

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

Explode Dist. Formulas?: N

Paid on Behalf Of Name  
on Audit List?: Y

Type of Audit List: D D - Detailed Audit List  
S - Condensed Audit List

Save Report Options?: N

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



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
<b>926</b>	<b>ACKERMAN/EMILY L</b>						
	01-080-000-0000-6331		48.48	1/19 SHRA MTG-MARSHALL	74 MI/.655	TRAVEL EXPENSES	N
<b>926</b>	<b>ACKERMAN/EMILY L</b>		<b>48.48</b>	<b>1</b> Transactions			
<b>13216</b>	<b>ALMICH'S MARKET</b>						
	01-110-114-0000-6411		14.98	1/9 POP-MACHINE		FOOD & BEVERAGES	N
	01-110-114-0000-6411		34.36	1/30 POP-MACHINE		FOOD & BEVERAGES	N
	01-204-000-0000-6478		9.99	1/5 ERLY PRGNCY TEST-JAIL		OTHER OPERATING SUPPLIES	N
	01-204-000-0000-6478		25.98	1/24 TIDE/BOUNCE-JAIL		OTHER OPERATING SUPPLIES	N
<b>13216</b>	<b>ALMICH'S MARKET</b>		<b>85.31</b>	<b>4</b> Transactions			
<b>13092</b>	<b>AMAZON CAPITAL SERVICES INC</b>						
	01-041-000-0000-6480		73.19	2/3 RET'D SHARP CALCULATOR	1CH6-Y4TF-9GKY	SMALL EQUIPMENT PURCHASES	N
	01-110-115-0000-6480		58.99	2/3 SPAMPUR PWR TOOL ORGNZR	1H9X-7MRP-6FXP	SMALL EQUIPMENT PURCHASES	N
	01-110-115-0000-6480		59.95	2/6 (4) PLASTIC WALL PEG BRDS	1HQ7-J6HY-3NQY	SMALL EQUIPMENT PURCHASES	N
	01-061-061-0000-6480		9.88	1/28 ROCKETEK MOTHERBOARD USB	1R7L-64JM-TNVM	SMALL EQUIPMENT PURCHASES	N
	01-515-517-0000-6480		149.99	1/28 HP 24MHZ FHD MONITOR	1R7L-64JM-TNVM	SMALL EQUIPMENT PURCHASES	N
	01-201-000-0000-6480		25.98	2/3 12V CAR CHRGRS FOR PRNTRS	1VLM-WTYC-6MV6	SMALL EQUIPMENT PURCHASES	N
<b>13092</b>	<b>AMAZON CAPITAL SERVICES INC</b>		<b>231.60</b>	<b>6</b> Transactions			
<b>9791</b>	<b>AMERICAN SOLUTIONS FOR BUSINESS</b>						
	01-041-000-0000-6401		1,427.56	1/31 21,115 TAX STMTS/FREIGHT	06523878	OFFICE SUPPLIES	N
<b>9791</b>	<b>AMERICAN SOLUTIONS FOR BUSINESS</b>		<b>1,427.56</b>	<b>1</b> Transactions			
<b>12708</b>	<b>ARGUS LEADER MEDIA</b>						
	01-080-000-0000-6241	4	512.49	12/18 HLP WNTD-CO ASSESSOR	0005312944	ADVERTISING & LEGAL NOTICES	N
<b>12708</b>	<b>ARGUS LEADER MEDIA</b>		<b>512.49</b>	<b>1</b> Transactions			
<b>2356</b>	<b>ASSOCIATION OF MN COUNTIES</b>						
	01-080-000-0000-6243		350.00	1/25-1/27 COUNTY GOV'T 101	71513	REGISTRATION FEES	N
					925	MCDONALD/CAROLYN	
	01-002-000-0000-6243		350.00	1/25-1/27 COUNTY GOV'T 101	71514	REGISTRATION FEES	N
					907	MALONE/MOLLY A	
	01-002-000-0000-6243		350.00	1/25-1/27 COUNTY GOV'T 101	71515	REGISTRATION FEES	N
					930	MEIER/JACKIE L	
<b>2356</b>	<b>ASSOCIATION OF MN COUNTIES</b>		<b>1,050.00</b>	<b>3</b> Transactions			
<b>521</b>	<b>AVOCA CITY TREASURER</b>						
	01-521-526-0000-6253		30.00	02/23 WATER/SEWER	10777	WATER & SEWER	N

