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Explode Dist. Formulas?: N

Paid on Behalf Of Name
on Audit List?: Y

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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
13216	ALMICH'S MARKET						
	01-110-114-0000-6411		60.13	10/1 (7) CASES POP-MACHINE		FOOD & BEVERAGES	N
	01-630-630-0000-6478		6.99	10/17 ICE-PIT TILE TESTING		OTHER OPERATING SUPPLIES	N
13216	ALMICH'S MARKET		67.12	2 Transactions			
13092	AMAZON CAPITAL SERVICES INC						
	01-122-000-0000-6480		44.54	10/15 SNGL MNTR MT DSK STND	1CTL-6HKL-YJH4	SMALL EQUIPMENT PURCHASES	N
	01-122-000-0000-6480		299.98	10/15 (2) HP MONITORS W/SPKRS	1CTL-6HKL-YJH4	SMALL EQUIPMENT PURCHASES	N
	01-061-061-0000-6480		28.99	10/25 WIRELESS BLUETOOTH MOUSE	1G33-YVLY-17FT	SMALL EQUIPMENT PURCHASES	N
	01-061-061-0000-6480		139.98	10/25 (2) WRLS KYBRD/MOUSE	1G33-YVLY-17FT	SMALL EQUIPMENT PURCHASES	N
13092	AMAZON CAPITAL SERVICES INC		513.49	4 Transactions			
2356	ASSOCIATION OF MN COUNTIES						
	01-002-000-0000-6243		35.00	10/26 DIST 8 FALL MTG	65572	REGISTRATION FEES	N
					849	GUNNINK/LORI	
	01-080-000-0000-6243		35.00	10/26 DIST 8 FALL MTG	66570	REGISTRATION FEES	N
					925	MCDONALD/CAROLYN	
	01-002-000-0000-6243		35.00	10/26 DIST 8 FALL MTG	66571	REGISTRATION FEES	N
					802	THINER/DAVID A	
	01-002-000-0000-6243		35.00	10/26 DIST 8 FALL MTG	66573	REGISTRATION FEES	N
					884	WELGRAVEN/DENNIS	
	01-002-000-0000-6243		35.00	10/26 DIST 8 FALL MTG	66574	REGISTRATION FEES	N
					930	MEIER/JACKIE L	
2356	ASSOCIATION OF MN COUNTIES		175.00	5 Transactions			
521	AVOCA CITY TREASURER						
	01-521-526-0000-6253		30.00	11/23 WATER/SEWER	11632	WATER & SEWER	N
521	AVOCA CITY TREASURER		30.00	1 Transactions			
13223	BUCKS PARKING LINES & SIGNS LLC						
	01-110-401-0000-6260		794.00	10/31 PAINT PRKG LINES	1021	PROFESSIONAL & TECHNICAL FEES	Y
	01-110-111-0000-6260		1,156.00	10/31 PAINT PRKG LINES	999	PROFESSIONAL & TECHNICAL FEES	Y
13223	BUCKS PARKING LINES & SIGNS LLC		1,950.00	2 Transactions			
13003	CINTAS CORPORATION NO 2						
	01-395-395-0000-6359		60.42	11/13 LAUNDRY SERVICE	4173674539	LAUNDRY SERVICE	N
13003	CINTAS CORPORATION NO 2		60.42	1 Transactions			
13028	COLE PAPERS INC						
	01-110-111-0000-6412		149.39	11/2 BFLD Z TWLS/FREIGHT	10362320	CUSTODIAL/CLEANING SUPPLIES	N

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	01-110-111-0000-6412		46.09	11/2 METERED AIR FRSHNR	10362320	CUSTODIAL/CLEANING SUPPLIES	N
	01-110-111-0000-6412		29.10	11/2 MFLD P TWLS	10362320	CUSTODIAL/CLEANING SUPPLIES	N
	01-110-111-0000-6412		78.96	11/2 MFLD TOWELS	10362320	CUSTODIAL/CLEANING SUPPLIES	N
13028	COLE PAPERS INC		303.54	4 Transactions			
13060	COUNTIES PROVIDING TECHNOLOGY						
	01-061-061-0000-6264		3,664.00	11/23 TAX BILLING SYSTEM		DATA PROCESSING SERVICES	N
	01-061-061-0000-6264		303.00	11/23 CAMA MONTHLY		DATA PROCESSING SERVICES	N
	01-061-061-0000-6264		232.00	11/23 PAYROLL		DATA PROCESSING SERVICES	N
	01-061-061-0000-6264		117.00	11/23 CASH REGISTER		DATA PROCESSING SERVICES	N
	01-061-061-0000-6264		117.00	11/23 CAPITAL ASSETS		DATA PROCESSING SERVICES	N
	01-061-061-0000-6264		163.00	11/23 PAYROLL WEB ACCESS		DATA PROCESSING SERVICES	N
	01-061-061-0000-6264		313.00	11/23 HUAMN RESOURCE		DATA PROCESSING SERVICES	N
	01-061-061-0000-6264		232.00	11/23 FINANCIAL SUPPORT		DATA PROCESSING SERVICES	N
	01-061-061-0000-6264		270.00	11/23 TAX WEB INQUIRY--MONTHLY		DATA PROCESSING SERVICES	N
	01-061-061-0000-6264		500.00	11/23 PRO-RATE SH ISERIES USAG		DATA PROCESSING SERVICES	N
13060	COUNTIES PROVIDING TECHNOLOGY		5,911.00	10 Transactions			
523	CURRIE CITY TREASURER						
	01-503-560-0000-6253		100.31	10/23 WATER/SEWER-RESTROOMS	148	WATER & SEWER	N
	01-503-560-0000-6253		100.31	10/23 WATER/SEWER-VISITOR CTR	151	WATER & SEWER	N
523	CURRIE CITY TREASURER		200.62	2 Transactions			
12825	DIEBOLD LAW FIRM LLC						
	01-012-012-0000-6263		750.00	9/25-10/31 51-JV-23-21	103123KC	LAWYERS	Y
12825	DIEBOLD LAW FIRM LLC		750.00	1 Transactions			
12260	GARY'S SERVICE LLC						
	01-521-521-0000-6478		70.00	10/31 (10) WASHES	0308627	OTHER OPERATING SUPPLIES	Y
12260	GARY'S SERVICE LLC		70.00	1 Transactions			
12626	GOVERNMENT FORMS AND SUPPLIES						
	01-041-000-0000-6401		49.44	10/30 (100) SHEETS MARRIAGE PA	0343875	OFFICE SUPPLIES	3
12626	GOVERNMENT FORMS AND SUPPLIES		49.44	1 Transactions			
13930	HERC-U-LIFT INC						
	01-395-395-0000-6306		170.48	11/8 SRVC FG25T-16 FORKLIFT	W610287-1	EQUIPMENT REPAIRS & PARTS	N
	01-395-395-0000-6306		170.48	11/8 SRVC FG25T-16 FORKLIFT	W610288-1	EQUIPMENT REPAIRS & PARTS	N
13930	HERC-U-LIFT INC		340.96	2 Transactions			

