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



Audit List for Board

**COMMISSIONER'S VOUCHERS ENTRIES**

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Print List in Order By: 1 1 - Fund (Page Break by Fund)  
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Explode Dist. Formulas?: N

Paid on Behalf Of Name  
on Audit List?: Y

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

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>12254</b>	<b>A C E OF SOUTHWEST MINNESOTA</b>						
	01-505-000-0000-6872		4,560.00	2ND QTR 2023 PLEDGE	34	APPROPRIATIONS - ACE	N
	01-505-000-0000-6872		120.00	04/23-06/23 CELL PHONE EXPENSE	34	APPROPRIATIONS - ACE	N
	01-515-517-0000-6872		3,625.00	2ND QTR 2023 AGING COORDINATOR	34	APPROPRIATIONS - RSVF	N
<b>12254</b>	<b>A C E OF SOUTHWEST MINNESOTA</b>		<b>8,305.00</b>	<b>3 Transactions</b>			
<b>13173</b>	<b>ABOVE THE FOLD PUBLISHING LLC</b>						
	01-503-560-0000-6401		203.01	2/8 MUSEUM ENVELOPES	14689	OFFICE SUPPLIES	3
<b>13173</b>	<b>ABOVE THE FOLD PUBLISHING LLC</b>		<b>203.01</b>	<b>1 Transactions</b>			
<b>13216</b>	<b>ALMICH'S MARKET</b>						
	01-110-114-0000-6411		51.54	2/27 POP-MACHINE		FOOD & BEVERAGES	N
	01-503-503-0000-6412		15.66	2/8 LYSOL/GLADE/SCOTTIES		CUSTODIAL/CLEANING SUPPLIES	N
<b>13216</b>	<b>ALMICH'S MARKET</b>		<b>67.20</b>	<b>2 Transactions</b>			
<b>13092</b>	<b>AMAZON CAPITAL SERVICES INC</b>						
	01-061-061-0000-6480		319.88	3/2 (4) LOGITECH WRLES KYBRDS	116P-JTJL-7L4W	SMALL EQUIPMENT PURCHASES	N
	01-201-000-0000-6451		79.98	2/27 (2) ACTION TARGETS	13RM-CMF1-13H9	LAW ENFORCEMENT SUPPLIES	N
	01-201-000-0000-6480		238.99	2/27 (1) BIG/TALL HGHBK CHAIR	13RM-CMF1-13H9	SMALL EQUIPMENT PURCHASES	N
	01-201-000-0000-6480		621.18	3/6 ELTBKK SCR N RPLCMT/IPS DSP	1717-QP9C-134P	SMALL EQUIPMENT PURCHASES	N
	01-103-000-0000-6480		75.00	12/21 (2) MITEL 5360 IP PHNS	19TR-JKCR-T3FH	SMALL EQUIPMENT PURCHASES	N
	01-061-061-0000-6480		118.79	3/6 12V RPLCMT BTTRY	1CWJ-9L3Y-P6Y3	SMALL EQUIPMENT PURCHASES	N
	01-201-000-0000-6401		19.89	3/8 POST IT NOTES	1R7K-JXHT-64HT	OFFICE SUPPLIES	N
	01-201-000-0000-6480		39.95	3/8 MAGNETIC MIC	1R7K-JXHT-64HT	SMALL EQUIPMENT PURCHASES	N
	01-201-000-0000-6480		47.98	3/8 EXT DVD DRV/BURNER-LAPTOP	1R7K-JXHT-64HT	SMALL EQUIPMENT PURCHASES	N
	01-201-000-0000-6401		27.99	3/12 CUSTOM SGNTR STMP-H LANDS	1VY6-NQ3N-K3L7	OFFICE SUPPLIES	N
	01-201-000-0000-6480		21.99	3/12 FULL MOTION WALL MNT BRKT	1VY6-NQ3N-K3L7	SMALL EQUIPMENT PURCHASES	N
	01-201-000-0000-6480		285.00	3/4 CD DVD DUPLICATOR	1WK1-XP9X-CG64	SMALL EQUIPMENT PURCHASES	N
	01-061-061-0000-6480		98.98	3/4 (2) SINGLE MONITOR STNDS	1WYW-RVT1-FFXH	SMALL EQUIPMENT PURCHASES	N
	01-080-000-0000-6480		197.96	3/4 (4) SINGLE MONITOR STNDS	1WYW-RVT1-FFXH	SMALL EQUIPMENT & FURNITURE F	N
	01-601-000-0000-6480		129.99	3/1 PROJCTR SCREEN W/STAND	1XXG-TTH4-4FNG	SMALL EQUIPMENT PURCHASES	N
<b>13092</b>	<b>AMAZON CAPITAL SERVICES INC</b>		<b>2,323.55</b>	<b>15 Transactions</b>			
<b>1622</b>	<b>ASSOCIATION OF MN COUNTIES</b>						
	01-105-000-0000-6243		75.00	3/1 LAND USE TRAINING	37LANDUSE2023 852	REGISTRATION FEES SODERHOLM/SARAH	N
	01-105-000-0000-6243		75.00	3/1 LAND USE TRAINING	37LANDUSE2023 802	REGISTRATION FEES THINER/DAVID A	N
	01-105-000-0000-6243		75.00	3/1 LAND USE TRAINING	37LANDUSE2023 554	REGISTRATION FEES CHRISTOFFELS/JEAN M	N

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<b>1622</b>	<b>ASSOCIATION OF MN COUNTIES</b>		<b>225.00</b>		<b>3</b> Transactions		
<b>2356</b>	<b>ASSOCIATION OF MN COUNTIES</b>						
	01-002-000-0000-6243		350.00	2/22-2/23 AMC LEG CONF	64631	REGISTRATION FEES	N
					802	THINER/DAVID A	
	01-002-000-0000-6243		350.00	2/22-2/23 AMC LEG CONF	64632	REGISTRATION FEES	N
					884	WELGRAVEN/DENNIS	
	01-080-000-0000-6243		350.00	2/22-2/23 AMC LEG CONF	64657	REGISTRATION FEES	N
					925	MCDONALD/CAROLYN	
	01-002-000-0000-6243		350.00	2/22-2/23 AMC LEG CONF	64658	REGISTRATION FEES	N
					849	GUNNINK/LORI	
	01-002-000-0000-6243		350.00	2/22-2/23 AMC LEG CONF	64659	REGISTRATION FEES	N
					930	MEIER/JACKIE L	
	01-002-000-0000-6243		350.00	2/22-2/23 AMC LEG CONF	64773	REGISTRATION FEES	N
					907	MALONE/MOLLY A	
	01-061-061-0000-6242		1,484.00	2023 MNCITLA DUES	MNCITLA2023	MEMBERSHIP DUES	N
					900	LOHRENZ/JASON M	
<b>2356</b>	<b>ASSOCIATION OF MN COUNTIES</b>		<b>3,584.00</b>		<b>7</b> Transactions		
<b>521</b>	<b>AVOCA CITY TREASURER</b>						
	01-521-526-0000-6253		30.00	03/23 WATER/SEWER	10868	WATER & SEWER	N
<b>521</b>	<b>AVOCA CITY TREASURER</b>		<b>30.00</b>		<b>1</b> Transactions		
<b>14069</b>	<b>BLUE ALLY TECHNOLOGY SOLUTIONS</b>						
	01-061-061-0000-6342		890.00	2/20 SOPHOS 1-YR PRTCTN-SLYTN	1376758	SERVICE AGREEMENTS	N
<b>14069</b>	<b>BLUE ALLY TECHNOLOGY SOLUTIONS</b>		<b>890.00</b>		<b>1</b> Transactions		
<b>1026</b>	<b>CHANDLER CO-OP</b>						
	01-391-391-0000-6416		216.84	2/9 111.2 GALS PROPANE	17369	NATURAL GAS/PROPANE	N
<b>1026</b>	<b>CHANDLER CO-OP</b>		<b>216.84</b>		<b>1</b> Transactions		
<b>13003</b>	<b>CINTAS CORPORATION NO 2</b>						
	01-395-395-0000-6359		48.26	3/6 LAUNDRY SERVICE	4148403331	LAUNDRY SERVICE	N
	01-395-395-0000-6359		48.26	3/13 LAUNDRY SERVICE	4149110079	LAUNDRY SERVICE	N
<b>13003</b>	<b>CINTAS CORPORATION NO 2</b>		<b>96.52</b>		<b>2</b> Transactions		
<b>13028</b>	<b>COLE PAPERS INC</b>						
	01-110-111-0000-6412		48.95	3/9 BFLD Z WHITE TWLS/FREIGHT	10266710	CUSTODIAL/CLEANING SUPPLIES	N
	01-110-111-0000-6412		34.30	3/9 BETCO T BOWL CLNR	10266710	CUSTODIAL/CLEANING SUPPLIES	N
	01-110-111-0000-6412		81.57	3/9 MFLD P TOWELS	10266710	CUSTODIAL/CLEANING SUPPLIES	N