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521	AVOCA CITY TREASURER		30.00		1 Transactions		
13235	AXON ENTERPRISE INC 01-201-000-0000-6451		2,037.00	2/1 TASER 60 YR 4 PYMT X26P BA	INUS135520	LAW ENFORCEMENT SUPPLIES	N
13235	AXON ENTERPRISE INC		2,037.00	1 Transactions			
667	BOSE/BRYAN K 01-201-000-0000-6331		40.10	1/9-1/10 MSCIC WINTER CONF-MEA	ROUNDERS SPORT TRAVEL EXPENSES		N
667	BOSE/BRYAN K		40.10	1 Transactions			
1026	CHANDLER CO-OP 01-391-391-0000-6416		229.71	1/13 117.8 GALS PROPANE	10997	NATURAL GAS/PROPANE	N
1026	CHANDLER CO-OP		229.71	1 Transactions			
13003	CINTAS CORPORATION NO 2 01-395-395-0000-6359		48.26	2/6 LAUNDRY SERVICE	4145700104	LAUNDRY SERVICE	N
	01-395-395-0000-6412		45.67	2/6 ZFLD TOWELS	4145700104	CUSTODIAL/CLEANING SUPPLIES	N
	01-395-395-0000-6359		48.26	2/13 LAUNDRY SERVICE	4146301723	LAUNDRY SERVICE	N
13003	CINTAS CORPORATION NO 2		142.19	3 Transactions			
13060	COUNTIES PROVIDING TECHNOLOGY 01-061-061-0000-6264		3,664.00	02/23 TAX BILLING SYSTEM		DATA PROCESSING SERVICES	N
	01-061-061-0000-6264		303.00	02/23 CAMA MONTHLY		DATA PROCESSING SERVICES	N
	01-061-061-0000-6264		232.00	02/23 PAYROLL		DATA PROCESSING SERVICES	N
	01-061-061-0000-6264		117.00	02/23 CASH REGISTER		DATA PROCESSING SERVICES	N
	01-061-061-0000-6264		117.00	02/23 CAPITAL ASSETS		DATA PROCESSING SERVICES	N
	01-061-061-0000-6264		163.00	02/23 PAYROLL WEB ACCESS		DATA PROCESSING SERVICES	N
	01-061-061-0000-6264		313.00	02/23 HUMAN RESOURCE		DATA PROCESSING SERVICES	N
	01-061-061-0000-6264		232.00	02/23 FINANCIAL SUPPORT		DATA PROCESSING SERVICES	N
	01-061-061-0000-6264		270.00	02/23 TAX WEB INQUIRY-MONTHLY		DATA PROCESSING SERVICES	N
	01-061-061-0000-6264		500.00	02/23 PRO-RATE SH ISERIES USAG		DATA PROCESSING SERVICES	N
13060	COUNTIES PROVIDING TECHNOLOGY		5,911.00	10 Transactions			
12910	DDA HUMAN RESOURCES INC 01-080-000-0000-6260		175.00	2/6 JOB DESC/RECLASS-JAIL ADMI	00000579	PROFESSIONAL & TECHNICAL FEES	N
12910	DDA HUMAN RESOURCES INC		175.00	1 Transactions			
12926	ENVIRO PUMP PLUS 01-110-115-0000-6260	4	220.00	11/3-11/21 PRTBL TOILET SRVC	212080	PROFESSIONAL & TECHNICAL FEES	N
	01-110-115-0000-6260		165.00	1/5-1/19 PRTBL TOILET SRVC	212414	PROFESSIONAL & TECHNICAL FEES	N

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	01-521-522-0000-6260		110.00	1/5-1/19 PRTBL TOILET SRVC	212415	PROFESSIONAL & TECHNICAL FEES	N
	01-521-532-0000-6260		110.00	1/5-1/19 PRTBL TOILET SRVC	212415	PROFESSIONAL & TECHNICAL FEES	N
<b>12926</b>	<b>ENVIRO PUMP PLUS</b>		<b>605.00</b>	<b>4 Transactions</b>			
<b>11374</b>	<b>FORUM COMMUNICATIONS CO INC</b>						
	01-080-000-0000-6241		492.00	1/1-1/6 HLP WNTD-CO ASSESSOR	MP3375470123	ADVERTISING & LEGAL NOTICES	N
<b>11374</b>	<b>FORUM COMMUNICATIONS CO INC</b>		<b>492.00</b>	<b>1 Transactions</b>			
<b>11543</b>	<b>GALLS</b>						
	01-201-000-0000-6451		45.96	1/24 CHIEF DEPUTY COLLAR BRASS	023335878	LAW ENFORCEMENT SUPPLIES	N
<b>11543</b>	<b>GALLS</b>		<b>45.96</b>	<b>1 Transactions</b>			
<b>12260</b>	<b>GARY'S SERVICE LLC</b>						
	01-065-000-0000-6478		20.00	1/12 (2) EXTRME CAR WASHES	0303810	OTHER OPERATING SUPPLIES	Y
	01-201-000-0000-6478		240.00	1/16 (40) WASHES	0303860	OTHER OPERATING SUPPLIES	Y
	01-065-000-0000-6478		10.00	1/27 (1) EXTRME CAR WASH	0304059	OTHER OPERATING SUPPLIES	Y
	01-521-521-0000-6478		60.00	1/28 (10) WASHES	0304064	OTHER OPERATING SUPPLIES	Y
<b>12260</b>	<b>GARY'S SERVICE LLC</b>		<b>330.00</b>	<b>4 Transactions</b>			
<b>13605</b>	<b>HENLE PRINTING</b>						
	01-041-000-0000-6401		286.74	1/30 (3) BXS #10 REG ENV-ACRES	172688	OFFICE SUPPLIES	N
	01-041-000-0000-6401		316.80	1/30 (2) BXS #10 WNDW ENV-ACRE	172689	OFFICE SUPPLIES	N
<b>13605</b>	<b>HENLE PRINTING</b>		<b>603.54</b>	<b>2 Transactions</b>			
<b>14148</b>	<b>JOHNSON AUTO BODY &amp; GLASS INC</b>						
	01-201-000-0000-6301		852.43	2/7 RPR UNIT 157-FRNT BMPR ASM	12536524	LICENSED VEHICLE REPAIRS & PAF	N
<b>14148</b>	<b>JOHNSON AUTO BODY &amp; GLASS INC</b>		<b>852.43</b>	<b>1 Transactions</b>			
<b>11693</b>	<b>LAKES GAS CO</b>						
	01-110-506-0000-6416		111.10	2/1 71.0 GALS PROPANE	1745977	NATURAL GAS/PROPANE	N
	01-395-395-0000-6416		48.66	2/1 (2) PROPANE CYL	1760963	NATURAL GAS/PROPANE	N
<b>11693</b>	<b>LAKES GAS CO</b>		<b>159.76</b>	<b>2 Transactions</b>			
<b>13705</b>	<b>LOFFLER COMPANIES INC</b>						
	01-062-000-0000-6342		1.98	1/1-1/31 CNTRCT BASE RT-VET OF	4263184	SERVICE AGREEMENTS	N
	01-062-000-0000-6342		25.76	1/1-1/31 CNTRCT OVRG-ASRS OFC	4263185	SERVICE AGREEMENTS	N
	01-062-000-0000-6342		124.93	1/1-1/31 CNTRCT OVRG-ZONING	4263185	SERVICE AGREEMENTS	N
<b>13705</b>	<b>LOFFLER COMPANIES INC</b>		<b>152.67</b>	<b>3 Transactions</b>			
<b>11534</b>	<b>LYON COUNTY JAIL</b>						

