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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		224.00	1/15 PROCEEDINGS 12/19	WHEEL/MCN/FFP	PUBLICATION (MINUTES) & BROCHUF	N
	01-002-000-0000-6232		238.00	1/22 PROCEEDINGS 1/2	WHEEL/MCN/FFP	PUBLICATION (MINUTES) & BROCHUF	N
7189	MURRAY COUNTY EDITORIAL GROUP		462.00	2 Transactions			
2	DEPT Total:		462.00	COMMISSIONERS	1 Vendors	2 Transactions	
12	DEPT			COURTS			
12825	DIEBOLD LAW FIRM LLC						
	01-012-012-0000-6263		600.00	1/4-1/26 51-JV-24-1	13124SSTW	LAWYERS	Y
12825	DIEBOLD LAW FIRM LLC		600.00	1 Transactions			
10983	RUNCHEY LOUWAGIE AND WELLMAN						
	01-012-012-0000-6263		140.00	1/3-1/25 51-JV-23-21	20271	LAWYERS	Y
10983	RUNCHEY LOUWAGIE AND WELLMAN		140.00	1 Transactions			
12	DEPT Total:		740.00	COURTS	2 Vendors	2 Transactions	
20	DEPT			LAW LIBRARY			
1261	MN STATE LAW LIBRARY						
	01-020-000-0000-6452		400.00	2024 TIER 2 CO LAW LIBRARY PRG	24-24	REFERENCE BOOKS, MATERIALS & S	N
1261	MN STATE LAW LIBRARY		400.00	1 Transactions			
20	DEPT Total:		400.00	LAW LIBRARY	1 Vendors	1 Transactions	
41	DEPT			AUDITOR/TREASURER			
13092	AMAZON CAPITAL SERVICES INC						
	01-041-000-0000-6401		40.78	2/1 (2) DATE STAMPERS	16WV-6Q4Q-HJMX	OFFICE SUPPLIES	N
13092	AMAZON CAPITAL SERVICES INC		40.78	1 Transactions			
13060	COUNTIES PROVIDING TECHNOLOGY						
	01-041-000-0000-6260		80.00	01/31 UPDATE CHECK SIGNATURE		PROFESSIONAL & TECHNICAL FEES I	N
13060	COUNTIES PROVIDING TECHNOLOGY		80.00	1 Transactions			
11431	INNOVATIVE OFFICE SOLUTIONS LLC						
	01-041-000-0000-6401		51.69	1/25 TONER-HEIDI	4444472	OFFICE SUPPLIES	3

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11431	INNOVATIVE OFFICE SOLUTIONS LLC				51.69				1 Transactions			
7189	MURRAY COUNTY EDITORIAL GROUP											
	01-041-000-0000-6241				28.00	1/1 NTC INTNT TO PBLSH CLAIMS		WHEEL/MCN/FFP		ADVERTISING & LEGAL NOTICES		N
	01-041-000-0000-6241				42.00	1/1 NTC INTNT TO PBLSH-FINANCI		WHEEL/MCN/FFP		ADVERTISING & LEGAL NOTICES		N
7189	MURRAY COUNTY EDITORIAL GROUP				70.00				2 Transactions			
41	DEPT Total:				242.47	AUDITOR/TREASURER			4 Vendors		5 Transactions	
61	DEPT					DATA PROCESSING & COMPUTER NETW						
13092	AMAZON CAPITAL SERVICES INC											
	01-061-061-0000-6480				56.91	2/6 PATCH CABLE/TRANSCIEVER		1FJ3-XFD7-KKM1		SMALL EQUIPMENT PURCHASES		N
	01-061-061-0000-6480				283.74	2/1 HP NTBK DOCK/CLNG KIT-ID P		1JPY-1KHF-DVMX		SMALL EQUIPMENT PURCHASES		N
	01-061-061-0000-6480				28.05	1/30 (3) HDMI ADAPTERS		1YQ3-MNNC-6WJ6		SMALL EQUIPMENT PURCHASES		N
13092	AMAZON CAPITAL SERVICES INC				368.70				3 Transactions			
13542	B & H PHOTO & ELECTRONICS CORP											
	01-061-061-0000-6480				1,355.40	2/2 (5) SEAGATE EXOS-ARCHIVE N		220982300		SMALL EQUIPMENT PURCHASES		N
13542	B & H PHOTO & ELECTRONICS CORP				1,355.40				1 Transactions			
7911	CDW GOVERNMENT LLC											
	01-061-061-0000-6480				1,850.06	2/2 APC BTTRY PACK-HWY DPT RAC		PK64011		SMALL EQUIPMENT PURCHASES		Y
	01-061-061-0000-6452				725.58	2/6 BTTRY BCKUP MGMT 1-YR (6)		PL45700		REFERENCE BOOKS, MATERIALS & S		Y
7911	CDW GOVERNMENT LLC				2,575.64				2 Transactions			
13060	COUNTIES PROVIDING TECHNOLOGY											
	01-061-061-0000-6264				3,774.00	02/24 TAX BILLING SYSTEM				DATA PROCESSING SERVICES		N
	01-061-061-0000-6264				312.00	02/24 CAMA MONTHLY				DATA PROCESSING SERVICES		N
	01-061-061-0000-6264				282.00	02/24 PAYROLL				DATA PROCESSING SERVICES		N
	01-061-061-0000-6264				121.00	02/24 CASH REGISTER				DATA PROCESSING SERVICES		N
	01-061-061-0000-6264				121.00	02/24 CAPITAL ASSETS				DATA PROCESSING SERVICES		N
	01-061-061-0000-6264				168.00	02/24 PAYROLL WEB ACCESS				DATA PROCESSING SERVICES		N
	01-061-061-0000-6264				363.00	02/24 HUMAN RESOURCE				DATA PROCESSING SERVICES		N
	01-061-061-0000-6264				239.00	02/24 FINANCIAL SUPPORT				DATA PROCESSING SERVICES		N
	01-061-061-0000-6264				270.00	02/24 TAX WEB INQUIRY-MONTHLY				DATA PROCESSING SERVICES		N
	01-061-061-0000-6264				515.34	02/24 PRO-RATE SH ISERIES USAG				DATA PROCESSING SERVICES		N
13060	COUNTIES PROVIDING TECHNOLOGY				6,165.34				10 Transactions			
2261	STATE OF MN-MNIT											

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		01-061-061-0000-6264			829.96	01/24 COLLABORATION		DV24010368		DATA PROCESSING SERVICES		N
<b>2261</b>	<b>STATE OF MN-MNIT</b>				<b>829.96</b>		1 Transactions					
<b>61</b>	<b>DEPT Total:</b>				<b>11,295.04</b>	<b>DATA PROCESSING &amp; COMPUTER NETV</b>		<b>5 Vendors</b>		<b>17 Transactions</b>		
<b>62</b>	DEPT					MACHINES ROOM						
11431	INNOVATIVE OFFICE SOLUTIONS LLC											
		01-062-000-0000-6401			5.65	1/25 POST ITS		4444472		OFFICE SUPPLIES		3
		01-062-000-0000-6401			19.13	2/5 POST ITS/6X9 ENV		4453996		OFFICE SUPPLIES		3
<b>11431</b>	<b>INNOVATIVE OFFICE SOLUTIONS LLC</b>				<b>24.78</b>		2 Transactions					
13705	LOFFLER COMPANIES INC											
		01-062-000-0000-6342			4.39	01/01-01/31 CNTRCT OVRG-VET OF		4600088		SERVICE AGREEMENTS		N
		01-062-000-0000-6342			17.77	01/01-01/31 CNTRCT OVRG-ASRS O		4600089		SERVICE AGREEMENTS		N
		01-062-000-0000-6342			47.52	01/01-01/31 CNTRCT OVRG-ZONING		4600089		SERVICE AGREEMENTS		N
		01-062-000-0000-6342			449.61	01/01-01/31 CONTRCT OVRG-ADMIN		4600163		SERVICE AGREEMENTS		N
		01-062-000-0000-6342			237.73	01/01-01/31 CONTRCT OVRG-MCH R		4600163		SERVICE AGREEMENTS		N
		01-062-000-0000-6342			175.29	01/01-01/31 CONTRCT OVRG-EXT		4600163		SERVICE AGREEMENTS		N
<b>13705</b>	<b>LOFFLER COMPANIES INC</b>				<b>932.31</b>		6 Transactions					
13277	QUADIENT LEASING USA INC											
		01-062-000-0000-6401			140.60	1/31 (1) INK CART-POSTAGE MTR		17252791		OFFICE SUPPLIES		N
<b>13277</b>	<b>QUADIENT LEASING USA INC</b>				<b>140.60</b>		1 Transactions					
<b>62</b>	<b>DEPT Total:</b>				<b>1,097.69</b>	<b>MACHINES ROOM</b>		<b>3 Vendors</b>		<b>9 Transactions</b>		
<b>63</b>	DEPT					ELECTIONS						
12626	GOVERNMENT FORMS AND SUPPLIES											
		01-063-000-0000-6401			1,998.43	1/31 PNP ELECTION SUPPLIES		0345718		OFFICE SUPPLIES		3
<b>12626</b>	<b>GOVERNMENT FORMS AND SUPPLIES</b>				<b>1,998.43</b>		1 Transactions					
<b>63</b>	<b>DEPT Total:</b>				<b>1,998.43</b>	<b>ELECTIONS</b>		<b>1 Vendors</b>		<b>1 Transactions</b>		
<b>65</b>	DEPT					MOTOR POOL						
1269	MURRAY COUNTY HIGHWAY DEPT											
		01-065-000-0000-6391			201.49	01/31 81.74 GALS GAS				INTERDEPARTMENTAL - HWY CHARG		N
<b>1269</b>	<b>MURRAY COUNTY HIGHWAY DEPT</b>				<b>201.49</b>		1 Transactions					

