



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

Page Break By: 1
 1 - Page Break by Fund
 2 - Page Break by Dept

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
2	DEPT			COMMISSIONERS			
13092	AMAZON CAPITAL SERVICES INC						
	01-002-000-0000-6480	4	132.87	12/22 FLR CABLE CVR/CARPET TPE	11WJ-9J6C-CH76	SMALL EQUIPMENT PURCHASES	N
	01-002-000-0000-6480	4	2.99	12/22 PROMO DISCOUNT	11WJ-9J6C-CH76	SMALL EQUIPMENT PURCHASES	N
13092	AMAZON CAPITAL SERVICES INC		129.88	2 Transactions			
13657	CHRISTENSEN BROADCASTING LLC						
	01-002-000-0000-6241		3,132.00	2/1/24-1/31/25 RADIO ADV-BOARD	COMMISSIONERS	ADVERTISING & LEGAL NOTICES	Y
13657	CHRISTENSEN BROADCASTING LLC		3,132.00	1 Transactions			
2	DEPT Total:		3,261.88	COMMISSIONERS	2 Vendors	3 Transactions	
12	DEPT			COURTS			
12122	MUSKE MUSKE AND SUHRHOFF LTD						
	01-012-012-0000-6263	4	380.00	12/5-12/18 51-P1-00-46	12558-00C	LAWYERS	Y
	01-012-012-0000-6263	4	200.00	11/28-12/11 51-JV-23-29	9283-05C	LAWYERS	Y
	01-012-012-0000-6263	4	110.00	12/18-12/29 51-PR-23-264	9783-02C	LAWYERS	Y
	01-012-012-0000-6263	4	180.00	12/18-12/29 51-JV-23-31	9804-02C	LAWYERS	Y
12122	MUSKE MUSKE AND SUHRHOFF LTD		870.00	4 Transactions			
12	DEPT Total:		870.00	COURTS	1 Vendors	4 Transactions	
41	DEPT			AUDITOR/TREASURER			
11431	INNOVATIVE OFFICE SOLUTIONS LLC						
	01-041-000-0000-6401		17.67	1/3 2-COLOR DATER-RECVD	4423164	OFFICE SUPPLIES	3
11431	INNOVATIVE OFFICE SOLUTIONS LLC		17.67	1 Transactions			
41	DEPT Total:		17.67	AUDITOR/TREASURER	1 Vendors	1 Transactions	
61	DEPT			DATA PROCESSING & COMPUTER NETW			
13092	AMAZON CAPITAL SERVICES INC						
	01-061-061-0000-6480		44.99	1/27 5-PORT GIGABIT POE SWTCH	1DTN-NXQM-YP7C	SMALL EQUIPMENT PURCHASES	N
	01-061-061-0000-6480		139.89	1/24 USB HUB-SERVERS/FREIGHT	1LVJ-9R47-CJT9	SMALL EQUIPMENT PURCHASES	N
	01-061-061-0000-6480		264.16	1/24 (4) HPE RAM MEMORY-SRVRS	1LVJ-9R47-CJT9	SMALL EQUIPMENT PURCHASES	N
	01-061-061-0000-6480		113.06	1/18 PATCH CBLE/CAT6 MODULE	1NHM-PF9Y-VV3C	SMALL EQUIPMENT PURCHASES	N
	01-061-061-0000-6480		1,201.69	1/20 HPE RAM MEMORY/ETHRNET/DR	1QY9-X6G4-FLFH	SMALL EQUIPMENT PURCHASES	N
	01-061-061-0000-6480		174.12	1/12 DIRECT ATTACH TWINAX CABL	1R69-T3VG-TJ7N	SMALL EQUIPMENT PURCHASES	N

**** Murray County ****



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

1 GENERAL

Vendor No.	Name	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	1099
13092	AMAZON CAPITAL SERVICES INC				1,937.91						
								6 Transactions			
13542	B & H PHOTO & ELECTRONICS CORP										
	01-061-061-0000-6480				498.96	1/17 UBIQUITI UNIFI SWITCHES		220538259		SMALL EQUIPMENT PURCHASES	N
	01-061-061-0000-6369				145.04	1/24 CYBRPWR BTTRY BACKUP-SWCD		220722070		OTHER MISCELLANEOUS CHARGES	N
13542	B & H PHOTO & ELECTRONICS CORP				644.00						
								2 Transactions			
13060	COUNTIES PROVIDING TECHNOLOGY										
	01-061-061-0000-6264				3,774.00	01/24 TAX BILLING SYSTEM				DATA PROCESSING SERVICES	N
	01-061-061-0000-6264				312.00	01/24 CAMA MONTHLY				DATA PROCESSING SERVICES	N
	01-061-061-0000-6264				282.00	01/24 PAYROLL				DATA PROCESSING SERVICES	N
	01-061-061-0000-6264				121.00	01/24 CASH REGISTER				DATA PROCESSING SERVICES	N
	01-061-061-0000-6264				121.00	01/24 CAPITAL ASSETS				DATA PROCESSING SERVICES	N
	01-061-061-0000-6264				168.00	01/24 PAYROLL WEB ACCESS				DATA PROCESSING SERVICES	N
	01-061-061-0000-6264				363.00	01/24 HUMAN RESOURCE				DATA PROCESSING SERVICES	N
	01-061-061-0000-6264				239.00	01/24 FINANCIAL SUPPORT				DATA PROCESSING SERVICES	N
	01-061-061-0000-6264				270.00	01/24 TAX WEB INQUIRY-MONTHLY				DATA PROCESSING SERVICES	N
	01-061-061-0000-6264				515.34	01/24 PRO-RATE SH ISERIES USAG				DATA PROCESSING SERVICES	N
13060	COUNTIES PROVIDING TECHNOLOGY				6,165.34						
								10 Transactions			
2261	STATE OF MN-MNIT										
	01-061-061-0000-6369			6	84.77	1/16 2023 ANTIVRS-MNIT-SLYTN P		100SEC049		OTHER MISCELLANEOUS CHARGES	N
	01-061-061-0000-6369			6	60.55	1/16 2023 ANTIVRS-MNIT-SWCD		100SEC049		OTHER MISCELLANEOUS CHARGES	N
	01-061-061-0000-6452			6	1,041.02	1/16 2023 ANTIVIRUS-MNIT		100SEC049		REFERENCE BOOKS, MATERIALS & S	N
	01-061-061-0000-6264			6	829.96	12/23 COLLABORATION		DV23120369		DATA PROCESSING SERVICES	N
2261	STATE OF MN-MNIT				2,016.30						
								4 Transactions			
5025	THE COMPUTER MAN INC										
	01-061-061-0000-6452				4.00	1/27 MCRSFT OFC 365		295413		REFERENCE BOOKS, MATERIALS & S	N
	01-061-061-0000-6452				7.50	1/29 MCRST OFC BUSINESS STND		295414		REFERENCE BOOKS, MATERIALS & S	N
5025	THE COMPUTER MAN INC				11.50						
								2 Transactions			
12509	ULINE										
	01-061-061-0000-6480				281.56	1/26 (4) CASTER WHEELS-IT CART		173651037		SMALL EQUIPMENT PURCHASES	N
12509	ULINE				281.56						
								1 Transactions			
61	DEPT Total:				11,056.61	DATA PROCESSING & COMPUTER NETV		6 Vendors		25 Transactions	