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	01-110-111-0000-6412		125.84	3/9 2-PLY BATH TISSUE	10266710	CUSTODIAL/CLEANING SUPPLIES	N
	01-110-111-0000-6412		37.45	3/9 2-PLY KTCHN ROLL TWL	10266710	CUSTODIAL/CLEANING SUPPLIES	N
	01-110-401-0000-6412		94.40	3/9 BFLD Z WHITE TWLS/FREIGHT	10266710	CUSTODIAL/CLEANING SUPPLIES	N
	01-110-401-0000-6412		69.84	3/9 2-PLY BATH TISSUE	10266710	CUSTODIAL/CLEANING SUPPLIES	N
<b>13028</b>	<b>COLE PAPERS INC</b>		<b>492.35</b>	<b>7 Transactions</b>			
<b>13060</b>	<b>COUNTIES PROVIDING TECHNOLOGY</b>						
	01-061-061-0000-6264		3,664.00	03/23 TAX BILLING SYSTEM		DATA PROCESSING SERVICES	N
	01-061-061-0000-6264		303.00	03/23 CAMA MONTHLY		DATA PROCESSING SERVICES	N
	01-061-061-0000-6264		232.00	03/23 PAYROLL		DATA PROCESSING SERVICES	N
	01-061-061-0000-6264		117.00	03/23 CASH REGISTER		DATA PROCESSING SERVICES	N
	01-061-061-0000-6264		117.00	03/23 CAPITAL ASSETS		DATA PROCESSING SERVICES	N
	01-061-061-0000-6264		163.00	03/23 PAYROLL WEB ACCESS		DATA PROCESSING SERVICES	N
	01-061-061-0000-6264		313.00	03/23 HUMAN RESOURCE		DATA PROCESSING SERVICES	N
	01-061-061-0000-6264		232.00	03/23 FINANCIAL SUPPORT		DATA PROCESSING SERVICES	N
	01-061-061-0000-6264		270.00	03/23 TAX WEB INQUIRY-MONTHLY		DATA PROCESSING SERVICES	N
	01-061-061-0000-6264		500.00	03/23 PRO-RATE SH ISERIES USAG		DATA PROCESSING SERVICES	N
<b>13060</b>	<b>COUNTIES PROVIDING TECHNOLOGY</b>		<b>5,911.00</b>	<b>10 Transactions</b>			
<b>523</b>	<b>CURRIE CITY TREASURER</b>						
	01-503-560-0000-6253		35.50	03/23 WATER/SEWER-RESTROOMS	148	WATER & SEWER	N
	01-503-560-0000-6253		35.50	03/23 WATER/SEWER-VISITOR CTR	151	WATER & SEWER	N
<b>523</b>	<b>CURRIE CITY TREASURER</b>		<b>71.00</b>	<b>2 Transactions</b>			
<b>12926</b>	<b>ENVIRO PUMP PLUS</b>						
	01-110-115-0000-6260		65.00	2/9 PORTABLE TOILET SRVC	212670	PROFESSIONAL & TECHNICAL FEES	N
	01-521-522-0000-6260		110.00	2/2-2/16 PORTABLE TOILET SRVC	212671	PROFESSIONAL & TECHNICAL FEES	N
	01-521-532-0000-6260		110.00	2/2-2/16 PORTABLE TOILET SRVC	212671	PROFESSIONAL & TECHNICAL FEES	N
<b>12926</b>	<b>ENVIRO PUMP PLUS</b>		<b>285.00</b>	<b>3 Transactions</b>			
<b>13963</b>	<b>ENVIRONMENTAL SCIENTIFIC LLC</b>						
	01-105-000-0000-6260		1,737.50	2/7-2/13 RVW EAW-EDGWTR BAY	2144	PROFESSIONAL & TECHNICAL FEES	Y
<b>13963</b>	<b>ENVIRONMENTAL SCIENTIFIC LLC</b>		<b>1,737.50</b>	<b>1 Transactions</b>			
<b>11543</b>	<b>GALLS</b>						
	01-201-000-0000-6451		146.51	2/6 CHIEF DEPUTY BADGE	023469981	LAW ENFORCEMENT SUPPLIES	N
	01-201-000-0000-6451		192.17	2/9 (2) L/S SHRTS-CHIEF DEPUTY	023508821	LAW ENFORCEMENT SUPPLIES	N
	01-201-000-0000-6451		146.59	2/9 SHERIFF BADGE	023509891	LAW ENFORCEMENT SUPPLIES	N
<b>11543</b>	<b>GALLS</b>		<b>485.27</b>	<b>3 Transactions</b>			

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1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
11117	HILL TOP INN MOTEL INC 01-201-000-0000-6331		145.35	2/21 LODGING-BLIZZARD	22	TRAVEL EXPENSES	N
11117	HILL TOP INN MOTEL INC		145.35	1 Transactions			
14148	JOHNSON AUTO BODY & GLASS INC 01-201-000-0000-6301		1,244.31	3/14 RPLC WNDSHLD-UNIT 164		LICENSED VEHICLE REPAIRS & PAF	N
14148	JOHNSON AUTO BODY & GLASS INC		1,244.31	1 Transactions			
11693	LAKES GAS CO 01-395-395-0000-6416		24.33	3/2 (1) PROPANE CYL	18867269	NATURAL GAS/PROPANE	N
11693	LAKES GAS CO		24.33	1 Transactions			
555	LEWIS/CHRISTOPHER 01-201-000-0000-6331		13.13	3/7-3/8 MEAL-CMNDRS CONF	CAMP RIPLEY	TRAVEL EXPENSES	N
555	LEWIS/CHRISTOPHER		13.13	1 Transactions			
10689	LOCKWOOD MOTORS INC 01-201-000-0000-6301		2,730.69	3/8 RPLC BRK MSTR CYL-UNIT 159	39189	LICENSED VEHICLE REPAIRS & PAF	N
10689	LOCKWOOD MOTORS INC		2,730.69	1 Transactions			
13705	LOFFLER COMPANIES INC 01-062-000-0000-6342		5.35	2/1-2/28 CNTRCT OVRG-ASR OFC	4288454	SERVICE AGREEMENTS	N
	01-062-000-0000-6342		47.29	2/1-2/28 CNTRCT OVRG-ZONING OF	4288454	SERVICE AGREEMENTS	N
	01-062-000-0000-6342		0.91	2/1-2/28 CNTRCT OVRG-VET OFC	4289851	SERVICE AGREEMENTS	N
	01-041-000-0000-6401		1,242.66	3/7 (2) HP LASERJET TONERS	4294940	OFFICE SUPPLIES	N
	01-103-000-0000-6401		623.67	3/7 (1) LASERJET TONER	4294940	OFFICE SUPPLIES	N
	01-105-000-0000-6401		623.67	3/7 (1) LASERJET TONER	4294940	OFFICE SUPPLIES	N
13705	LOFFLER COMPANIES INC		2,543.55	6 Transactions			
12562	MARCO TECHNOLOGIES LLC 01-062-000-0000-6342		525.50	3/11-6/10 CNTRCT BASE RT-RCRDR	10972886	SERVICE AGREEMENTS	Y
	01-201-000-0000-6342		165.57	3/11-6/10 CONTRACT BASE RATE	10972887	SERVICE AGREEMENTS (CJDN)	Y
12562	MARCO TECHNOLOGIES LLC		691.07	2 Transactions			
930	MEIER/JACKIE L 01-002-000-0000-6411		85.00	1/25-1/26 MEALS-NWLY ELCTD CON	ST PAUL	FOOD & BEVERAGES	N
930	MEIER/JACKIE L		85.00	1 Transactions			
11996	MILLER SELLNER SLAYTON LLC 01-110-115-0000-6561		63.90	3/1 OIL/FILTER-SKD LDR	89994L	OIL-GREASE-ANTIFREEZE-WINDSHI	3