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No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
	01-204-000-0000-6356		55.00	1/31 K DOYLE	*	BOARDING OF PRISONERS N
	01-204-000-0000-6356		1,045.00	1/1-1/19 T SEDERQUIST	JANUARY	BOARDING OF PRISONERS N
	01-204-000-0000-6356		1,705.00	1/1-1/31 C GRAVES	JANUARY	BOARDING OF PRISONERS N
	01-204-000-0000-6356		1,705.00	1/1-1/31 A PEREZ	JANUARY	BOARDING OF PRISONERS N
	01-204-000-0000-6356		1,705.00	1/1-1/31 L WOLFSWINKEL	JANUARY	BOARDING OF PRISONERS N
	01-204-000-0000-6356		715.00	1/1-1/13 C THONY	JANUARY	BOARDING OF PRISONERS N
	01-204-000-0000-6356		55.00	1/6 N HASERT	JANUARY	BOARDING OF PRISONERS N
	01-204-000-0000-6356		165.00	1/18-1/20 K ROLFES	JANUARY	BOARDING OF PRISONERS N
	01-204-000-0000-6356		165.00	1/18-1/20 A SCHOLTEN	JANUARY	BOARDING OF PRISONERS N
	01-204-000-0000-6356		110.00	1/22-1/23 T RUDEBUSCH	JANUARY	BOARDING OF PRISONERS N
<b>11534</b>	<b>LYON COUNTY JAIL</b>		<b>7,425.00</b>	<b>10</b> Transactions		
<b>12562</b>	<b>MARCO TECHNOLOGIES LLC</b>					
	01-201-000-0000-6342		224.06	2/13-5/12 CONTRACT BASE RATE	10878901	SERVICE AGREEMENTS (CJDN) Y
	01-201-000-0000-6342		4.34	11/13-2/12 CONTRACT OVERAGE	10878901	SERVICE AGREEMENTS (CJDN) Y
<b>12562</b>	<b>MARCO TECHNOLOGIES LLC</b>		<b>228.40</b>	<b>2</b> Transactions		
<b>7284</b>	<b>MARSHALL INDEPENDENT</b>					
	01-080-000-0000-6241		293.76	12/17-12/28 HLP WNTD-CO ASR	069344	ADVERTISING & LEGAL NOTICES N
<b>7284</b>	<b>MARSHALL INDEPENDENT</b>		<b>293.76</b>	<b>1</b> Transactions		
<b>925</b>	<b>MCDONALD/CAROLYN</b>					
	01-080-000-0000-6331		239.73	1/25-1/27 MILEAGE-NEW COMM TRN	366 MI./655	TRAVEL EXPENSES N
	01-080-000-0000-6331		137.84	2/2 LODGING-AMC FUTURES MTG	DRURY PLAZA HOT	TRAVEL EXPENSES N
	01-080-000-0000-6331		39.00	1/25-1/27 MEAL-NEW COMM TRNG	KINCAIDS	TRAVEL EXPENSES N
	01-080-000-0000-6203		11.45	1/30 MAIL CONTEGRITY CNTRCTS	USPS	FREIGHT, UPS & TRUCKING CHARG N
<b>925</b>	<b>MCDONALD/CAROLYN</b>		<b>428.02</b>	<b>4</b> Transactions		
<b>11996</b>	<b>MILLER SELLNER SLAYTON LLC</b>					
	01-110-115-0000-6562		56.35	2/6 SEAL KIT-SKID LOADER	89642L	AUTO & EQUIPMENT REPAIRS & SU 3
<b>11996</b>	<b>MILLER SELLNER SLAYTON LLC</b>		<b>56.35</b>	<b>1</b> Transactions		
<b>7189</b>	<b>MURRAY COUNTY EDITORIAL GROUP</b>					
	01-002-000-0000-6232		108.00	1/2 PROCEEDINGS 12/8	WHEEL/MCN/FFP	PUBLICATION (MINUTES) & BROCHL N
	01-002-000-0000-6232		216.00	1/2 PROCEEDINGS 12/20	WHEEL/MCN/FFP	PUBLICATION (MINUTES) & BROCHL N
	01-002-000-0000-6232		189.00	1/16 PROCEEDINGS 12/27	WHEEL/MCN/FFP	PUBLICATION (MINUTES) & BROCHL N
	01-002-000-0000-6232		202.50	1/23 PROCEEDINGS 1/5	WHEEL/MCN/FFP	PUBLICATION (MINUTES) & BROCHL N
	01-002-000-0000-6232		108.00	1/30 PROCEEDINGS 1/17	WHEEL/MCN/FFP	PUBLICATION (MINUTES) & BROCHL N
	01-105-000-0000-6241		60.75	1/2 PBLC HRG-ENV ASMT PLCN BAY	WHEEL/MCN/FFP	ADVERTISING & LEGAL NOTICES N
	01-105-000-0000-6241		121.50	1/23 PBLC HRG-ENV ASMT PLCN BA	WHEEL/MCN/FFP	ADVERTISING & LEGAL NOTICES N