62 DEPT

MACHINES ROOM

**** 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
11431	INNOVATIVE OFFICE SOLUTIONS LLC						
	01-062-000-0000-6401		24.09	1/3 SHARPIES/CALC RBN/AAA BATT	4423164	OFFICE SUPPLIES	3
	01-062-000-0000-6401		1.79	1/3 BAND AIDS	4423164	OFFICE SUPPLIES	3
11431	INNOVATIVE OFFICE SOLUTIONS LLC		25.88	2 Transactions			
62	DEPT Total:		25.88	MACHINES ROOM	1 Vendors	2 Transactions	
63	DEPT			ELECTIONS			
11485	DS SOLUTIONS INC						
	01-063-000-0000-6401		2,436.00	1/20 (87) PRE-MARKED TEST DECK	13531	OFFICE SUPPLIES	N
11485	DS SOLUTIONS INC		2,436.00	1 Transactions			
7486	ELECTION SYSTEMS & SOFTWARE LLC						
	01-063-000-0000-6401		3,784.50	1/17 LAYOUT CHARGE-PNP BALLOT	CD2074654	OFFICE SUPPLIES	Y
	01-063-000-0000-6260		29.50	11/8 MEDIA BURN (2) FLASH DRVS	CD2074767	PROFESSIONAL & TECHNICAL FEES I	Y
7486	ELECTION SYSTEMS & SOFTWARE LLC		3,814.00	2 Transactions			
11431	INNOVATIVE OFFICE SOLUTIONS LLC						
	01-063-000-0000-6401		24.94	1/12 ADDRESS LABELS	4433026	OFFICE SUPPLIES	3
11431	INNOVATIVE OFFICE SOLUTIONS LLC		24.94	1 Transactions			
12318	SEACHANGE PRINTING AND MARKETING ;						
	01-063-000-0000-6401		6,611.75	3/5 PNP ELECTION BALLOTS/SETUP	42731-R	OFFICE SUPPLIES	3
12318	SEACHANGE PRINTING AND MARKETING ;		6,611.75	1 Transactions			
11120	STATE OF MINNESOTA-DEPT OF HUMAN S						
	01-063-000-0000-6401	6	41.39	12/23 VOTER REG CARDS	A300IC512511	OFFICE SUPPLIES	N
11120	STATE OF MINNESOTA-DEPT OF HUMAN S		41.39	1 Transactions			
63	DEPT Total:		12,928.08	ELECTIONS	5 Vendors	6 Transactions	
80	DEPT			COUNTY ADMINISTRATOR			
12709	MCHRMA						
	01-080-000-0000-6242		125.00	2024 MCHRMA DUES	14644	MEMBERSHIP DUES	N
					940	SEAGER/CHARLOTTE R	
	01-080-000-0000-6242		75.00	2024 MCHRMA ASSOCIATE DUES	8304	MEMBERSHIP DUES	N
					925	MCDONALD/CAROLYN	

**** 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
12709	MCHRMA		200.00		2 Transactions		
12000	MN ASSOC OF COUNTY ADMINISTRATORS 01-080-000-0000-6242		771.00	2024 MACA DUES	8304 925	MEMBERSHIP DUES MCDONALD/CAROLYN	N
12000	MN ASSOC OF COUNTY ADMINISTRATORS		771.00		1 Transactions		
14307	OFFICE FURNITURE WAREHOUSE OF MAD 01-080-000-0000-6480		3,545.00	1/26 DESK/CABINETS/CRDNZA-CHAR	3753	SMALL EQUIPMENT & FURNITURE PU	Y
14307	OFFICE FURNITURE WAREHOUSE OF MAD		3,545.00		1 Transactions		
14012	OLE'S LOCK & KEY 01-080-000-0000-6478		32.00	1/12 KEYS-CRTS/GVT CTR/RCRD/VE	7170	OTHER OPERATING SUPPLIES	Y
14012	OLE'S LOCK & KEY		32.00		1 Transactions		
80	DEPT Total:		4,548.00	COUNTY ADMINISTRATOR	4 Vendors	5 Transactions	
101	DEPT			RECORDER			
9683	FIDLAR TECHNOLOGIES INC 01-101-102-0000-6260	4	603.00	06/23 LAREDO USAGE	0233964	PROFESSIONAL & TECHNICAL FEES I	N
	01-101-102-0000-6260	4	663.00	07/23 LAREDO USAGE	0234131	PROFESSIONAL & TECHNICAL FEES I	N
	01-101-102-0000-6260	4	568.62	12/23 LAREDO USAGE	0235518	PROFESSIONAL & TECHNICAL FEES I	N
	01-101-102-0000-6260	4	391.00	12/23 TAPESTRY CREDIT	0300807	PROFESSIONAL & TECHNICAL FEES I	N
	01-101-102-0000-6260	4	764.25	06/23 TAPESTRY CREDIT	0332187	PROFESSIONAL & TECHNICAL FEES I	N
	01-101-102-0000-6260	4	641.25	07/23 TAPESTRY CREDIT	0332474	PROFESSIONAL & TECHNICAL FEES I	N
9683	FIDLAR TECHNOLOGIES INC		38.12		6 Transactions		
101	DEPT Total:		38.12	RECORDER	1 Vendors	6 Transactions	
105	DEPT			PLANNING AND ZONING			
7036	MACPZA TREASURER 01-105-000-0000-6242		170.00	2024 MACPZA DUES	554	MEMBERSHIP DUES CHRISTOFFELS/JEAN M	N
7036	MACPZA TREASURER		170.00		1 Transactions		
12127	SQUIRES WALDSPURGER & MACE P A 01-105-000-0000-6260	4	1,250.00	07/23-09/23 ZONING RETAINER	19107	PROFESSIONAL & TECHNICAL FEES I	Y
	01-105-000-0000-6260	4	45.00	11/30 SOLAR CUP REQUEST	19128	PROFESSIONAL & TECHNICAL FEES I	Y