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No.	Account/Formula						Paid On Bhf #	On Behalf of Name	
	01-110-115-0000-6562			27.19	3/6 COUPLER-SNOW BLWR		90100L	AUTO & EQUIPMENT REPAIRS & SU	3
	01-110-115-0000-6562			104.45	3/7 SKID LDR COUPLER RPLCMT		90158L	AUTO & EQUIPMENT REPAIRS & SU	3
<b>11996</b>	<b>MILLER SELLNER SLAYTON LLC</b>			<b>195.54</b>		<b>3 Transactions</b>			
<b>1935</b>	<b>MN COUNTIES INTERGOVERNMENTAL TRU</b>								
	01-110-115-0000-6351			494.00	2/9 ADD NEW FRGRDS PRKS SHOP		8240	INSURANCE & SURETY BONDS	N
	01-201-000-0000-6351			115.00	2/13 UPDT FIRE/HAM ANTENNA CVR		8242	INSURANCE & SURETY BONDS	N
	01-110-111-0000-6351			72.00	2/3 ADD DOOM PROPERTY CVRG		8247	INSURANCE & SURETY BONDS	N
<b>1935</b>	<b>MN COUNTIES INTERGOVERNMENTAL TRU</b>			<b>681.00</b>		<b>3 Transactions</b>			
<b>1217</b>	<b>MN SHERIFFS' ASSOCIATION</b>								
	01-201-000-0000-6243			175.00	3/30 STREET OFCRS RSPNS CIVIL		280340	REGISTRATION FEES	N
							905	SLINGER/DALTON M	
<b>1217</b>	<b>MN SHERIFFS' ASSOCIATION</b>			<b>175.00</b>		<b>1 Transactions</b>			
<b>13938</b>	<b>MNDRIVERSMANUALS.COM LLC</b>								
	01-122-000-0000-6401			99.51	3/3 (20) MN DRIVER'S MANUALS		4997	OFFICE SUPPLIES	Y
<b>13938</b>	<b>MNDRIVERSMANUALS.COM LLC</b>			<b>99.51</b>		<b>1 Transactions</b>			
<b>11057</b>	<b>MORRIS ELECTRONICS INC</b>								
	01-091-000-0000-6260			747.65	1/6 CISCO FIREPOWER FIREWALL		1287	PROFESSIONAL & TECHNICAL FEES	N
	01-091-000-0000-6260			964.70	1/6 PRPD/CNFG/INSTL FIREWALL		1288	PROFESSIONAL & TECHNICAL FEES	N
	01-091-000-0000-6260			126.00	1/1 (3) PHNFCTR LICENSES		1477	PROFESSIONAL & TECHNICAL FEES	N
	01-201-000-0000-6452			1,386.00	1/1 (33) PHNFCTR LICENSES		1478	REFERENCE BOOKS, MATERIALS &	N
	01-201-000-0000-6260			95.00	1/27 CHKD EXCHNG SERVER SPC		1500	PROFESSIONAL & TECHNICAL FEES	N
	01-201-000-0000-6260			380.00	2/1 BBOSE EMAIL CRPTD/STOP MAI		1561	PROFESSIONAL & TECHNICAL FEES	N
	01-201-000-0000-6260			380.00	2/2 BBOSE EMAIL CRPTN/EXPORT		1572	PROFESSIONAL & TECHNICAL FEES	N
	01-201-000-0000-6260			95.00	2/3 CKD SRVR/MAIL SERVER		1606	PROFESSIONAL & TECHNICAL FEES	N
	01-201-000-0000-6260			190.00	2/6 BBOSE EMAIL IMPORTA		1620	PROFESSIONAL & TECHNICAL FEES	N
	01-201-000-0000-6260			47.50	2/16 VEEAM LICENSE UPDATED		1730	PROFESSIONAL & TECHNICAL FEES	N
	01-201-000-0000-6452			69.82	2/1 VMWR VS6 SUBSCRIPTION		1750	REFERENCE BOOKS, MATERIALS &	N
	01-201-000-0000-6452			274.31	2/1 VEEAM ANNUAL BASIC MAINT		1786	REFERENCE BOOKS, MATERIALS &	N
	01-201-000-0000-6260			95.00	2/28 EMAIL SRVR UPDT/RESTR/BK		1892	PROFESSIONAL & TECHNICAL FEES	N
<b>11057</b>	<b>MORRIS ELECTRONICS INC</b>			<b>4,850.98</b>		<b>13 Transactions</b>			
<b>14134</b>	<b>MOTOROLA SOLUTIONS CONNECTIVITY IN</b>								
	01-283-283-0000-6342			1,320.00	03/23 VESTA 911 SOFTWARE		8230401514	SERVICE AGREEMENTS	N
<b>14134</b>	<b>MOTOROLA SOLUTIONS CONNECTIVITY IN</b>			<b>1,320.00</b>		<b>1 Transactions</b>			
<b>7189</b>	<b>MURRAY COUNTY EDITORIAL GROUP</b>								