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1 GENERAL

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65	<b>DEPT Total:</b>		<b>201.49</b>	<b>MOTOR POOL</b>	<b>1 Vendors</b>	<b>1 Transactions</b>	
80	DEPT			COUNTY ADMINISTRATOR			
2356	<b>ASSOCIATION OF MN COUNTIES</b>						
	01-080-000-0000-6243		195.00	2/7-2/8 COUNTY DRAINAGE CONF	76885	REGISTRATION FEES	N
					925	MCDONALD/CAROLYN	
	<b>2356 ASSOCIATION OF MN COUNTIES</b>		<b>195.00</b>		<b>1 Transactions</b>		
14297	<b>EDGERTON ENTERPRISES INC</b>						
	01-080-000-0000-6241		103.50	1/10 HLP WNTD-MUSEUM DIRECTOR	E9065	ADVERTISING & LEGAL NOTICES	N
	<b>14297 EDGERTON ENTERPRISES INC</b>		<b>103.50</b>		<b>1 Transactions</b>		
925	<b>MCDONALD/CAROLYN</b>						
	01-080-000-0000-6331		227.80	2/1-2/2 BLDG MN COMM-EDINA	340 MI/.67	TRAVEL EXPENSES	N
	01-080-000-0000-6243		350.00	2/1-2/2 EHLERS BLDG MN COMMUNI	EDINA	REGISTRATION FEES	N
	01-080-000-0000-6331		445.88	1/31-2/1 BLDG MN COMMUNITIES	WESTIN HOTELS &	TRAVEL EXPENSES	N
	<b>925 MCDONALD/CAROLYN</b>		<b>1,023.68</b>		<b>3 Transactions</b>		
11017	<b>MURRAY COUNTY MEDICAL CENTER</b>						
	01-080-000-0000-6186		200.00	01/31 WELLNESS INITIATIVE	738-0118	WELLNESS INITIATIVE	N
	<b>11017 MURRAY COUNTY MEDICAL CENTER</b>		<b>200.00</b>		<b>1 Transactions</b>		
3140	<b>MURRAY COUNTY NEWS</b>						
	01-080-000-0000-6241		282.45	1/8 R RADKE RETIREMENT OPN HS	11335	ADVERTISING & LEGAL NOTICES	N
	<b>3140 MURRAY COUNTY NEWS</b>		<b>282.45</b>		<b>1 Transactions</b>		
11469	<b>STAPLES CONTRACT AND COMMERCIAL I</b>						
	01-080-000-0000-6401		32.79	1/30 TWIN PKT FLDRS	3558807967	OFFICE SUPPLIES	N
	01-080-000-0000-6401		22.78	1/30 LGL PAD/MOUSE PAD	3558807971	OFFICE SUPPLIES	N
	<b>11469 STAPLES CONTRACT AND COMMERCIAL I</b>		<b>55.57</b>		<b>2 Transactions</b>		
12163	<b>THE MCDOWELL AGENCY INC</b>						
	01-080-000-0000-6260		41.00	1/31 BACKGROUND VERIFICATION F	152407	PROFESSIONAL & TECHNICAL FEES I	N
	<b>12163 THE MCDOWELL AGENCY INC</b>		<b>41.00</b>		<b>1 Transactions</b>		
14006	<b>VAULT HEALTH</b>						
	01-080-000-0000-6244		500.00	2/5 ANNUAL SUBSCRIPTION FEE	FL00621708	SUBSCRIPTIONS	Y
	<b>14006 VAULT HEALTH</b>		<b>500.00</b>		<b>1 Transactions</b>		

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1065	<b>WHEEL HERALD</b>						
	01-080-000-0000-6241	4	110.60	12/4 HLP WNTD-HWY MAINT WRKR	22707	ADVERTISING & LEGAL NOTICES	N
	01-080-000-0000-6241	4	110.60	12/11 HLP WNTD-HWY MAINT WRKR	22707	ADVERTISING & LEGAL NOTICES	N
	01-080-000-0000-6241		86.50	1/8 RETIREMENT OPEN HSE-R RADK	22827	ADVERTISING & LEGAL NOTICES	N
	01-080-000-0000-6241		110.60	1/8 HLP WNTD-FT MUSEUM DIRECTO	22827	ADVERTISING & LEGAL NOTICES	N
	01-080-000-0000-6241		110.60	1/15 HLP WNTD-FT MUSEUM DIRECT	22827	ADVERTISING & LEGAL NOTICES	N
	01-080-000-0000-6241		110.60	1/29 HLP WNTD-BLDG MAINT SPRVS	22827	ADVERTISING & LEGAL NOTICES	N
<b>1065</b>	<b>WHEEL HERALD</b>		<b>639.50</b>	<b>6 Transactions</b>			
<b>80</b>	<b>DEPT Total:</b>		<b>3,040.70</b>	<b>COUNTY ADMINISTRATOR</b>	<b>9 Vendors</b>	<b>17 Transactions</b>	
<b>91</b>	DEPT			ATTORNEY			
1088	<b>WEST PUBLISHING CORPORATION</b>						
	01-091-000-0000-6452		1,192.00	01/24 WESTLAW PROFLEX	849679775	REFERENCE BOOKS, MATERIALS & S	N
	01-091-000-0000-6452		48.60	02/24 WEST COMPLETE LIB SUBS	849742503	REFERENCE BOOKS, MATERIALS & S	N
<b>1088</b>	<b>WEST PUBLISHING CORPORATION</b>		<b>1,240.60</b>	<b>2 Transactions</b>			
<b>91</b>	<b>DEPT Total:</b>		<b>1,240.60</b>	<b>ATTORNEY</b>	<b>1 Vendors</b>	<b>2 Transactions</b>	
<b>105</b>	DEPT			PLANNING AND ZONING			
1065	<b>WHEEL HERALD</b>						
	01-105-000-0000-6241	4	237.00	12/4 HOMESTEAD NOTICE	22707	ADVERTISING & LEGAL NOTICES	N
<b>1065</b>	<b>WHEEL HERALD</b>		<b>237.00</b>	<b>1 Transactions</b>			
<b>105</b>	<b>DEPT Total:</b>		<b>237.00</b>	<b>PLANNING AND ZONING</b>	<b>1 Vendors</b>	<b>1 Transactions</b>	
<b>110</b>	DEPT			BUILDINGS AND PLANT			
13216	<b>ALMICH'S MARKET</b>						
	01-110-114-0000-6411		42.00	1/26 POP FOR MACHINES		FOOD & BEVERAGES	N
<b>13216</b>	<b>ALMICH'S MARKET</b>		<b>42.00</b>	<b>1 Transactions</b>			
13092	<b>AMAZON CAPITAL SERVICES INC</b>						
	01-110-401-0000-6478		15.65	2/7 RO FAUCET	1QMX-7QHN-N1WM	OTHER OPERATING SUPPLIES	N
<b>13092</b>	<b>AMAZON CAPITAL SERVICES INC</b>		<b>15.65</b>	<b>1 Transactions</b>			
13028	<b>COLE PAPERS INC</b>						
	01-110-111-0000-6412		56.04	2/8 BETCO CLNR/FREIGHT	10399651	CUSTODIAL/CLEANING SUPPLIES	N
	01-110-111-0000-6412		40.28	2/8 PUMICE STICK	10399651	CUSTODIAL/CLEANING SUPPLIES	N

