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



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
2	DEPT			COMMISSIONERS			
2356	ASSOCIATION OF MN COUNTIES						
	01-002-000-0000-6243		375.00	1/10 2024 LEGISLATIVE CONF	67976	REGISTRATION FEES	N
					930	MEIER/JACKIE L	
<b>2356</b>	<b>ASSOCIATION OF MN COUNTIES</b>		<b>375.00</b>	<b>1 Transactions</b>			
7189	MURRAY COUNTY EDITORIAL GROUP						
	01-002-000-0000-6232		168.00	2/26 PROCEEDINGS 1/16	WHEEL/FFP/MCN	PUBLICATION (MINUTES) & BROCHUF	N
	01-002-000-0000-6232		70.00	2/26 PROCEEDINGS 1/23	WHEEL/FFP/MCN	PUBLICATION (MINUTES) & BROCHUF	N
<b>7189</b>	<b>MURRAY COUNTY EDITORIAL GROUP</b>		<b>238.00</b>	<b>2 Transactions</b>			
2	<b>DEPT Total:</b>		<b>613.00</b>	<b>COMMISSIONERS</b>	<b>2 Vendors</b>	<b>3 Transactions</b>	
12	DEPT			COURTS			
12825	DIEBOLD LAW FIRM LLC						
	01-012-012-0000-6263		125.00	1/2-2/22 51-JV-23-21	22924KC	LAWYERS	Y
	01-012-012-0000-6263		1,650.00	2/8-2/29 51-JV-24-1	22924SSTW	LAWYERS	Y
<b>12825</b>	<b>DIEBOLD LAW FIRM LLC</b>		<b>1,775.00</b>	<b>2 Transactions</b>			
12	<b>DEPT Total:</b>		<b>1,775.00</b>	<b>COURTS</b>	<b>1 Vendors</b>	<b>2 Transactions</b>	
41	DEPT			AUDITOR/TREASURER			
12524	ONE OFFICE SOLUTION						
	01-041-000-0000-6401		53.95	2/28 VITAL RCRDS EMBOSSER	549294-00	OFFICE SUPPLIES	N
<b>12524</b>	<b>ONE OFFICE SOLUTION</b>		<b>53.95</b>	<b>1 Transactions</b>			
41	<b>DEPT Total:</b>		<b>53.95</b>	<b>AUDITOR/TREASURER</b>	<b>1 Vendors</b>	<b>1 Transactions</b>	
61	DEPT			DATA PROCESSING & COMPUTER NETW			
13092	AMAZON CAPITAL SERVICES INC						
	01-061-061-0000-6480		77.57	2/3 BAL DUE-UNAPLD CREDIT	17G4-CFWX-RVFH	SMALL EQUIPMENT PURCHASES	N
	01-061-061-0000-6480		194.90	10/25/23 BAL DUE-UNAPLD CREDIT	1G33-YVLY-17FT	SMALL EQUIPMENT PURCHASES	N
	01-061-061-0000-6480		227.96	1/8 (4) HPC OPTICS TWINAX CBL	1HNP-FC11-1QGC	SMALL EQUIPMENT PURCHASES	N
	01-061-061-0000-6480		449.00	3/8 RET'D DRIVE ERASE CASE	1QJ4-JMX9-7F7Q	SMALL EQUIPMENT PURCHASES	N
	01-061-069-0000-6401		407.85	2/17 MAGENTA/BLACK INK TANKS	1RD3-HWJG-GD6F	OFFICE SUPPLIES	N
	01-061-061-0000-6369		100.62	2/28 SODIMM MEMORY-SLYTN PD	1TFQ-JVMQ-4WPR	OTHER MISCELLANEOUS CHARGES	N
<b>13092</b>	<b>AMAZON CAPITAL SERVICES INC</b>		<b>559.90</b>	<b>6 Transactions</b>			

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13542	<b>B &amp; H PHOTO &amp; ELECTRONICS CORP</b> 01-061-061-0000-6480		249.48	2/26 UBIQUITI UNIFI SWTCH AGGR	221707130	SMALL EQUIPMENT PURCHASES	N
<b>13542</b>	<b>B &amp; H PHOTO &amp; ELECTRONICS CORP</b>		<b>249.48</b>	1 Transactions			
14069	<b>BLUE ALLY TECHNOLOGY SOLUTIONS</b> 01-061-061-0000-6369		205.00	2/28 ANNUAL FRMWRE MAINT-SLYTN	1489093	OTHER MISCELLANEOUS CHARGES	N
<b>14069</b>	<b>BLUE ALLY TECHNOLOGY SOLUTIONS</b>		<b>205.00</b>	1 Transactions			
13060	<b>COUNTIES PROVIDING TECHNOLOGY</b> 01-061-061-0000-6264		3,774.00	03/24 TAX BILLING SYSTEM		DATA PROCESSING SERVICES	N
	01-061-061-0000-6264		312.00	03/24 CAMA MONTHLY		DATA PROCESSING SERVICES	N
	01-061-061-0000-6264		282.00	03/24 PAYROLL		DATA PROCESSING SERVICES	N
	01-061-061-0000-6264		121.00	03/24 CASH REGISTER		DATA PROCESSING SERVICES	N
	01-061-061-0000-6264		121.00	03/24 CAPITAL ASSETS		DATA PROCESSING SERVICES	N
	01-061-061-0000-6264		168.00	03/24 PAYROLL WEB ACCESS		DATA PROCESSING SERVICES	N
	01-061-061-0000-6264		363.00	03/24 HUMAN RESOURCE		DATA PROCESSING SERVICES	N
	01-061-061-0000-6264		239.00	03/24 FINANCIAL SUPPORT		DATA PROCESSING SERVICES	N