**** Murray County ****



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

1 GENERAL

Vendor No.	Name	Rpt	Account/Formula	Accr	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	1099
12127	SQUIRES WALDSPURGER & MACE P A				1,295.00				2 Transactions		
105	DEPT Total:				1,465.00	PLANNING AND ZONING			2 Vendors		3 Transactions
110	DEPT					BUILDINGS AND PLANT					
13092	AMAZON CAPITAL SERVICES INC		01-110-111-0000-6412		18.29	1/11 ORECK CMRCL BAGS		1Q3W-YKHY-PHGL		CUSTODIAL/CLEANING SUPPLIES	N
13092	AMAZON CAPITAL SERVICES INC				18.29				1 Transactions		
11165	BOMGAARS SUPPLY INC		01-110-506-0000-6478	4	1.18	12/18 WALL PLATE RECPTCLS-GRG		47726322		OTHER OPERATING SUPPLIES	N
			01-110-111-0000-6478	4	155.88	12/22 (12) BAGS SIDEWALK SALT		47727208		OTHER OPERATING SUPPLIES	N
			01-110-114-0000-6478	4	21.67	12/28 ELCRCL TAPE/BATTERIES		47728553		OTHER OPERATING SUPPLIES	N
			01-110-114-0000-6568	4	19.99	12/28 BALLAST		47728553		BULBS & ELECTRICAL PARTS	N
11165	BOMGAARS SUPPLY INC				198.72				4 Transactions		
13028	COLE PAPERS INC		01-110-111-0000-6412		79.78	1/4 PWDR FREE EXAM GLVS/FREIGH		10386466		CUSTODIAL/CLEANING SUPPLIES	N
			01-110-111-0000-6412		35.33	1/4 BETCO T BOWL CLNR		10386466		CUSTODIAL/CLEANING SUPPLIES	N
			01-110-111-0000-6412		40.85	1/4 MFLD TOWELS		10386466		CUSTODIAL/CLEANING SUPPLIES	N
			01-110-111-0000-6412		58.78	1/4 WHITE MFLD TOWELS		10386466		CUSTODIAL/CLEANING SUPPLIES	N
			01-110-401-0000-6412		48.39	1/4 CLOROX WIPES/FREIGHT		10386466		CUSTODIAL/CLEANING SUPPLIES	N
			01-110-401-0000-6412		98.22	1/4 BFLD Z TOWELS		10386466		CUSTODIAL/CLEANING SUPPLIES	N
			01-110-111-0000-6412		40.74	1/11 BETCO GLASS CLNR		10390125		CUSTODIAL/CLEANING SUPPLIES	N
			01-110-111-0000-6412		92.08	1/18 24X33 CAN LINERS/FREIGHT		10392312		CUSTODIAL/CLEANING SUPPLIES	N
			01-110-111-0000-6412		98.91	1/18 33 GAL CAN LINERS		10392312		CUSTODIAL/CLEANING SUPPLIES	N
			01-110-111-0000-6412		98.22	1/18 BFLD Z TOWELS		10392312		CUSTODIAL/CLEANING SUPPLIES	N
			01-110-111-0000-6412		37.82	1/18 2-PLY KTCHN ROLL TOWEL		10392312		CUSTODIAL/CLEANING SUPPLIES	N
			01-110-111-0000-6412		81.70	1/18 MFLD TOWELS		10392312		CUSTODIAL/CLEANING SUPPLIES	N
			01-110-111-0000-6412		127.10	1/18 2-PLY BATH TISSUE		10392312		CUSTODIAL/CLEANING SUPPLIES	N
13028	COLE PAPERS INC				937.92				13 Transactions		
1626	HILLYARD - SIOUX FALLS		01-110-115-0000-6412		38.84	1/10 SANITARY NAPKIN RCPTCL BA		605357839		CUSTODIAL/CLEANING SUPPLIES	N
1626	HILLYARD - SIOUX FALLS				38.84				1 Transactions		
11693	LAKES GAS CO		01-110-506-0000-6416	4	149.66	12/11 96.0 GALS PROPANE		2613794		NATURAL GAS/PROPANE	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
11693	LAKES GAS CO		149.66		1 Transactions		
1935	MN COUNTIES INTERGOVERNMENTAL TRI 01-110-115-0000-6351		67.00	1/8 ADD 60KW GENERATOR-4H BLDG	9968	INSURANCE & SURETY BONDS	N
1935	MN COUNTIES INTERGOVERNMENTAL TRI		67.00		1 Transactions		
12550	RJ THOMAS MFG CO INC 01-110-115-0000-6480		2,450.00	1/23 (10) PICNIC TABLE FRAMES	269280	SMALL EQUIPMENT PURCHASES	N
12550	RJ THOMAS MFG CO INC		2,450.00		1 Transactions		
9359	SLAYTON BUILDING MATERIALS INC 01-110-115-0000-6480		821.70	1/4 (55) BOARDS-PICNIC TABLES	2401-203396	SMALL EQUIPMENT PURCHASES	N
9359	SLAYTON BUILDING MATERIALS INC		821.70		1 Transactions		
14254	TEK MECHANICAL SERVICE INC 01-110-112-0000-6306	4	1,093.65	10/31 SRV BOILERS/RPLC FLM TRG	3157	EQUIPMENT REPAIRS & PARTS	N
	01-110-114-0000-6306	4	1,093.66	10/31 SRV BOILERS/RPLC FLM TRG	3157	EQUIPMENT REPAIRS & PARTS	N
	01-110-112-0000-6260	4	700.00	9/18 1/2 ANNUAL MAINT-2 BOILER	9128	PROFESSIONAL & TECHNICAL FEES I	N
	01-110-114-0000-6260	4	700.00	9/18 1/2 ANNUAL MAINT-2 BOILER	9128	PROFESSIONAL & TECHNICAL FEES I	N
14254	TEK MECHANICAL SERVICE INC		3,587.31		4 Transactions		
110	DEPT Total:		8,269.44	BUILDINGS AND PLANT	9 Vendors	27 Transactions	
122	DEPT			LICENSE CENTER			
13092	AMAZON CAPITAL SERVICES INC 01-122-000-0000-6480		117.98	1/29 (2) PRIVACY SCREEN FILTER	16JF-9FWY-1WPW	SMALL EQUIPMENT PURCHASES	N
	01-122-000-0000-6480		5.90	1/29 PROMO DISCOUNT	16JF-9FWY-1WPW	SMALL EQUIPMENT PURCHASES	N
	01-122-000-0000-6480		161.49	1/25 32" STANDING DESK-VIVO	1PKJ-XM6R-MG7J	SMALL EQUIPMENT PURCHASES	N
	01-122-000-0000-6480		58.99	1/25 PRIVACY SCREEN FILTER	1PKJ-XM6R-MG7J	SMALL EQUIPMENT PURCHASES	N
	01-122-000-0000-6480		322.98	1/22 (2) 32" STANDING DSK-VIVO	1YKR-RC9Y-1GXV	SMALL EQUIPMENT PURCHASES	N
13092	AMAZON CAPITAL SERVICES INC		655.54		5 Transactions		
11431	INNOVATIVE OFFICE SOLUTIONS LLC 01-122-000-0000-6401		130.11	1/12 HP 81A TONER	4433026	OFFICE SUPPLIES	3
11431	INNOVATIVE OFFICE SOLUTIONS LLC		130.11		1 Transactions		
122	DEPT Total:		785.65	LICENSE CENTER	2 Vendors	6 Transactions	