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1626	HILLYARD - SIOUX FALLS						
	01-110-112-0000-6480		851.03	11/8 TRIDENT VACUUM V14D	605301719	SMALL EQUIPMENT PURCHASES	N
1626	HILLYARD - SIOUX FALLS		851.03	1 Transactions			
11431	INNOVATIVE OFFICE SOLUTIONS LLC						
	01-041-000-0000-6401		2.40	11/2 COUNTERFEIT PEN DTCTR	4370844	OFFICE SUPPLIES	3
	01-062-000-0000-6401		75.56	11/2 CALC TAPE/DUSTER	4370844	OFFICE SUPPLIES	3
	01-122-000-0000-6401		2.40	11/2 COUNTERFEIT PEN DTCTR	4370844	OFFICE SUPPLIES	3
11431	INNOVATIVE OFFICE SOLUTIONS LLC		80.36	3 Transactions			
11693	LAKES GAS CO						
	01-395-395-0000-6416		24.33	11/9 (1) PROPANE CYL	2516793	NATURAL GAS/PROPANE	N
11693	LAKES GAS CO		24.33	1 Transactions			
13986	LIVEWIRE PRINTING COMPANY INC						
	01-080-000-0000-6241		97.60	10/5 HLP WNTD-FT DEPUTY SHRF	L0059322	ADVERTISING & LEGAL NOTICES	N
	01-080-000-0000-6241		97.60	10/8 HLP WNTD-FT DEPUTY SHRF	L0059370	ADVERTISING & LEGAL NOTICES	N
	01-080-000-0000-6241		48.80	10/5 HLP WNTD-FT DEPUTY SHRF	P0020434	ADVERTISING & LEGAL NOTICES	N
13986	LIVEWIRE PRINTING COMPANY INC		244.00	3 Transactions			
13705	LOFFLER COMPANIES INC						
	01-062-000-0000-6342		4.16	10/1-10/31 CNTRCT OVRG-VET OF	4515883	SERVICE AGREEMENTS	N
	01-062-000-0000-6342		23.33	10/1-10/31 CNTRCT OVRG-ASRS OF	4515884	SERVICE AGREEMENTS	N
	01-062-000-0000-6342		44.36	10/1-10/31 CNTRCT OVRG-ZONING	4515884	SERVICE AGREEMENTS	N
	01-062-000-0000-6342		472.34	08/01-10/31 CNTRCT OVRG-ADM OF	4515885	SERVICE AGREEMENTS	N
13705	LOFFLER COMPANIES INC		544.19	4 Transactions			
11534	LYON COUNTY JAIL						
	01-204-000-0000-6356		165.00	10/1-10/3 J SIMMONS	OCTOBER	BOARDING OF PRISONERS	N
	01-204-000-0000-6356		1,705.00	10/1-10/31 T AMMONS	OCTOBER	BOARDING OF PRISONERS	N
	01-204-000-0000-6356		1,705.00	10/1-10/31 P MCKAY	OCTOBER	BOARDING OF PRISONERS	N
	01-204-000-0000-6356		1,705.00	10/1-10/31 S MASONDO	OCTOBER	BOARDING OF PRISONERS	N
	01-204-000-0000-6356		715.00	10/1-10/13 D WOITASZEWSKI	OCTOBER	BOARDING OF PRISONERS	N
	01-204-000-0000-6356		550.00	10/10-10/10 T HEFREBERG	OCTOBER	BOARDING OF PRISONERS	N
	01-204-000-0000-6356		220.00	10/6-10/9 L THOVSON	OCTOBER	BOARDING OF PRISONERS	N
	01-204-000-0000-6356		495.00	10/8-10/16 S HOLDER	OCTOBER	BOARDING OF PRISONERS	N
	01-204-000-0000-6356		110.00	10/10-10/11 M VASQUEZ	OCTOBER	BOARDING OF PRISONERS	N
	01-204-000-0000-6356		715.00	10/11-10/23 M BRINKHOUSE	OCTOBER	BOARDING OF PRISONERS	N
	01-204-000-0000-6356		715.00	10/13-10/25 N JOSEPHSON	OCTOBER	BOARDING OF PRISONERS	N
	01-204-000-0000-6356		110.00	10/17-10/18 A PULLEN	OCTOBER	BOARDING OF PRISONERS	N

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11534	LYON COUNTY JAIL		8,910.00		12 Transactions		
1471	M C C C				10 Transactions		
	01-041-000-0000-6452		77.60	11/10/23-11/9/24 ADOBE ACROBAT	2311029	REFERENCE BOOKS, MATERIALS &	N
	01-061-061-0000-6369		232.80	11/10/23-11/9/24 ADOBE ACROBAT	2311029	OTHER MISCELLANEOUS CHARGES	N
	01-061-069-0000-6452		77.60	11/10/23-11/9/24 ADOBE ACROBAT	2311029	REFERENCE BOOKS, MATERIALS &	N
	01-080-000-0000-6452		77.60	11/10/23-11/9/24 ADOBE ACROBAT	2311029	REFERENCE BOOKS, MATERIALS &	N
	01-080-000-0000-6452		77.60	11/10/23-11/9/24 ADOBE ACROBAT	2311029	REFERENCE BOOKS, MATERIALS &	N
	01-103-000-0000-6452		77.60	11/10/23-11/9/24 ADOBE ACROBAT	2311029	REFERENCE BOOKS, MATERIALS &	N
	01-105-000-0000-6452		77.60	11/10/23-11/9/24 ADOBE ACROBAT	2311029	REFERENCE BOOKS, MATERIALS &	N
	01-121-000-0000-6452		77.60	11/10/23-11/9/24 ADOBE ACROBAT	2311029	REFERENCE BOOKS, MATERIALS &	N
	01-201-000-0000-6452		155.20	11/10/23-11/9/24 ADOBE ACROBAT	2311029	REFERENCE BOOKS, MATERIALS &	N
	01-601-000-0000-6452		77.60	11/10/23-11/9/24 ADOBE ACROBAT	2311029	REFERENCE BOOKS, MATERIALS &	N
1471	M C C C		1,008.80		10 Transactions		
1109	M-R SIGN COMPANY INC						
	01-521-526-0000-6478		88.02	11/1 COUNTY PARK SIGN	222182	OTHER OPERATING SUPPLIES	N
	01-521-531-0000-6478		213.51	11/1 CORABELLE CO PARK SIGN	222182	OTHER OPERATING SUPPLIES	N
1109	M-R SIGN COMPANY INC		301.53		2 Transactions		
7284	MARSHALL INDEPENDENT						
	01-080-000-0000-6241		253.57	10/11-10/25 HLP WNTD-FT HR DRC	072504	ADVERTISING & LEGAL NOTICES	N
7284	MARSHALL INDEPENDENT		253.57		1 Transactions		
925	MCDONALD/CAROLYN						
	01-080-000-0000-6331		66.81	10/17 REG 6 WORKFORCE SUMMIT	102 MI.655	TRAVEL EXPENSES	N
925	MCDONALD/CAROLYN		66.81		1 Transactions		
12141	MED COMPASS						
	01-201-000-0000-6260		1,000.00	10/24 OSHA LEAD TSTG-DEPUTIES	44335	PROFESSIONAL & TECHNICAL FEES	6
12141	MED COMPASS		1,000.00		1 Transactions		
10275	MIKE'S PLUMBING & HEATING INC						
	01-110-116-0000-6260		85.00	11/7 RPR GAS LEAK	22790	PROFESSIONAL & TECHNICAL FEES	N
10275	MIKE'S PLUMBING & HEATING INC		85.00		1 Transactions		
11057	MORRIS ELECTRONICS INC						
	01-201-000-0000-6480		1,085.18	11/3/23-11/2/24 CISCO SMRTNET	5038	SMALL EQUIPMENT PURCHASES	N
	01-201-000-0000-6452		103.75	11/18/23-11/17/24 CISCO ANYCNC	5039	REFERENCE BOOKS, MATERIALS &	N
	01-201-000-0000-6260		125.00	10/11 LOGGER WRK W/WST CNTRL	5057	PROFESSIONAL & TECHNICAL FEES	N