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7189	MURRAY COUNTY EDITORIAL GROUP		1,056.38	1/30 PBLC HRG-CAMP SUMMIT 8 Transactions	WHEEL/MCN/FFP	ADVERTISING & LEGAL NOTICES	N
11017	MURRAY COUNTY MEDICAL CENTER						
	01-110-117-0000-6260		325.43	01/31 SNOW REMOVAL	738-01174	PROFESSIONAL & TECHNICAL FEES	N
	01-110-117-0000-6341		357.50	01/31 SNW BLWR/PCKUP/BOBCAT	738-01174	MACHINERY & EQUIPMENT RENTAL	N
	01-080-000-0000-6186		200.00	01/31 WELLNESS INITIATIVE	738-0118	WELLNESS INITIATIVE	N
	01-204-000-0000-6382		828.00	01/31 (69) INMATE MEALS	738-0120	INTERDEPARTMENTAL - FOOD SER	N
11017	MURRAY COUNTY MEDICAL CENTER		1,710.93	4 Transactions			
12524	ONE OFFICE SOLUTION						
	01-110-115-0000-6480		69.99	2/7 ALUM FRM CORK BOARD	498779-00	SMALL EQUIPMENT PURCHASES	N
	01-110-115-0000-6480		265.00	2/7 FLDG TABLE	498779-00	SMALL EQUIPMENT PURCHASES	N
12524	ONE OFFICE SOLUTION		334.99	2 Transactions			
12127	RUPP ANDERSON SQUIRES & WALDSPURC						
	01-105-000-0000-6260	4	1,250.00	10/22-12/22 ZONING RETAINER	16863	PROFESSIONAL & TECHNICAL FEES	Y
12127	RUPP ANDERSON SQUIRES & WALDSPURC		1,250.00	1 Transactions			
11504	SLAYTON BAKERY						
	01-618-000-0000-6411		12.50	1/11 DIST 8 LAND USE MTG-COOKI	242181	FOOD & BEVERAGES	3
11504	SLAYTON BAKERY		12.50	1 Transactions			
1081	SLAYTON ELECTRIC INC						
	01-110-114-0000-6260		45.00	1/31 CK SWITCHES-COMM RM	47766	PROFESSIONAL & TECHNICAL FEES	N
1081	SLAYTON ELECTRIC INC		45.00	1 Transactions			
12739	SPARTZ PLUMBING AND HEATING INC						
	01-110-113-0000-6260		501.55	1/26 LIFT/AUGER STOOL IN DSPTC	11626	PROFESSIONAL & TECHNICAL FEES	Y
12739	SPARTZ PLUMBING AND HEATING INC		501.55	1 Transactions			
11469	STAPLES CONTRACT AND COMMERCIAL IN						
	01-062-000-0000-6401		20.20	1/4 DAB N SEAL/JAN-DEC INDX/CA	3529052078	OFFICE SUPPLIES	N
	01-041-000-0000-6401		57.90	1/4 (10) BLACK BINDERS	3529052082	OFFICE SUPPLIES	N
	01-062-000-0000-6401		11.37	1/4 FILE FOLDERS	3529052082	OFFICE SUPPLIES	N
	01-041-000-0000-6401		18.02	1/24 RECEIPT PAPER	3529052083	OFFICE SUPPLIES	N
	01-062-000-0000-6401		12.83	1/24 POST ITS	3529052083	OFFICE SUPPLIES	N
	01-103-000-0000-6401		23.82	1/24 INKJET LABELS	3529052083	OFFICE SUPPLIES	N
	01-062-000-0000-6401		9.82	1/25 LG BNDR CLIPS/DRYLINE	3529052085	OFFICE SUPPLIES	N
	01-503-503-0000-6401		36.84	1/25 DRYLINE	3529052085	OFFICE SUPPLIES	N