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No.	Account/Formula	Accr		Service Dates	Paid On Bhf #	On Behalf of Name	
	01-110-111-0000-6412		15.32	2/8 PLASTIC TOILET BRUSHES	10399651	CUSTODIAL/CLEANING SUPPLIES	N
	01-110-111-0000-6412		27.04	2/8 HEPA VACUUM FILTER BAGS	10399651	CUSTODIAL/CLEANING SUPPLIES	N
	01-110-111-0000-6412		70.54	2/8 2-PLY BATH TISSUE	10399651	CUSTODIAL/CLEANING SUPPLIES	N
	01-110-111-0000-6412		67.68	2/8 MERVE FURNACE FILTERS	10399651	CUSTODIAL/CLEANING SUPPLIES	N
<b>13028</b>	<b>COLE PAPERS INC</b>		<b>276.90</b>	<b>6 Transactions</b>			
1626	HILLYARD - SIOUX FALLS						
	01-110-111-0000-6412		137.44	2/6 AFFINITY FOAM SOAP	605384139	CUSTODIAL/CLEANING SUPPLIES	N
	01-110-111-0000-6412		108.42	2/6 WINDOW CLNR/FREIGHT	605384139	CUSTODIAL/CLEANING SUPPLIES	N
	01-110-111-0000-6412		23.60	2/6 VACUUM BAG FILTERS	605384139	CUSTODIAL/CLEANING SUPPLIES	N
	01-110-111-0000-6412		69.60	2/6 14' BRUSH STRIP	605384139	CUSTODIAL/CLEANING SUPPLIES	N
<b>1626</b>	<b>HILLYARD - SIOUX FALLS</b>		<b>339.06</b>	<b>4 Transactions</b>			
11693	LAKES GAS CO						
	01-110-506-0000-6416		73.37	1/3 45.6 GALS PROPANE-GARAGE	2679984	NATURAL GAS/PROPANE	N
	01-110-506-0000-6416		91.71	1/16 57.0 GALS PROPANE-GARAGE	2724007	NATURAL GAS/PROPANE	N
<b>11693</b>	<b>LAKES GAS CO</b>		<b>165.08</b>	<b>2 Transactions</b>			
10275	MIKE'S PLUMBING & HEATING INC						
	01-110-119-0000-6304		3,450.00	2/2 REPLC FURNACE-ACE BLDG	22941	BUILDING REPAIRS	N
	01-110-401-0000-6304		447.25	2/2 RPR FURNACE-HUMAN SRVCS	22949	BUILDING REPAIRS	N
<b>10275</b>	<b>MIKE'S PLUMBING &amp; HEATING INC</b>		<b>3,897.25</b>	<b>2 Transactions</b>			
1269	MURRAY COUNTY HIGHWAY DEPT						
	01-110-111-0000-6391		1,476.00	01/31 SNOW REMOVAL		INTERDEPARTMENTAL - HWY CHARG	N
<b>1269</b>	<b>MURRAY COUNTY HIGHWAY DEPT</b>		<b>1,476.00</b>	<b>1 Transactions</b>			
2433	MURRAY COUNTY LANDFILL						
	01-110-112-0000-6252		117.00	2/6 DEMO-FURNITURE HR DRCT OFC	498268	GARBAGE COLLECTION	N
	01-110-112-0000-6252		37.55	2/13 DEMO BOOKCASE-ADM OFC	498270	GARBAGE COLLECTION	N
<b>2433</b>	<b>MURRAY COUNTY LANDFILL</b>		<b>154.55</b>	<b>2 Transactions</b>			
14281	SLAYTON ELECTRIC INC						
	01-110-112-0000-6568		61.34	1/30 BALLAST	331	BULBS & ELECTRICAL PARTS	N
	01-110-401-0000-6304		142.31	2/8 RPLC BALLAST	342	BUILDING REPAIRS	N
<b>14281</b>	<b>SLAYTON ELECTRIC INC</b>		<b>203.65</b>	<b>2 Transactions</b>			
13964	VELDHUISEN/DARREN						
	01-110-117-0000-6260		600.00	1/6-1/22 SNOW REMOVAL	2488	PROFESSIONAL & TECHNICAL FEES I	Y

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13964	VELDHUISEN/DARREN				600.00				1 Transactions		
110	<b>DEPT Total:</b>				<b>7,170.14</b>	<b>BUILDINGS AND PLANT</b>			<b>10 Vendors</b>		<b>22 Transactions</b>
201	DEPT					SHERIFF					
13092	<b>AMAZON CAPITAL SERVICES INC</b>										
	01-201-000-0000-6478				5.29	2/6 BUNN THERMOSTAT		1V3Y-M9VF-JYLP		OTHER OPERATING SUPPLIES	N
	01-201-000-0000-6478				86.40	1/26 (2) PLANTRONICS BTTRY PKS		1XGP-1QX1-RLDH		OTHER OPERATING SUPPLIES	N
13092	<b>AMAZON CAPITAL SERVICES INC</b>				<b>91.69</b>				2 Transactions		
13235	<b>AXON ENTERPRISE INC</b>										
	01-201-000-0000-6451				2,037.00	2/1 TASER 60 YR 5 PYMT X26P		INUS225725		LAW ENFORCEMENT SUPPLIES	N
13235	<b>AXON ENTERPRISE INC</b>				<b>2,037.00</b>				1 Transactions		
11543	<b>GALLS</b>										
	01-201-000-0000-6451				130.71	1/16 ATAC BOOTS		026805964		LAW ENFORCEMENT SUPPLIES	N
								667		BOSE/BRYAN K	
11543	<b>GALLS</b>				<b>130.71</b>				1 Transactions		
12260	<b>GARY'S SERVICE LLC</b>										
	01-201-000-0000-6561				108.14	1/10 OIL/AIR FILTER CHG-159		0309557		OIL-GREASE-ANTIFREEZE-WINDSHIE	Y
12260	<b>GARY'S SERVICE LLC</b>				<b>108.14</b>				1 Transactions		
11057	<b>MORRIS ELECTRONICS INC</b>										
	01-201-000-0000-6452				202.50	1/9 2024 PHONEFACTOR LICENSES		6165		REFERENCE BOOKS, MATERIALS & S	N
	01-201-000-0000-6452				1,113.75	1/9 2024 PHONEFACTOR LICENSES		6167		REFERENCE BOOKS, MATERIALS & S	N
11057	<b>MORRIS ELECTRONICS INC</b>				<b>1,316.25</b>				2 Transactions		
1269	<b>MURRAY COUNTY HIGHWAY DEPT</b>										
	01-201-000-0000-6391				3,543.96	01/31 1437.71 GALS GAS				INTERDEPARTMENTAL - HWY CHARG	N
1269	<b>MURRAY COUNTY HIGHWAY DEPT</b>				<b>3,543.96</b>				1 Transactions		
10803	<b>RADKE/LUCAS</b>										
	01-201-000-0000-6369		4		285.00	12/22/23 TOW ICR 23-000480		34259		OTHER MISCELLANEOUS CHARGES	Y
	01-201-000-0000-6561				69.99	1/10 OIL/FILER CHG-UNIT 166		34320		OIL-GREASE-ANTIFREEZE-WINDSHIE	Y
	01-201-000-0000-6369		4		425.00	6/9/23 TOW ICR 23-000198		34366		OTHER MISCELLANEOUS CHARGES	Y
	01-201-000-0000-6369				365.00	1/20 TOW ICR 24-000017		34374		OTHER MISCELLANEOUS CHARGES	Y
	01-201-000-0000-6561				83.18	1/30 OIL/FILTER CHG-UNIT 171		34409		OIL-GREASE-ANTIFREEZE-WINDSHIE	Y
	01-201-000-0000-6563				45.00	1/30 ROTATE/BAL TIRES-UNIT 171		34409		TIRES & TUBES	Y