	01-061-061-0000-6264		515.34	03/24 PRO-RATE SH ISERIES USAG		DATA PROCESSING SERVICES	N
	01-061-061-0000-6264		270.00	03/24 TAX WEB INQUIRY-MONTHLY		DATA PROCESSING SERVICES	N
<b>13060</b>	<b>COUNTIES PROVIDING TECHNOLOGY</b>		<b>6,165.34</b>	10 Transactions			
13986	<b>LIVEWIRE PRINTINC COMPANY INC</b> 01-061-068-0000-6452		395.34	2/13 (10) 2022 PLAT BOOKS	I0101334	REFERENCE BOOKS, MATERIALS & S	N
<b>13986</b>	<b>LIVEWIRE PRINTINC COMPANY INC</b>		<b>395.34</b>	1 Transactions			
11057	<b>MORRIS ELECTRONICS INC</b> 01-061-061-0000-6260		100.00	2/20 VPN CHNGS/TSTG-SLYTN PD	7228	PROFESSIONAL & TECHNICAL FEES I	N
<b>11057</b>	<b>MORRIS ELECTRONICS INC</b>		<b>100.00</b>	1 Transactions			
2261	<b>STATE OF MN-MNIT</b> 01-061-061-0000-6264		829.96	02/24 COLLABORATION	DV24020369	DATA PROCESSING SERVICES	N
<b>2261</b>	<b>STATE OF MN-MNIT</b>		<b>829.96</b>	1 Transactions			
5025	<b>THE COMPUTER MAN INC</b> 01-061-061-0000-6452		2,964.20	1/30 SRVR LICENSING RENEWAL	295420	REFERENCE BOOKS, MATERIALS & S	N
	01-061-061-0000-6452		4.00	2/27 MCRSFT OFC 365	295671	REFERENCE BOOKS, MATERIALS & S	N
	01-061-061-0000-6452		1,142.40	3/1 MCRSFT 365 STND/BASIC/VISI	295725	REFERENCE BOOKS, MATERIALS & S	N
<b>5025</b>	<b>THE COMPUTER MAN INC</b>		<b>4,110.60</b>	3 Transactions			

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<b>61</b>	<b>DEPT Total:</b>				<b>12,615.62</b>	<b>DATA PROCESSING &amp; COMPUTER NETV</b>			<b>8 Vendors</b>		<b>24 Transactions</b>	
<b>62</b>	DEPT					MACHINES ROOM						
13092	AMAZON CAPITAL SERVICES INC	01-062-000-0000-6401			44.95	3/7 EE LANYARDS		1MDK-WKLT-1HKP		OFFICE SUPPLIES		N
<b>13092</b>	<b>AMAZON CAPITAL SERVICES INC</b>				<b>44.95</b>		<b>1 Transactions</b>					
11431	INNOVATIVE OFFICE SOLUTIONS LLC	01-062-000-0000-6401			7.90	2/29 PENS		4475866		OFFICE SUPPLIES		3
		01-062-000-0000-6401			25.97	3/5 9.5X12.5 ENVELOPES		4480001		OFFICE SUPPLIES		3
<b>11431</b>	<b>INNOVATIVE OFFICE SOLUTIONS LLC</b>				<b>33.87</b>		<b>2 Transactions</b>					
13705	LOFFLER COMPANIES INC	01-062-000-0000-6342			3.75	2/1-2/29 CNTRCT OVRG-VET OFC		4627942		SERVICE AGREEMENTS		N
		01-062-000-0000-6342			18.93	2/1-2/29 CNTRCT OVRG-ASRS OFC		4627943		SERVICE AGREEMENTS		N
		01-062-000-0000-6342			75.71	2/1-2/29 CNTRCT OVRG-ZNG OFC		4627943		SERVICE AGREEMENTS		N
<b>13705</b>	<b>LOFFLER COMPANIES INC</b>				<b>98.39</b>		<b>3 Transactions</b>					
11469	STAPLES CONTRACT AND COMMERCIAL I	01-062-000-0000-6401			37.33	2/22 DAB N SEAL/HNG FLDRS/ENV		3561149070		OFFICE SUPPLIES		N
		01-062-000-0000-6401			37.33	2/16 DAB N SEAL/HNG FLDRS/ENV		3561149071		OFFICE SUPPLIES		N
		01-062-000-0000-6401			37.33	2/21 CREDIT ORDER-NVR REC'D		3561149073		OFFICE SUPPLIES		N
		01-062-000-0000-6401			37.33	2/21 DAB N SEAL/HNG FLDRS/ENV		3561149074		OFFICE SUPPLIES		N
<b>11469</b>	<b>STAPLES CONTRACT AND COMMERCIAL I</b>				<b>74.66</b>		<b>4 Transactions</b>					
<b>62</b>	<b>DEPT Total:</b>				<b>251.87</b>	<b>MACHINES ROOM</b>			<b>4 Vendors</b>		<b>10 Transactions</b>	
<b>63</b>	DEPT					ELECTIONS						
7486	ELECTION SYSTEMS & SOFTWARE LLC	01-063-000-0000-6260			4,083.97	2/5 BALLOT SETUP/MEDIA BRN-PNP		CD2076719		PROFESSIONAL & TECHNICAL FEES I		Y
<b>7486</b>	<b>ELECTION SYSTEMS &amp; SOFTWARE LLC</b>				<b>4,083.97</b>		<b>1 Transactions</b>					
7189	MURRAY COUNTY EDITORIAL GROUP	01-063-000-0000-6241			42.00	2/26 NOTICE OF PBLC ACRCY TSTG		WHEEL/FFP/MCN		ADVERTISING & LEGAL NOTICES		N