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	01-601-000-0000-6401		55.24	1/17 (2) BLACK BINDERS	3529052087	OFFICE SUPPLIES	N
	01-601-000-0000-6401		69.48	1/23 BLACK BINDERS	3529052088	OFFICE SUPPLIES	N
	01-601-000-0000-6401		72.50	1/26 BLK BNDRS/8-TAB INSRTS/SH	3529052089	OFFICE SUPPLIES	N
	01-601-000-0000-6401		66.78	1/5 POST ITS/CLIPS/ENV/GREY CV	3529052090	OFFICE SUPPLIES	N
	01-601-000-0000-6401		15.59	1/20 MARGIN TABS/PENS	3529052092	OFFICE SUPPLIES	N
	01-601-000-0000-6401		9.08	1/20 PENS	3529052094	OFFICE SUPPLIES	N
<b>11469</b>	<b>STAPLES CONTRACT AND COMMERCIAL IN</b>		<b>479.47</b>				
				14 Transactions			
<b>2261</b>	<b>STATE OF MN-MNIT</b>						
	01-061-061-0000-6264		829.10	01/23 COLLABORATION	DV23010365	DATA PROCESSING SERVICES	N
	01-283-283-0000-6201		103.46	01/23 INTERNET	DV23010365	TELEPHONE & TELEGRAPH	N
<b>2261</b>	<b>STATE OF MN-MNIT</b>		<b>932.56</b>				
				2 Transactions			
<b>12111</b>	<b>SUBWAY</b>						
	01-204-000-0000-6382		11.09	1/14 PRISONER MEALS		INTERDEPARTMENTAL - FOOD SER	N
<b>12111</b>	<b>SUBWAY</b>		<b>11.09</b>				
				1 Transactions			
<b>12100</b>	<b>SW MN REGIONAL PUBLIC SAFETY BOARD</b>						
	01-201-000-0000-6242		5,000.00	2023 MAINTENANCE FEE-PER JPA		MEMBERSHIP DUES	N
<b>12100</b>	<b>SW MN REGIONAL PUBLIC SAFETY BOARD</b>		<b>5,000.00</b>				
				1 Transactions			
<b>5025</b>	<b>THE COMPUTER MAN INC</b>						
	01-061-061-0000-6342		1,176.00	1/27 HPE 1-YR DAY-ONE CNTRCT	292438	SERVICE AGREEMENTS	N
	01-061-061-0000-6452		1,666.50	1/27 VEEAM BASIC MAINT RNWL	292439	REFERENCE BOOKS, MATERIALS &	N
	01-061-061-0000-6342		2,496.00	1/27 3 YR SUBS ARUBA CNTRL	292440	SERVICE AGREEMENTS	N
<b>5025</b>	<b>THE COMPUTER MAN INC</b>		<b>5,338.50</b>				
				3 Transactions			
<b>12986</b>	<b>THE LAMAR COMPANIES</b>						
	01-629-000-0000-6241		350.00	2/6 AIS BILLBOARD-MARSHALL	114476132	ADVERTISING & LEGAL NOTICES	1
<b>12986</b>	<b>THE LAMAR COMPANIES</b>		<b>350.00</b>				
				1 Transactions			
<b>12787</b>	<b>THE OFFICE ADVANTAGE</b>						
	01-503-503-0000-6342		52.50	11/15-2/14 CONTRACT BASE RATE	62525	SERVICE AGREEMENTS	N
	01-503-503-0000-6342		99.43	11/15-2/4 CONTRACT OVERAGE	62525	SERVICE AGREEMENTS	N
<b>12787</b>	<b>THE OFFICE ADVANTAGE</b>		<b>151.93</b>				
				2 Transactions			
<b>14006</b>	<b>VAULT HEALTH</b>						
	01-080-000-0000-6244		500.00	2/2 ANNUAL SUBSCRIPTION FEE	FL00558988	SUBSCRIPTIONS	6
	01-080-000-0000-6260		58.35	2/2 NON-DOT DRUG SCREEN	FL00558988	PROFESSIONAL & TECHNICAL FEES	6

\*\*\*\* 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
<b>14006</b>	<b>VAULT HEALTH</b>		<b>558.35</b>		<b>2</b> Transactions		
<b>13964</b>	<b>VELDHUISEN/DARREN</b> 01-110-401-0000-6260		825.00	1/3-1/28 SNOW REMOVAL	2002	PROFESSIONAL & TECHNICAL FEES	Y
<b>13964</b>	<b>VELDHUISEN/DARREN</b>		<b>825.00</b>		<b>1</b> Transactions		
<b>1088</b>	<b>WEST PUBLISHING CORPORATION</b> 01-091-000-0000-6452		1,027.93	01/23 WESTLAW PROFLEX	847784266	REFERENCE BOOKS, MATERIALS &	N
	01-091-000-0000-6452		44.59	02/23 WEST COMPLETE LIB SUB	847863934	REFERENCE BOOKS, MATERIALS &	N
<b>1088</b>	<b>WEST PUBLISHING CORPORATION</b>		<b>1,072.52</b>		<b>2</b> Transactions		
<b>1065</b>	<b>WHEEL HERALD</b> 01-080-000-0000-6241		23.80	1/30 HLP WNTD-FT HWY MAINT WRK	20984	ADVERTISING & LEGAL NOTICES	N
	01-391-391-0000-6241		237.00	1/2-1/9 DEMO SITE CLOSED	20984	ADVERTISING & LEGAL NOTICES	N
	01-395-397-0000-6241		331.80	1/23 RECYCLING AD	20984	ADVERTISING & LEGAL NOTICES	N
<b>1065</b>	<b>WHEEL HERALD</b>		<b>592.60</b>		<b>3</b> Transactions		
<b>9269</b>	<b>WITZEL PRONTO AUTO PARTS</b> 01-201-000-0000-6561		65.50	1/19 OIL/FILTER CHG-UNIT 166	16881-1	OIL-GREASE-ANTIFREEZE-WINDSHI	N
	01-201-000-0000-6562		20.78	1/19 WIPER BLADES-UNIT 166	16881-1	AUTO & EQUIPMENT REPAIRS & SU	N
	01-201-000-0000-6563		24.00	1/19 ROTATE TIRES-UNIT 166	16881-1	TIRES & TUBES	N
<b>9269</b>	<b>WITZEL PRONTO AUTO PARTS</b>		<b>110.28</b>		<b>3</b> Transactions		
<b>14149</b>	<b>ZORO TOOLS INC</b> 01-110-115-0000-6480		2,479.59	2/2 SUPER DUTY BIN CABINET	12075270	SMALL EQUIPMENT PURCHASES	N
	01-110-115-0000-6480		225.96-	2/7 CREDIT DAMAGED IN SHIPMENT	528248	SMALL EQUIPMENT PURCHASES	N
<b>14149</b>	<b>ZORO TOOLS INC</b>		<b>2,253.63</b>		<b>2</b> Transactions		
<b>1 Fund Total:</b>			<b>46,180.61</b>	<b>GENERAL</b>		<b>46 Vendors</b>	<b>125 Transactions</b>