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	01-149-045-0000-6241		81.00	2/27 FORF LAND SALE NOTICE	WHEEL ONLY	ADVERTISING & LEGAL NOTICES	N
	01-002-000-0000-6232		121.50	2/20 PROCEEDINGS 1/24	WHEEL/MCN/FFP	PUBLICATION (MINUTES) & BROCHU	N
	01-002-000-0000-6232		229.50	2/27 PROCEEDINGS 2/14	WHEEL/MCN/FFP	PUBLICATION (MINUTES) & BROCHU	N
	01-105-000-0000-6241		81.00	2/27 PBLC HRG-SUNRISE SHORES/H	WHEEL/MCN/FFP	ADVERTISING & LEGAL NOTICES	N
	01-149-045-0000-6241		162.00	2/20 FORF LAND SALE NOTICE	WHEEL/MCN/FFP	ADVERTISING & LEGAL NOTICES	N
<b>7189</b>	<b>MURRAY COUNTY EDITORIAL GROUP</b>		<b>675.00</b>	<b>5 Transactions</b>			
<b>1269</b>	<b>MURRAY COUNTY HIGHWAY DEPT</b>						
	01-065-000-0000-6391		180.27	02/28 67.77 GALS GAS		INTERDEPARTMENTAL - HWY CHAR	N
	01-110-111-0000-6391		1,230.00	2/15-2/23 SNOW REMOVAL		INTERDEPARTMENTAL - HWY CHAR	N
	01-110-115-0000-6391		123.00	2/28 SNOW REMOVAL		INTERDEPARTMENTAL - HWY CHAR	N
	01-201-000-0000-6391		3,897.25	02/28 1465.13 GALS GAS		INTERDEPARTMENTAL - HWY CHAR	N
	01-521-521-0000-6391		316.00	2/9 RPR BOBCAT SEAL/TRLR		INTERDEPARTMENTAL - HWY CHAR	N
	01-521-521-0000-6391		390.75	02/28 146.39 GALS GAS		INTERDEPARTMENTAL - HWY CHAR	N
	01-521-521-0000-6391		139.27	02/28 41.95 GALS DIESEL		INTERDEPARTMENTAL - HWY CHAR	N
	01-521-531-0000-6391		138.00	2/7 SNOW REMOVAL		INTERDEPARTMENTAL - HWY CHAR	N
<b>1269</b>	<b>MURRAY COUNTY HIGHWAY DEPT</b>		<b>6,414.54</b>	<b>8 Transactions</b>			
<b>1469</b>	<b>MURRAY COUNTY HISTORICAL SOC</b>						
	01-503-563-0000-6960		150.00	3/11 (15) BOOKS-GIFT SHOP	2	GIFT SHOP PURCHASES	N
<b>1469</b>	<b>MURRAY COUNTY HISTORICAL SOC</b>		<b>150.00</b>	<b>1 Transactions</b>			
<b>11017</b>	<b>MURRAY COUNTY MEDICAL CENTER</b>						
	01-204-000-0000-6274		155.53	2/18 ICR 23-000057	30024548	HOSPITAL SERVICES	N
	01-110-117-0000-6260		173.56	02/28 SNOW REMOVAL	738-0117	PROFESSIONAL & TECHNICAL FEES	N
	01-110-117-0000-6341		195.00	02/28 SNW RMVL-BOBCAT/BLWR/PIC	738-0117	MACHINERY & EQUIPMENT RENTAL	N
	01-080-000-0000-6186		200.00	02/28 WELLNESS INITIATIVE	738-0118	WELLNESS INITIATIVE	N
	01-204-000-0000-6382		12.00	02/28 INTMATE MEALS	738-0120	INTERDEPARTMENTAL - FOOD SER	N
<b>11017</b>	<b>MURRAY COUNTY MEDICAL CENTER</b>		<b>736.09</b>	<b>5 Transactions</b>			
<b>3140</b>	<b>MURRAY COUNTY NEWS</b>						
	01-080-000-0000-6241		58.30	2/1-2/8 HLP WNTD-FT HWY MAINT	1413	ADVERTISING & LEGAL NOTICES	3
<b>3140</b>	<b>MURRAY COUNTY NEWS</b>		<b>58.30</b>	<b>1 Transactions</b>			
<b>12860</b>	<b>MUSKE SUHRHOFF &amp; PIDDE LTD</b>						
	01-012-012-0000-6263		90.00	11/29-1/17 51-JV-21-29	12014-00C	LAWYERS	Y
	01-012-012-0000-6263		185.00	11/29-12/5 51-JV-22-15	12533-00C	LAWYERS	Y
	01-012-012-0000-6263		255.85	12/9-1/30 51-JV-22-17	12543-00C	LAWYERS	Y
	01-012-012-0000-6263		110.00	11/21-12/6 51-P9-76-8077	12557-00C	LAWYERS	Y
	01-012-012-0000-6263		150.00	11/17-2/7 51-P1-00-46	12558-00C	LAWYERS	Y

\*\*\*\* 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	
	01-012-012-0000-6263			40.00	1/23-1/26 51-JV-21-7	9804-00C	LAWYERS	Y
<b>12860</b>	<b>MUSKE SUHRHOFF &amp; PIDDE LTD</b>			<b>830.85</b>	<b>6 Transactions</b>			
<b>10502</b>	<b>NARTEC INC</b>							
	01-201-000-0000-6451			189.05	3/15 (100) METH TEST AMPULES	18755	LAW ENFORCEMENT SUPPLIES	N
<b>10502</b>	<b>NARTEC INC</b>			<b>189.05</b>	<b>1 Transactions</b>			
<b>12524</b>	<b>ONE OFFICE SOLUTION</b>							
	01-080-000-0000-6480			678.00	3/14 96" OVALTOP CONF TABLE	503465-00	SMALL EQUIPMENT & FURNITURE F	N
<b>12524</b>	<b>ONE OFFICE SOLUTION</b>			<b>678.00</b>	<b>1 Transactions</b>			
<b>11185</b>	<b>RAMSEY COUNTY</b>							
	01-222-000-0000-6274			560.00	1/21 EXTRNL EXAM/X-RAYS-D VICK	MEDEX-33704	HOSPITAL SERVICES	6
<b>11185</b>	<b>RAMSEY COUNTY</b>			<b>560.00</b>	<b>1 Transactions</b>			
<b>12550</b>	<b>RJ THOMAS MFG CO INC</b>							
	01-521-524-0000-6480			3,185.00	2/28 (13) PICNIC TABLE FRAMES	260366	SMALL EQUIPMENT PURCHASES	N
<b>12550</b>	<b>RJ THOMAS MFG CO INC</b>			<b>3,185.00</b>	<b>1 Transactions</b>			
<b>13718</b>	<b>ROWDY'S AUTO &amp; TRUCK PARTS LLC</b>							
	01-521-521-0000-6561			99.15	2/6 OIL/FILTERS-TRUCKS	200087	OIL-GREASE-ANTIFREEZE-WINDSHI	N
<b>13718</b>	<b>ROWDY'S AUTO &amp; TRUCK PARTS LLC</b>			<b>99.15</b>	<b>1 Transactions</b>			
<b>10534</b>	<b>SHORT ELLIOTT HENDRICKSON INC</b>							
	01-391-391-0000-6260			419.86	2/28 LANDFILL DEMO REPORTING	443338	PROFESSIONAL & TECHNICAL FEES	N
<b>10534</b>	<b>SHORT ELLIOTT HENDRICKSON INC</b>			<b>419.86</b>	<b>1 Transactions</b>			
<b>9359</b>	<b>SLAYTON BUILDING MATERIALS INC</b>							
	01-521-524-0000-6480			1,009.45	2/6 (65) 2X10-8' BOARDS-PICNIC	2302-190858	SMALL EQUIPMENT PURCHASES	N
<b>9359</b>	<b>SLAYTON BUILDING MATERIALS INC</b>			<b>1,009.45</b>	<b>1 Transactions</b>			
<b>11469</b>	<b>STAPLES CONTRACT AND COMMERCIAL IN</b>							
	01-062-000-0000-6401			9.82	2/10 BNDRCLEIPS/DRYLINE	3531497318	OFFICE SUPPLIES	N
	01-503-503-0000-6401			36.84	2/10 11X17 COPY PAPER	3531497318	OFFICE SUPPLIES	N
	01-062-000-0000-6401			39.03	2/21 LEAD RFL/PPR CLPS/POSTITS	3531497319	OFFICE SUPPLIES	N
	01-080-000-0000-6401			55.48	2/8 PERF PAPER/TAPE DSPNSR/BDN	3531497321	OFFICE SUPPLIES	N
	01-080-000-0000-6480			23.75	2/8 MESH BACK INCLINE	3531497321	SMALL EQUIPMENT & FURNITURE F	N
	01-041-000-0000-6401			18.02	1/31 RECIEPT PAPER	3531497325	OFFICE SUPPLIES	N
	01-062-000-0000-6401			12.83	1/31 POSTITS	3531497325	OFFICE SUPPLIES	N
	01-103-000-0000-6401			23.82	1/31 LABELS	3531497325	OFFICE SUPPLIES	N