**** 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
201	DEPT			SHERIFF			
13195	AG PLUS COOPERATIVE						
	01-201-000-0000-6561		59.55	1/24 OIL/FILTER CHG-UNIT 123	6509476	OIL-GREASE-ANTIFREEZE-WINDSHIE	N
	01-201-000-0000-6563		20.00	1/24 TIRE REPAIR-UNIT 123	6509476	TIRES & TUBES	N
13195	AG PLUS COOPERATIVE		79.55	2 Transactions			
13092	AMAZON CAPITAL SERVICES INC						
	01-201-000-0000-6480		40.99	1/25 HDMI DSPLY ADAPTER	13CL-WJ76-MFMJ	SMALL EQUIPMENT PURCHASES	N
	01-201-000-0000-6480		52.29	1/23 RPLCMT SCREEN-HP ELITEBK	1GLH-D44K-4DYF	SMALL EQUIPMENT PURCHASES	N
	01-201-000-0000-6480		479.96	1/20 (4) SAMSUNG 24" MONITORS	1NLH-H4HF-C4DM	SMALL EQUIPMENT PURCHASES	N
	01-201-000-0000-6401		101.21	1/29 SHARPIES/KLEENEX/POST IT	1RNJ-Q19T-CX4C	OFFICE SUPPLIES	N
	01-201-000-0000-6451		30.99	1/29 PRTBL SHARPS CONTAINER	1RNJ-Q19T-CX4C	LAW ENFORCEMENT SUPPLIES	N
	01-201-000-0000-6478		15.98	1/29 EARPAD TIPS-PLANTRONICS	1RNJ-Q19T-CX4C	OTHER OPERATING SUPPLIES	N
	01-201-000-0000-6478		14.59	1/29 SHARPS DISPOSAL CONTAINER	1RNJ-Q19T-CX4C	OTHER OPERATING SUPPLIES	N
	01-201-000-0000-6562		13.99	1/29 CAR CUP HOLDER COASTER	1RNJ-Q19T-CX4C	AUTO & EQUIPMENT REPAIRS & SUP	N
13092	AMAZON CAPITAL SERVICES INC		750.00	8 Transactions			
13542	B & H PHOTO & ELECTRONICS CORP						
	01-201-000-0000-6480		641.19	1/24 RPLCMT BTRY CARTRIDGE	220722070	SMALL EQUIPMENT PURCHASES	N
	01-201-000-0000-6480		1,389.05	1/24 APC REPLMCT BTRY BCKUP	220722070	SMALL EQUIPMENT PURCHASES	N
13542	B & H PHOTO & ELECTRONICS CORP		2,030.24	2 Transactions			
11165	BOMGAARS SUPPLY INC						
	01-201-000-0000-6478		39.99	1/8 ALUM SCOOP SHVL-UN 167	47730769	OTHER OPERATING SUPPLIES	N
11165	BOMGAARS SUPPLY INC		39.99	1 Transactions			
13681	CAM SYSTEMS						
	01-201-000-0000-6260	4	24.00	12/1-12/4 L DONKERSLOOT	562624	PROFESSIONAL & TECHNICAL FEES I	N
13681	CAM SYSTEMS		24.00	1 Transactions			
927	FEIT/NICHOLAS						
	01-201-000-0000-6331		118.44	1/8-1/11 MEALS-DRE SCHOOL	MAPLE GROVE	TRAVEL EXPENSES	N
	01-201-000-0000-6331		56.34	1/16-1/19 MEALS-DRE SCHOOL	MAPLE GROVE	TRAVEL EXPENSES	N
927	FEIT/NICHOLAS		174.78	2 Transactions			
14148	JOHNSON AUTO BODY & GLASS INC						
	01-201-000-0000-6301		1,160.32	1/25 RPLC WNDSHLD/MIRROR-UN157		LICENSED VEHICLE REPAIRS & PART	N
14148	JOHNSON AUTO BODY & GLASS INC		1,160.32	1 Transactions			

**** Murray County ****



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

1 GENERAL

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	
1217	MN SHERIFFS' ASSOCIATION						
	01-201-000-0000-6242		2,153.52	2024 ANNUAL SHERIFF DUES	24-0051	MEMBERSHIP DUES	N
	01-201-000-0000-6242		2,126.46	2024 LEXIPOL POLICY PROJ DUES	24-0138	MEMBERSHIP DUES	N
	01-201-000-0000-6242		788.65	2024 ICLD PROJECT	24-0225	MEMBERSHIP DUES	N
1217	MN SHERIFFS' ASSOCIATION		5,068.63	3 Transactions			
10803	RADKE/LUCAS						
	01-201-000-0000-6301	4	25.00	12/19 DIAGNOSTIC-EVAP LEAK	34242	LICENSED VEHICLE REPAIRS & PART	Y
	01-201-000-0000-6561	4	73.98	12/19 OIL/FILTER CHG-UNIT 151	34242	OIL-GREASE-ANTIFREEZE-WINDSHIE	Y
	01-201-000-0000-6563	4	45.00	12/19 BAL/ROTATE TIRES-UNIT 15	34242	TIRES & TUBES	Y
	01-201-000-0000-6369	4	285.00	12/22 TOW ICR 23-000480	34259	OTHER MISCELLANEOUS CHARGES	Y
	01-201-000-0000-6561		69.99	1/10 OIL/FILTER CHG-UNIT 166	34320	OIL-GREASE-ANTIFREEZE-WINDSHIE	Y
10803	RADKE/LUCAS		498.97	5 Transactions			
2261	STATE OF MN-MNIT						
	01-201-000-0000-6452	6	242.20	1/16 2023 ANTIVIRUS-MNIT	100SEC049	REFERENCE BOOKS, MATERIALS & S	N
2261	STATE OF MN-MNIT		242.20	1 Transactions			
12100	SW MN REGIONAL PUBLIC SAFETY BOARI						
	01-201-000-0000-6242		5,000.00	2024 MAINTENANCE FEE-PER JPA		MEMBERSHIP DUES	N
12100	SW MN REGIONAL PUBLIC SAFETY BOARI		5,000.00	1 Transactions			
5025	THE COMPUTER MAN INC						
	01-201-000-0000-6452	4	105.60	10/23 MCRSFT TEAMS ESSENTIAL	294586	REFERENCE BOOKS, MATERIALS & S	N
	01-201-000-0000-6452		105.60	1/23 MCRSFT TEAMS ESSENTIAL	295361	REFERENCE BOOKS, MATERIALS & S	N
5025	THE COMPUTER MAN INC		211.20	2 Transactions			
11459	WEST CENTRAL COMMUNICATIONS INC						
	01-201-000-0000-6342		6,249.50	1/16 NTWRK MNTRG/PAGING/MAINTE	097661S	SERVICE AGREEMENTS (CJDN)	N
11459	WEST CENTRAL COMMUNICATIONS INC		6,249.50	1 Transactions			
201	DEPT Total:		21,529.38	SHERIFF	13 Vendors	30 Transactions	
204	DEPT			JAIL SERVICES			
11017	MURRAY COUNTY MEDICAL CENTER						
	01-204-000-0000-6274	4	86.52	12/21 ICR 23-000479	320173295	HOSPITAL SERVICES	N
11017	MURRAY COUNTY MEDICAL CENTER		86.52	1 Transactions			