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11057	MORRIS ELECTRONICS INC 01-201-000-0000-6452		785.08 2,099.01	8/22/23-8/21/24 BARRACUDE MSG 4 Transactions	5208	REFERENCE BOOKS, MATERIALS &	N
14134	MOTOROLA SOLUTIONS CONNECTIVITY IN 01-283-283-0000-6342		1,320.00	10/23 VESTA 911 SOFTWARE	8230427216	SERVICE AGREEMENTS	N
	01-283-283-0000-6342		1,320.00	11/23 VESTA 911 SOFTWARE	8230431078	SERVICE AGREEMENTS	N
14134	MOTOROLA SOLUTIONS CONNECTIVITY IN		2,640.00	2 Transactions			
7189	MURRAY COUNTY EDITORIAL GROUP 01-002-000-0000-6232		108.00	10/2 PROCEEDINGS	WHEEL/MCN/FFP	PUBLICATION (MINUTES) & BROCHU	N
	01-002-000-0000-6232		94.50	10/9 PROCEEDINGS 9/26	WHEEL/MCN/FFP	PUBLICATION (MINUTES) & BROCHU	N
	01-002-000-0000-6232		81.00	10/23 PROCEEDINGS 10/3	WHEEL/MCN/FFP	PUBLICATION (MINUTES) & BROCHU	N
	01-002-000-0000-6232		195.76	10/30 PROCEEDINGS 10/17	WHEEL/MCN/FFP	PUBLICATION (MINUTES) & BROCHU	N
	01-105-000-0000-6241		81.00	10/2 PBLC HRG-NOBLES COOP/RUPP	WHEEL/MCN/FFP	ADVERTISING & LEGAL NOTICES	N
	01-105-000-0000-6241		101.26	10/30 PLBC HRG-SAS/LNDBLD SLR/	WHEEL/MCN/FFP	ADVERTISING & LEGAL NOTICES	N
7189	MURRAY COUNTY EDITORIAL GROUP		661.52	6 Transactions			
1269	MURRAY COUNTY HIGHWAY DEPT 01-065-000-0000-6391		690.12	10/31 233.15 GALS GAS		INTERDEPARTMENTAL - HWY CHAR	N
	01-110-115-0000-6391		1,180.00	10/10-10/11 BLADE/MOTOR GRADER		INTERDEPARTMENTAL - HWY CHAR	N
	01-201-000-0000-6391		4,084.03	10/31 1379.74 GALS GAS		INTERDEPARTMENTAL - HWY CHAR	N
	01-391-391-0000-6391		66.00	10/17 SURVEY		INTERDEPARTMENTAL - HWY CHAR	N
	01-521-521-0000-6391		655.31	10/31 221.39 GALS GAS		INTERDEPARTMENTAL - HWY CHAR	N
	01-521-523-0000-6391		161.00	10/31 TAKE DOCK OUT		INTERDEPARTMENTAL - HWY CHAR	N
	01-521-525-0000-6391		161.00	10/31 TAKE DOCK OUT		INTERDEPARTMENTAL - HWY CHAR	N
1269	MURRAY COUNTY HIGHWAY DEPT		6,997.46	7 Transactions			
2433	MURRAY COUNTY LANDFILL 01-061-061-0000-6260		301.00	10/18 602 LBS ELCTRNC S	691854	PROFESSIONAL & TECHNICAL FEES	N
2433	MURRAY COUNTY LANDFILL		301.00	1 Transactions			
11017	MURRAY COUNTY MEDICAL CENTER 01-080-000-0000-6186		200.00	10/31 WELLNESS INITIATIVE	738-0118	WELLNESS INITIATIVE	N
	01-204-000-0000-6382		204.00	10/31 INMATE MEALS	738-0120	INTERDEPARTMENTAL - FOOD SER	N
11017	MURRAY COUNTY MEDICAL CENTER		404.00	2 Transactions			
3140	MURRAY COUNTY NEWS 01-080-000-0000-6241		366.40	10/9-10/16 HLP WNTD-HR DRCTR	1959	ADVERTISING & LEGAL NOTICES	3
	01-080-000-0000-6241		175.10	10/30 HLP WNTD-MUSEUM CLCTNS C	MUSEUM	ADVERTISING & LEGAL NOTICES	3
	01-080-000-0000-6241		164.80	10/30 HLP WNTD-FT MUSEUM COORD	MUSEUM	ADVERTISING & LEGAL NOTICES	3

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3140	MURRAY COUNTY NEWS		706.30		3 Transactions		
1592	MVTL LABORATORIES INC 01-630-630-0000-6260		63.25	11/6 PIT TILE TESTING	1225261	PROFESSIONAL & TECHNICAL FEES	N
1592	MVTL LABORATORIES INC		63.25		1 Transactions		
13518	NOW MICRO INC 01-101-102-0000-6452		1,745.55	10/30 (15) RMT ACCESS TO ARCGI	IV543102	REFERENCE BOOKS, MATERIALS &	N
13518	NOW MICRO INC		1,745.55		1 Transactions		
11185	RAMSEY COUNTY 01-222-000-0000-6274		1,549.00	9/3 AUTOPSY-J DOUTY	MEDEX-035734	HOSPITAL SERVICES	6
11185	RAMSEY COUNTY		1,549.00		1 Transactions		
13257	RIVER VALLEY FORENSIC SERVICES P.A. 01-222-000-0000-6260		250.00	09/23 MEDICAL EXAMINER SRVS	2273	PROFESSIONAL & TECHNICAL FEES	6
	01-222-000-0000-6274		500.00	9/3 POSTMORTUM EXAM-J DOUTY	2273	HOSPITAL SERVICES	6
	01-222-000-0000-6274		500.00	9/27 POSTMORTUM EXAM-K BOOTS	2273	HOSPITAL SERVICES	6
13257	RIVER VALLEY FORENSIC SERVICES P.A.		1,250.00		3 Transactions		
10983	RUNCHEY LOUWAGIE AND WELLMAN 01-012-012-0000-6263		180.00	10/4-10/23 51-JV-23-21	19459	LAWYERS	Y
	01-012-012-0000-6263		80.00	10/13-10/2 51-FA-23-174	19497	LAWYERS	Y
10983	RUNCHEY LOUWAGIE AND WELLMAN		260.00		2 Transactions		
11504	SLAYTON BAKERY 01-618-000-0000-6411		9.00	10/11 DIST 8 LAND USE MTG	935969	FOOD & BEVERAGES	3
11504	SLAYTON BAKERY		9.00		1 Transactions		
14281	SLAYTON ELECTRIC INC 01-110-401-0000-6304		366.96	10/26 RPLC BALLASTS	88	BUILDING REPAIRS	N
14281	SLAYTON ELECTRIC INC		366.96		1 Transactions		
852	SODERHOLM/SARAH 01-630-630-0000-6331		54.10	10/23-10/25 MEALS-BWSR ACADEMY	BAXTER MN	TRAVEL EXPENSES	N
852	SODERHOLM/SARAH		54.10		1 Transactions		
12127	SQUIRES WALDSPURGER & MACE P A 01-080-000-0000-6260		264.00	9/1-9/20 MISC LABOR & EMPLYMT	18678	PROFESSIONAL & TECHNICAL FEES	Y