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1 GENERAL

Vendor No.	Name	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
10803	RADKE/LUCAS	4	1,658.17	12/30/23 TOW ICR 23-000498	34416	OTHER MISCELLANEOUS CHARGES	Y
				7 Transactions			
13652	STURDEVANTS AUTO VALUE - SLAYTON						
	01-201-000-0000-6369	4	385.00	12/26 WIPER BLADES-UNIT 166	802032627	AUTO & EQUIPMENT REPAIRS & SUP	N
	01-201-000-0000-6562		33.98	1/18 WIPER BLADES-UNIT 164	802033971	AUTO & EQUIPMENT REPAIRS & SUP	N
13652	STURDEVANTS AUTO VALUE - SLAYTON		67.96	2 Transactions			
201	DEPT Total:		8,953.88	SHERIFF	8 Vendors	17 Transactions	
204	DEPT			JAIL SERVICES			
11534	LYON COUNTY JAIL						
	01-204-000-0000-6356		2,015.00	1/1-1/31 S MASONDO	JANUARY	BOARDING OF PRISONERS	N
	01-204-000-0000-6356		2,015.00	1/1-1/31 R MORTENSEN	JANUARY	BOARDING OF PRISONERS	N
	01-204-000-0000-6356		2,015.00	1/1-1/31 K MONTGOMERY	JANUARY	BOARDING OF PRISONERS	N
	01-204-000-0000-6356		2,015.00	1/1-1/31 J QUICK	JANUARY	BOARDING OF PRISONERS	N
	01-204-000-0000-6356		2,015.00	1/1-1/31 D DOLAN	JANUARY	BOARDING OF PRISONERS	N
	01-204-000-0000-6356		325.00	1/1-1/5 J CAMPBELL	JANUARY	BOARDING OF PRISONERS	N
	01-204-000-0000-6356		2,015.00	1/1-1/31 C GUFFIN	JANUARY	BOARDING OF PRISONERS	N
	01-204-000-0000-6356		260.00	1/1-1/4 T MARSH	JANUARY	BOARDING OF PRISONERS	N
	01-204-000-0000-6356		260.00	1/5-1/8 L ELTON	JANUARY	BOARDING OF PRISONERS	N
	01-204-000-0000-6356		1,365.00	1/11-1/31 L GORTER	JANUARY	BOARDING OF PRISONERS	N
	01-204-000-0000-6356		650.00	1/22-1/31 T ROGERS	JANUARY	BOARDING OF PRISONERS	N
	01-204-000-0000-6356		390.00	1/26-1/31 J BEJARANO	JANUARY	BOARDING OF PRISONERS	N
	01-204-000-0000-6356		325.00	1/27-1/31 R ROGERS	JANUARY	BOARDING OF PRISONERS	N
11534	LYON COUNTY JAIL		15,665.00	13 Transactions			
11017	MURRAY COUNTY MEDICAL CENTER						
	01-204-000-0000-6274		86.52	12/21 ICR 23-000479	30024548	HOSPITAL SERVICES	N
	01-204-000-0000-6382		36.00	01/31 INMATE MEALS	738-0120	INTERDEPARTMENTAL - FOOD SERV	N
11017	MURRAY COUNTY MEDICAL CENTER		122.52	2 Transactions			
204	DEPT Total:		15,787.52	JAIL SERVICES	2 Vendors	15 Transactions	
222	DEPT			CORONER			
13257	RIVER VALLEY FORENSIC SERVICES P.A.						
	01-222-000-0000-6260	4	250.00	12/23 MEDICAL EXAMINER SRVS	2351	PROFESSIONAL & TECHNICAL FEES	6

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13257	RIVER VALLEY FORENSIC SERVICES P.A.				250.00				1 Transactions		
222	<b>DEPT Total:</b>				250.00	<b>CORONER</b>			<b>1 Vendors</b>		<b>1 Transactions</b>
281	DEPT					EMERGENCY MANAGEMENT					
7189	MURRAY COUNTY EDITORIAL GROUP										
	01-281-000-0000-6241				49.00	1/29 NTC-HZDRS MITIGATION GRNT		WHEEL ONLY		ADVERTISING & LEGAL NOTICES	N
	01-281-000-0000-6241				98.00	1/22 NTC-HZDRS MITIGATION GRNT		WHEEL/MCN/FFP		ADVERTISING & LEGAL NOTICES	N
7189	MURRAY COUNTY EDITORIAL GROUP				147.00				2 Transactions		
281	<b>DEPT Total:</b>				147.00	<b>EMERGENCY MANAGEMENT</b>			<b>1 Vendors</b>		<b>2 Transactions</b>
283	DEPT					E-911 SYSTEM					
14134	MOTOROLA SOLUTIONS CONNECTIVITY IN										
	01-283-283-0000-6342				1,320.00	02/24 911 VESTA SOFTWARE		8230442926		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	01/24 INTERNET		DV24010368		TELEPHONE & TELEGRAPH	N
2261	STATE OF MN-MNIT				103.46				1 Transactions		
283	<b>DEPT Total:</b>				1,423.46	<b>E-911 SYSTEM</b>			<b>2 Vendors</b>		<b>2 Transactions</b>
391	DEPT					SOLID WASTE					
1026	CHANDLER CO-OP										
	01-391-391-0000-6416				157.47	1/16 106.4 GALS PROPANE		24184		NATURAL GAS/PROPANE	N
1026	CHANDLER CO-OP				157.47				1 Transactions		
5998	TRI COUNTY RECYCLING CENTER										
	01-391-398-0000-6366				2,389.93	01/24 RECYCL CTR SERVICES				RECYCLING FEES	N
5998	TRI COUNTY RECYCLING CENTER				2,389.93				1 Transactions		
391	<b>DEPT Total:</b>				2,547.40	<b>SOLID WASTE</b>			<b>2 Vendors</b>		<b>2 Transactions</b>
395	DEPT					RECYCLING					
13003	CINTAS CORPORATION NO 2										
	01-395-395-0000-6359				60.42	2/5 LAUNDRY SERVICE		4182286962		LAUNDRY SERVICE	N
	01-395-395-0000-6412				59.77	2/5 ZFLD P TOWELS		4182286962		CUSTODIAL/CLEANING SUPPLIES	N

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13003	CINTAS CORPORATION NO 2	01-395-395-0000-6359			60.42	2/12 LAUNDRY SERVICE		4183004669		LAUNDRY SERVICE		N
					<b>180.61</b>		3 Transactions					
13028	COLE PAPERS INC	01-395-395-0000-6412			79.77	2/8 NITRILE PWDR FREE GLVS		10399651		CUSTODIAL/CLEANING SUPPLIES		N
13028	COLE PAPERS INC				<b>79.77</b>		1 Transactions					
13930	HERC-U-LIFT INC	01-395-395-0000-6306			173.18	2/12 SRVC FG25T-16 FORKLIFT		W626199-1		EQUIPMENT REPAIRS & PARTS		N
		01-395-395-0000-6306			85.00	2/12 PLND FORKLIFT MAINT-FG25T		W626205-1		EQUIPMENT REPAIRS & PARTS		N
		01-395-395-0000-6306			85.00	2/8 PLND FORKLIFT MAINT-FG25T		W626208-1		EQUIPMENT REPAIRS & PARTS		N
13930	HERC-U-LIFT INC				<b>343.18</b>		3 Transactions					
11693	LAKES GAS CO	01-395-395-0000-6359			24.33	1/31 (1) PROPANE CYL		2779451		LAUNDRY SERVICE		N
11693	LAKES GAS CO				<b>24.33</b>		1 Transactions					
1269	MURRAY COUNTY HIGHWAY DEPT	01-395-395-0000-6391			861.00	01/31 SNOW REMOVAL				INTERDEPARTMENTAL - HWY CHARG		N
1269	MURRAY COUNTY HIGHWAY DEPT				<b>861.00</b>		1 Transactions					
1065	WHEEL HERALD	01-395-397-0000-6241		4	331.80	12/4 RECYCLING AD		22707		ADVERTISING & LEGAL NOTICES		N
		01-395-397-0000-6241		4	118.50	12/11 RECYCLE CHRISTMAS LIGHTS		22707		ADVERTISING & LEGAL NOTICES		N
		01-395-397-0000-6241			331.80	1/15 RECYCLING AD		22827		ADVERTISING & LEGAL NOTICES		N
1065	WHEEL HERALD				<b>782.10</b>		3 Transactions					
395	DEPT Total:				<b>2,270.99</b>	<b>RECYCLING</b>		<b>6 Vendors</b>		<b>12 Transactions</b>		
503	DEPT					HISTORICAL SOCIETY						
523	CURRIE CITY TREASURER	01-503-560-0000-6253			36.50	01/24 WATER/SEWER-RESTROOMS		148		WATER & SEWER		N
		01-503-560-0000-6253			36.50	01/24 WATER/SEWER-VISITORS CTR		151		WATER & SEWER		N
523	CURRIE CITY TREASURER				<b>73.00</b>		2 Transactions					
11431	INNOVATIVE OFFICE SOLUTIONS LLC	01-503-503-0000-6401			212.55	1/29 BINDERS/SHEET PRTCTRS		4447277		OFFICE SUPPLIES		3
		01-503-560-0000-6401			4.71	1/29 SHEET PROTECTORS		4447277		OFFICE SUPPLIES		3
		01-503-503-0000-6401			33.20	2/5 (5) BXS SHEET PROTECTORS		4453996		OFFICE SUPPLIES		3

