10-340-000-0000-6478		394.00	9/27 (2) WATER EXTINGUISHERS	2402	OTHER OPERATING SUPPLIES	Y
13249	PELLEGRINO FIRE EXTINGUISHERS LLC		394.00	1 Transactions			
13718	ROWDY'S AUTO & TRUCK PARTS LLC 10-340-000-0000-6557		167.88	9/21 (12) FLOOR DRY	203757	SHOP MATERIALS	Y
	10-340-000-0000-6562		35.14	9/22 (2) 3374 FUEL FILTERS	203796	AUTO & EQUIPMENT REPAIRS & SU	Y
	10-340-000-0000-6562		41.17	9/22 1792XE OIL FILTER	203796	AUTO & EQUIPMENT REPAIRS & SU	Y
	10-340-000-0000-6562		47.63	9/22 3607 FUEL FILTER	203796	AUTO & EQUIPMENT REPAIRS & SU	Y
13718	ROWDY'S AUTO & TRUCK PARTS LLC		291.82	4 Transactions			
9359	SLAYTON BUILDING MATERIALS INC 10-320-000-0000-6504		364.86	9/14 GAP / CRACK FOAM-CR 21	2309-198999	CULVERTS	N
9359	SLAYTON BUILDING MATERIALS INC		364.86	1 Transactions			
13652	STURDEVANTS AUTO VALUE - SLAYTON 10-340-000-0000-6562		11.97	8/30 ON-OFF ROCKER/CONNECT #40	802025367	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6562		5.99	8/30 ON-OFF ROCKER #41	802025407	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6562		1.49	8/31 CONTACT W/WASHER #52	802025435	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6562		55.00	8/31 BATTERY CORE RETURN	802025435	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6562		17.98	9/6 (2) HALOGEN LIGHTS #52	802025717	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6562		17.98	9/6 HALOGEN LIGHTS #52	802025756	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6562		17.98	9/6 HALOGEN LIGHTS #71	802025756	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6562		17.98	9/6 HALOGEN LIGHTS #53	802025756	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6562		29.99	9/11 EXTERIOR DOOR HANDLE #46	802026040	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6555		33.99	9/12 33MM DEEP IMP WRENCH #10	802026145	TOOLS	N
	10-340-000-0000-6557		31.99	9/12 15/16 RATCHET WRENCH	802026145	SHOP MATERIALS	N
	10-340-000-0000-6562		128.13	9/13 HYD HOSE/FLATS #3	802026196	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6557		3.99	9/13 COTTON TIRE SWAB	802026250	SHOP MATERIALS	N
	10-340-000-0000-6562		35.98	9/14 TAILGATE HANDLE #46	802026307	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6562		12.49	9/14 BULB SOCKET	802026317	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6562		22.81	9/18 FEMALE FLAT #1	802026566	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6561		90.96	9/19 (24) BRAKE PARTS CLEANER	802026650	OIL-GREASE-ANTIFREEZE-WINDSHI	N
	10-340-000-0000-6557		78.20	9/21 (20 PR) NITRILE GLOVES	802026794	SHOP MATERIALS	N
	10-340-000-0000-6561		23.88	9/21 (12) POWER STEERING FLUID	802026794	OIL-GREASE-ANTIFREEZE-WINDSHI	N
	10-340-000-0000-6562		10.47	9/21 PARTS #54	802026844	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6562		16.98	9/25 ON-OFF TOGG/PUSH PULL#308	802026994	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6562		99.99	9/25 HEAVY DUTY CHARCOAL #40	802027054	AUTO & EQUIPMENT REPAIRS & SU	N