		01-063-000-0000-6401			2,408.00	2/26 NOTICE OF PNP ELECTION		WHEEL/FFP/MCN		OFFICE SUPPLIES		N
<b>7189</b>	<b>MURRAY COUNTY EDITORIAL GROUP</b>				<b>2,450.00</b>		<b>2 Transactions</b>					

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<b>63</b>	<b>DEPT Total:</b>		<b>6,533.97</b>	<b>ELECTIONS</b>	<b>2 Vendors</b>	<b>3 Transactions</b>	
<b>65</b>	<b>DEPT</b>			<b>MOTOR POOL</b>			
13195	<b>AG PLUS COOPERATIVE</b> 01-065-000-0000-6301		54.73	3/12 OIL/FILTER CHG-UNIT 14	6509754	LICENSED VEHICLE REPAIRS & PART	N
<b>13195</b>	<b>AG PLUS COOPERATIVE</b>		<b>54.73</b>	<b>1 Transactions</b>			
12260	<b>GARY'S SERVICE LLC</b> 01-065-000-0000-6478		22.00	2/14 (2) WASHES-UN 162 & 176	0310070	OTHER OPERATING SUPPLIES	N
	01-065-000-0000-6478		11.00	2/21 (1) WASH-UNIT 174	0310176	OTHER OPERATING SUPPLIES	N
<b>12260</b>	<b>GARY'S SERVICE LLC</b>		<b>33.00</b>	<b>2 Transactions</b>			
1269	<b>MURRAY COUNTY HIGHWAY DEPT</b> 01-065-000-0000-6391		320.55	02/29 122.35 GALS GAS		INTERDEPARTMENTAL - HWY CHARG	N
<b>1269</b>	<b>MURRAY COUNTY HIGHWAY DEPT</b>		<b>320.55</b>	<b>1 Transactions</b>			
<b>65</b>	<b>DEPT Total:</b>		<b>408.28</b>	<b>MOTOR POOL</b>	<b>3 Vendors</b>	<b>4 Transactions</b>	
<b>80</b>	<b>DEPT</b>			<b>COUNTY ADMINISTRATOR</b>			
2356	<b>ASSOCIATION OF MN COUNTIES</b> 01-080-000-0000-6243		375.00	1/10 2024 LEGISLATIVE CONF	67975 925	REGISTRATION FEES MCDONALD/CAROLYN	N
<b>2356</b>	<b>ASSOCIATION OF MN COUNTIES</b>		<b>375.00</b>	<b>1 Transactions</b>			
14297	<b>EDGERTON ENTERPRISES INC</b> 01-080-000-0000-6241		252.00	2/21-2/28 HLP WNTD-EOL SPRVSR	E9181	ADVERTISING & LEGAL NOTICES	N
<b>14297</b>	<b>EDGERTON ENTERPRISES INC</b>		<b>252.00</b>	<b>1 Transactions</b>			
11017	<b>MURRAY COUNTY MEDICAL CENTER</b> 01-080-000-0000-6186		200.00	02/29 WELLNESS INITIATIVE	738-0118	WELLNESS INITIATIVE	N
<b>11017</b>	<b>MURRAY COUNTY MEDICAL CENTER</b>		<b>200.00</b>	<b>1 Transactions</b>			
3140	<b>MURRAY COUNTY NEWS</b> 01-080-000-0000-6241		274.80	2/7 HLP WNTD-BLDG FCLT MNGR	11382	ADVERTISING & LEGAL NOTICES	3
	01-080-000-0000-6241		206.10	2/19 HLP WNTD-EOL SPRVSR	11382	ADVERTISING & LEGAL NOTICES	3
	01-080-000-0000-6241		206.10	2/26 HLP WNTD-EOL SPRVSR	11382	ADVERTISING & LEGAL NOTICES	3
<b>3140</b>	<b>MURRAY COUNTY NEWS</b>		<b>687.00</b>	<b>3 Transactions</b>			

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11469	<b>STAPLES CONTRACT AND COMMERCIAL I</b> 01-080-000-0000-6401		56.29	1/30 MOBILE LAPTOP DESK CART	3561149075	OFFICE SUPPLIES	N
<b>11469</b>	<b>STAPLES CONTRACT AND COMMERCIAL I</b>		<b>56.29</b>	<b>1 Transactions</b>			
14298	<b>SUBARCTIC MEDIA LLC</b> 01-080-000-0000-6241		300.00	2/9-2/15 HLP WNTD-BLDG FCLT MG	11847-1	ADVERTISING & LEGAL NOTICES	Y
	01-080-000-0000-6241		300.00	2/9-2/15 HLP WNTD-BLDG FCLT MG	11847-2	ADVERTISING & LEGAL NOTICES	Y
	01-080-000-0000-6241		300.00	2/9-2/15 HLP WNTD-BLDG FCLT MG	11847-3	ADVERTISING & LEGAL NOTICES	Y
<b>14298</b>	<b>SUBARCTIC MEDIA LLC</b>		<b>900.00</b>	<b>3 Transactions</b>			
1065	<b>WHEEL HERALD</b> 01-080-000-0000-6241		110.60	2/19 HLP WNTD-EOL/MUSEUM SPRVS	22955	ADVERTISING & LEGAL NOTICES	N
	01-080-000-0000-6241		110.60	2/26 HLP WNTD-EOL/MUSEUM SPRVS	22955	ADVERTISING & LEGAL NOTICES	N
	01-080-000-0000-6241		110.60	2/5 HLP WNTD-BLDG FACLTY MNGR	22955	ADVERTISING & LEGAL NOTICES	N
<b>1065</b>	<b>WHEEL HERALD</b>		<b>331.80</b>	<b>3 Transactions</b>			
<b>80</b>	<b>DEPT Total:</b>		<b>2,802.09</b>	<b>COUNTY ADMINISTRATOR</b>	<b>7 Vendors</b>	<b>13 Transactions</b>	
<b>91</b>	DEPT			ATTORNEY			