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11431	INNOVATIVE OFFICE SOLUTIONS LLC		257.93	2/5 DOUBLE SIDED TAPE	4453996	OFFICE SUPPLIES	3
				4 Transactions			
3140	MURRAY COUNTY NEWS						
	01-503-560-0000-6241		96.00	1/29 1/8 PG AD-BRIDAL SUPPLEME	11363	ADVERTISING & LEGAL NOTICES	N
	01-503-560-0000-6241	4	93.00	1/25/23 1/8 PG AD-BRIDAL SUPPL	1393	ADVERTISING & LEGAL NOTICES	N
	01-503-560-0000-6241	4	153.00	4/20/23 MURRAY CO VISITOR'S GU	1601	ADVERTISING & LEGAL NOTICES	N
	01-503-560-0000-6241	4	122.50	7/19/23 1/2 PG PREM FAIR BK	1805	ADVERTISING & LEGAL NOTICES	N
3140	MURRAY COUNTY NEWS		464.50	4 Transactions			
503	DEPT Total:		795.43	HISTORICAL SOCIETY	3 Vendors	10 Transactions	
521	DEPT			PARKS			
521	AVOCA CITY TREASURER						
	01-521-526-0000-6253		30.00	02/24 WATER/SEWER	11929	WATER & SEWER	N
521	AVOCA CITY TREASURER		30.00	1 Transactions			
13539	B & K DESIGNS LLC						
	01-521-521-0000-6260		300.00	2/14 COUNTY LOGOS-UNIT 178	2082	PROFESSIONAL & TECHNICAL FEES	Y
	01-521-521-0000-6260		300.00	2/14 COUNTY LOGOS-UNIT 177	2082	PROFESSIONAL & TECHNICAL FEES	Y
13539	B & K DESIGNS LLC		600.00	2 Transactions			
12926	FRICKE ENVIRONMENTAL COMPANY						
	01-521-522-0000-6260		275.00	1/2-1/29 TOILET SERVICE	215051	PROFESSIONAL & TECHNICAL FEES	N
	01-521-532-0000-6260		275.00	1/2-1/29 TOILET SERVICE	215051	PROFESSIONAL & TECHNICAL FEES	N
12926	FRICKE ENVIRONMENTAL COMPANY		550.00	2 Transactions			
7189	MURRAY COUNTY EDITORIAL GROUP						
	01-521-536-0000-6241		252.00	1/1 ADV FOR BIDS-ROCK ARCH	WHEEL/MCN/FFP	ADVERTISING & LEGAL NOTICES	N
	01-521-536-0000-6241		252.00	1/8 ADV FOR BIDS-ROCK ARCH	WHEEL/MCN/FFP	ADVERTISING & LEGAL NOTICES	N
	01-521-536-0000-6241		252.00	1/15 ADV FOR BIDS-ROCK ARCH	WHEEL/MCN/FFP	ADVERTISING & LEGAL NOTICES	N
7189	MURRAY COUNTY EDITORIAL GROUP		756.00	3 Transactions			
1269	MURRAY COUNTY HIGHWAY DEPT						
	01-521-521-0000-6391		308.25	01/31 125.05 GALS GAS		INTERDEPARTMENTAL - HWY CHARG	N
	01-521-521-0000-6391		108.17	01/31 36.37 GALS DIESEL		INTERDEPARTMENTAL - HWY CHARG	N
1269	MURRAY COUNTY HIGHWAY DEPT		416.42	2 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
<b>521</b>	<b>DEPT Total:</b>		<b>2,352.42</b>	<b>PARKS</b>	<b>5 Vendors</b>	<b>10 Transactions</b>	
<b>601</b>	DEPT			EXTENSION			
11469	STAPLES CONTRACT AND COMMERCIAL I 01-601-000-0000-6401		98.59	1/19 LBLS/PERM MRKR/STENO BK/C	3558807973	OFFICE SUPPLIES	N
11469	STAPLES CONTRACT AND COMMERCIAL I		98.59	1 Transactions			
<b>601</b>	<b>DEPT Total:</b>		<b>98.59</b>	<b>EXTENSION</b>	<b>1 Vendors</b>	<b>1 Transactions</b>	
<b>603</b>	DEPT			AGRICULTURAL INSPECTION			
3142	MN ASSOC OF CO AG INSPECTORS 01-603-000-0000-6242		125.00	2024 MACAI DUES	MURRAY 266	MEMBERSHIP DUES BLOEMENDAAL/JONATHAN L	N
3142	MN ASSOC OF CO AG INSPECTORS		125.00	1 Transactions			
12728	MN ASSOC OF CO FEEDLOT OFFICERS 01-603-000-0000-6242		100.00	2024 MACFO DUES	MURRAY 266	MEMBERSHIP DUES BLOEMENDAAL/JONATHAN L	N
12728	MN ASSOC OF CO FEEDLOT OFFICERS		100.00	1 Transactions			
<b>603</b>	<b>DEPT Total:</b>		<b>225.00</b>	<b>AGRICULTURAL INSPECTION</b>	<b>2 Vendors</b>	<b>2 Transactions</b>	
<b>618</b>	DEPT			ENVIRON & LAND USE ADV TASK FORCE			
11504	SLAYTON BAKERY 01-618-000-0000-6411		14.50	1/10 DIST 8 LAND USE MTG	930606	FOOD & BEVERAGES	3
11504	SLAYTON BAKERY		14.50	1 Transactions			
<b>618</b>	<b>DEPT Total:</b>		<b>14.50</b>	<b>ENVIRON &amp; LAND USE ADV TASK FORC</b>	<b>1 Vendors</b>	<b>1 Transactions</b>	
<b>1</b>	<b>Fund Total:</b>		<b>62,991.75</b>	<b>GENERAL</b>		<b>155 Transactions</b>	

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310	DEPT			HIGHWAY ADMINISTRATION			
13060	COUNTIES PROVIDING TECHNOLOGY						
	10-310-000-0000-6342		666.00	02/24 HIGHWAY COSTING		SERVICE AGREEMENTS	N
	10-310-000-0000-6342		257.66	02/24 PRO-RATE SH ISERIES USAG		SERVICE AGREEMENTS	N
<b>13060</b>	<b>COUNTIES PROVIDING TECHNOLOGY</b>		<b>923.66</b>	<b>2 Transactions</b>			
11431	INNOVATIVE OFFICE SOLUTIONS LLC						
	10-310-000-0000-6401		26.62	1/9 LEGAL SIZE FOLDERS	4430368	OFFICE SUPPLIES	Y
<b>11431</b>	<b>INNOVATIVE OFFICE SOLUTIONS LLC</b>		<b>26.62</b>	<b>1 Transactions</b>			
13705	LOFFLER COMPANIES INC						
	10-310-000-0000-6342		11.82	01/01-01/31 CONTRACT OVRAGE	4600090	SERVICE AGREEMENTS	N
<b>13705</b>	<b>LOFFLER COMPANIES INC</b>		<b>11.82</b>	<b>1 Transactions</b>			
14006	VAULT HEALTH						
	10-310-000-0000-6244		500.00	2024 ANNUAL SUBS FEE	FL00620890	SUBSCRIPTIONS	Y
<b>14006</b>	<b>VAULT HEALTH</b>		<b>500.00</b>	<b>1 Transactions</b>			
<b>310</b>	<b>DEPT Total:</b>		<b>1,462.10</b>	<b>HIGHWAY ADMINISTRATION</b>	<b>4 Vendors</b>	<b>5 Transactions</b>	
320	DEPT			HIGHWAY MAINTENANCE			
13092	AMAZON CAPITAL SERVICES INC						
	10-320-000-0000-6518		399.99	2/9 HAIX SAFETY BOOTS	1GQF-J71R-91R3	SAFETY SUPPLIES/CLOTHING	N
<b>13092</b>	<b>AMAZON CAPITAL SERVICES INC</b>		<b>399.99</b>	<b>1 Transactions</b>			
9049	JMD MANUFACTURING INC						
	10-320-000-0000-6503		1,610.57	1/30 (25) SWING AWAY POSTS	97725	TRAFFIC SIGNS	N
<b>9049</b>	<b>JMD MANUFACTURING INC</b>		<b>1,610.57</b>	<b>1 Transactions</b>			
14006	VAULT HEALTH						
	10-320-000-0000-6294		237.46	2/5 BR ALC/2 DRUG SCREENS	FL00620890	DRUG & ALCOHOL TESTING	Y
<b>14006</b>	<b>VAULT HEALTH</b>		<b>237.46</b>	<b>1 Transactions</b>			
<b>320</b>	<b>DEPT Total:</b>		<b>2,248.02</b>	<b>HIGHWAY MAINTENANCE</b>	<b>3 Vendors</b>	<b>3 Transactions</b>	
330	DEPT			HIGHWAY ENGINEERING			
12681	HOUSTON ENGINEERING INC						
	10-330-000-0000-6265		3,817.00	1/27 ENGINEERING 051-613-009	69290	CONSULTING ENGINEERS	N