**** Murray County ****



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

1 GENERAL

Vendor No.	Name	Accr	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula				Service Dates	Paid On Bhf #	On Behalf of Name	
204	DEPT Total:			86.52	JAIL SERVICES	1 Vendors	1 Transactions	
206	DEPT				DISPATCHERS			
12127	SQUIRES WALDSPURGER & MACE P A							
	01-206-000-0000-6260		4	2,648.75	11/2-11/30 LELS DSPTCH/JAILNEG	19127	PROFESSIONAL & TECHNICAL FEES I	Y
12127	SQUIRES WALDSPURGER & MACE P A			2,648.75		1 Transactions		
206	DEPT Total:			2,648.75	DISPATCHERS	1 Vendors	1 Transactions	
252	DEPT				PROBATION			
59	PIPESTONE COUNTY AUDITOR-TREASURE							
	01-252-000-0000-6260		6	17,678.94	2023 SHARE PROBATION EXPENSE		PROFESSIONAL & TECHNICAL FEES I	N
59	PIPESTONE COUNTY AUDITOR-TREASURE			17,678.94		1 Transactions		
252	DEPT Total:			17,678.94	PROBATION	1 Vendors	1 Transactions	
281	DEPT				EMERGENCY MANAGEMENT			
13661	FUTURITY IT INC							
	01-281-000-0000-6342			1,350.00	02/19/24-02/18/25 ORION RNWL	1327	SERVICE AGREEMENTS	N
13661	FUTURITY IT INC			1,350.00		1 Transactions		
12685	PENGUIN MANAGEMENT INC							
	01-281-000-0000-6342			110.00	2/1/24-12/31/24 VOICE NOTIFICA	77381	SERVICE AGREEMENTS	N
12685	PENGUIN MANAGEMENT INC			110.00		1 Transactions		
281	DEPT Total:			1,460.00	EMERGENCY MANAGEMENT	2 Vendors	2 Transactions	
283	DEPT				E-911 SYSTEM			
1109	M-R SIGN COMPANY INC							
	01-283-287-0000-6503		4	54.47	10/30 911 ADDRESS SIGN	222117	SIGNS, TRAFFIC SIGNS & ADDRESSIN	N
1109	M-R SIGN COMPANY INC			54.47		1 Transactions		
12913	ONSOLVE LLC							
	01-283-283-0000-6242			9,915.00	1/1/24-12/31/24 CODERED STNDRD	15303749	MEMBERSHIP DUES	Y
12913	ONSOLVE LLC			9,915.00		1 Transactions		
2261	STATE OF MN-MNIT							
	01-283-283-0000-6201		6	103.46	12/23 INTERNET	DV23120369	TELEPHONE & TELEGRAPH	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
2261	STATE OF MN-MNIT		103.46		1 Transactions		
11459	WEST CENTRAL COMMUNICATIONS INC 01-283-283-0000-6306		2,089.00	1/19 RPR REGIONAL LOGGER	096846S	EQUIPMENT REPAIRS & PARTS	N
11459	WEST CENTRAL COMMUNICATIONS INC		2,089.00		1 Transactions		
283	DEPT Total:		12,161.93	E-911 SYSTEM	4 Vendors	4 Transactions	
290	DEPT			OTHER PUBLIC SAFETY			
13248	MURRAY COUNTY ANIMAL IMPOUND 01-290-219-0000-6260		2,332.00	09/22-12/22 IMPOUND AGREEMENT	258	PROFESSIONAL & TECHNICAL FEES I	Y
	01-290-219-0000-6260		325.00	10/9-12/28/22 REHOME FEES	258	PROFESSIONAL & TECHNICAL FEES I	Y
	01-290-219-0000-6260	4	12,000.00	01/23-12/23 IMPOUND AGREEMENT	259	PROFESSIONAL & TECHNICAL FEES I	Y
	01-290-219-0000-6260	4	1,843.51	3/8-11/6 REHOME/EUTH/MED FEES	259	PROFESSIONAL & TECHNICAL FEES I	Y
13248	MURRAY COUNTY ANIMAL IMPOUND		16,500.51		4 Transactions		
10803	RADKE/LUCAS 01-290-218-0000-6306		19.59	1/16 TUBE/BAL TIRE-UNIT 155	34337	EQUIPMENT REPAIRS & PARTS	Y
10803	RADKE/LUCAS		19.59		1 Transactions		
290	DEPT Total:		16,520.10	OTHER PUBLIC SAFETY	2 Vendors	5 Transactions	
391	DEPT			SOLID WASTE			
1026	CHANDLER CO-OP 01-391-391-0000-6416	4	83.03	12/19 56.1 GALS PROPANE	23801	NATURAL GAS/PROPANE	N
1026	CHANDLER CO-OP		83.03		1 Transactions		
592	PLATT/TODD 01-391-391-0000-6331	4	138.37	10/24-12/28 MILEAGE TO LANDFIL	211.25 MI/.655	TRAVEL EXPENSES	N
	01-391-391-0000-6331		5.03	1/2 MILEAGE TO LANDFILL	7.5 MI/.67	TRAVEL EXPENSES	N
592	PLATT/TODD		143.40		2 Transactions		
391	DEPT Total:		226.43	SOLID WASTE	2 Vendors	3 Transactions	
395	DEPT			RECYCLING			
2356	ASSOCIATION OF MN COUNTIES 01-395-397-0000-6242		300.00	2024 SWAA DUES	10387	MEMBERSHIP DUES	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
2356	ASSOCIATION OF MN COUNTIES				300.00							
								1 Transactions				
11165	BOMGAARS SUPPLY INC											
	01-395-395-0000-6478			4	13.68	12/27 BATTERY/DUCT TAPE		47728371		OTHER OPERATING SUPPLIES		N
	01-395-395-0000-6555			4	18.99	12/27 DIAGONAL PLIERS		47728371		TOOLS		N
11165	BOMGAARS SUPPLY INC				32.67							
								2 Transactions				
13657	CHRISTENSEN BROADCASTING LLC											
	01-395-397-0000-6241				2,240.00	2/1/24-1/31/25 RADIO ADV-ENV		ENVIRONMENTAL		ADVERTISING & LEGAL NOTICES		Y
13657	CHRISTENSEN BROADCASTING LLC				2,240.00							
								1 Transactions				
13003	CINTAS CORPORATION NO 2											
	01-395-395-0000-6359				60.42	1/15 LAUNDRY SERVICE		4180131414		LAUNDRY SERVICE		N
	01-395-395-0000-6359				60.42	1/22 LAUNDRY SERVICE		4180868747		LAUNDRY SERVICE		N
	01-395-395-0000-6359				60.42	1/29 LAUNDRY SERVICE		4181573643		LAUNDRY SERVICE		N
	01-395-395-0000-6412				59.77	1/29 ZFOLD TOWELS		4181573643		CUSTODIAL/CLEANING SUPPLIES		N
13003	CINTAS CORPORATION NO 2				241.03							
								4 Transactions				
11693	LAKES GAS CO											
	01-395-395-0000-6416				24.33	1/17 (1) PROPANE CYL		2734979		NATURAL GAS/PROPANE		N
11693	LAKES GAS CO				24.33							
								1 Transactions				
7513	LINCOLN COUNTY AUDITOR-TREASURER											
	01-395-397-0000-6242				2,500.00	2024 SW REG SOLID WASTE DUES				MEMBERSHIP DUES		N
7513	LINCOLN COUNTY AUDITOR-TREASURER				2,500.00							
								1 Transactions				
4676	SOUTHWEST SOLID WASTE ADMIN ASSOC											
	01-395-397-0000-6242				60.00	2024 SW REG DUES				MEMBERSHIP DUES		N
4676	SOUTHWEST SOLID WASTE ADMIN ASSOC				60.00							
								1 Transactions				
12509	ULINE											
	01-395-395-0000-6480				310.00	1/26 45X25X37 CART		173651037		SMALL EQUIPMENT PURCHASES		N
12509	ULINE				310.00							
								1 Transactions				
395	DEPT Total:				5,708.03	RECYCLING			8 Vendors		12 Transactions	
481	DEPT					COMMUNITY HEALTH						
	11717	SOUTHWEST HEALTH & HUMAN SERVICES										
	01-481-000-0000-6844				24,537.00	1ST QTR 2024 TAX LEVY		99900-00		APPROPRIATIONS - COMMUNITY HE/		N