\*\*\*\* 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
11736	AMERICAN WELDING & GAS INC 10-340-000-0000-6341		104.28	1/31 ACET/OXYGEN CYL REMT	09090113	MACHINERY & EQUIPMENT RENTAL	N
11736	AMERICAN WELDING & GAS INC		104.28	1 Transactions			
13561	ARAMARK UNIFORM & CAREER APPAREL 10-340-000-0000-6359		93.46	1/4 LAUNDRY	2560086144	LAUNDRY SERVICE	N
	10-340-000-0000-6359		134.60	1/11 LAUNDRY	2560088758	LAUNDRY SERVICE	N
	10-340-000-0000-6359		93.46	1/18 LAUNDRY	2560091246	LAUNDRY SERVICE	N
	10-340-000-0000-6359		155.85	1/25 LAUNDRY	2560093765	LAUNDRY SERVICE	N
13561	ARAMARK UNIFORM & CAREER APPAREL		477.37	4 Transactions			
13568	BLACKSTRAP INC 10-320-000-0000-6505		2,475.05	1/25 30.56 TON WINTER SALT	136956	ROAD SALT/SAND	N
	10-320-000-0000-6505		2,489.63	2/2 30.74 TON WINTER SALT	137419	ROAD SALT/SAND	N
13568	BLACKSTRAP INC		4,964.68	2 Transactions			
9837	CARLSON'S NORTHSIDE SERVICE INC 10-340-000-0000-6561		43.01	1/10 DEXOS OIL #19	180139	OIL-GREASE-ANTIFREEZE-WINDSHI	N
	10-340-000-0000-6561		43.01	1/10 DEXOS OIL #15	180139	OIL-GREASE-ANTIFREEZE-WINDSHI	N
	10-340-000-0000-6561		43.01	1/10 DEXOS OIL #43	180139	OIL-GREASE-ANTIFREEZE-WINDSHI	N
	10-340-000-0000-6561		800.49	1/10 55 GALS ATF	180139	OIL-GREASE-ANTIFREEZE-WINDSHI	N
	10-340-000-0000-6561		247.46	1/11 (2) 5 GAL OIL	180166	OIL-GREASE-ANTIFREEZE-WINDSHI	N
	10-340-000-0000-6561		2,894.55	1/22 115 GALS OIL	180343	OIL-GREASE-ANTIFREEZE-WINDSHI	N
9837	CARLSON'S NORTHSIDE SERVICE INC		4,071.53	6 Transactions			
13060	COUNTIES PROVIDING TECHNOLOGY 10-310-000-0000-6342		647.00	02/23 HIGHWAY COSTING		SERVICE AGREEMENTS	N
	10-310-000-0000-6342		250.00	02/23 PRO-RATE SH ISERIES USAG		SERVICE AGREEMENTS	N
13060	COUNTIES PROVIDING TECHNOLOGY		897.00	2 Transactions			
12054	ETTERMAN ENTERPRISES 10-340-000-0000-6562		389.66	1/27 COUPLERS/NIPPLES/CO WHEEL	334849	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6562		465.31	1/31 CUT OFF WHEEL	335363	AUTO & EQUIPMENT REPAIRS & SU	N
12054	ETTERMAN ENTERPRISES		854.97	2 Transactions			
11415	LAWSON PRODUCTS INC 10-340-000-0000-6518		69.35	1/30 (6) SAFETY GLASSES	9310303959	SAFETY SUPPLIES/CLOTHES	N
	10-340-000-0000-6561		99.97	2/1 (12) PARTS CLEANER	9310311810	OIL-GREASE-ANTIFREEZE-WINDSHI	N
11415	LAWSON PRODUCTS INC		169.32	2 Transactions			