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12681	HOUSTON ENGINEERING INC		3,817.00		1 Transactions		
330	<b>DEPT Total:</b>		<b>3,817.00</b>	<b>HIGHWAY ENGINEERING</b>	<b>1 Vendors</b>	<b>1 Transactions</b>	
340	DEPT			HIGHWAY MAINTENANCE-SHOP & BLDG			
11736	AMERICAN WELDING & GAS INC 10-340-000-0000-6341		107.01	1/31 ACET/OXYGEN CYL RENT	09889459	MACHINERY & EQUIPMENT RENTALS	N
11736	AMERICAN WELDING & GAS INC		107.01		1 Transactions		
13241	CHANDLER MACHINE SHOP INC 10-340-000-0000-6562		67.50	2/18 STEEL #52	30848	AUTO & EQUIPMENT REPAIRS & SUP	N
13241	CHANDLER MACHINE SHOP INC		67.50		1 Transactions		
2186	CRYSTEEL TRUCK EQUIPMENT INC 10-340-000-0000-6562		112.00	1/25 (2)BRACKET KIT BOLTS #49	LP219045	AUTO & EQUIPMENT REPAIRS & SUP	N
2186	CRYSTEEL TRUCK EQUIPMENT INC		112.00		1 Transactions		
523	CURRIE CITY TREASURER 10-340-000-0000-6253		101.31	01/24 WATER/SEWER-GARAGE	149	WATER & SEWER	N
523	CURRIE CITY TREASURER		101.31		1 Transactions		
14178	DAKOTALAND AUTOGLASS 10-340-000-0000-6260		400.02	1/19 FABRICATE WINDOW #1	1263708	PROFESSIONAL & TECHNICAL FEES I	Y
	10-340-000-0000-6260		400.02	1/19 FABRICATE WINDOW #2	1263708	PROFESSIONAL & TECHNICAL FEES I	Y
	10-340-000-0000-6260		400.02	1/19 FABRICATE WINDOW #3	1263708	PROFESSIONAL & TECHNICAL FEES I	Y
14178	DAKOTALAND AUTOGLASS		1,200.06		3 Transactions		
12735	HADLEY STEEL INC 10-340-000-0000-6557		190.00	1/22 (2) ACETYLENE TANKS	38548	SHOP MATERIALS	N
	10-340-000-0000-6562		95.00	1/22 ACETYLENE TANK #10	38548	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562		76.50	1/17 3/4"X3" FLAT IRON #52	98535	AUTO & EQUIPMENT REPAIRS & SUP	N
12735	HADLEY STEEL INC		361.50		3 Transactions		
11415	LAWSON PRODUCTS INC 10-340-000-0000-6562		39.04	1/26 GRINDING DISC	9311249527	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562		37.32	2/5 TIRE PARTS #52	9311273143	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562		37.32	2/5 TIRE PARTS #50	9311273143	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562		37.32	2/5 TIRE PARTS #51	9311273143	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562		37.32	2/5 TIRE PARTS #53	9311273143	AUTO & EQUIPMENT REPAIRS & SUP	N

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES



Vendor No.	Name	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr		Service Dates	Paid On Bhf #	On Behalf of Name	
	10-340-000-0000-6562		37.31	2/5 TIRE PARTS #71	9311273143	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562		37.31	2/5 TIRE PARTS #56	9311273143	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562		37.31	2/5 TIRE PARTS #68	9311273143	AUTO & EQUIPMENT REPAIRS & SUP	N
<b>11415</b>	<b>LAWSON PRODUCTS INC</b>		<b>300.25</b>				
				8 Transactions			
13975	<b>M &amp; H COMMUNICATIONS</b>						
	10-340-000-0000-6562		31.66	1/31 ANTENNA BASE #71	19274	AUTO & EQUIPMENT REPAIRS & SUP	Y
	10-340-000-0000-6562		31.66	1/31 ANTENNA BASE #52	19274	AUTO & EQUIPMENT REPAIRS & SUP	Y
	10-340-000-0000-6562		31.67	1/31 ANTENNA BASE #53	19274	AUTO & EQUIPMENT REPAIRS & SUP	Y
	10-340-000-0000-6562		31.67	1/31 ANTENNA BASE #56	19274	AUTO & EQUIPMENT REPAIRS & SUP	Y
	10-340-000-0000-6562		31.67	1/31 ANTENNA BASE #62	19274	AUTO & EQUIPMENT REPAIRS & SUP	Y
	10-340-000-0000-6562		31.67	1/31 ANTENNA BASE #68	19274	AUTO & EQUIPMENT REPAIRS & SUP	Y
<b>13975</b>	<b>M &amp; H COMMUNICATIONS</b>		<b>190.00</b>				
				6 Transactions			
13238	<b>MCDYER TOOLS LLC</b>						
	10-340-000-0000-6557		57.00	2/8 12PT 17MM TOOL	02082427478	SHOP MATERIALS	N
<b>13238</b>	<b>MCDYER TOOLS LLC</b>		<b>57.00</b>				
				1 Transactions			
13297	<b>POMPS TIRE SERVICE INC</b>						
	10-340-000-0000-6563		707.60	1/9 (4) TIRES #652	680073981	TIRES & TUBES	N
	10-340-000-0000-6563		638.08	1/8 (4) TIRES #16	680073983	TIRES & TUBES	N
	10-340-000-0000-6563		707.60	1/8 (4) ST235/85R16 TIRES	680073983	TIRES & TUBES	N
<b>13297</b>	<b>POMPS TIRE SERVICE INC</b>		<b>2,053.28</b>				
				3 Transactions			
13693	<b>PSI POWER WASHERS INC</b>						
	10-340-000-0000-6562		168.95	1/29 75' HOSE ASSEMBLY	45044	AUTO & EQUIPMENT REPAIRS & SUP	N
<b>13693</b>	<b>PSI POWER WASHERS INC</b>		<b>168.95</b>				
				1 Transactions			
13718	<b>ROWDY'S AUTO &amp; TRUCK PARTS LLC</b>						
	10-340-000-0000-6562		272.38	1/2 6458/9667 AIR FILTERS	205473	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562		316.45	1/2 CAB FILTERS	205473	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562		22.18	1/3 CAB FILTER	205495	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562		12.60	1/3 230129 FUEL FILTER	205495	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562		73.02	1/3 2985 AIR FILTERS	205495	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562		189.87-	1/3 RETURN (3) 550186 CAB FILT	205497	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562		31.93	1/3 6058 LIGHT/GROMMET	205497	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562		20.86	1/4 7750S OIL FILTER	205520	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562		69.04	1/4 3977/3978 FUEL FILTERS	205520	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562		137.22	1/4 6922/550186 AIR FILTERS	205520	AUTO & EQUIPMENT REPAIRS & SUP	N