1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
	01-601-000-0000-6401		15.68	2/1 8-TAB INSERTS	3531497331	OFFICE SUPPLIES	N
	01-601-000-0000-6401		56.82	2/1 SHEET PRTCTRS/BINDERS	3531497333	OFFICE SUPPLIES	N
	01-601-000-0000-6401		10.88	2/1 CREDIT NEVER REC'D	3531497335	OFFICE SUPPLIES	N
	01-601-000-0000-6401		29.62	2/2 CREDIT NEVER REC'D	3531497338	OFFICE SUPPLIES	N
	01-601-000-0000-6401		10.88	2/2 CREDIT NEVER REC'D	3531497341	OFFICE SUPPLIES	N
	01-601-000-0000-6401		88.51	2/17 BINDERS/BATTERIES/WRST RE	3531497342	OFFICE SUPPLIES	N
<b>11469</b>	<b>STAPLES CONTRACT AND COMMERCIAL IN</b>		<b>329.22</b>	<b>14 Transactions</b>			
<b>2261</b>	<b>STATE OF MN-MNIT</b>						
	01-061-061-0000-6264		829.10	02/23 COLLABORATION	DV23020369	DATA PROCESSING SERVICES	N
	01-283-283-0000-6201		103.46	02/23 INTERNET	DV23020369	TELEPHONE & TELEGRAPH	N
<b>2261</b>	<b>STATE OF MN-MNIT</b>		<b>932.56</b>	<b>2 Transactions</b>			
<b>13652</b>	<b>STURDEVANTS AUTO VALUE - SLAYTON</b>						
	01-201-000-0000-6562		5.99	2/21 RED ON-OFF ROCKER	802013292	AUTO & EQUIPMENT REPAIRS & SU	N
<b>13652</b>	<b>STURDEVANTS AUTO VALUE - SLAYTON</b>		<b>5.99</b>	<b>1 Transactions</b>			
<b>12344</b>	<b>SW EMERGENCY COMMUNICATIONS BOAR</b>						
	01-201-000-0000-6242		2,262.00	2023 SWECB DUES	2023-9	MEMBERSHIP DUES	N
<b>12344</b>	<b>SW EMERGENCY COMMUNICATIONS BOAR</b>		<b>2,262.00</b>	<b>1 Transactions</b>			
<b>5998</b>	<b>TRI COUNTY RECYCLING CENTER</b>						
	01-391-398-0000-6366		3,522.98	02/23 RECYCL CTR SERVICES		RECYCLING FEES	N
<b>5998</b>	<b>TRI COUNTY RECYCLING CENTER</b>		<b>3,522.98</b>	<b>1 Transactions</b>			
<b>12509</b>	<b>ULINE</b>						
	01-110-115-0000-6480		209.05	2/21 TOOL HLDR SHLF/1-DRUM PLT	160262594	SMALL EQUIPMENT PURCHASES	N
<b>12509</b>	<b>ULINE</b>		<b>209.05</b>	<b>1 Transactions</b>			
<b>14006</b>	<b>VAULT HEALTH</b>						
	01-080-000-0000-6260		116.70	3/2 NON-DOT DRUG SCREEN	FL00565832	PROFESSIONAL & TECHNICAL FEES	6
<b>14006</b>	<b>VAULT HEALTH</b>		<b>116.70</b>	<b>1 Transactions</b>			
<b>13964</b>	<b>VELDHUISEN/DARREN</b>						
	01-110-401-0000-6260		300.00	2/15-2/23 SNOW REMOVAL	2099	PROFESSIONAL & TECHNICAL FEES	Y
<b>13964</b>	<b>VELDHUISEN/DARREN</b>		<b>300.00</b>	<b>1 Transactions</b>			
<b>11459</b>	<b>WEST CENTRAL COMMUNICATIONS INC</b>						
	01-201-000-0000-6260		93.75	3/9 FCC LICENSE RENEWAL	095530S	PROFESSIONAL & TECHNICAL FEES	N

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

1 GENERAL

Vendor	Name	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr		Service Dates	Paid On Bhf #	On Behalf of Name	
11459	WEST CENTRAL COMMUNICATIONS INC		93.75				
				1 Transactions			
1088	WEST PUBLISHING CORPORATION						
	01-091-000-0000-6452		1,027.93	02/23 WESTLAW PROFLEX	847941028	REFERENCE BOOKS, MATERIALS &	N
	01-091-000-0000-6452		44.59	03/23 WEST COMPLETE LIB SUBS	848020940	REFERENCE BOOKS, MATERIALS &	N
1088	WEST PUBLISHING CORPORATION		1,072.52				
				2 Transactions			
1065	WHEEL HERALD						
	01-080-000-0000-6241		23.80	2/6 HLP WNTD-FT HWY MAINT WRKR	21105	ADVERTISING & LEGAL NOTICES	N
	01-395-397-0000-6241		331.80	2/20 RECYCLING AD	21105	ADVERTISING & LEGAL NOTICES	N
1065	WHEEL HERALD		355.60				
				2 Transactions			
<b>1 Fund Total:</b>			<b>63,928.36</b>	<b>GENERAL</b>	<b>54 Vendors</b>	<b>158 Transactions</b>	

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
11736	AMERICAN WELDING & GAS INC 10-340-000-0000-6341		95.97	2/28 OXYGEN/ACET CYL RENT	14274	MACHINERY & EQUIPMENT RENTAL	N
11736	AMERICAN WELDING & GAS INC		95.97	1 Transactions			
13561	ARAMARK UNIFORM & CAREER APPAREL 10-340-000-0000-6359		93.46	2/1 LAUNDRY	2560096153	LAUNDRY SERVICE	N
	10-340-000-0000-6359		132.60	2/8 LAUNDRY	2560098843	LAUNDRY SERVICE	N
	10-340-000-0000-6359		93.46	2/15 LAUNDRY	2560101125	LAUNDRY SERVICE	N
	10-340-000-0000-6359		155.85	2/22 LAUNDRY	2560103704	LAUNDRY SERVICE	N
	10-340-000-0000-6359		105.11	2/28 LAUNDRY	2560105428	LAUNDRY SERVICE	N
13561	ARAMARK UNIFORM & CAREER APPAREL		580.48	5 Transactions			
13568	BLACKSTRAP INC 10-320-000-0000-6505		1,943.76	2/16 24 TON WINTER SALT	137945	ROAD SALT/SAND	N
	10-320-000-0000-6505		2,160.41	2/28 26.675 TON WINTER SALT	138199	ROAD SALT/SAND	N
	10-320-000-0000-6505		2,065.25	2/21 25.5 TON WINTER SALT	138200	ROAD SALT/SAND	N
	10-320-000-0000-6505		2,123.56	2/27 26.22 TON WINTER SALT	138361	ROAD SALT/SAND	N
	10-320-000-0000-6505		2,107.36	2/27 26.02 TON WINTER SALT	138362	ROAD SALT/SAND	N
13568	BLACKSTRAP INC		10,400.34	5 Transactions			
11077	BUELTEL-MOSENG LAND SURVEYING INC 10-320-000-0000-6260		150.00	3/6 MARK SEC CORNERS-CR 32		PROFESSIONAL & TECHNICAL FEES	N
	10-320-000-0000-6260		150.00	3/6 MARK SEC CORNERS-CR 28		PROFESSIONAL & TECHNICAL FEES	N
	10-320-000-0000-6260		150.00	3/6 MARK SEC CORNERS-CR 86		PROFESSIONAL & TECHNICAL FEES	N
11077	BUELTEL-MOSENG LAND SURVEYING INC		450.00	3 Transactions			
9837	CARLSON'S NORTHSIDE SERVICE INC 10-340-000-0000-6561		3,945.49	3/3 (165 GALS) TRANS OIL	180821	OIL-GREASE-ANTIFREEZE-WINDSHI	N
	10-340-000-0000-6561		50.34	3/3 MOBIL TRANS OIL #1	180821	OIL-GREASE-ANTIFREEZE-WINDSHI	N
	10-340-000-0000-6561		50.35	3/3 MOBIL TRANS OIL #2	180821	OIL-GREASE-ANTIFREEZE-WINDSHI	N
	10-340-000-0000-6561		50.35	3/3 MOBIL TRANS OIL #3	180821	OIL-GREASE-ANTIFREEZE-WINDSHI	N
9837	CARLSON'S NORTHSIDE SERVICE INC		4,096.53	4 Transactions			
12888	CBS SQUARED INC 10-335-000-0000-6622		9,717.20	1/29-2/25 ARCH WORK-HWY DEPT	11365	BUILDING ACQUISITION/CONSTRUC	N
12888	CBS SQUARED INC		9,717.20	1 Transactions			
13060	COUNTIES PROVIDING TECHNOLOGY 10-310-000-0000-6342		647.00	03/23 HIGHWAY COSTING		SERVICE AGREEMENTS	N
	10-310-000-0000-6342		250.00	03/23 PRO-RATE SH ISERIES USAG		SERVICE AGREEMENTS	N