11057	<b>MORRIS ELECTRONICS INC</b> 01-091-000-0000-6452		101.25	1/9 (3) PHONEFACTOR LICENSES	6166	REFERENCE BOOKS, MATERIALS & S	N
<b>11057</b>	<b>MORRIS ELECTRONICS INC</b>		<b>101.25</b>	<b>1 Transactions</b>			
1088	<b>WEST PUBLISHING CORPORATION</b> 01-091-000-0000-6452		1,192.00	02/24 WESTLAW PROFLEX	849826341	REFERENCE BOOKS, MATERIALS & S	N
	01-091-000-0000-6452		48.60	03/24 WEST COMPLETE LIB SUBS	849892434	REFERENCE BOOKS, MATERIALS & S	N
<b>1088</b>	<b>WEST PUBLISHING CORPORATION</b>		<b>1,240.60</b>	<b>2 Transactions</b>			
<b>91</b>	<b>DEPT Total:</b>		<b>1,341.85</b>	<b>ATTORNEY</b>	<b>2 Vendors</b>	<b>3 Transactions</b>	
<b>103</b>	DEPT			ASSESSOR			
9791	<b>AMERICAN SOLUTIONS FOR BUSINESS</b> 01-103-000-0000-6401		1,109.56	2/27 VALUATION NOTICES/TNT ENV	07225878	OFFICE SUPPLIES	N
<b>9791</b>	<b>AMERICAN SOLUTIONS FOR BUSINESS</b>		<b>1,109.56</b>	<b>1 Transactions</b>			
<b>103</b>	<b>DEPT Total:</b>		<b>1,109.56</b>	<b>ASSESSOR</b>	<b>1 Vendors</b>	<b>1 Transactions</b>	
<b>105</b>	DEPT			PLANNING AND ZONING			

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12127	<b>SQUIRES WALDSPURGER &amp; MACE P A</b>						
	01-105-000-0000-6260		23.50	1/4 SOLAR CUP REQUEST	19474	PROFESSIONAL & TECHNICAL FEES I	Y
	01-105-000-0000-6260		446.50	2/21-2/26 PELICAN BAY ADDN	19684	PROFESSIONAL & TECHNICAL FEES I	Y
<b>12127</b>	<b>SQUIRES WALDSPURGER &amp; MACE P A</b>		<b>470.00</b>	<b>2 Transactions</b>			
<b>105</b>	<b>DEPT Total:</b>		<b>470.00</b>	<b>PLANNING AND ZONING</b>	<b>1 Vendors</b>	<b>2 Transactions</b>	
<b>110</b>	<b>DEPT</b>			<b>BUILDINGS AND PLANT</b>			
13092	<b>AMAZON CAPITAL SERVICES INC</b>						
	01-110-115-0000-6478		28.00	2/28 30" BLIND TILT WAND	1646-GFJY-4HH9	OTHER OPERATING SUPPLIES	N
	01-110-114-0000-6478		169.99	3/7 12V BTRY-FLOOR CLNR	1MDK-WKLT-33NQ	OTHER OPERATING SUPPLIES	N
<b>13092</b>	<b>AMAZON CAPITAL SERVICES INC</b>		<b>197.99</b>	<b>2 Transactions</b>			
13028	<b>COLE PAPERS INC</b>						
	01-110-111-0000-6412		52.61	2/29 (1) BFLD Z TWLS/FREIGHT	10408870	CUSTODIAL/CLEANING SUPPLIES	N
	01-110-111-0000-6412		37.82	2/29 2-PLY KTCHN TWLS	10408870	CUSTODIAL/CLEANING SUPPLIES	N
	01-110-111-0000-6412		45.68	2/29 BETCO DISINFECTANT CLNR	10408870	CUSTODIAL/CLEANING SUPPLIES	N
	01-110-401-0000-6412		150.83	2/29 (3) BFLD Z TWLS/FREIGHT	10408870	CUSTODIAL/CLEANING SUPPLIES	N
	01-110-401-0000-6412		35.33	2/29 BETCO T BOWL CLNR	10408870	CUSTODIAL/CLEANING SUPPLIES	N
	01-110-401-0000-6412		32.97	2/29 33X40 CAN LINERS	10408870	CUSTODIAL/CLEANING SUPPLIES	N
<b>13028</b>	<b>COLE PAPERS INC</b>		<b>355.24</b>	<b>6 Transactions</b>			
12735	<b>HADLEY STEEL INC</b>						
	01-110-114-0000-6260		245.00	3/4 RPR FLAG POLE PULLEY/ROPE	978771	PROFESSIONAL & TECHNICAL FEES I	N
<b>12735</b>	<b>HADLEY STEEL INC</b>		<b>245.00</b>	<b>1 Transactions</b>			
11693	<b>LAKES GAS CO</b>						
	01-110-506-0000-6416		65.86	2/2 39.7 GALS PROPANE	2786431	NATURAL GAS/PROPANE	N
	01-110-506-0000-6416		59.82	2/22 35.0 GALS PROPANR	2845326	NATURAL GAS/PROPANE	N
<b>11693</b>	<b>LAKES GAS CO</b>		<b>125.68</b>	<b>2 Transactions</b>			
7189	<b>MURRAY COUNTY EDITORIAL GROUP</b>						
	01-110-115-0000-6241		70.00	2/26 REQ FOR BIDS-BINGO STAND	WHEEL/FFP/MCN	ADVERTISING & LEGAL NOTICES	N
<b>7189</b>	<b>MURRAY COUNTY EDITORIAL GROUP</b>		<b>70.00</b>	<b>1 Transactions</b>			
1269	<b>MURRAY COUNTY HIGHWAY DEPT</b>						
	01-110-111-0000-6391		492.00	02/29 SNOW REMOVAL		INTERDEPARTMENTAL - HWY CHARG	N