\*\*\*\* Murray County \*\*\*\*



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<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>		<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>	
	10-340-000-0000-6562		90.04	1/5 550184 AIR FILTER	205537	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6557		153.83	1/9 GAUGE/HANDLE	205585	SHOP MATERIALS	N
	10-340-000-0000-6562		110.00	1/9 1/2 DR HEX SET #16	205585	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562		90.04	1/10 550184 AIR FILTER	205596	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562		63.29-	1/11 RETURN 550186 CAB FILTER	205640	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562		8.88	1/16 7045 OIL FILTER	205727	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562		28.89	1/16 2488 AIR FILTER	205727	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562		82.77	1/16 3607/3374 FUEL FILTER	205727	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562		2.55	1/16 50-10205R-3 LAMP	205727	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562		91.65	1/18 2803 AIR FILTER	205767	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562		54.71	1/18 2804 AIR FILTER	205767	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562		86.79	1/18 7624 HYD FILTER	205767	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562		82.96	1/23 3692 FUEL FILTER	205843	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562		93.07	1/23 2804/6754 AIR FILTERS	205843	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562		21.01	1/23 4466 AIR FILTER	205854	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562		85.30	1/23 400047 OIL FILTER	205854	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562		101.80	1/23 9088 AIR FILTER	205854	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562		41.17	1/23 1792XE OIL FILTER	205854	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562		21.00	1/25 9082 AIR FILTER	205903	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562		69.63	1/25 LAMP/BULBS	205903	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6555		129.49	SMALL TOOL PURCHASE-SHOP 1	205928	TOOLS	N
<b>13718</b>	<b>ROWDY'S AUTO &amp; TRUCK PARTS LLC</b>		<b>2,148.10</b>		<b>31</b> Transactions		
13954	<b>ROWDY'S RADIATOR &amp; REPAIR LLC</b>						
	10-340-000-0000-6260		854.70	1/12 SCAN SYSTEM #51	1960	PROFESSIONAL & TECHNICAL FEES I	Y
<b>13954</b>	<b>ROWDY'S RADIATOR &amp; REPAIR LLC</b>		<b>854.70</b>		<b>1</b> Transactions		
3598	<b>SHARE CORPORATION</b>						
	10-340-000-0000-6557		120.68	1/29 GRINDING DISCS	258106	SHOP MATERIALS	N
<b>3598</b>	<b>SHARE CORPORATION</b>		<b>120.68</b>		<b>1</b> Transactions		
13652	<b>STURDEVANTS AUTO VALUE - SLAYTON</b>						
	10-340-000-0000-6562	4	191.96	12/28 SENSOR ASSEMBLY #17	802032744	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562	4	84.95	12/28 WIPER ARM SPRINGS	802032779	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6557	4	84.54	12/28 O'RINGS-SHOP	802032780	SHOP MATERIALS	N
	10-340-000-0000-6562	4	81.96	12/28 BEARING/TAPER CUP #3	802032785	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562		60.99	1/2 SEAL REPAIR SLEEVE #1	802032923	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562		60.99	1/2 SEAL REPAIR SLEEVE #2	802032923	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562		60.99	1/2 SEAL REPAIR SLEEVE #3	802032923	AUTO & EQUIPMENT REPAIRS & SUP	N

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<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>		<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>	
10-340-000-0000-6562			239.02	1/4 ALTERNATOR #72	802033085	AUTO & EQUIPMENT REPAIRS & SUP	N
10-340-000-0000-6561			33.99	1/4 SUPER FAST URETHANE #96	802033086	OIL-GREASE-ANTIFREEZE-WINDSHIE	N
10-340-000-0000-6561			33.99	1/4 SUPER FAST URETHANE #96	802033102	OIL-GREASE-ANTIFREEZE-WINDSHIE	N
10-340-000-0000-6412			136.08	1/10 (24) GLASS CLEANER	802033432	CUSTODIAL/CLEANING SUPPLIES	N
10-340-000-0000-6561			84.72	1/10 (24) BRAKE PARTS CLEANER	802033432	OIL-GREASE-ANTIFREEZE-WINDSHIE	N
10-340-000-0000-6562			5.49	1/11 CARB GASKET-SNOW BLOWER	802033468	AUTO & EQUIPMENT REPAIRS & SUP	N
10-340-000-0000-6562			79.44	1/11 HYD HOSE/FLARE #68	802033504	AUTO & EQUIPMENT REPAIRS & SUP	N
10-340-000-0000-6562			13.91	1/11 CONNECTOR #72	802033506	AUTO & EQUIPMENT REPAIRS & SUP	N
10-340-000-0000-6562			26.89	1/11 AIR DRYER CART #51	802033507	AUTO & EQUIPMENT REPAIRS & SUP	N
10-340-000-0000-6562			110.36	1/15 O'RING/HYD HOSE #7	802033622	AUTO & EQUIPMENT REPAIRS & SUP	N
10-340-000-0000-6562			70.64	1/16 HYD HOSE/O'RINGS 1	802033740	AUTO & EQUIPMENT REPAIRS & SUP	N
10-340-000-0000-6562			26.48	1/16 FLARE/HYD HOSE #52	802033743	AUTO & EQUIPMENT REPAIRS & SUP	N
10-340-000-0000-6562			26.48	1/16 FLARE/HYD HOSE #68	802033743	AUTO & EQUIPMENT REPAIRS & SUP	N
10-340-000-0000-6562			26.48	1/16 FLARE/HYD HOSE #53	802033743	AUTO & EQUIPMENT REPAIRS & SUP	N
10-340-000-0000-6562			13.99	1/16 PARTS #10	802033744	AUTO & EQUIPMENT REPAIRS & SUP	N
10-340-000-0000-6557			467.99	1/16 BLUE COBRA DEMOUNT	802033745	SHOP MATERIALS	N
10-340-000-0000-6557			291.06	1/17 (2) BATTERY	802033931	SHOP MATERIALS	N
10-340-000-0000-6562			35.28	1/18 HYD HOSE #51	802033947	AUTO & EQUIPMENT REPAIRS & SUP	N
10-340-000-0000-6562			68.64	1/18 FLARE #58	802033947	AUTO & EQUIPMENT REPAIRS & SUP	N
10-340-000-0000-6561			157.23	1/18 55 GALS POWER BLAST	802033955	OIL-GREASE-ANTIFREEZE-WINDSHIE	N
10-340-000-0000-6562			54.99	1/18 HYD HOSE/O'RINGS #1	802033955	AUTO & EQUIPMENT REPAIRS & SUP	N
10-340-000-0000-6562			77.05	1/18 HYD HOSE/FLARE #52	802034181	AUTO & EQUIPMENT REPAIRS & SUP	N
10-340-000-0000-6562			50.71	1/3 HYD HOSE/SWIVEL/PIPE #51	802034292	AUTO & EQUIPMENT REPAIRS & SUP	N
10-340-000-0000-6562			8.27	1/24 OIL FILTER #53	802034343	AUTO & EQUIPMENT REPAIRS & SUP	N
10-340-000-0000-6557			17.99	1/24 TRUE UV LIGHT KIT	802034365	SHOP MATERIALS	N
10-340-000-0000-6562			77.48	1/25 HYD HOSE/O'RING/SWIVEL #7	802034388	AUTO & EQUIPMENT REPAIRS & SUP	N
10-340-000-0000-6562			20.48	1/25 PRO BEAMM/BLACK ICE #68	802034416	AUTO & EQUIPMENT REPAIRS & SUP	N
<b>13652</b>	<b>STURDEVANTS AUTO VALUE - SLAYTON</b>		<b>2,881.51</b>	<b>34</b> Transactions			
<b>2233</b>	<b>WHEELCO</b>						
10-340-000-0000-6562			47.22	1/15 AIR DRYER CARTRIDGE #68	458826	AUTO & EQUIPMENT REPAIRS & SUP	N
10-340-000-0000-6562			54.86	1/15 AIR DRYER CARTRIDGE #53	458826	AUTO & EQUIPMENT REPAIRS & SUP	N
<b>2233</b>	<b>WHEELCO</b>		<b>102.08</b>	<b>2</b> Transactions			
<b>12361</b>	<b>ZAHL EQUIPMENT SERVICE INC</b>						
10-340-000-0000-6302			334.79	2/6 REPAIR GAS PUMP DISPENSER	207400-IN	GROUNDS & GROUNDS IMPROVEME	N
<b>12361</b>	<b>ZAHL EQUIPMENT SERVICE INC</b>		<b>334.79</b>	<b>1</b> Transactions			
<b>1124</b>	<b>ZIEGLER INC</b>						

\*\*\*\* **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	
	10-340-000-0000-6260		1/16 BUILD HOSE #2	IN001325664	PROFESSIONAL & TECHNICAL FEES I N	
	10-340-000-0000-6562		1/16 COUPLINGS/HOSE/O'RING #2	IN001325664	AUTO & EQUIPMENT REPAIRS & SUPI N	
	10-340-000-0000-6562		1/19 HARNESS ASSE #2	IN001331992	AUTO & EQUIPMENT REPAIRS & SUPI N	
<b>1124</b>	<b>ZIEGLER INC</b>		<b>1,230.73</b>	<b>3 Transactions</b>		
<b>340</b>	<b>DEPT Total:</b>		<b>12,391.45</b>	<b>HIGHWAY MAINTENANCE-SHOP &amp; BLDC</b>	<b>18 Vendors</b>	<b>102 Transactions</b>
<b>10</b>	<b>Fund Total:</b>		<b>19,918.57</b>	<b>ROAD AND BRIDGE</b>		<b>111 Transactions</b>