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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
13060	COUNTIES PROVIDING TECHNOLOGY		897.00		2 Transactions		
12526	CRYSTEEL MANUFACTURING INC 10-340-000-0000-6562		1,641.79	2/27 LIFT CYLINDAR #52	LC00081781	AUTO & EQUIPMENT REPAIRS & SU	N
12526	CRYSTEEL MANUFACTURING INC		1,641.79		1 Transactions		
523	CURRIE CITY TREASURER 10-340-000-0000-6253		100.31	03/23 WATER/SEWER-GARAGE	149	WATER & SEWER	N
523	CURRIE CITY TREASURER		100.31		1 Transactions		
5838	DESLAURIERS INC 10-330-000-0000-6501		214.34	3/8 CONC THERM/TEST CYLINDERS	0433844-IN	ENGINEERING & SURVEYING SUPPI	N
5838	DESLAURIERS INC		214.34		1 Transactions		
12054	ETTERMAN ENTERPRISES 10-340-000-0000-6562		1,065.09	2/9 FLUSH FACE PLUGS/COUPLERS	335690	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6562		406.33	2/9 COUPLERS/NIPPLES	335691	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6562		178.52	2/15 PREM THIS CO WHEELS	335832	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6562		164.80	2/27 HOSE PROTECTORS	336464	AUTO & EQUIPMENT REPAIRS & SU	N
12054	ETTERMAN ENTERPRISES		1,814.74		4 Transactions		
12735	HADLEY STEEL INC 10-340-000-0000-6260		320.00	12/19 LABOR ON WING #51	97218	PROFESSIONAL & TECHNICAL FEES	N
12735	HADLEY STEEL INC		320.00		1 Transactions		
13705	LOFFLER COMPANIES INC 10-310-000-0000-6342		11.04	2/1-2/28 CONTRACT OVRAGE	4288455	SERVICE AGREEMENTS	N
13705	LOFFLER COMPANIES INC		11.04		1 Transactions		
11996	MILLER SELLNER SLAYTON LLC 10-340-000-0000-6260		562.67	2/16 LOADED GPS POINTS #470	15378L	PROFESSIONAL & TECHNICAL FEES	Y
	10-340-000-0000-6562		141.02	2/14 BATTERY #98	89736L	AUTO & EQUIPMENT REPAIRS & SU	Y
	10-340-000-0000-6562		79.00	2/16 LAMP #470	89767L	AUTO & EQUIPMENT REPAIRS & SU	Y
11996	MILLER SELLNER SLAYTON LLC		782.69		3 Transactions		
2417	MN TRUCKING ASSOCIATION 10-340-000-0000-6557		796.62	2/28 200 DAILY INSP REPORTS	75374	SHOP MATERIALS	N
2417	MN TRUCKING ASSOCIATION		796.62		1 Transactions		
7189	MURRAY COUNTY EDITORIAL GROUP						

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name	Account/Formula	Rpt	Accr	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	On Behalf of Name	1099
		10-320-000-0000-6241			77.62	2/20 ADV FOR BIDS-PVMNT STRPNG		WHEEL/MCN/FFP		ADVERTISING & LEGAL NOTICES		N
		10-320-000-0000-6241			77.62	2/27 ADV FOR BIDS-PVMNT STRPNG		WHEEL/MCN/FFP		ADVERTISING & LEGAL NOTICES		N
		10-330-000-0000-6241			114.76	2/20 ADV FOR BIDS-OVERLAY/AGGR		WHEEL/MCN/FFP		ADVERTISING & LEGAL NOTICES		N
		10-330-000-0000-6241			114.76	2/27 ADV FOR BIDS-OVERLAY/AGGR		WHEEL/MCN/FFP		ADVERTISING & LEGAL NOTICES		N
<b>7189</b>	<b>MURRAY COUNTY EDITORIAL GROUP</b>				<b>384.76</b>		<b>4 Transactions</b>					
<b>13200</b>	<b>PULVER MOTOR SERVICE LLC</b>											
		10-340-000-0000-6260			858.68	2/24 TOW #71 TO MARSHALL		23-02-10588		PROFESSIONAL & TECHNICAL FEES		Y
<b>13200</b>	<b>PULVER MOTOR SERVICE LLC</b>				<b>858.68</b>		<b>1 Transactions</b>					
<b>13718</b>	<b>ROWDY'S AUTO &amp; TRUCK PARTS LLC</b>											
		10-340-000-0000-6562			96.71	2/2 9088 AIR FILTER		200055		AUTO & EQUIPMENT REPAIRS & SU		Y
		10-340-000-0000-6562			17.76	2/2 7060/1522 OIL FILTERS		200055		AUTO & EQUIPMENT REPAIRS & SU		Y
		10-340-000-0000-6562			81.03	2/2 400047 OIL FILTER		200055		AUTO & EQUIPMENT REPAIRS & SU		Y
		10-340-000-0000-6562			45.94	2/2 7909 OIL FILTER		200055		AUTO & EQUIPMENT REPAIRS & SU		Y
		10-340-000-0000-6562			183.08	2/2 7624 HYD FILTER		200055		AUTO & EQUIPMENT REPAIRS & SU		Y
		10-340-000-0000-6562			21.01	2/2 4466 CAB FILTER		200055		AUTO & EQUIPMENT REPAIRS & SU		Y
		10-340-000-0000-6562			41.17	2/21 1792XE OIL FILTER		200316		AUTO & EQUIPMENT REPAIRS & SU		Y
		10-340-000-0000-6562			33.40	2/21 3374 FUEL FILTER		200316		AUTO & EQUIPMENT REPAIRS & SU		Y
		10-340-000-0000-6562			39.95	2/21 3607 FUEL FILTER		200316		AUTO & EQUIPMENT REPAIRS & SU		Y
		10-340-000-0000-6562			87.73	2/21 7809 HYD FILTER		200316		AUTO & EQUIPMENT REPAIRS & SU		Y
		10-340-000-0000-6562			75.46	2/21 400009 TRANS FILTER		200316		AUTO & EQUIPMENT REPAIRS & SU		Y
<b>13718</b>	<b>ROWDY'S AUTO &amp; TRUCK PARTS LLC</b>				<b>723.24</b>		<b>11 Transactions</b>					
<b>13652</b>	<b>STURDEVANTS AUTO VALUE - SLAYTON</b>											
		10-340-000-0000-6562			119.00-	12/9 PART RETURN		802009139		AUTO & EQUIPMENT REPAIRS & SU		N
		10-340-000-0000-6562			27.98	1/27 PARTS #87		802011944		AUTO & EQUIPMENT REPAIRS & SU		N
		10-340-000-0000-6562			52.46	1/30 STRAP CLAMPS #53		802012017		AUTO & EQUIPMENT REPAIRS & SU		N
		10-340-000-0000-6562			52.47	1/30 STRAP CLAMPS #71		802012017		AUTO & EQUIPMENT REPAIRS & SU		N
		10-340-000-0000-6561			37.08	1/30 (12) BRAKE/PARTS CLEANER		802012022		OIL-GREASE-ANTIFREEZE-WINDSHI		N
		10-340-000-0000-6562			33.33-	1/31 CORE RETURN #46		802012109		AUTO & EQUIPMENT REPAIRS & SU		N
		10-340-000-0000-6561			83.99	1/31 RHINO RAMP MAX		802012112		OIL-GREASE-ANTIFREEZE-WINDSHI		N
		10-340-000-0000-6562			18.99	1/31 STRAP CLAMP #71		802012123		AUTO & EQUIPMENT REPAIRS & SU		N
		10-340-000-0000-6562			12.99	2/3 IGNITION COIL #86		802012320		AUTO & EQUIPMENT REPAIRS & SU		N
		10-340-000-0000-6562			77.42	2/3 HOSES #1		802012343		AUTO & EQUIPMENT REPAIRS & SU		N
		10-340-000-0000-6562			7.99	2/7 SPECIAL ORDER #86		802012504		AUTO & EQUIPMENT REPAIRS & SU		N
		10-340-000-0000-6562			28.99	2/7 WASHER PARTS #19		802012504		AUTO & EQUIPMENT REPAIRS & SU		N
		10-340-000-0000-6562			48.31	2/7 WHEEL NUT/STUD #3		802012505		AUTO & EQUIPMENT REPAIRS & SU		N
		10-340-000-0000-6557			23.99	2/8 1/4" CYLINDRICAL		802012599		SHOP MATERIALS		N
		10-340-000-0000-6562			149.94	2/8 FLARE/PIPE/HOSE #50		802012606		AUTO & EQUIPMENT REPAIRS & SU		N