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12127	SQUIRES WALDSPURGER & MACE P A		264.00				
				1 Transactions			
11469	STAPLES CONTRACT AND COMMERCIAL IN						
	01-080-000-0000-6401		71.66	10/4 PKG TAPE/AAA BTRS/FLDRS/C	3551116359	OFFICE SUPPLIES	N
	01-041-000-0000-6401		9.01	10/16 RECEIPT PAPER	3551116361	OFFICE SUPPLIES	N
	01-062-000-0000-6401		60.69	10/16 DRYLINE/CLIPBOARD/POSTIT	3551116361	OFFICE SUPPLIES	N
	01-103-000-0000-6401		6.63	10/16 V5 RTRCTBL PENS	3551116361	OFFICE SUPPLIES	N
	01-041-000-0000-6401		13.99	10/16 9" BOOKENDS	3551116362	OFFICE SUPPLIES	N
	01-062-000-0000-6401		7.80	10/16 PAPER CLIPS	3551116362	OFFICE SUPPLIES	N
	01-601-000-0000-6401		61.30	10/4 HNG BADGE/SHARPIES/P CLIP	3551116364	OFFICE SUPPLIES	N
	01-601-000-0000-6401		36.37	10/26 SCISSORS/STPLR/MESH HLDR	3551116366	OFFICE SUPPLIES	N
11469	STAPLES CONTRACT AND COMMERCIAL IN		267.45				
				8 Transactions			
11907	STATE OF MINNESOTA-DEPT OF LABOR &						
	01-110-114-0000-6803		10.00	10/28 (1) BOILER REGISTRATION	ABR0313670X	MISCELLANEOUS EXPENSE	N
	01-110-115-0000-6286		20.00	11/27 (2) BOILER REGISTRATIONS	ABR0317393X	PERMITS & LICENSE FEES	N
11907	STATE OF MINNESOTA-DEPT OF LABOR &		30.00				
				2 Transactions			
2261	STATE OF MN-MNIT						
	01-061-061-0000-6264		829.96	10/23 COLLABORATION	DV23100371	DATA PROCESSING SERVICES	N
	01-283-283-0000-6201		103.46	10/23 INTERNET	DV23100371	TELEPHONE & TELEGRAPH	N
2261	STATE OF MN-MNIT		933.42				
				2 Transactions			
14249	STERICYCLE INC						
	01-110-111-0000-6260		387.11	10/19 ON-SITE AUTOMATIC	8005150556	PROFESSIONAL & TECHNICAL FEES	N
14249	STERICYCLE INC		387.11				
				1 Transactions			
5025	THE COMPUTER MAN INC						
	01-061-061-0000-6452		4.00	10/27 MCRSFT OFC 365	294613	REFERENCE BOOKS, MATERIALS &	N
	01-002-000-0000-6452		90.00	11/1 MCRSFT OFC STND	294663	REFERENCE BOOKS, MATERIALS &	N
	01-041-000-0000-6452		60.00	11/1 MCRSFT OFC STND	294663	REFERENCE BOOKS, MATERIALS &	N
	01-061-061-0000-6369		15.00	11/1 MCRSFT OFC STND-ACE	294663	OTHER MISCELLANEOUS CHARGES	N
	01-061-061-0000-6369		43.20	11/1 MCRSFT OFC BASIC-SLYTN PD	294663	OTHER MISCELLANEOUS CHARGES	N
	01-061-061-0000-6369		14.40	11/1 MCRSFT OFC BASIC-FULDA PD	294663	OTHER MISCELLANEOUS CHARGES	N
	01-061-061-0000-6369		112.20	11/1 MCRSFT OFC STND/BASIC-SWC	294663	OTHER MISCELLANEOUS CHARGES	N
	01-061-061-0000-6452		91.20	11/1 MCRSFT OFC STND/BUS/VISIO	294663	REFERENCE BOOKS, MATERIALS &	N
	01-061-061-0000-6452		15.00	11/1 MCRSFT OFC STND-MURRAY AC	294663	REFERENCE BOOKS, MATERIALS &	N
	01-061-061-0000-6452		15.00	11/1 MCRSFT OFC STND	294663	REFERENCE BOOKS, MATERIALS &	N
	01-080-000-0000-6452		45.00	11/1 MCRSFT OFC STND	294663	REFERENCE BOOKS, MATERIALS &	N
	01-080-000-0000-6452		15.00	11/1 MCRSFT OFC STND	294663	REFERENCE BOOKS, MATERIALS &	N

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	01-091-000-0000-6452		36.00	11/1 MCRSFT OFC BASIC	294663	REFERENCE BOOKS, MATERIALS &	N
	01-101-101-0000-6452		30.00	11/1 MCRSFT OFC STND	294663	REFERENCE BOOKS, MATERIALS &	N
	01-103-000-0000-6452		75.00	11/1 MCRSFT OFC STND	294663	REFERENCE BOOKS, MATERIALS &	N
	01-105-000-0000-6452		45.00	11/1 MCRSFT OFC STND	294663	REFERENCE BOOKS, MATERIALS &	N
	01-110-111-0000-6452		21.60	11/1 MCRSFT OFC BASIC	294663	REFERENCE BOOKS, MATERIALS &	N
	01-121-000-0000-6452		15.00	11/1 MCRSFT OFC STND	294663	REFERENCE BOOKS, MATERIALS &	N
	01-122-000-0000-6452		45.00	11/1 MCRSFT OFC STND	294663	REFERENCE BOOKS, MATERIALS &	N
	01-222-000-0000-6452		14.40	11/1 MCRST OFC BASIC	294663	REFERENCE BOOKS, MATERIALS &	N
	01-281-000-0000-6452		15.00	11/1 MCRSFT OFC STND	294663	REFERENCE BOOKS, MATERIALS &	N
	01-395-395-0000-6452		30.00	11/1 MCRSFT OFC STND	294663	REFERENCE BOOKS, MATERIALS &	N
	01-503-503-0000-6452		45.00	11/1 MCRSFT OFC STND	294663	REFERENCE BOOKS, MATERIALS &	N
	01-521-521-0000-6452		22.20	11/1 MCRSFT OFC STND/BASIC	294663	REFERENCE BOOKS, MATERIALS &	N
	01-601-000-0000-6452		30.00	11/1 MCRSFT OFC STND	294663	REFERENCE BOOKS, MATERIALS &	N
5025	THE COMPUTER MAN INC		944.20	25 Transactions			
12163	THE MCDOWELL AGENCY INC						
	01-080-000-0000-6260		41.00	10/31 BACKGROUND VERIFICATION	150588	PROFESSIONAL & TECHNICAL FEES	N
12163	THE MCDOWELL AGENCY INC		41.00	1 Transactions			
12787	THE OFFICE ADVANTAGE						
	01-503-503-0000-6342		62.50	8/15-1114 CONTRACT BASE RATE	68156	SERVICE AGREEMENTS	N
	01-503-503-0000-6342		131.23	8/15-11/14 CONTRACT OVERAGE	68156	SERVICE AGREEMENTS	N
12787	THE OFFICE ADVANTAGE		193.73	2 Transactions			
5998	TRI COUNTY RECYCLING CENTER						
	01-391-398-0000-6366		2,535.65	10/23 RECYCL CTR SERVICES		RECYCLING FEES	N
5998	TRI COUNTY RECYCLING CENTER		2,535.65	1 Transactions			
13639	VAULT MEDICAL SERVICES P.A.						
	01-080-000-0000-6260		120.20	11/2 NON DOT DRUG SCREEN	FL00610447	PROFESSIONAL & TECHNICAL FEES	6
13639	VAULT MEDICAL SERVICES P.A.		120.20	1 Transactions			
1088	WEST PUBLISHING CORPORATION						
	01-091-000-0000-6452		1,027.94	10/23 WESTLAW PROFLEX	849219237	REFERENCE BOOKS, MATERIALS &	N
	01-091-000-0000-6452		48.60	11/23 WEST COMPLETE LIB SUBS	849285967	REFERENCE BOOKS, MATERIALS &	N
1088	WEST PUBLISHING CORPORATION		1,076.54	2 Transactions			
1065	WHEEL HERALD						
	01-041-000-0000-6241		55.30	10/9 2ND HALF RE TAX NOTICE	22420	ADVERTISING & LEGAL NOTICES	N
	01-080-000-0000-6241		59.25	10/9 HLP WNTD-HR DIRECTOR	22420	ADVERTISING & LEGAL NOTICES	N