**** Murray County ****



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

1 GENERAL

Vendor No.	Name	Rpt	Account/Formula	Accr	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	1099
11717	SOUTHWEST HEALTH & HUMAN SERVICES				24,537.00				1 Transactions		
481	DEPT Total:				24,537.00	COMMUNITY HEALTH			1 Vendors		1 Transactions
502	DEPT					REGIONAL LIBRARY					
13051	FULDA MEMORIAL LIBRARY										
	01-502-000-0000-6861				15,142.50	01/24-06/24 MUNICIPAL AID				APPROPRIATIONS - LIBRARY	N
13051	FULDA MEMORIAL LIBRARY				15,142.50				1 Transactions		
1015	PLUM CREEK LIBRARY SYSTEM										
	01-502-000-0000-6861				3,250.00	2024 OPERATIONS FUNDING		IV26159		APPROPRIATIONS - LIBRARY	N
1015	PLUM CREEK LIBRARY SYSTEM				3,250.00				1 Transactions		
13052	SLAYTON PUBLIC LIBRARY										
	01-502-000-0000-6861				18,507.50	01/24-06/24 MUNICIPAL AID				APPROPRIATIONS - LIBRARY	N
13052	SLAYTON PUBLIC LIBRARY				18,507.50				1 Transactions		
502	DEPT Total:				36,900.00	REGIONAL LIBRARY			3 Vendors		3 Transactions
503	DEPT					HISTORICAL SOCIETY					
12481	ADMFG INC										
	01-503-560-0000-6204				445.00	06/14/24-06/14/25 WEB HSTG FEE		8984		WEBPAGE/INTERNET SERVICES	N
	01-503-503-0000-6204				445.00	08/11/24-08/11/25 WEB HSTG FEE		8985		WEBPAGE/INTERNET SERVICES	N
12481	ADMFG INC				890.00				2 Transactions		
11431	INNOVATIVE OFFICE SOLUTIONS LLC										
	01-503-503-0000-6401				6.64	1/3 PROTECTOR SHEETS		4423164		OFFICE SUPPLIES	3
11431	INNOVATIVE OFFICE SOLUTIONS LLC				6.64				1 Transactions		
503	DEPT Total:				896.64	HISTORICAL SOCIETY			2 Vendors		3 Transactions
521	DEPT					PARKS					
521	AVOCA CITY TREASURER										
	01-521-526-0000-6253				30.00	01/24 WATER/SEWER		11832		WATER & SEWER	N
521	AVOCA CITY TREASURER				30.00				1 Transactions		
10580	FASTENAL										
	01-521-525-0000-6478				305.04	1/10 TRX FLR SCREWS-DOCK RPRS		MNWOR181226		OTHER OPERATING SUPPLIES	N

**** Murray County ****



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

1 GENERAL

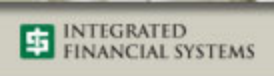
Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
10580	FASTENAL		305.04		1 Transactions		
1626	HILLYARD - SIOUX FALLS						
	01-521-521-0000-6412		243.20	1/10 OPTICORE TISSUE	605357839	CUSTODIAL/CLEANING SUPPLIES	N
	01-521-521-0000-6412		172.35	1/10 33 GAL LINERS	605357839	CUSTODIAL/CLEANING SUPPLIES	N
	01-521-521-0000-6412		279.08	1/10 ROLL TOWEL	605357839	CUSTODIAL/CLEANING SUPPLIES	N
	01-521-521-0000-6412		280.52	1/10 AFFINITY FOAM SOAP	605357839	CUSTODIAL/CLEANING SUPPLIES	N
1626	HILLYARD - SIOUX FALLS		975.15		4 Transactions		
11431	INNOVATIVE OFFICE SOLUTIONS LLC						
	01-521-521-0000-6401		47.85	1/15 HP TONER	4434218	OFFICE SUPPLIES	3
11431	INNOVATIVE OFFICE SOLUTIONS LLC		47.85		1 Transactions		
12550	RJ THOMAS MFG CO INC						
	01-521-525-0000-6480		1,225.00	1/23 (5) PICNIC TABLE FRAMES	269280	SMALL EQUIPMENT PURCHASES	N
12550	RJ THOMAS MFG CO INC		1,225.00		1 Transactions		
9359	SLAYTON BUILDING MATERIALS INC						
	01-521-525-0000-6478		572.26	1/4 2X8 BOARDS-DOCK REPAIRS	2401-203361	OTHER OPERATING SUPPLIES	N
	01-521-525-0000-6480		373.50	1/4 (25) BOARDS-PICNIC TABLES	2401-203396	SMALL EQUIPMENT PURCHASES	N
9359	SLAYTON BUILDING MATERIALS INC		945.76		2 Transactions		
521	DEPT Total:		3,528.80	PARKS	6 Vendors	10 Transactions	
629	DEPT			AQUATIC INVASIVE SPECIES PREVENTIC			
13657	CHRISTENSEN BROADCASTING LLC						
	01-629-000-0000-6241		4,000.00	2/1/24-1/31/25 RADIO ADV-AIS	WATER RESOURCE	ADVERTISING & LEGAL NOTICES	Y
13657	CHRISTENSEN BROADCASTING LLC		4,000.00		1 Transactions		
12986	THE LAMAR COMPANIES						
	01-629-000-0000-6241		360.00	1/15-2/11 AIS BILLBOARD-MRSHL	115568156	ADVERTISING & LEGAL NOTICES	1
	01-629-000-0000-6241		360.00	1/15-2/11 AIS BILLBOARD-WGTN	115568156	ADVERTISING & LEGAL NOTICES	1
12986	THE LAMAR COMPANIES		720.00		2 Transactions		
629	DEPT Total:		4,720.00	AQUATIC INVASIVE SPECIES PREVENTI	2 Vendors	3 Transactions	
1	Fund Total:		191,868.85	GENERAL		167 Transactions	