\*\*\*\* 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
	10-340-000-0000-6557		5.99	2/9 STRAIGHT KEY	802012633	SHOP MATERIALS	N
	10-340-000-0000-6562		409.50	2/9 BATTERIES #94	802012687	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6562		13.23	2/10 WHEEL NUT #3	802012711	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6562		8.49	2/16 COOLANT TEMP #51	802013026	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6555		33.98	2/16 1/2 DR IMPACTS	802013051	TOOLS	N
	10-340-000-0000-6561		72.95	2/23 5 GALS GREASE #51	802013356	OIL-GREASE-ANTIFREEZE-WINDSHI	N
	10-340-000-0000-6562		27.99	2/23 COOLANT HOSE #50	802013358	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6562		7.96	2/23 STEEL CLAMP #50	802013359	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6557		29.78	2/23 O'RING/STYLUS	802013361	SHOP MATERIALS	N
	10-340-000-0000-6562		105.02	2/24 HYD HOSE/FLARES #71	802013407	AUTO & EQUIPMENT REPAIRS & SU	N
<b>13652</b>	<b>STURDEVANTS AUTO VALUE - SLAYTON</b>		<b>1,185.16</b>	<b>25 Transactions</b>			
<b>10661</b>	<b>TITAN MACHINERY INC</b>						
	10-340-000-0000-6553		4,054.12	2/24 RUBBER EDGE #	18116739	CUTTING EDGES	N
	10-340-000-0000-6553		4,054.12	2/24 RUBBER EDGE #	18116739	CUTTING EDGES	N
	10-340-000-0000-6553		4,054.12	2/24 RUBBER EDGE #	18116739	CUTTING EDGES	N
	10-340-000-0000-6553		4,054.12	2/24 RUBBER EDGE #	18116739	CUTTING EDGES	N
	10-340-000-0000-6553		4,054.12	2/24 RUBBER EDGE #	18116739	CUTTING EDGES	N
	10-340-000-0000-6553		4,054.12	2/24 RUBBER EDGE #	18116739	CUTTING EDGES	N
	10-340-000-0000-6553		4,054.12	2/24 RUBBER EDGE #	18116739	CUTTING EDGES	N
	10-340-000-0000-6553		4,054.12	2/24 RUBBER EDGE #	18116739	CUTTING EDGES	N
<b>10661</b>	<b>TITAN MACHINERY INC</b>		<b>32,432.96</b>	<b>8 Transactions</b>			
<b>13047</b>	<b>TOUCH OF CLASS BY H LLC</b>						
	10-310-000-0000-6260		427.50	2/23 CLEAN OFFICES	502	PROFESSIONAL & TECHNICAL FEES	Y
<b>13047</b>	<b>TOUCH OF CLASS BY H LLC</b>		<b>427.50</b>	<b>1 Transactions</b>			
<b>13519</b>	<b>TRUCK CENTER COMPANIES EAST LLC</b>						
	10-340-000-0000-6562		137.50-	2/6 WATER PUMP CORE RETURN #50	30103411:01	AUTO & EQUIPMENT REPAIRS & SU	Y
	10-340-000-0000-6306		2,362.68	2/15 REINSTALL DRIVELINE #71	305012299:01	EQUIPMENT REPAIRS & PARTS	Y
	10-340-000-0000-6562		3.68	2/1 VENT PLUG #68	305103850:02	AUTO & EQUIPMENT REPAIRS & SU	Y
	10-340-000-0000-6562		312.50-	2/6 CORE RETURN #58	305104169:01	AUTO & EQUIPMENT REPAIRS & SU	Y
	10-340-000-0000-6562		29.33	2/15 BELT #71	305104818:01	AUTO & EQUIPMENT REPAIRS & SU	Y
	10-340-000-0000-6562		65.60	2/21 ALLIANCE BELT #71	305104818:02	AUTO & EQUIPMENT REPAIRS & SU	Y
	10-340-000-0000-6562		42.66	2/16 HARNESS #51	305104861:01	AUTO & EQUIPMENT REPAIRS & SU	Y
	10-340-000-0000-6562		68.58	2/21 FILTER #68	305105096:01	AUTO & EQUIPMENT REPAIRS & SU	Y
	10-340-000-0000-6562		68.58	2/21 FILTER #71	305105096:01	AUTO & EQUIPMENT REPAIRS & SU	Y
	10-340-000-0000-6562		33.03	2/24 CAB FILTER #68	305105151:01	AUTO & EQUIPMENT REPAIRS & SU	Y
	10-340-000-0000-6562		58.03	2/27 CAB FILTER #68	305105151:02	AUTO & EQUIPMENT REPAIRS & SU	Y
	10-340-000-0000-6562		69.54	2/22 6 AIR ELEMENTS	305105152:01	AUTO & EQUIPMENT REPAIRS & SU	Y

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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
	10-340-000-0000-6562		59.16	2/24 (2) HOSE ELBOWS #52	305105174:01	AUTO & EQUIPMENT REPAIRS & SU Y
	10-340-000-0000-6562		50.28	2/23 FAN BELT DRIVE #50	305105178:01	AUTO & EQUIPMENT REPAIRS & SU Y
	10-340-000-0000-6562		36.31	2/23 V-BELT #52	305105178:02	AUTO & EQUIPMENT REPAIRS & SU Y
	10-340-000-0000-6562		25.40	2/24 ADAPTER/FITTING #52	305105178:03	AUTO & EQUIPMENT REPAIRS & SU Y
	10-340-000-0000-6562		150.84	2/25 FAN DRIVE BELT #52	305105178:04	AUTO & EQUIPMENT REPAIRS & SU Y
	10-340-000-0000-6562		79.10	2/27 ACCESSORY/FITTING #52	305105178:05	AUTO & EQUIPMENT REPAIRS & SU Y
<b>13519</b>	<b>TRUCK CENTER COMPANIES EAST LLC</b>		<b>2,752.80</b>	<b>18 Transactions</b>		
<b>1124</b>	<b>ZIEGLER INC</b>					
	10-340-000-0000-6562		2,781.72	2/17 RIM/RING/FLANGE #1	IN000884722	AUTO & EQUIPMENT REPAIRS & SU N
	10-340-000-0000-6562		201.95	2/24 SENSOR #1	IN000893134	AUTO & EQUIPMENT REPAIRS & SU N
	10-340-000-0000-6562		126.05	2/28 HOSE #1	IN000896072	AUTO & EQUIPMENT REPAIRS & SU N
<b>1124</b>	<b>ZIEGLER INC</b>		<b>3,109.72</b>	<b>3 Transactions</b>		
<b>10 Fund Total:</b>			<b>73,793.87</b>	<b>ROAD AND BRIDGE</b>	<b>23 Vendors</b>	<b>105 Transactions</b>