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



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
<b>1226</b>	<b>LITTLE FALLS MACHINE INC</b>						
	10-340-000-0000-6562		246.37-	1/13 RETURN SLIDE EAR #51	366558	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6562		528.18	1/19 WING BOLTS/NUTS	366652	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6562		591.11	2/8 SPACERES/BOLTS #50	366992	AUTO & EQUIPMENT REPAIRS & SU	N
<b>1226</b>	<b>LITTLE FALLS MACHINE INC</b>		<b>872.92</b>	<b>3 Transactions</b>			
<b>13705</b>	<b>LOFFLER COMPANIES INC</b>						
	10-310-000-0000-6342		13.82	1/1-1/31 CNTRCT OVRG-HWY DEPT	4263187	SERVICE AGREEMENTS	N
<b>13705</b>	<b>LOFFLER COMPANIES INC</b>		<b>13.82</b>	<b>1 Transactions</b>			
<b>7189</b>	<b>MURRAY COUNTY EDITORIAL GROUP</b>						
	10-330-000-0000-6241		148.50	1/2 SAP 051-599-10411 TWP BR R	WHEEL/MCN/FFP	ADVERTISING & LEGAL NOTICES	N
	10-330-000-0000-6241		148.50	1/9 SAP 051-599-10411 TWP BR R	WHEEL/MCN/FFP	ADVERTISING & LEGAL NOTICES	N
<b>7189</b>	<b>MURRAY COUNTY EDITORIAL GROUP</b>		<b>297.00</b>	<b>2 Transactions</b>			
<b>13718</b>	<b>ROWDY'S AUTO &amp; TRUCK PARTS LLC</b>						
	10-340-000-0000-6562		39.95	1/11 3607 FUEL FILTER	199765	AUTO & EQUIPMENT REPAIRS & SU	Y
	10-340-000-0000-6562		82.34	1/11 1792XE OIL FILTER	199765	AUTO & EQUIPMENT REPAIRS & SU	Y
	10-340-000-0000-6562		28.89	1/11 9136 AIR FILTER	199765	AUTO & EQUIPMENT REPAIRS & SU	Y
	10-340-000-0000-6562		62.20	1/12 1791 OIL FILTERS	199785	AUTO & EQUIPMENT REPAIRS & SU	Y
	10-340-000-0000-6562		30.12	1/12 1660 OIL FILTER	199785	AUTO & EQUIPMENT REPAIRS & SU	Y
	10-340-000-0000-6562		30.12	1/12 1660 OIL FILTER #48	199785	AUTO & EQUIPMENT REPAIRS & SU	Y
	10-340-000-0000-6562		35.88	1/13 V-BELT POWER WASHER	199804	AUTO & EQUIPMENT REPAIRS & SU	Y
	10-340-000-0000-6562		22.42	1/24 4029 FUEL FILTER	199941	AUTO & EQUIPMENT REPAIRS & SU	Y
	10-340-000-0000-6562		22.42	1/24 4029 FILTER-FUEL PUMPS	199941	AUTO & EQUIPMENT REPAIRS & SU	Y
	10-340-000-0000-6562		40.54	1/26 2137 AIR FILTER #87	199974	AUTO & EQUIPMENT REPAIRS & SU	Y
	10-340-000-0000-6562		45.28	1/26 2234 AIR FILTER	199975	AUTO & EQUIPMENT REPAIRS & SU	Y
	10-340-000-0000-6562		39.95	1/26 3607 FUEL FILTER	199975	AUTO & EQUIPMENT REPAIRS & SU	Y
	10-340-000-0000-6562		33.40	1/26 3374 FUEL FILTERS	199975	AUTO & EQUIPMENT REPAIRS & SU	Y
	10-340-000-0000-6562		111.43	1/26 3975 FUEL FILTER	199975	AUTO & EQUIPMENT REPAIRS & SU	Y
	10-340-000-0000-6562		55.17	1/26 3986 FUEL FILTER	199975	AUTO & EQUIPMENT REPAIRS & SU	Y
	10-340-000-0000-6562		10.34	1/26 3351 FUEL FILTER	199975	AUTO & EQUIPMENT REPAIRS & SU	Y
	10-340-000-0000-6562		67.67	1/26 W74B191 FILTER #70	199975	AUTO & EQUIPMENT REPAIRS & SU	Y
	10-340-000-0000-6562		25.52	1/28 1411 OIL FILTER	199998	AUTO & EQUIPMENT REPAIRS & SU	Y
<b>13718</b>	<b>ROWDY'S AUTO &amp; TRUCK PARTS LLC</b>		<b>783.64</b>	<b>18 Transactions</b>			
<b>11814</b>	<b>ROYAL TIRE INC</b>						
	10-340-000-0000-6563		3,994.18	2/6 (6) 385/65R22.5 TIRES	310-97292	TIRES & TUBES	N
<b>11814</b>	<b>ROYAL TIRE INC</b>		<b>3,994.18</b>	<b>1 Transactions</b>			

MUCAUMEM  
 2/21/23 12:01PM  
 10 ROAD AND BRIDGE

\*\*\*\* 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
14006	VAULT HEALTH					
	10-310-000-0000-6244		500.00	2023 ANNUAL SUBSCRIPTION FEE	FL00558146	SUBSCRIPTIONS Y
	10-320-000-0000-6294		59.38	2/2 URINE DRUG SCREEN	FL00558146	DRUG & ALCOHOL TESTING Y
14006	VAULT HEALTH		559.38	2 Transactions		
<b>10 Fund Total:</b>			<b>18,060.09</b>	<b>ROAD AND BRIDGE</b>	<b>13 Vendors</b>	<b>46 Transactions</b>

MUCAUMEM  
 2/21/23 12:01PM  
 18 EDA

\*\*\*\* 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 18-881-000-0000-6241		32.77	2/12 GRDNG GLVS/STRG BGS/TBLCL	1GWV-QXJG-RP9Q	ADVERTISING & LEGAL NOTICES	N
13092	AMAZON CAPITAL SERVICES INC		32.77	1 Transactions			
11374	FORUM COMMUNICATIONS CO INC 18-881-000-0000-6241		344.00	1/4-1/28 WHATS ON WHEN ADS	MP4070900123	ADVERTISING & LEGAL NOTICES	N
11374	FORUM COMMUNICATIONS CO INC		344.00	1 Transactions			
<b>18 Fund Total:</b>			<b>376.77</b>	<b>EDA</b>	<b>2 Vendors</b>	<b>2 Transactions</b>	

MUCAUMEM  
 2/21/23 12:01PM  
 21 DITCH

\*\*\*\* 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
<b>7189</b>	<b>MURRAY COUNTY EDITORIAL GROUP</b>						
	21-657-000-0000-6241		594.00	1/2 FINAL HRG NOTICE-CO 7	WHEEL/MCN/FFP	ADVERTISING & LEGAL NOTICES	N
	21-657-000-0000-6241		594.00	1/9 FINAL HRG NOTICE-CO 7	WHEEL/MCN/FFP	ADVERTISING & LEGAL NOTICES	N
	21-663-000-0000-6241		189.00	1/2 FINAL HRG NOTICE-CO 14	WHEEL/MCN/FFP	ADVERTISING & LEGAL NOTICES	N
	21-663-000-0000-6241		189.00	1/9 FINAL HRG NOTICE-CO 14	WHEEL/MCN/FFP	ADVERTISING & LEGAL NOTICES	N
	21-669-000-0000-6241		216.00	1/2 FINAL HRG NOTICE-CO 21	WHEEL/MCN/FFP	ADVERTISING & LEGAL NOTICES	N
	21-669-000-0000-6241		216.00	1/9 FINAL HRG NOTICE-CO 21	WHEEL/MCN/FFP	ADVERTISING & LEGAL NOTICES	N
<b>7189</b>	<b>MURRAY COUNTY EDITORIAL GROUP</b>		<b>1,998.00</b>	<b>6 Transactions</b>			
<b>21 Fund Total:</b>			<b>1,998.00</b>	<b>DITCH</b>	<b>1 Vendors</b>	<b>6 Transactions</b>	