	01-110-115-0000-6391		246.00	02/29 SNOW REMOVAL		INTERDEPARTMENTAL - HWY CHARG	N

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1269	MURRAY COUNTY HIGHWAY DEPT				738.00							
								2 Transactions				
9359	SLAYTON BUILDING MATERIALS INC											
	01-110-115-0000-6478				35.25	2/9 BRACKET FOR PARTITION-RSTR		2402-204436		OTHER OPERATING SUPPLIES		N
9359	SLAYTON BUILDING MATERIALS INC				35.25				1 Transactions			
12739	SPARTZ PLUMBING AND HEATING INC											
	01-110-506-0000-6304				656.85	2/6 PRESSURE REDUCING VLV-HTG		12602		BUILDING REPAIRS		N
	01-110-506-0000-6304				164.90	3/1 UNION/ADPTR-RPR WTR LEAK		12628		BUILDING REPAIRS		N
	01-110-114-0000-6304				223.60	2/26 INSTL COOLING TWR VALVE		12635		BUILDING REPAIRS		N
12739	SPARTZ PLUMBING AND HEATING INC				1,045.35				3 Transactions			
13964	VELDHUISEN/DARREN											
	01-110-401-0000-6260				225.00	2/15-2/28 SNOW REMOVAL		2580		PROFESSIONAL & TECHNICAL FEES		Y
13964	VELDHUISEN/DARREN				225.00				1 Transactions			
13262	WILLMAR FORKLIFT INC											
	01-110-115-0000-6260				422.16	3/5 ANNUAL SCISSOR LIFT INSPCT		95757		PROFESSIONAL & TECHNICAL FEES		N
13262	WILLMAR FORKLIFT INC				422.16				1 Transactions			
110	DEPT Total:				3,459.67	BUILDINGS AND PLANT			10 Vendors			20 Transactions
122	DEPT					LICENSE CENTER						
11431	INNOVATIVE OFFICE SOLUTIONS LLC											
	01-122-000-0000-6401				130.11	2/29 HP TONER-BLACK		4475866		OFFICE SUPPLIES		3
11431	INNOVATIVE OFFICE SOLUTIONS LLC				130.11				1 Transactions			
12524	ONE OFFICE SOLUTION											
	01-122-000-0000-6401				65.40	3/5 DEPUTY REG ENDRSMNT STMP		550486-00		OFFICE SUPPLIES		N
12524	ONE OFFICE SOLUTION				65.40				1 Transactions			
122	DEPT Total:				195.51	LICENSE CENTER			2 Vendors			2 Transactions
201	DEPT					SHERIFF						
13092	AMAZON CAPITAL SERVICES INC											
	01-201-000-0000-6480				29.70	2/16 USB PRINTER CABLE 4'		11NQ-MH9R-974J		SMALL EQUIPMENT PURCHASES		N
	01-201-000-0000-6480				63.92	2/28 USB-A TO USB-B CABLE		1M1M-33Y6-639X		SMALL EQUIPMENT PURCHASES		N
	01-201-000-0000-6451				11.99	2/23 BAND STRIPE-POLICE MOURNI		1QND-VRGT-JMTM		LAW ENFORCEMENT SUPPLIES		N



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Vendor No.	Name	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	1099 On Behalf of Name
13092	AMAZON CAPITAL SERVICES INC	01-201-000-0000-6451			34.82	2/23 SPRAY CHALK PAINT		1QND-VRGT-JMTM		LAW ENFORCEMENT SUPPLIES	N
					<b>140.43</b>		4 Transactions				
13539	B & K DESIGNS LLC	01-201-000-0000-6260			740.00	2/16 GRAPHICS/DECALS-UN 175		2084		PROFESSIONAL & TECHNICAL FEES I	Y
13539	B & K DESIGNS LLC				<b>740.00</b>		1 Transactions				
10689	LOCKWOOD MOTORS INC	01-201-000-0000-6301			231.38	2/16 AIR FLTR TORN SEALING-171		52659		LICENSED VEHICLE REPAIRS & PART	N
10689	LOCKWOOD MOTORS INC				<b>231.38</b>		1 Transactions				
12562	MARCO TECHNOLOGIES LLC	01-201-000-0000-6342			188.15	3/11-6/10 CONTRACT BASE RATE		12263917		SERVICE AGREEMENTS (CJDN)	Y
12562	MARCO TECHNOLOGIES LLC				<b>188.15</b>		1 Transactions				
11057	MORRIS ELECTRONICS INC	01-201-000-0000-6260			62.50	2/27 FIREWALL CHGS/TESTING		7151		PROFESSIONAL & TECHNICAL FEES I	N
		01-201-000-0000-6260			62.50	2/28 FIREWALL SETTINGS		7169		PROFESSIONAL & TECHNICAL FEES I	N
11057	MORRIS ELECTRONICS INC				<b>125.00</b>		2 Transactions				
1269	MURRAY COUNTY HIGHWAY DEPT	01-201-000-0000-6391			3,750.37	02/29 1431.44 GALS GAS				INTERDEPARTMENTAL - HWY CHARG	N