**** Murray County ****



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	
310	DEPT			HIGHWAY ADMINISTRATION			
13060	COUNTIES PROVIDING TECHNOLOGY						
	10-310-000-0000-6342		666.00	01/24 HIGHWAY COSTING		SERVICE AGREEMENTS	N
	10-310-000-0000-6342		257.66	01/24 PRO-RATE SH ISERIES USAG		SERVICE AGREEMENTS	N
13060	COUNTIES PROVIDING TECHNOLOGY		923.66	2 Transactions			
351	GROVES/RANDY						
	10-310-000-0000-6331		24.54	1/16-1/19 MEALS-MCEA CONF	MCEA CONF	TRAVEL EXPENSES	N
351	GROVES/RANDY		24.54	1 Transactions			
13047	TOUCH OF CLASS BY H LLC						
	10-310-000-0000-6260		427.50	1/24 CLEAN OFFICES	460572	PROFESSIONAL & TECHNICAL FEES I	Y
13047	TOUCH OF CLASS BY H LLC		427.50	1 Transactions			
11747	VAN DAM/DENNIS						
	10-310-000-0000-6204	4	100.00	12/23 HOMETOWN EDITION	10347	WEBPAGE/INTERNET SERVICES	Y
11747	VAN DAM/DENNIS		100.00	1 Transactions			
310	DEPT Total:		1,475.70	HIGHWAY ADMINISTRATION	4 Vendors	5 Transactions	
335	DEPT			HIGHWAY CONSTRUCTION			
12888	CBS SQUARED INC						
	10-335-000-0000-6622	4	6,500.00	12/30/23 ARCHITECT-BLDG	12951	BUILDING ACQUISITION/CONSTRUCT	N
12888	CBS SQUARED INC		6,500.00	1 Transactions			
335	DEPT Total:		6,500.00	HIGHWAY CONSTRUCTION	1 Vendors	1 Transactions	
340	DEPT			HIGHWAY MAINTENANCE-SHOP & BLDG			
13195	AG PLUS COOPERATIVE						
	10-340-000-0000-6260		63.60	1/16 BALANCE TIRES #20	6509406	PROFESSIONAL & TECHNICAL FEES I	N
	10-340-000-0000-6561		27.63	1/23 (6.5) GALS KEROSENE #307	6509462	OIL-GREASE-ANTIFREEZE-WINDSHIE	N
	10-340-000-0000-6260		63.60	1/23/BALANCE TIRES #16	6509464	PROFESSIONAL & TECHNICAL FEES I	N
13195	AG PLUS COOPERATIVE		154.83	3 Transactions			
13092	AMAZON CAPITAL SERVICES INC						
	10-340-000-0000-6557		84.00	1/25 4-PK DAWN PRFSNL SOAP	1PGM-LMTP-HYPV	SHOP MATERIALS	N
13092	AMAZON CAPITAL SERVICES INC		84.00	1 Transactions			

**** Murray County ****



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	
11736	AMERICAN WELDING & GAS INC						
	10-340-000-0000-6341	4	107.01	12/31 ACET/OXY CYL RENT	09822659	MACHINERY & EQUIPMENT RENTALS	N
11736	AMERICAN WELDING & GAS INC		107.01	1 Transactions			
13561	ARAMARK UNIFORM & CAREER APPAREL						
	10-340-000-0000-6359		106.15	1/15 LAUNDRY		LAUNDRY SERVICE	N
	10-340-000-0000-6359		107.15	1/1 LAUNDRY	2560212213	LAUNDRY SERVICE	N
	10-340-000-0000-6359		151.15	1/8 LAUNDRY	2560214567	LAUNDRY SERVICE	N
	10-340-000-0000-6359		177.90	1/22 LAUNDRY	2560219392	LAUNDRY SERVICE	N
	10-340-000-0000-6359		106.15	1/29 LAUNDRY	2560221809	LAUNDRY SERVICE	N
13561	ARAMARK UNIFORM & CAREER APPAREL		648.50	5 Transactions			
13539	B & K DESIGNS LLC						
	10-340-000-0000-6562		295.00	1/18 DECAL #56	2069	AUTO & EQUIPMENT REPAIRS & SUP	Y
	10-340-000-0000-6562		295.00	1/18 DECAL #62	2069	AUTO & EQUIPMENT REPAIRS & SUP	Y
13539	B & K DESIGNS LLC		590.00	2 Transactions			
11165	BOMGAARS SUPPLY INC						
	10-340-000-0000-6562	4	55.97	12/18 COUPLERS FOR GREASE GUN	47726397	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6304	4	5.58	12/18 TURNBUCKLE-WASH BAY DOOR	47726422	BUILDING REPAIRS	N
	10-340-000-0000-6562	4	39.98	12/20 RETURN PARTS #40	47726913	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562	4	879.98	12/26 PARTS #40	47728069	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562	4	42.00	12/26 CHAINSAW PARTS	47728069	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6561	4	52.98	12/29 WINTER BAR OIL-CHAINSAWS	47728759	OIL-GREASE-ANTIFREEZE-WINDSHIE	N
	10-340-000-0000-6562	4	9.96	12/29 FASTENERS	47728759	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562		89.98	1/2 CHAINSAW CHAINS	47729516	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6412		9.99	1/3 CLEANER/BRUSH	47729750	CUSTODIAL/CLEANING SUPPLIES	N
	10-340-000-0000-6562		14.98	1/5 CLEANER/BRUSH #10	47730146	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562		15.99	1/14 BATTERY	47732083	AUTO & EQUIPMENT REPAIRS & SUP	N
11165	BOMGAARS SUPPLY INC		1,137.43	11 Transactions			
12526	CRYSTEEL MANUFACTURING INC						
	10-340-000-0000-6562		1,843.57	1/24 SWIVEL ASSY #52	LC000087304	AUTO & EQUIPMENT REPAIRS & SUP	N
12526	CRYSTEEL MANUFACTURING INC		1,843.57	1 Transactions			
11873	GRAINGER						
	10-340-000-0000-6562		109.37	1/26 BAND SAW BLADES	9976811696	AUTO & EQUIPMENT REPAIRS & SUP	N
11873	GRAINGER		109.37	1 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
351	GROVES/RANDY 10-340-000-0000-6566		39.00	1/19 GAS-MCEA CONF BRAINERD	MCEA CONF	GASOLINE & DIESEL FUEL	Y
351	GROVES/RANDY		39.00	1 Transactions			
12735	HADLEY STEEL INC 10-340-000-0000-6260		11.60	1/2 ROLLED ROUND #58	98497	PROFESSIONAL & TECHNICAL FEES I	N
12735	HADLEY STEEL INC		11.60	1 Transactions			
11415	LAWSON PRODUCTS INC 10-340-000-0000-6562		998.02	1/11 HEX NUTS/WASHERS/BOLTS	9311210764	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562		1,317.59	1/15 HEAVY HEX NUTS/PLOW BOLTS	9311218504	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6562		739.93	1/24 PINS/TY-RAP/SCREWS	9311242214	AUTO & EQUIPMENT REPAIRS & SUP	N
11415	LAWSON PRODUCTS INC		3,055.54	3 Transactions			
1226	LITTLE FALLS MACHINE INC 10-340-000-0000-6562		1,420.57	1/24 PUSH BAR #53	370315	AUTO & EQUIPMENT REPAIRS & SUP	N
1226	LITTLE FALLS MACHINE INC		1,420.57	1 Transactions			
11996	MILLER SELLNER SLAYTON LLC 10-340-000-0000-6562		161.80	1/8 FILTERS #98	98538	AUTO & EQUIPMENT REPAIRS & SUP	Y
	10-340-000-0000-6562		1,249.00	1/8 ACTUATOR/IDLER #97	98538	AUTO & EQUIPMENT REPAIRS & SUP	Y
	10-340-000-0000-6562		1,235.71	1/10 (2) IDLERS #98	98575	AUTO & EQUIPMENT REPAIRS & SUP	Y
11996	MILLER SELLNER SLAYTON LLC		2,646.51	3 Transactions			
12936	NORTH CENTRAL INTERNATIONAL INC 10-340-000-0000-6562		30.87	1/17 TUBE FORM #51	413528	AUTO & EQUIPMENT REPAIRS & SUP	N
12936	NORTH CENTRAL INTERNATIONAL INC		30.87	1 Transactions			
10285	NORTHERN SAFETY TECHNOLOGY INC 10-340-000-0000-6562		69.02	1/17 SLIDE BOLT MOUNT KIT #51	57010	AUTO & EQUIPMENT REPAIRS & SUP	N
10285	NORTHERN SAFETY TECHNOLOGY INC		69.02	1 Transactions			
14305	P & K FABRICATING INC 10-340-000-0000-6260		905.00	1/10 LINE BORING #94	11915	PROFESSIONAL & TECHNICAL FEES I	N
14305	P & K FABRICATING INC		905.00	1 Transactions			
13693	PSI POWER WASHERS INC 10-340-000-0000-6562		217.73	1/24 100' HOSE ASSEMBLY #107	45027	AUTO & EQUIPMENT REPAIRS & SUP	N