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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
	01-080-000-0000-6241		59.25	10/16 HLP WNTD-HR DIRECTOR	22420	ADVERTISING & LEGAL NOTICES	N
	01-080-000-0000-6241		59.25	10/30 HLP WNTD-MUSEUM COORDINA	22420	ADVERTISING & LEGAL NOTICES	N
	01-080-000-0000-6241		59.25	10/30 HLP WNTD-MUSEUM CLCTNS C	22420	ADVERTISING & LEGAL NOTICES	N
	01-395-397-0000-6241		331.80	10/2 FALL CLEANING EVENT	22420	ADVERTISING & LEGAL NOTICES	N
	01-395-397-0000-6241		331.80	10/9 FALL CLEANING EVENT	22420	ADVERTISING & LEGAL NOTICES	N
	01-395-397-0000-6241		331.80	10/30 RECYCLING AD	22420	ADVERTISING & LEGAL NOTICES	N
1065	WHEEL HERALD		1,287.70	8 Transactions			
12371	ZENS PLUMBING & HEATING LLP						
	01-503-560-0000-6304		175.65	11/2 RPLC FAN CAPACITOR	18072	BUILDING REPAIRS	Y
12371	ZENS PLUMBING & HEATING LLP		175.65	1 Transactions			
1 Fund Total:			51,155.01	GENERAL	53 Vendors	167 Transactions	

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
13092	AMAZON CAPITAL SERVICES INC						
	10-310-000-0000-6480		30.00	11/7 LAPTOP BATTERY-HP ELTEBK	1FQ6-FN1T-3MFP	SMALL EQUIPMENT PURCHASES	N
	10-310-000-0000-6480		59.98	10/25 (2) WEBCAM W/MICROPHONE	1G33-YVLY-17FT	SMALL EQUIPMENT PURCHASES	N
13092	AMAZON CAPITAL SERVICES INC		89.98	2 Transactions			
11736	AMERICAN WELDING & GAS INC						
	10-340-000-0000-6341		104.28	10/31 ACET/OXYGEN CYL RENT	14274	MACHINERY & EQUIPMENT RENTAL	N
11736	AMERICAN WELDING & GAS INC		104.28	1 Transactions			
13561	ARAMARK UNIFORM & CAREER APPAREL						
	10-340-000-0000-6359		177.34	10/2 LAUNDRY	2560180990	LAUNDRY SERVICE	N
	10-340-000-0000-6359		109.09	10/9 LAUNDRY	2560183448	LAUNDRY SERVICE	N
	10-340-000-0000-6359		154.09	10/16 LAUNDRY	2560185811	LAUNDRY SERVICE	N
	10-340-000-0000-6359		105.59	10/23 LAUNDRY	2560188301	LAUNDRY SERVICE	N
	10-340-000-0000-6359		177.90	10/30 LAUNDRY	2560190630	LAUNDRY SERVICE	N
13561	ARAMARK UNIFORM & CAREER APPAREL		724.01	5 Transactions			
12888	CBS SQUARED INC						
	10-335-000-0000-6622		11,200.66	10/28 ARCH/CONSULTANT-NEW BLDG	12580	BUILDING ACQUISITION/CONSTRUC	N
12888	CBS SQUARED INC		11,200.66	1 Transactions			
13060	COUNTIES PROVIDING TECHNOLOGY						
	10-310-000-0000-6342		647.00	11/23 HIGHWAY COSTING		SERVICE AGREEMENTS	N
	10-310-000-0000-6342		250.00	11/23 PRO-RATE SH ISERIES USAG		SERVICE AGREEMENTS	N
13060	COUNTIES PROVIDING TECHNOLOGY		897.00	2 Transactions			
12526	CRYSTEEL MANUFACTURING INC						
	10-340-000-0000-6562		714.44	10/31 PLOW HITCH #68	LC00085964	AUTO & EQUIPMENT REPAIRS & SU	N
12526	CRYSTEEL MANUFACTURING INC		714.44	1 Transactions			
523	CURRIE CITY TREASURER						
	10-340-000-0000-6253		100.31	11/23 WATER/SEWER-GARAGE	149	WATER & SEWER	N
523	CURRIE CITY TREASURER		100.31	1 Transactions			
7503	DLT SOLUTIONS LLC						
	10-330-000-0000-6452		952.84	10/31/23-10/30/24 AUTOCAD (2)	SI630078	REFERENCE BOOKS, MATERIALS &	Y
7503	DLT SOLUTIONS LLC		952.84	1 Transactions			
12926	FRICKE ENVIRONMENTAL COMPANY						
	10-320-000-0000-6369		669.50	11/6 PUMP WASH BAY/PITS/DISP	214572	OTHER MISCELLANEOUS CHARGES	N