1269	MURRAY COUNTY HIGHWAY DEPT				<b>3,750.37</b>		1 Transactions				
10803	RADKE/LUCAS	01-201-000-0000-6369			285.00	2/20 CREDIT OVRPYMT		34259		OTHER MISCELLANEOUS CHARGES	Y
		01-201-000-0000-6561			69.99	2/20 CREDIT OVRPYMT		34320		OIL-GREASE-ANTIFREEZE-WINDSHIE	Y
		01-201-000-0000-6369			285.00	2/7 TOW ICR 24-000039		34434		OTHER MISCELLANEOUS CHARGES	Y
		01-201-000-0000-6561			73.98	2/16 OIL/FILTER CHG-UNI 173		34459		OIL-GREASE-ANTIFREEZE-WINDSHIE	Y
		01-201-000-0000-6301			751.38	2/20 RPLC TRNSMSN CLR LINE-159		34466		LICENSED VEHICLE REPAIRS & PART	Y
10803	RADKE/LUCAS				<b>755.37</b>		5 Transactions				
12127	SQUIRES WALDSPURGER & MACE P A	01-201-000-0000-6260			3,828.27	1/14-1/23 FLSA OT CRDT-DEPUTIE		19438		PROFESSIONAL & TECHNICAL FEES I	Y
		01-201-000-0000-6260			164.50	2/6-2/12 LELS DEPUTIES NEGOTIA		19683		PROFESSIONAL & TECHNICAL FEES I	Y
12127	SQUIRES WALDSPURGER & MACE P A				<b>3,992.77</b>		2 Transactions				
5025	THE COMPUTER MAN INC	01-201-000-0000-6452			105.60	2/23 MCERSFT TEAMS ESSENTIAL		295655		REFERENCE BOOKS, MATERIALS & S	N

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5025	THE COMPUTER MAN INC		105.60		1 Transactions		
11459	WEST CENTRAL COMMUNICATIONS INC 01-201-000-0000-6308		335.75	2/28 RADIO REPAIRS-CCGW ROUTER	097724S	RADIO REPAIRS	N
11459	WEST CENTRAL COMMUNICATIONS INC		335.75		1 Transactions		
201	<b>DEPT Total:</b>		<b>10,364.82</b>	<b>SHERIFF</b>	<b>10 Vendors</b>	<b>19 Transactions</b>	
204	DEPT			JAIL SERVICES			
11534	LYON COUNTY JAIL 01-204-000-0000-6356		1,885.00	2/1-2/29 S MASONDO	FEBRUARY	BOARDING OF PRISONERS	N
	01-204-000-0000-6356		780.00	2/1-2/12 K MONTGOMERY	FEBRUARY	BOARDING OF PRISONERS	N
	01-204-000-0000-6356		130.00	2/1-2/2 J QUICK	FEBRUARY	BOARDING OF PRISONERS	N
	01-204-000-0000-6356		1,885.00	2/1-2/29 D DOLAN	FEBRUARY	BOARDING OF PRISONERS	N
	01-204-000-0000-6356		1,885.00	2/1-2/29 C GUFFIN	FEBRUARY	BOARDING OF PRISONERS	N
	01-204-000-0000-6356		455.00	2/1-2/7 L GORTER	FEBRUARY	BOARDING OF PRISONERS	N
	01-204-000-0000-6356		910.00	2/1-2/14 J BEJARANO	FEBRUARY	BOARDING OF PRISONERS	N
	01-204-000-0000-6356		975.00	2/1-2/15 R ROGERS	FEBRUARY	BOARDING OF PRISONERS	N
	01-204-000-0000-6356		130.00	2/5-2/6 M JETTER	FEBRUARY	BOARDING OF PRISONERS	N
	01-204-000-0000-6356		130.00	2/7-2/8 N PETERSON	FEBRUARY	BOARDING OF PRISONERS	N
	01-204-000-0000-6356		845.00	2/8-2/20 T THOMAS	FEBRUARY	BOARDING OF PRISONERS	N
	01-204-000-0000-6356		585.00	2/21-2/29 J NEWBERG	FEBRUARY	BOARDING OF PRISONERS	N
	01-204-000-0000-6356		195.00	2/24-2/26 D BOLTJES	FEBRUARY	BOARDING OF PRISONERS	N
11534	LYON COUNTY JAIL		10,790.00		13 Transactions		
11017	MURRAY COUNTY MEDICAL CENTER 01-204-000-0000-6382		60.00	02/29 INMATE MEALS	738-0120	INTERDEPARTMENTAL - FOOD SERV	N
11017	MURRAY COUNTY MEDICAL CENTER		60.00		1 Transactions		
204	<b>DEPT Total:</b>		<b>10,850.00</b>	<b>JAIL SERVICES</b>	<b>2 Vendors</b>	<b>14 Transactions</b>	
206	DEPT			DISPATCHERS			
12127	SQUIRES WALDSPURGER & MACE P A 01-206-000-0000-6260		709.26	1/5-1/24 LELS DSPTCH/JAILER NE	19438	PROFESSIONAL & TECHNICAL FEES I	Y
	01-206-000-0000-6260		23.50	2/7 LELS DSPTCH/JAILER NEGOTIA	19683	PROFESSIONAL & TECHNICAL FEES I	Y
12127	SQUIRES WALDSPURGER & MACE P A		732.76		2 Transactions		

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Vendor No.	Name	Account/Formula	Rpt	Accr	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	1099
206	<b>DEPT Total:</b>				<b>732.76</b>	<b>DISPATCHERS</b>			<b>1 Vendors</b>		<b>2 Transactions</b>