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Vendor No.	Name	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	On Behalf of Name	1099
13652	STURDEVANTS AUTO VALUE - SLAYTON				656.22			22 Transactions				
5025	THE COMPUTER MAN INC											
	10-310-000-0000-6480				1,816.00	9/27 (2) HP DSKTP COMPUTERS		294358		SMALL EQUIPMENT PURCHASES		N
	10-310-000-0000-6480				39.00	9/27 HP WALLMOUNT FOR MONITOR		294358		SMALL EQUIPMENT PURCHASES		N
	10-310-000-0000-6452				112.20	10/1 MCRSFT OFC STND/BASIC		294404		REFERENCE BOOKS, MATERIALS &		N
5025	THE COMPUTER MAN INC				1,967.20			3 Transactions				
13047	TOUCH OF CLASS BY H LLC											
	10-310-000-0000-6260				427.50	9/30 CLEAN OFFICES		460565		PROFESSIONAL & TECHNICAL FEES		Y
13047	TOUCH OF CLASS BY H LLC				427.50			1 Transactions				
13519	TRUCK CENTER COMPANIES EAST LLC											
	10-340-000-0000-6562				435.77	9/1 WATER PUMP/BRAKE VALVE #52		XA305115471:01		AUTO & EQUIPMENT REPAIRS & SU		Y
	10-340-000-0000-6562				214.93	9/5 PUMP/CORE RETURN #52		XA305115655:01		AUTO & EQUIPMENT REPAIRS & SU		Y
	10-340-000-0000-6562				34.11	9/30 AIR ELEMENT/WRAP #308		XA305116611:01		AUTO & EQUIPMENT REPAIRS & SU		Y
13519	TRUCK CENTER COMPANIES EAST LLC				254.95			3 Transactions				
1124	ZIEGLER INC											
	10-340-000-0000-6562				830.08	9/15 SEAL/COUPL/HOSE/RING #3		IN001163425		AUTO & EQUIPMENT REPAIRS & SU		N
	10-340-000-0000-6562				110.84	9/16 HOSE #2		IN001165371		AUTO & EQUIPMENT REPAIRS & SU		N
	10-340-000-0000-6562				1,140.18	9/16 (6) COLD WEATHER FLUID #2		IN001165371		AUTO & EQUIPMENT REPAIRS & SU		N
	10-340-000-0000-6562				458.56	9/22 HOSE #1		IN001173478		AUTO & EQUIPMENT REPAIRS & SU		N
	10-340-000-0000-6562				12.90	9/22 SEAL/O'RING #1		IN001174037		AUTO & EQUIPMENT REPAIRS & SU		N
	10-340-000-0000-6562				123.21	9/22 HOSE/SEAL/O'RING #1		IN001174414		AUTO & EQUIPMENT REPAIRS & SU		N
	10-340-000-0000-6562				448.80	9/23 HOSE/INSERTS #2		IN001175734		AUTO & EQUIPMENT REPAIRS & SU		N
	10-340-000-0000-6562				384.48	9/28 HOSE ASSY #1		IN001181642		AUTO & EQUIPMENT REPAIRS & SU		N
	10-340-000-0000-6562				33.16	9/29 GASKET #2		IN001184191		AUTO & EQUIPMENT REPAIRS & SU		N
1124	ZIEGLER INC				3,542.21			9 Transactions				
10 Fund Total:					83,605.94	ROAD AND BRIDGE			26 Vendors		72 Transactions	

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 18 EDA

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5025	THE COMPUTER MAN INC 18-881-000-0000-6452		15.00	10/1 MCRSFT OFC STND	294404	REFERENCE BOOKS, MATERIALS &	N
5025	THE COMPUTER MAN INC		15.00	1 Transactions			
1065	WHEEL HERALD 18-881-000-0000-6241		62.80	9/11 CMRCL DVLPMNT PRGRM	22293	ADVERTISING & LEGAL NOTICES	N
	18-881-000-0000-6241		62.80	9/18 CMRCL DLVPMNT PRGRM	22293	ADVERTISING & LEGAL NOTICES	N
1065	WHEEL HERALD		125.60	2 Transactions			
18 Fund Total:			140.60	EDA	2 Vendors	3 Transactions	