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12926	FRICKE ENVIRONMENTAL COMPANY				669.50			1 Transactions				
12735	HADLEY STEEL INC		10-340-000-0000-6260		120.00	11/2 CUT/FAB/WELD #51		98330		PROFESSIONAL & TECHNICAL FEES		N
12735	HADLEY STEEL INC				120.00		1 Transactions					
12681	HOUSTON ENGINEERING INC		10-330-000-0000-6265		1,480.50	11/4 ENGINEERING 051-613-009		68041		CONSULTING ENGINEERS		N
12681	HOUSTON ENGINEERING INC				1,480.50		1 Transactions					
1226	LITTLE FALLS MACHINE INC		10-340-000-0000-6562		853.35	11/1 POSTS #51		369337		AUTO & EQUIPMENT REPAIRS & SU		N
1226	LITTLE FALLS MACHINE INC				853.35		1 Transactions					
13705	LOFFLER COMPANIES INC		10-310-000-0000-6342		23.12	10/1-10/31 CONTRACT OVRAGE		4515886		SERVICE AGREEMENTS		N
13705	LOFFLER COMPANIES INC				23.12		1 Transactions					
1471	M C C C		10-310-000-0000-6452		310.40	11/10/23-11/9/24 ADOBE ACROBAT		2311029		REFERENCE BOOKS, MATERIALS &		N
1471	M C C C				310.40		1 Transactions					
1109	M-R SIGN COMPANY INC		10-320-000-0000-6503		448.76	10/26 (10) YIELD SIGNS		222062		TRAFFIC SIGNS		N
			10-320-000-0000-6503		1,133.66	10/26 (18) CURVE SIGNS		222062		TRAFFIC SIGNS		N
			10-320-000-0000-6503		912.92	10/26 (10) NO PASSING SIGNS		222062		TRAFFIC SIGNS		N
			10-320-000-0000-6503		398.64	10/26 (10) SPEED ADV SIGNS		222062		TRAFFIC SIGNS		N
			10-320-000-0000-6503		931.92	10/26 (10) CO ROUTE MARKERS		222062		TRAFFIC SIGNS		N
			10-320-000-0000-6503		62.27	10/30 1 - SPEED LIMIT 10 MPH		222116		TRAFFIC SIGNS		N
			10-320-000-0000-6503		569.62	11/1 (3) STOP AHEAD SIGNS		222183		TRAFFIC SIGNS		N
			10-320-000-0000-6503		161.64	11/1 SPEED LIMIT 30 MPH-CR 38		222183		TRAFFIC SIGNS		N
1109	M-R SIGN COMPANY INC				4,619.43		8 Transactions					
2039	MUECKE SAND & GRAVEL INC/R A		10-320-000-0000-6505		1,244.65	10/26 226.3 TON WINTER SAND		86104		ROAD SALT/SAND		N
			10-335-000-0000-6622		299.25	10/31 28.5 T CRUSHED CONC-BLDG		86130		BUILDING ACQUISITION/CONSTRUC		N
2039	MUECKE SAND & GRAVEL INC/R A				1,543.90		2 Transactions					
7189	MURRAY COUNTY EDITORIAL GROUP		10-330-000-0000-6241		175.50	10/9 ADV FOR BIDS CULVERT RPLC		WHEEL/MCN/FFP		ADVERTISING & LEGAL NOTICES		N

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name	Account/Formula	Rpt	Accr	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	On Behalf of Name	1099
		10-330-000-0000-6241			175.50	10/16 ADV FOR BIDS CULVERT REP		WHEEL/MCN/FFP		ADVERTISING & LEGAL NOTICES		N
		10-330-000-0000-6241			175.50	10/123 DV FOR BIDS CULVERT REP		WHEEL/MCN/FFP		ADVERTISING & LEGAL NOTICES		N
7189	MURRAY COUNTY EDITORIAL GROUP				526.50		3 Transactions					
12936	NORTH CENTRAL INTERNATIONAL INC											
		10-340-000-0000-6562			560.76	10/9 INJECTOR #51		410660		AUTO & EQUIPMENT REPAIRS & SU		N
12936	NORTH CENTRAL INTERNATIONAL INC				560.76		1 Transactions					
13297	POMPS TIRE SERVICE INC											
		10-340-000-0000-6563			202.57	10/30 LT275/70SR18 TIRE #20		680070453		TIRES & TUBES		N
		10-340-000-0000-6563			202.57	10/30 LT275/70SR18 TIRE #40		680070453		TIRES & TUBES		N
13297	POMPS TIRE SERVICE INC				405.14		2 Transactions					
13718	ROWDY'S AUTO & TRUCK PARTS LLC											
		10-340-000-0000-6562			42.00	10/12 9082 AIR FILTER		204181		AUTO & EQUIPMENT REPAIRS & SU		Y
		10-340-000-0000-6562			60.90	10/12 1748XD OIL FILTER		204181		AUTO & EQUIPMENT REPAIRS & SU		Y
		10-340-000-0000-6562			41.17	10/31 1792XE OIL FILTER		204508		AUTO & EQUIPMENT REPAIRS & SU		Y
13718	ROWDY'S AUTO & TRUCK PARTS LLC				144.07		3 Transactions					
13954	ROWDY'S RADIATOR & REPAIR LLC											
		10-340-000-0000-6260			244.20	10/3 SCAN/LABOR 51		1604		PROFESSIONAL & TECHNICAL FEES		Y
		10-340-000-0000-6260			25.00	10/3 DISCOUNT LABOR #51		CERTIFICATE		PROFESSIONAL & TECHNICAL FEES		Y
13954	ROWDY'S RADIATOR & REPAIR LLC				219.20		2 Transactions					
9359	SLAYTON BUILDING MATERIALS INC											
		10-340-000-0000-6562			105.09	10/2 SCREWS/INSULATION #17		2310-199835		AUTO & EQUIPMENT REPAIRS & SU		N
		10-340-000-0000-6562			6.54	10/2 FOAM/RETRN INSULATION #17		2310-199836		AUTO & EQUIPMENT REPAIRS & SU		N
9359	SLAYTON BUILDING MATERIALS INC				111.63		2 Transactions					
14281	SLAYTON ELECTRIC INC											
		10-340-000-0000-6304			88.07	11/6 REPLACE OUTLET-SALT SHED		104		BUILDING REPAIRS		N
		10-340-000-0000-6557			232.92	10/30 (36) FLUORESCENT BULBS		89		SHOP MATERIALS		N
14281	SLAYTON ELECTRIC INC				320.99		2 Transactions					
11907	STATE OF MINNESOTA-DEPT OF LABOR &											
		10-340-000-0000-6286			70.00	10/25 2-YR INSPT FEE (2) VSLS		ABI0037982X		PERMITS		N
		10-340-000-0000-6286			20.00	11/27 (2) BOILER REGISTRATIONS		ABR0314736X		PERMITS		N
11907	STATE OF MINNESOTA-DEPT OF LABOR &				90.00		2 Transactions					
13652	STURDEVANTS AUTO VALUE - SLAYTON											