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18 EDA

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Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

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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
11374	FORUM COMMUNICATIONS CO INC 18-881-000-0000-6241		144.00	2/1-2/28 WHAT'S ON WHEN ADS	MP4070900223	ADVERTISING & LEGAL NOTICES	N
11374	FORUM COMMUNICATIONS CO INC		144.00	1 Transactions			
11469	STAPLES CONTRACT AND COMMERCIAL IN 18-881-000-0000-6401		61.07	2/24 LAMINATING POUCHES	3531497344	OFFICE SUPPLIES	N
11469	STAPLES CONTRACT AND COMMERCIAL IN		61.07	1 Transactions			
913	WETTSCHRECK/JUSTINE 18-881-000-0000-6331		35.37	3/1 CEO BANKER DAY-MILEAGE	64 MI/.655	TRAVEL EXPENSES	N
	18-881-000-0000-6241		22.44	2/1 FARM/HOME SHOW ITEMS	FAMILY DOLLAR	ADVERTISING & LEGAL NOTICES	N
913	WETTSCHRECK/JUSTINE		57.81	2 Transactions			
<b>18 Fund Total:</b>			<b>262.88</b>	<b>EDA</b>	<b>3 Vendors</b>	<b>4 Transactions</b>	



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21 DITCH

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



Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
<b>7189</b>	<b>MURRAY COUNTY EDITORIAL GROUP</b>					
	21-674-000-0000-6241		60.76	2/20 CO 22 FINAL ACCEPTANCE HR	WHEEL/MCN/FFP	ADVERTISING & LEGAL NOTICES N
	21-674-000-0000-6241		60.76	2/27 CO 22 FINAL ACCEPTANCE HR	WHEEL/MCN/FFP	ADVERTISING & LEGAL NOTICES N
	21-810-810-0000-6241		60.76	2/278 JUD 6 AMENDED VWRS RPRT	WHEEL/MCN/FFP	ADVERTISING & LEGAL NOTICES N
	21-810-810-0000-6260		60.76	2/20 JUD 6 AMENDED VWRS RPRT	WHEEL/MCN/FFP	PROFESSIONAL & TECHNICAL FEES N
<b>7189</b>	<b>MURRAY COUNTY EDITORIAL GROUP</b>		<b>243.04</b>	<b>4 Transactions</b>		
<b>21 Fund Total:</b>			<b>243.04</b>	<b>DITCH</b>	<b>1 Vendors</b>	<b>4 Transactions</b>

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 31 SELF INSURANCE

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



Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
11017	MURRAY COUNTY MEDICAL CENTER 31-149-000-0000-6186		874.70	02/28 HOSP WLNS-FRUIT/VDAY MEA	738-0118	WELLNESS INITIATIVE	N
11017	MURRAY COUNTY MEDICAL CENTER		874.70	1 Transactions			
<b>31 Fund Total:</b>			<b>874.70</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		5.44	2/3 CASCADE		CUSTODIAL/CLEANING SUPPLIES	N
	55-890-000-0000-6412		4.65	2/10 XTRA DTRGNT		CUSTODIAL/CLEANING SUPPLIES	N
	55-890-000-0000-6412		15.66	2/17 CASCADE/ALOE SOAP		CUSTODIAL/CLEANING SUPPLIES	N
	55-890-000-0000-6412		12.55	2/24 P TWLS/GAIN DISH SOAP		CUSTODIAL/CLEANING SUPPLIES	N
	55-890-000-0000-6460		40.34	2/3 POP/CHEESE/PRTY MIX/CRACKE		RECREATION/ACTIVITY SUPPLIES	N
	55-890-000-0000-6460		11.93	2/10 POP		RECREATION/ACTIVITY SUPPLIES	N
	55-890-000-0000-6460		8.35	2/15 VEGETABLES		RECREATION/ACTIVITY SUPPLIES	N
	55-890-000-0000-6460		8.41	2/24 POP		RECREATION/ACTIVITY SUPPLIES	N
	55-890-000-0000-6411		25.45	2/3 MILK	MEALS	FOOD & BEVERAGES	N
	55-890-000-0000-6411		15.22	2/10 MILK	MEALS	FOOD & BEVERAGES	N
	55-890-000-0000-6411		29.41	2/17 MILK/JUICE	MEALS	FOOD & BEVERAGES	N
	55-890-000-0000-6411		10.23	2/17 MILK	MEALS	FOOD & BEVERAGES	N
	55-890-000-0000-6411		15.22	2/24 MILK	MEALS	FOOD & BEVERAGES	N
	55-890-000-0000-6478		8.44	2/10 NAPKINS	MEALS	OTHER OPERATING SUPPLIES	N
	55-890-000-0000-6478		4.22	2/17 NAPKINS	MEALS	OTHER OPERATING SUPPLIES	N
<b>13216</b>	<b>ALMICH'S MARKET</b>		<b>215.52</b>	<b>15 Transactions</b>			
<b>11017</b>	<b>MURRAY COUNTY MEDICAL CENTER</b>						
	55-890-000-0000-6382		420.00	02/28 DIETARY AIDES	738-0134	INTERDEPARTMENTAL - FOOD SER	N
	55-890-000-0000-6383		21.70	02/28 MAINTENANCE SERVICES	738-0134	INTERDEPARTMENTAL - HOSP HOU	N
	55-890-000-0000-6412		34.07	02/28 GLOVES/T PAPER/P TWLS	738-0134	CUSTODIAL/CLEANING SUPPLIES	N
	55-890-000-0000-6478		188.30	02/28 PLCMTS/SQT BOWLS/LIDS/PL	738-0134	OTHER OPERATING SUPPLIES	N
	55-890-000-0000-6568		87.58	02/28 32W BULBS	738-0134	BULBS & ELECTRICAL PARTS	N
	55-890-000-0000-6805		2.34	SALES TAX	738-0134	SALES TAX EXPENSE	N
	55-890-000-0000-6805		12.95	SALES TAX	738-0134	SALES TAX EXPENSE	N
	55-890-000-0000-6805		6.02	SALES TAX	738-0134	SALES TAX EXPENSE	N
<b>11017</b>	<b>MURRAY COUNTY MEDICAL CENTER</b>		<b>772.96</b>	<b>8 Transactions</b>			
<b>9364</b>	<b>TK ELEVATOR</b>						
	55-890-000-0000-6342		754.97	03/23-05/23 ELEVATOR SERVICE	3007123996	SERVICE AGREEMENTS	N
<b>9364</b>	<b>TK ELEVATOR</b>		<b>754.97</b>	<b>1 Transactions</b>			
<b>55 Fund Total:</b>			<b>1,743.45</b>	<b>SUNRISE TERRACE HOUSING</b>	<b>3 Vendors</b>	<b>24 Transactions</b>	

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

92 SAWS (NEW)

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
13060	COUNTIES PROVIDING TECHNOLOGY 92-392-000-0000-6342			159.00	03/23 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>141,005.30</b>	<b>86 Vendors</b>	<b>297 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	63,928.36	GENERAL
10	73,793.87	ROAD AND BRIDGE
18	262.88	EDA
21	243.04	DITCH
31	874.70	SELF INSURANCE
55	1,743.45	SUNRISE TERRACE HOUSING
92	159.00	SAWS (NEW)
<b>All Funds</b>	<b>141,005.30</b>	<b>Total</b>

Approved by, .....

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