222	DEPT					CORONER					
	13257	RIVER VALLEY FORENSIC SERVICES P.A.									
		01-222-000-0000-6260			250.00	01/24 MEDICAL EXAMINER SRVS		2381		PROFESSIONAL & TECHNICAL FEES I	6
	13257	RIVER VALLEY FORENSIC SERVICES P.A.			<b>250.00</b>		1 Transactions				
222	<b>DEPT Total:</b>				<b>250.00</b>	<b>CORONER</b>			<b>1 Vendors</b>		<b>1 Transactions</b>
283	DEPT					E-911 SYSTEM					
	5700	MN DEPT OF TRANSPORTATION									
		01-283-283-0000-6342			3,698.39	2/29 2024 ARMER AGRMT-98892		00000783449		SERVICE AGREEMENTS	N
	5700	MN DEPT OF TRANSPORTATION			<b>3,698.39</b>		1 Transactions				
	14134	MOTOROLA SOLUTIONS CONNECTIVITY IN									
		01-283-283-0000-6342			1,320.00	03/24 VESTA 911 SOFTWARE		8230448482		SERVICE AGREEMENTS	N
	14134	MOTOROLA SOLUTIONS CONNECTIVITY IN			<b>1,320.00</b>		1 Transactions				
	2261	STATE OF MN-MNIT									
		01-283-283-0000-6201			103.46	02/24 INTERNET		DV2402039		TELEPHONE & TELEGRAPH	N
	2261	STATE OF MN-MNIT			<b>103.46</b>		1 Transactions				
283	<b>DEPT Total:</b>				<b>5,121.85</b>	<b>E-911 SYSTEM</b>			<b>3 Vendors</b>		<b>3 Transactions</b>
391	DEPT					SOLID WASTE					
	1026	CHANDLER CO-OP									
		01-391-391-0000-6416			153.26	2/19 97 GALS PROPANE		24574		NATURAL GAS/PROPANE	N
	1026	CHANDLER CO-OP			<b>153.26</b>		1 Transactions				
	592	PLATT/TODD									
		01-391-391-0000-6331			151.42	1/4-3/6 MILEAGE TO LANDFILL		226 MI/.67		TRAVEL EXPENSES	N
	592	PLATT/TODD			<b>151.42</b>		1 Transactions				
	13980	RECYCLE TECHNOLOGIES INC									
		01-391-391-0000-6363			326.94	2/29 FLUORESCENT BULB DISPOSAL		243788		FLUORESCENT BULB DISPOSAL	N
	13980	RECYCLE TECHNOLOGIES INC			<b>326.94</b>		1 Transactions				
	5998	TRI COUNTY RECYCLING CENTER									

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		01-391-398-0000-6366			1,969.78	02/24 RECYCL CTR SERVICES				RECYCLING FEES		N
<b>5998</b>	<b>TRI COUNTY RECYCLING CENTER</b>				<b>1,969.78</b>		1 Transactions					
<b>391</b>	<b>DEPT Total:</b>				<b>2,601.40</b>	<b>SOLID WASTE</b>		<b>4 Vendors</b>		<b>4 Transactions</b>		
<b>395</b>	DEPT					RECYCLING						
13003	<b>CINTAS CORPORATION NO 2</b>											
		01-395-395-0000-6359			60.42	3/4 LAUNDRY SERVICE		4185179795		LAUNDRY SERVICE		N
		01-395-395-0000-6359			60.42	3/11 LAUNDRY SERVICE		4185892864		LAUNDRY SERVICE		N
<b>13003</b>	<b>CINTAS CORPORATION NO 2</b>				<b>120.84</b>		2 Transactions					
11693	<b>LAKES GAS CO</b>											
		01-395-395-0000-6416			24.33	2/28 (1) PROPANE CYL		2864345		NATURAL GAS/PROPANE		N
<b>11693</b>	<b>LAKES GAS CO</b>				<b>24.33</b>		1 Transactions					
1269	<b>MURRAY COUNTY HIGHWAY DEPT</b>											
		01-395-395-0000-6391			123.00	2/29 SNOW REMOVAL				INTERDEPARTMENTAL - HWY CHARG		N
<b>1269</b>	<b>MURRAY COUNTY HIGHWAY DEPT</b>				<b>123.00</b>		1 Transactions					
1065	<b>WHEEL HERALD</b>											
		01-395-397-0000-6241			331.80	2/12 RECYCLING AD		22955		ADVERTISING & LEGAL NOTICES		N
<b>1065</b>	<b>WHEEL HERALD</b>				<b>331.80</b>		1 Transactions					
<b>395</b>	<b>DEPT Total:</b>				<b>599.97</b>	<b>RECYCLING</b>		<b>4 Vendors</b>		<b>5 Transactions</b>		
<b>503</b>	DEPT					HISTORICAL SOCIETY						
523	<b>CURRIE CITY TREASURER</b>											
		01-503-560-0000-6253			36.50	02/24 WATER/SEWER-RESTROOMS		148		WATER & SEWER		N
		01-503-560-0000-6253			36.50	02/24 WATER/SEWER-VISITOR CTR		151		WATER & SEWER		N
<b>523</b>	<b>CURRIE CITY TREASURER</b>				<b>73.00</b>		2 Transactions					
11431	<b>INNOVATIVE OFFICE SOLUTIONS LLC</b>											
		01-503-503-0000-6401			33.20	3/4 (5) BXS SHEET PROTECTORS		4480001		OFFICE SUPPLIES		3
<b>11431</b>	<b>INNOVATIVE OFFICE SOLUTIONS LLC</b>				<b>33.20</b>		1 Transactions					
1469	<b>MURRAY COUNTY HISTORICAL SOC</b>											
		01-503-563-0000-6960			100.00	2/23 (10) FATE OF DAKOTA BOOKS		1		GIFT SHOP PURCHASES		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
1469	MURRAY COUNTY HISTORICAL SOC		100.00		1 Transactions		