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	10-340-000-0000-6562		29.20	9/26 HYD HOSE/O'RINGS #2	802027085	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6557		139.59	10/2 POWER PROBE	802027506	SHOP MATERIALS	N
	10-340-000-0000-6562		2.49	10/2 HEADLIGHT #71	802027521	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6562		409.50	10/3 BATTERY/CORE #7	802027561	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6562		812.80	10/5 FLOORLINERS/MNT BRKT #42	802027740	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6562		276.27	10/10 SEAT COVER #42	802028000	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6562		7.47	10/10 (3) HEADLIGHTS	802028014	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6562		85.53	10/12 PIPE/O'RING/HOSE #51	802028151	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6562		10.99	10/13 CAMPER FOAM #42	802028206	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6562		359.00	10/17 TORQUE WRNCH BATT #10	802028484	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6557		177.06	10/17 POWER PROBE KIT	802028485	SHOP MATERIALS	N
	10-340-000-0000-6562		58.49	10/17 FUEL TANK CAP/SPARK PLUG	802028510	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6557		138.04	10/17 RETURN POWER PROBE	802028511	SHOP MATERIALS	N
	10-340-000-0000-6557		11.99	10/18 LARGE MAGNETIC TRAY	802028582	SHOP MATERIALS	N
	10-340-000-0000-6561		105.36	10/18 BRAKE PARTS CLEANER	802028582	OIL-GREASE-ANTIFREEZE-WINDSHI	N
	10-340-000-0000-6562		349.99	10/19 FUEL TORK/U-JOINT #10	802028628	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6562		3.49	10/19 SPARK PLUG-SAW	802028628	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6562		36.95	10/20 IMPACT TORQUE #10	802028720	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6557		23.34	10/23 BLUE MONSTER TAPE	802028821	SHOP MATERIALS	N
	10-340-000-0000-6557		6.60	10/23 CORRECT PRICE-BLUE TAPE	802028863	SHOP MATERIALS	N
13652	STURDEVANTS AUTO VALUE - SLAYTON		2,768.07	20 Transactions			
5025	THE COMPUTER MAN INC						
	10-310-000-0000-6452		112.20	11/1 MCRSFT OFC STND/BASIC	294663	REFERENCE BOOKS, MATERIALS &	N
5025	THE COMPUTER MAN INC		112.20	1 Transactions			
13047	TOUCH OF CLASS BY H LLC						
	10-310-000-0000-6260		534.38	10/31 CLEAN OFFICES	460567	PROFESSIONAL & TECHNICAL FEES	Y
13047	TOUCH OF CLASS BY H LLC		534.38	1 Transactions			
12900	TRANSOURCE TRUCK & EQUIPMENT INC						
	10-340-000-0000-6562		858.17	10/24 90" BROOM CORE #322	41P39933	AUTO & EQUIPMENT REPAIRS & SU	N
12900	TRANSOURCE TRUCK & EQUIPMENT INC		858.17	1 Transactions			
13519	TRUCK CENTER COMPANIES EAST LLC						
	10-340-000-0000-6562		226.20	10/3 (4) 30/30 BRAKE CHAMBERS	XA305117332:01	AUTO & EQUIPMENT REPAIRS & SU	Y
	10-340-000-0000-6562		1,057.64	10/4 WHEEL KIT/DRUM #71	XA305117434:01	AUTO & EQUIPMENT REPAIRS & SU	Y
	10-340-000-0000-6562		1,057.64	10/4 WHEEL KIT/DRUM-STOCK	XA305117434:02	AUTO & EQUIPMENT REPAIRS & SU	Y
	10-340-000-0000-6562		116.15	10/12 PRESSURE SENSOR #50	XA305117919:01	AUTO & EQUIPMENT REPAIRS & SU	Y
	10-340-000-0000-6562		82.94	10/31 SCOTSEAL PLUS #68	XA305118968:01	AUTO & EQUIPMENT REPAIRS & SU	Y

MUCAUMEM

11/15/23 9:27AM

10 ROAD AND BRIDGE

**** Murray County ****



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13519	TRUCK CENTER COMPANIES EAST LLC		2,540.57		5 Transactions		
14006	VAULT HEALTH						
	10-320-000-0000-6294		115.14	11/2 DRUG/ALCL RANDOM SCREEN	FL00609796	DRUG & ALCOHOL TESTING	6
14006	VAULT HEALTH		115.14		1 Transactions		
1124	ZIEGLER INC						
	10-340-000-0000-6562		471.24	10/5 SHIMS/WEAR-STRIP #1	IN001192503	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6562		119.25	10/13 SHIMS #2	IN001205649	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6562		119.25	10/13 SHIMS #3	IN001205649	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6562		38.63	10/21 3694096 SWITCH #2	IN001217454	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6562		38.63	10/27 3675209 SWITCH #2	IN001225832	AUTO & EQUIPMENT REPAIRS & SU	N
1124	ZIEGLER INC		787.00		5 Transactions		
10 Fund Total:			34,497.54	ROAD AND BRIDGE	31 Vendors	81 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
13216	ALMICH'S MARKET 18-881-000-0000-6411		57.03	10/30 CHIPS/WTR/BRDS-SBA VET O		FOOD & BEVERAGES	N
13216	ALMICH'S MARKET		57.03	1 Transactions			
13092	AMAZON CAPITAL SERVICES INC 18-881-000-0000-6480		28.99	10/25 WIRELESS BLUETOOTH MOUSE	1G33-YVLY-17FT	SMALL EQUIPMENT & FURNITURE F	N
13092	AMAZON CAPITAL SERVICES INC		28.99	1 Transactions			
11374	FORUM COMMUNICATIONS CO INC 18-881-000-0000-6241		192.00-	06/23 BAL PAID IN JULY PYMT		ADVERTISING & LEGAL NOTICES	N
	18-881-000-0000-6241		144.00-	07/23 BAL PAID IN AUG PYMT		ADVERTISING & LEGAL NOTICES	N
	18-881-000-0000-6241		208.00	09/23 WHAT'S ON WHEN ADS	MP4070900923	ADVERTISING & LEGAL NOTICES	N
	18-881-000-0000-6241		160.00	10/23 WHAT'S ON WHEN ADS	MP4070901023	ADVERTISING & LEGAL NOTICES	N
11374	FORUM COMMUNICATIONS CO INC		32.00	4 Transactions			
1471	M C C C 18-881-000-0000-6452		77.60	11/10/23-11/9/24 ADOBE ACROBAT	2311029	REFERENCE BOOKS, MATERIALS &	N
	18-881-000-0000-6452		502.00	11/10/23-11/9/24 ADOBE SNGL AP	2311029	REFERENCE BOOKS, MATERIALS &	N
1471	M C C C		579.60	2 Transactions			
5025	THE COMPUTER MAN INC 18-881-000-0000-6452		15.00	11/1 MCRSFT OFC STND	294663	REFERENCE BOOKS, MATERIALS &	N
5025	THE COMPUTER MAN INC		15.00	1 Transactions			
18 Fund Total:			712.62	EDA	5 Vendors	9 Transactions	

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

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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
1471	M C C C 21-867-000-0000-6452			77.60	11/10/23-11/9/24 ADOBE ACROBAT	2311029	REFERENCE BOOKS, MATERIALS &	N
1471	M C C C			77.60	1 Transactions			
1269	MURRAY COUNTY HIGHWAY DEPT 21-867-000-0000-6391			81.28	10/31 27.46 GALS GAS		INTERDEPARTMENTAL - HWY CHAR	N
1269	MURRAY COUNTY HIGHWAY DEPT			81.28	1 Transactions			
5025	THE COMPUTER MAN INC 21-867-000-0000-6452			15.00	11/1 MCRSFT OFC STND	294663	REFERENCE BOOKS, MATERIALS &	N
5025	THE COMPUTER MAN INC			15.00	1 Transactions			
21 Fund Total:				173.88	DITCH	3 Vendors	3 Transactions	