\*\*\*\* Murray County \*\*\*\*



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
881	DEPT		EDA - OPERATIONS			
13092	<b>AMAZON CAPITAL SERVICES INC</b>					
	18-881-000-0000-6480		54.99	2/5 (1) FASTPRO RPR KIT	1FJ3-XFD7-HL1G	SMALL EQUIPMENT & FURNITURE PU N
	18-881-000-0000-6241		54.99	2/5 FASTPRO RPR KIT-HOMESHOW	1RJ3-XFD7-HL1G	ADVERTISING & LEGAL NOTICES N
<b>13092</b>	<b>AMAZON CAPITAL SERVICES INC</b>		<b>109.98</b>	<b>2 Transactions</b>		
11431	<b>INNOVATIVE OFFICE SOLUTIONS LLC</b>					
	18-881-000-0000-6401		14.39	1/25 GLOSS PHOTO PAPER	4444472	OFFICE SUPPLIES 3
<b>11431</b>	<b>INNOVATIVE OFFICE SOLUTIONS LLC</b>		<b>14.39</b>	<b>1 Transactions</b>		
881	<b>DEPT Total:</b>		<b>124.37</b>	<b>EDA - OPERATIONS</b>	<b>2 Vendors</b>	<b>3 Transactions</b>
18	<b>Fund Total:</b>		<b>124.37</b>	<b>EDA</b>		<b>3 Transactions</b>

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
867	DEPT		DITCH INSPECTOR			
	2356 ASSOCIATION OF MN COUNTIES					
	21-867-000-0000-6243		195.00	2/7-2/8 COUNTY DRAINAGE CONF	76112	REGISTRATION FEES N
					819	RADKE/TRAVIS
	2356 ASSOCIATION OF MN COUNTIES		195.00	1 Transactions		
	1269 MURRAY COUNTY HIGHWAY DEPT					
	21-867-000-0000-6391		44.32	01/31 17.98 GALS GAS		INTERDEPARTMENTAL - HWY CHARG N
	1269 MURRAY COUNTY HIGHWAY DEPT		44.32	1 Transactions		
867	DEPT Total:		239.32	DITCH INSPECTOR	2 Vendors	2 Transactions
21	Fund Total:		239.32	DITCH		2 Transactions

\*\*\*\* Murray County \*\*\*\*



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

31 SELF INSURANCE

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
149	DEPT			OTHER GENERAL GOVERNMENT			
1065	WHEEL HERALD						
	31-149-000-0000-6186	4	90.45	12/4 CO WLNS-HOLIDAY OPEN HSE	22707	WELLNESS INITIATIVE	N
	31-149-000-0000-6186	4	90.85	12/11 CO WLNS-HOLIDAY OPEN HSE	22707	WELLNESS INITIATIVE	N
1065	WHEEL HERALD		181.30	2 Transactions			
149	DEPT Total:		181.30	OTHER GENERAL GOVERNMENT	1 Vendors	2 Transactions	
31	Fund Total:		181.30	SELF INSURANCE		2 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
890	DEPT			CONGREGATE HOUSING FACILITY			
13216	<b>ALMICH'S MARKET</b>						
	55-890-000-0000-6401		4.76	1/19 SHIPPING TAPE		OFFICE SUPPLIES	N
	55-890-000-0000-6412		8.00	1/4 CASCADE		CUSTODIAL/CLEANING SUPPLIES	N
	55-890-000-0000-6412		5.22	1/11 CLEANING PADS		CUSTODIAL/CLEANING SUPPLIES	N
	55-890-000-0000-6412		8.00	1/19 CASCADE		CUSTODIAL/CLEANING SUPPLIES	N
	55-890-000-0000-6412		9.37	1/26 XTRA DTRGNT/SOFTSOAP		CUSTODIAL/CLEANING SUPPLIES	N
	55-890-000-0000-6460		21.23	1/19 POP/CRACKERS/RICE KRSP TR		RECREATION/ACTIVITY SUPPLIES	N
	55-890-000-0000-6460		19.02	1/26 ICE CREAM/POP/COOKIES		RECREATION/ACTIVITY SUPPLIES	N
	55-890-000-0000-6478		2.77	1/11 POP		OTHER OPERATING SUPPLIES	N
	55-890-000-0000-6478		5.87	1/19 STRG BAGS		OTHER OPERATING SUPPLIES	N
	55-890-000-0000-6411		16.15	1/26 MILK	MEALS	FOOD & BEVERAGES	N
	55-890-000-0000-6478		8.45	1/4 NAPKINS	MEALS	OTHER OPERATING SUPPLIES	N
	55-890-000-0000-6411		10.70	1/4 MILK	MEALS	FOOD & BEVERAGES	N
	55-890-000-0000-6411		21.60	1/11 MILK	MEALS	FOOD & BEVERAGES	N
	55-890-000-0000-6411		39.01	1/19 MILK/JUICE/FRUIT COCKTAIL	MEALS	FOOD & BEVERAGES	N
	55-890-000-0000-6478		5.01	1/26 NAPKINS	MEALS	OTHER OPERATING SUPPLIES	N
<b>13216</b>	<b>ALMICH'S MARKET</b>		<b>185.16</b>				<b>15 Transactions</b>
11017	<b>MURRAY COUNTY MEDICAL CENTER</b>						
	55-890-000-0000-6383		274.32	01/31 MAINTENANCE SERVICES	738-0134	INTERDEPARTMENTAL - HOSP HOUS	N
	55-890-000-0000-6412		6.91	01/31 T PAPER/P TOWELS	738-0134	CUSTODIAL/CLEANING SUPPLIES	N
	55-890-000-0000-6478		163.19	01/31 PLCMTS/BOWLS/LIDS/GLVS	738-0134	OTHER OPERATING SUPPLIES	N
	55-890-000-0000-6568		41.64	01/31 BULBS	738-0134	BULBS & ELECTRICAL PARTS	N
	55-890-000-0000-6805		2.87	SALES TAX	738-0134	SALES TAX EXPENSE	N
	55-890-000-0000-6805		0.44	SALES TAX	738-0134	SALES TAX EXPENSE	N
	55-890-000-0000-6805		11.24	SALES TAX	738-0134	SALES TAX EXPENSE	N
<b>11017</b>	<b>MURRAY COUNTY MEDICAL CENTER</b>		<b>500.61</b>				<b>7 Transactions</b>
9284	<b>PLUNKETT'S PEST CONTROL INC</b>						
	55-890-000-0000-6260		655.29	02/01/24-01/31/25 PEST CONTROL	8402308	PROFESSIONAL & TECHNICAL FEES I	N
<b>9284</b>	<b>PLUNKETT'S PEST CONTROL INC</b>		<b>655.29</b>				<b>1 Transactions</b>
11907	<b>STATE OF MINNESOTA-DEPT OF LABOR &amp;</b>						
	55-890-000-0000-6286		100.00	2024 ELEVATOR OPERATOR PERMIT	ALR0157868X	PERMITS & LICENSE FEES	N
<b>11907</b>	<b>STATE OF MINNESOTA-DEPT OF LABOR &amp;</b>		<b>100.00</b>				<b>1 Transactions</b>
890	<b>DEPT Total:</b>		<b>1,441.06</b>	<b>CONGREGATE HOUSING FACILITY</b>	<b>4 Vendors</b>		<b>24 Transactions</b>

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2:09PM

# \*\*\*\* Murray County \*\*\*\*



Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

Page 24

55 SUNRISE TERRACE HOUSI

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
55	Fund Total:		1,441.06	SUNRISE TERRACE HOUSING		24 Transactions



\*\*\*\* Murray County \*\*\*\*



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	02/24 SEWER		SERVICE AGREEMENTS	N
	13060	COUNTIES PROVIDING TECHNOLOGY	164.00		1 Transactions		
392	<b>DEPT Total:</b>		<b>164.00</b>	<b>SAWS-OPERATIONS</b>	<b>1 Vendors</b>	<b>1 Transactions</b>	
92	<b>Fund Total:</b>		<b>164.00</b>	<b>SAWS (NEW)</b>		<b>1 Transactions</b>	
	<b>Final Total:</b>		<b>85,060.37</b>	<b>109 Vendors</b>	<b>298 Transactions</b>		

\*\*\*\* Murray County \*\*\*\*



Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>	
	1	62,991.75	GENERAL	
	10	19,918.57	ROAD AND BRIDGE	
	18	124.37	EDA	
	21	239.32	DITCH	
	31	181.30	SELF INSURANCE	
	55	1,441.06	SUNRISE TERRACE HOUSING	
	92	164.00	SAWS (NEW)	
	<b>All Funds</b>	<b>85,060.37</b>	<b>Total</b>	Approved by, .....
				.....
				.....