MUCAUMEM  
 2/21/23 12:01PM  
 31 SELF INSURANCE

\*\*\*\* 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 31-149-000-0000-6186		139.04	01/31 HOSP WLNS-APLES/ORNGS/BA	738-0118	WELLNESS INITIATIVE	N
11017	MURRAY COUNTY MEDICAL CENTER		139.04	1 Transactions			
<b>31 Fund Total:</b>			<b>139.04</b>	<b>SELF INSURANCE</b>	<b>1 Vendors</b>	<b>1 Transactions</b>	

\*\*\*\* 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
<b>13216</b>	<b>ALMICH'S MARKET</b>						
	55-890-000-0000-6412		6.04	1/6 CLOROX BTHRM CLNR		CUSTODIAL/CLEANING SUPPLIES	N
	55-890-000-0000-6412		4.65	1/13 XTRA DTRGNT		CUSTODIAL/CLEANING SUPPLIES	N
	55-890-000-0000-6412		7.48	1/20 GLADE AIR FRSHNR		CUSTODIAL/CLEANING SUPPLIES	N
	55-890-000-0000-6412		14.84	1/26 CARPET CLNR/CASCADE		CUSTODIAL/CLEANING SUPPLIES	N
	55-890-000-0000-6460		8.63	1/6 POP		RECREATION/ACTIVITY SUPPLIES	N
	55-890-000-0000-6460		6.63	1/13 MUNCHIES/RICE KRISPY TREA		RECREATION/ACTIVITY SUPPLIES	N
	55-890-000-0000-6460		3.09	1/20 POP		RECREATION/ACTIVITY SUPPLIES	N
	55-890-000-0000-6478		5.61	1/13 STORAGE BAGS		OTHER OPERATING SUPPLIES	N
	55-890-000-0000-6411		20.46	1/6 MILK	MEALS	FOOD & BEVERAGES	N
	55-890-000-0000-6411		24.32	1/13 MILK/KETCHUP	MEALS	FOOD & BEVERAGES	N
	55-890-000-0000-6411		30.93	1/20 MILK/JUICE/COFFEEMATE	MEALS	FOOD & BEVERAGES	N
	55-890-000-0000-6411		20.46	1/26 MILK	MEALS	FOOD & BEVERAGES	N
	55-890-000-0000-6478		8.45	1/13 NAPKINS	MEALS	OTHER OPERATING SUPPLIES	N
	55-890-000-0000-6478		8.44	1/26 NAPKINS	MEALS	OTHER OPERATING SUPPLIES	N
<b>13216</b>	<b>ALMICH'S MARKET</b>		<b>170.03</b>	<b>14 Transactions</b>			
<b>11017</b>	<b>MURRAY COUNTY MEDICAL CENTER</b>						
	55-890-000-0000-6383		86.78	01/31 MAINTENANCE SERVICES	738-0134	INTERDEPARTMENTAL - HOSP HOU	N
	55-890-000-0000-6478		6.12	01/31 GLVS/CUPS	738-0134	OTHER OPERATING SUPPLIES	N
	55-890-000-0000-6568		34.25	01/31 BULBS	738-0134	BULBS & ELECTRICAL PARTS	N
	55-890-000-0000-6805		0.42	SALES TAX	738-0134	SALES TAX EXPENSE	N
	55-890-000-0000-6805		2.35	SALES TAX	738-0134	SALES TAX EXPENSE	N
<b>11017</b>	<b>MURRAY COUNTY MEDICAL CENTER</b>		<b>129.92</b>	<b>5 Transactions</b>			
<b>3045</b>	<b>VIKING COCA COLA BOTTLING CO</b>						
	55-890-000-0000-6411		385.50	2/9 (5) BAGS COFFEE	3039455	FOOD & BEVERAGES	N
<b>3045</b>	<b>VIKING COCA COLA BOTTLING CO</b>		<b>385.50</b>	<b>1 Transactions</b>			
<b>55 Fund Total:</b>			<b>685.45</b>	<b>SUNRISE TERRACE HOUSING</b>	<b>3 Vendors</b>	<b>20 Transactions</b>	

\*\*\*\* 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	02/23 SEWER		SERVICE AGREEMENTS	N
13060	COUNTIES PROVIDING TECHNOLOGY			159.00	1 Transactions			
<b>92 Fund Total:</b>				<b>159.00</b>	<b>SAWS (NEW)</b>	<b>1 Vendors</b>	<b>1 Transactions</b>	
<b>Final Total:</b>				<b>67,598.96</b>	<b>67 Vendors</b>	<b>201 Transactions</b>		



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

Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	46,180.61	GENERAL
10	18,060.09	ROAD AND BRIDGE
18	376.77	EDA
21	1,998.00	DITCH
31	139.04	SELF INSURANCE
55	685.45	SUNRISE TERRACE HOUSING
92	159.00	SAWS (NEW)
<b>All Funds</b>	<b>67,598.96</b>	<b>Total</b>

Approved by, .....

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