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
13216	ALMICH'S MARKET 31-149-000-0000-6186			51.74	10/9 CO WLNS-GRNLA BARS/FRUIT		WELLNESS INITIATIVE	N
13216	ALMICH'S MARKET			51.74	1 Transactions			
11017	MURRAY COUNTY MEDICAL CENTER 31-149-000-0000-6186			770.00	10/31 CO WLNS-(22) FLU SHOTS	738-0117	WELLNESS INITIATIVE	N
	31-149-000-0000-6186			1,095.00	10/31 CO WLNS-BIOMETRIC/BLDWR	738-0117	WELLNESS INITIATIVE	N
	31-149-000-0000-6186			270.10	10/31 HOSP WLNS-DIPS/SIDES/SNK	738-0118	WELLNESS INITIATIVE	N
	31-149-000-0000-6186			3,575.00	10/31 HOSP WLNS-BIOMETRIC/BLD	738-44830-422110	WELLNESS INITIATIVE	N
11017	MURRAY COUNTY MEDICAL CENTER			5,710.10	4 Transactions			
3140	MURRAY COUNTY NEWS 31-149-000-0000-6186			255.78	10/16-10/23 CO WLNS-TRK OR TRT	1960	WELLNESS INITIATIVE	3
3140	MURRAY COUNTY NEWS			255.78	1 Transactions			
1065	WHEEL HERALD 31-149-000-0000-6186			90.85	10/16 CO WLNS-TRICK OR TREAT	22420	WELLNESS INITIATIVE	N
	31-149-000-0000-6186			90.85	10/23 CO WLNS-TRICK OR TREAT	22420	WELLNESS INITIATIVE	N
1065	WHEEL HERALD			181.70	2 Transactions			
31 Fund Total:				6,199.32	SELF INSURANCE	4 Vendors	8 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
13216	ALMICH'S MARKET						
	55-890-000-0000-6412		16.54	10/5 CASCASDE/XTRA DTRGNT		CUSTODIAL/CLEANING SUPPLIES	N
	55-890-000-0000-6412		20.47	10/12 SCOTCH BRITE/P TWLS		CUSTODIAL/CLEANING SUPPLIES	N
	55-890-000-0000-6412		18.10	10/30 DAWN/CASCADE		CUSTODIAL/CLEANING SUPPLIES	N
	55-890-000-0000-6460		34.06	10/5 POP/CNDY/ICE CRM/CHEESE/G		RECREATION/ACTIVITY SUPPLIES	N
	55-890-000-0000-6460		27.70	10/12 POP/CHIPS/GRNLA BARS		RECREATION/ACTIVITY SUPPLIES	N
	55-890-000-0000-6460		17.66	10/20 CANDY/POP/ICE CRM		RECREATION/ACTIVITY SUPPLIES	N
	55-890-000-0000-6460		15.06	10/30 ICE CRM/POPCORN/GRNLA BA		RECREATION/ACTIVITY SUPPLIES	N
	55-890-000-0000-6478		5.41	10/20 IVORY BODY WASH-GUEST RM		OTHER OPERATING SUPPLIES	N
	55-890-000-0000-6478		9.26	10/30 SHARPIE/PRESS-N-SEAL		OTHER OPERATING SUPPLIES	N
	55-890-000-0000-6411		21.59	10/5 MILK/JUICE	MEALS	FOOD & BEVERAGES	N
	55-890-000-0000-6411		27.82	10/12 MILK/JUICE	MEALS	FOOD & BEVERAGES	N
	55-890-000-0000-6411		3.97	10/18 CUCUMBER/CARROTS	MEALS	FOOD & BEVERAGES	N
	55-890-000-0000-6411		26.67	10/20 MILK/DRESSING	MEALS	FOOD & BEVERAGES	N
	55-890-000-0000-6411		33.07	10/30 MILK/JUICE	MEALS	FOOD & BEVERAGES	N
	55-890-000-0000-6478		16.35	10/5 NAPKINS/STRG BAGS	MEALS	OTHER OPERATING SUPPLIES	N
	55-890-000-0000-6478		5.76	10/20 NAPKINS	MEALS	OTHER OPERATING SUPPLIES	N
13216	ALMICH'S MARKET		299.49	16 Transactions			
13092	AMAZON CAPITAL SERVICES INC						
	55-890-000-0000-6478		33.98	11/5 WHITE WASHCLOTHS	1QX1-L433-L7NK	OTHER OPERATING SUPPLIES	N
	55-890-000-0000-6478		69.98	11/5 (8) CORELLE STONEWARE MUG	1QX1-L433-L7NK	OTHER OPERATING SUPPLIES	N
	55-890-000-0000-6478		2.04	11/5 PROMO/DISCOUNT	1QX1-L433-L7NK	OTHER OPERATING SUPPLIES	N
13092	AMAZON CAPITAL SERVICES INC		101.92	3 Transactions			
13028	COLE PAPERS INC						
	55-890-000-0000-6412		37.80	11/2 T BOWL CLNR/FREIGHT	10362320	CUSTODIAL/CLEANING SUPPLIES	N
	55-890-000-0000-6412		44.26	11/2 ACID FREE BATH CLNR	10362320	CUSTODIAL/CLEANING SUPPLIES	N
13028	COLE PAPERS INC		82.06	2 Transactions			
11017	MURRAY COUNTY MEDICAL CENTER						
	55-890-000-0000-6383		54.24	10/3 MAINTENANCE SERVICES	738-0134	INTERDEPARTMENTAL - HOSP HOU	N
	55-890-000-0000-6412		26.71	10/31 GLOVES/P TOWELS/T PAPER	738-0134	CUSTODIAL/CLEANING SUPPLIES	N
	55-890-000-0000-6478		73.91	10/31 GLOVES/PLACEMATS	738-0134	OTHER OPERATING SUPPLIES	N
	55-890-000-0000-6478		114.05	10/31 GOOSENECK FAUCET	738-0134	OTHER OPERATING SUPPLIES	N
	55-890-000-0000-6805		5.08	SALES TAX	738-0134	SALES TAX EXPENSE	N
	55-890-000-0000-6805		1.83	SALES TAX	738-0134	SALES TAX EXPENSE	N
	55-890-000-0000-6805		7.84	SALES TAX	738-0134	SALES TAX EXPENSE	N

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55 SUNRISE TERRACE HOUSI

**** 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
11017	MURRAY COUNTY MEDICAL CENTER		283.66		7 Transactions		
10045	PROSTEAM CLEANING INC 55-890-000-0000-6260		418.40	11/8 STEAM CLN/WIPE WALLS-206	24403	PROFESSIONAL & TECHNICAL FEES	N
10045	PROSTEAM CLEANING INC		418.40	1 Transactions			
11907	STATE OF MINNESOTA-DEPT OF LABOR & 55-890-000-0000-6286		10.00	11/27 (1) BOILER REGISTRATION	ABR0314738X	PERMITS & LICENSE FEES	N
11907	STATE OF MINNESOTA-DEPT OF LABOR &		10.00	1 Transactions			
5025	THE COMPUTER MAN INC 55-890-000-0000-6452		15.00	11/1 MCRSFT OFC STND	294663	REFERENCE BOOKS, MATERIALS &	N
5025	THE COMPUTER MAN INC		15.00	1 Transactions			
55 Fund Total:			1,210.53	SUNRISE TERRACE HOUSING	7 Vendors	31 Transactions	

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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	11/23 SEWER		SERVICE AGREEMENTS	N
13060	COUNTIES PROVIDING TECHNOLOGY			159.00	1 Transactions			
92 Fund Total:				159.00	SAWS (NEW)	1 Vendors	1 Transactions	

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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
12573	JA CONSULTING LLC						
	95-382-000-0000-6260		325.00	11/9 LIME CREEK 2ND HALF INSPC	67	PROFESSIONAL & TECHNICAL FEES	Y
	95-382-000-0000-6650		260.00	11/9 CONCRETE LIDS-SEPTIC TANK	67	EQUIPMENT & FURNITURE PURCHA	Y
12573	JA CONSULTING LLC		585.00	2 Transactions			
95 Fund Total:			585.00	LIME CREEK SERVICE DISTRICT	1 Vendors	2 Transactions	
Final Total:			94,692.90	105 Vendors	302 Transactions		

**** Murray County ****



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	51,155.01	GENERAL
10	34,497.54	ROAD AND BRIDGE
18	712.62	EDA
21	173.88	DITCH
31	6,199.32	SELF INSURANCE
55	1,210.53	SUNRISE TERRACE HOUSING
92	159.00	SAWS (NEW)
95	585.00	LIME CREEK SERVICE DISTRICT
All Funds	94,692.90	Total

Approved by,

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