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7189	MURRAY COUNTY EDITORIAL GROUP						
	21-651-000-0000-6241		606.52	9/4 CO 2-FINAL HRG-REDETERM	WHEEL/MCN ONLY	ADVERTISING & LEGAL NOTICES	N
	21-699-000-0000-6241		182.74	9/4 CO 37-FINAL HRG-REDETERM	WHEEL/MCN ONLY	ADVERTISING & LEGAL NOTICES	N
	21-707-000-0000-6241		182.74	9/4 CO 42-FINAL HRG-REDETERM	WHEEL/MCN ONLY	ADVERTISING & LEGAL NOTICES	N
	21-715-000-0000-6241		155.52	9/4 CO 44-FINAL HRG-REDETERM	WHEEL/MCN ONLY	ADVERTISING & LEGAL NOTICES	N
	21-723-000-0000-6241		139.97	9/4 CO 48-FINAL HRG-REDETERM	WHEEL/MCN ONLY	ADVERTISING & LEGAL NOTICES	N
	21-723-000-0000-6241		151.63	9/4 CO 51-FINAL HRG-REDETERM	WHEEL/MCN ONLY	ADVERTISING & LEGAL NOTICES	N
	21-735-000-0000-6241		151.63	9/4 CO 54-FINAL HRG-REDETERM	WHEEL/MCN ONLY	ADVERTISING & LEGAL NOTICES	N
	21-737-000-0000-6241		139.97	9/4 CO 55-FINAL HRG-REDETERM	WHEEL/MCN ONLY	ADVERTISING & LEGAL NOTICES	N
	21-739-000-0000-6241		155.52	9/4 CO 56-FINAL HRG-REDETERM	WHEEL/MCN ONLY	ADVERTISING & LEGAL NOTICES	N
	21-751-000-0000-6241		139.97	9/4 CO 62-FINAL HRG-REDETERM	WHEEL/MCN ONLY	ADVERTISING & LEGAL NOTICES	N
	21-763-000-0000-6241		155.52	9/4 CO 68-FINAL HRG-REDETERM	WHEEL/MCN ONLY	ADVERTISING & LEGAL NOTICES	N
	21-765-000-0000-6241		155.52	9/4 CO 72-FINAL HRS-REDETERM	WHEEL/MCN ONLY	ADVERTISING & LEGAL NOTICES	N
	21-769-000-0000-6241		155.52	9/4 CO 74-FINAL HRG-REDETERM	WHEEL/MCN ONLY	ADVERTISING & LEGAL NOTICES	N
	21-779-000-0000-6241		151.63	9/4 CO 79-FINAL HRG-REDETERM	WHEEL/MCN ONLY	ADVERTISING & LEGAL NOTICES	N
	21-781-000-0000-6241		136.08	9/4 CO 80-FINAL HRG-REDETERM	WHEEL/MCN ONLY	ADVERTISING & LEGAL NOTICES	N
	21-825-000-0000-6241		155.52	9/4 JUD 13-FINAL HRG-REDETERM	WHEEL/MCN ONLY	ADVERTISING & LEGAL NOTICES	N
7189	MURRAY COUNTY EDITORIAL GROUP		2,916.00		16	Transactions	
1269	MURRAY COUNTY HIGHWAY DEPT						
	21-867-000-0000-6391		80.57	09/30 27.22 GALS GAS		INTERDEPARTMENTAL - HWY CHAR	N
1269	MURRAY COUNTY HIGHWAY DEPT		80.57		1	Transactions	
5025	THE COMPUTER MAN INC						
	21-867-000-0000-6452		15.00	10/1 MCRSFT OFC STND	294404	REFERENCE BOOKS, MATERIALS &	N
5025	THE COMPUTER MAN INC		15.00		1	Transactions	
21 Fund Total:			3,011.57	DITCH	3	Vendors	18 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
11017	MURRAY COUNTY MEDICAL CENTER						
	55-890-000-0000-6383		119.32	09/30 MAINTENANCE SERVICES	738-0134	INTERDEPARTMENTAL - HOSP HOU	N
	55-890-000-0000-6460		32.73	9/30 PIES	738-0134	RECREATION/ACTIVITY SUPPLIES	N
	55-890-000-0000-6478		177.90	09/30 BOWLS/LIDS/PLTS/TO-GO CO	738-0134	OTHER OPERATING SUPPLIES	N
	55-890-000-0000-6805		12.23	SALES TAX	738-0134	SALES TAX EXPENSE	N
11017	MURRAY COUNTY MEDICAL CENTER		342.18	4 Transactions			
12524	ONE OFFICE SOLUTION						
	55-890-000-0000-6401		51.98	10/10 (2) WKLY/MNTHLY PLANNERS	531797-00	OFFICE SUPPLIES	N
12524	ONE OFFICE SOLUTION		51.98	1 Transactions			
5025	THE COMPUTER MAN INC						
	55-890-000-0000-6452		15.00	10/1 MCRSFT OFC STND	294404	REFERENCE BOOKS, MATERIALS &	N
5025	THE COMPUTER MAN INC		15.00	1 Transactions			
55 Fund Total:			409.16	SUNRISE TERRACE HOUSING	3 Vendors	6 Transactions	

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



Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

92 SAWS (NEW)

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
13060	COUNTIES PROVIDING TECHNOLOGY 92-392-000-0000-6342			159.00	10/23 SEWER		SERVICE AGREEMENTS	N
13060	COUNTIES PROVIDING TECHNOLOGY			159.00	1 Transactions			
92 Fund Total:				159.00	SAWS (NEW)	1 Vendors	1 Transactions	

MUCAUMEM

10/12/23 11:50AM

95 LIME CREEK SERVICE DIS

**** 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
12926	ENVIRO PUMP PLUS 95-382-000-0000-6260		980.00	9/28 PUMP VILLAGE SEPTIC SYSTE	214212	PROFESSIONAL & TECHNICAL FEES	N
12926	ENVIRO PUMP PLUS		980.00	1 Transactions			
95 Fund Total:			980.00	LIME CREEK SERVICE DISTRICT	1 Vendors	1 Transactions	
Final Total:			138,218.26	84 Vendors	264 Transactions		

**** Murray County ****

Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	49,911.99	GENERAL
10	83,605.94	ROAD AND BRIDGE
18	140.60	EDA
21	3,011.57	DITCH
55	409.16	SUNRISE TERRACE HOUSING
92	159.00	SAWS (NEW)
95	980.00	LIME CREEK SERVICE DISTRICT
All Funds	138,218.26	Total

Approved by,

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