**** Murray County ****



Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
13693	PSI POWER WASHERS INC		217.73	1 Transactions		
10803	RADKE/LUCAS					
	10-340-000-0000-6260		150.00	1/23 WHEEL ALIGNMENT #20	34368	PROFESSIONAL & TECHNICAL FEES I Y
10803	RADKE/LUCAS		150.00	1 Transactions		
12739	SPARTZ PLUMBING AND HEATING INC					
	10-340-000-0000-6304	4	429.55	12/20 REPAIR FURNACE-EAST SHOP	12353	BUILDING REPAIRS N
12739	SPARTZ PLUMBING AND HEATING INC		429.55	1 Transactions		
2312	TEXAS REFINERY CORPORATION					
	10-340-000-0000-6561		908.00	1/18 (16) GALS SYN ATF	272956	OIL-GREASE-ANTIFREEZE-WINDSHIE N
2312	TEXAS REFINERY CORPORATION		908.00	1 Transactions		
340	DEPT Total:		14,558.10	HIGHWAY MAINTENANCE-SHOP & BLDC	20 Vendors	41 Transactions
10	Fund Total:		22,533.80	ROAD AND BRIDGE		47 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
881	DEPT			EDA - OPERATIONS			
13092	AMAZON CAPITAL SERVICES INC						
	18-881-000-0000-6826		71.97	1/25 BNDRS/FOIL CANDIES/SMARTI	1RHM-L6PK-LYMH	EDA - REALITY CHECK PROGRAM	N
	18-881-000-0000-6826		29.99	1/25 DRY ERASE BIG CHK-PRESNTA	1RHM-L6PK-LYMH	EDA - REALITY CHECK PROGRAM	N
13092	AMAZON CAPITAL SERVICES INC		101.96	2 Transactions			
2356	ASSOCIATION OF MN COUNTIES						
	18-881-000-0000-6242		500.00	2024 MAPCED DUES	12945-24 913	MEMBERSHIP DUES WETTSCHRECK/JUSTINE	N
2356	ASSOCIATION OF MN COUNTIES		500.00	1 Transactions			
11374	FORUM COMMUNICATIONS CO INC						
	18-881-000-0000-6241	4	160.00	12/2-12/30 WHAT'S ON WHEN ADS	MP4070901223	ADVERTISING & LEGAL NOTICES	N
11374	FORUM COMMUNICATIONS CO INC		160.00	1 Transactions			
913	WETTSCHRECK/JUSTINE						
	18-881-000-0000-6331		44.22	1/30 MN 2030 ECONOMY CONF-MRSH	66 MI/.670	TRAVEL EXPENSES	N
913	WETTSCHRECK/JUSTINE		44.22	1 Transactions			
881	DEPT Total:		806.18	EDA - OPERATIONS	4 Vendors	5 Transactions	
18	Fund Total:		806.18	EDA		5 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
868	DEPT			DITCH ADMINISTRATION ACCOUNT			
	1949 MN VIEWERS ASSOCIATION						
	21-868-000-0000-6242		125.00	2024 ASSOCIATE MEMBER DUES		MEMBERSHIP DUES	N
	1949 MN VIEWERS ASSOCIATION		125.00	1 Transactions			
868	DEPT Total:		125.00	DITCH ADMINISTRATION ACCOUNT	1 Vendors	1 Transactions	
21	Fund Total:		125.00	DITCH		1 Transactions	

**** Murray County ****



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	
890	DEPT		CONGREGATE HOUSING FACILITY			
14281	SLAYTON ELECTRIC INC					
	55-890-000-0000-6304		418.73	1/5 INSTL WRLS DIMMER TRNSM/RC	274	BUILDING REPAIRS
				1 Transactions		N
14281	SLAYTON ELECTRIC INC		418.73			
3045	VIKING COCA COLA BOTTLING CO					
	55-890-000-0000-6411		385.50	1/11 (5) BAGS COFFEE	3311096	FOOD & BEVERAGES
				1 Transactions		N
3045	VIKING COCA COLA BOTTLING CO		385.50			
890	DEPT Total:		804.23	CONGREGATE HOUSING FACILITY	2 Vendors	2 Transactions
55	Fund Total:		804.23	SUNRISE TERRACE HOUSING		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
392	DEPT			SAWS-OPERATIONS			
13060	COUNTIES PROVIDING TECHNOLOGY						
	92-392-000-0000-6342		164.00	01/24 SEWER		SERVICE AGREEMENTS	N
13060	COUNTIES PROVIDING TECHNOLOGY		164.00	1 Transactions			
11431	INNOVATIVE OFFICE SOLUTIONS LLC						
	92-392-000-0000-6401		82.20	1/12 (4) BXS #10 ENVELOPES	4433026	OFFICE SUPPLIES	3
11431	INNOVATIVE OFFICE SOLUTIONS LLC		82.20	1 Transactions			
392	DEPT Total:		246.20	SAWS-OPERATIONS	2 Vendors	2 Transactions	
92	Fund Total:		246.20	SAWS (NEW)		2 Transactions	
	Final Total:		216,384.26	116 Vendors	224 Transactions		

**** Murray County ****



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	191,868.85	GENERAL
10	22,533.80	ROAD AND BRIDGE
18	806.18	EDA
21	125.00	DITCH
55	804.23	SUNRISE TERRACE HOUSING
92	246.20	SAWS (NEW)
All Funds	216,384.26	Total

Approved by,

.....

.....