503	<b>DEPT Total:</b>		<b>206.20</b>	<b>HISTORICAL SOCIETY</b>	<b>3 Vendors</b>	<b>4 Transactions</b>	
521	DEPT			PARKS			
13092	AMAZON CAPITAL SERVICES INC 01-521-521-0000-6478		121.50	3/6 (10) PR MECHANIX GLOVES	1NPL-JHQ6-DXCL	OTHER OPERATING SUPPLIES	N
13092	AMAZON CAPITAL SERVICES INC		121.50		1 Transactions		
521	AVOCA CITY TREASURER 01-521-526-0000-6253		30.00	03/23 WATER/SEWER	12026	WATER & SEWER	N
521	AVOCA CITY TREASURER		30.00		1 Transactions		
12926	FRICKE ENVIRONMENTAL COMPANY 01-521-522-0000-6260		220.00	2/5-2/26 PORTABLE TOILET SRVC	215177	PROFESSIONAL & TECHNICAL FEES I	N
	01-521-532-0000-6260		220.00	2/5-2/26 PORTABLE TOILET SRVC	215177	PROFESSIONAL & TECHNICAL FEES I	N
12926	FRICKE ENVIRONMENTAL COMPANY		440.00		2 Transactions		
7189	MURRAY COUNTY EDITORIAL GROUP 01-521-522-0000-6241		70.00	2/26 REQ FOR BIDS-PICNIC SHLTR	WHEEL/FFP/MCN	ADVERTISING & LEGAL NOTICES	N
7189	MURRAY COUNTY EDITORIAL GROUP		70.00		1 Transactions		
1269	MURRAY COUNTY HIGHWAY DEPT 01-521-521-0000-6391		280.00	02/29 RPR MOWER TRAILER		INTERDEPARTMENTAL - HWY CHARG	N
	01-521-521-0000-6391		385.56	02/29 147.16 GALS GAS		INTERDEPARTMENTAL - HWY CHARG	N
1269	MURRAY COUNTY HIGHWAY DEPT		665.56		2 Transactions		
9359	SLAYTON BUILDING MATERIALS INC 01-521-521-0000-6478		49.80	2/15 WOOD-BXS FOR SHELTER RNTL	2402-204586	OTHER OPERATING SUPPLIES	N
9359	SLAYTON BUILDING MATERIALS INC		49.80		1 Transactions		
13652	STURDEVANTS AUTO VALUE - SLAYTON 01-521-521-0000-6562		8.49	2/16 HEADLIGHT BULB-UN 158	302035731	AUTO & EQUIPMENT REPAIRS & SUP	N
	01-521-521-0000-6562		33.98	2/16 WINDSHIELD WIPERS-UN 158	302035731	AUTO & EQUIPMENT REPAIRS & SUP	N
	01-521-521-0000-6562		12.87	2/12 JNCTN BOX-LWN MWR TRLR	80203474	AUTO & EQUIPMENT REPAIRS & SUP	N
	01-521-521-0000-6562		437.01	2/12 RUNNING BOARDS	802035442	AUTO & EQUIPMENT REPAIRS & SUP	N
	01-521-521-0000-6562		437.01	2/12 RUNNING BOARDS	802035447	AUTO & EQUIPMENT REPAIRS & SUP	N
	01-521-521-0000-6562		408.88-	2/12 EXCHNG RUNNING BOARDS	802035454	AUTO & EQUIPMENT REPAIRS & SUP	N
	01-521-521-0000-6562		56.99	2/12 HVY DTY CNCTRS-MWR TRLR	802035473	AUTO & EQUIPMENT REPAIRS & SUP	N

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		01-521-521-0000-6562			62.01	2/12 A-FRAME JACK-LWN MWR TRLR		802035484		AUTO & EQUIPMENT REPAIRS & SUP	N	
		01-521-521-0000-6562			31.99	2/13 BATTERY-LAWN MWR TRLR		802035517		AUTO & EQUIPMENT REPAIRS & SUP	N	
<b>13652</b>	<b>STURDEVANTS AUTO VALUE - SLAYTON</b>				<b>671.47</b>				<b>9</b>	<b>Transactions</b>		
<b>521</b>	<b>DEPT Total:</b>				<b>2,048.33</b>	<b>PARKS</b>			<b>7</b>	<b>Vendors</b>		<b>17 Transactions</b>
<b>601</b>	DEPT					EXTENSION						
	13216	<b>ALMICH'S MARKET</b>										
		01-601-000-0000-6411			4.99	2/22 BTLD WTR-WINTER GRAIN/SML				FOOD & BEVERAGES	N	
		01-601-000-0000-6411			27.46	2/15 OJ/COFFEEMATE-WINTER CROP				FOOD & BEVERAGES	N	
<b>13216</b>	<b>ALMICH'S MARKET</b>				<b>32.45</b>				<b>2</b>	<b>Transactions</b>		
	11504	<b>SLAYTON BAKERY</b>										
		01-601-000-0000-6411			119.45	2/22 DONUTS/BROWNIES-TRAINING		98875		FOOD & BEVERAGES	3	
<b>11504</b>	<b>SLAYTON BAKERY</b>				<b>119.45</b>				<b>1</b>	<b>Transactions</b>		
<b>601</b>	<b>DEPT Total:</b>				<b>151.90</b>	<b>EXTENSION</b>			<b>2</b>	<b>Vendors</b>		<b>3 Transactions</b>
<b>629</b>	DEPT					AQUATIC INVASIVE SPECIES PREVENTI						
	13092	<b>AMAZON CAPITAL SERVICES INC</b>										
		01-629-000-0000-6478			104.99	2/28 12V REPLCMT BTRY-ILIDS		1GY3-YRKL-19Y7		OTHER OPERATING SUPPLIES	N	
<b>13092</b>	<b>AMAZON CAPITAL SERVICES INC</b>				<b>104.99</b>				<b>1</b>	<b>Transactions</b>		
	7638	<b>PRAIRIE ECOLOGY BUS CENTER</b>										
		01-629-000-0000-6260			1,938.69	2/20 AIS PROGRAM-FULDA SCHOOL		1490		PROFESSIONAL & TECHNICAL FEES I	N	
<b>7638</b>	<b>PRAIRIE ECOLOGY BUS CENTER</b>				<b>1,938.69</b>				<b>1</b>	<b>Transactions</b>		
<b>629</b>	<b>DEPT Total:</b>				<b>2,043.68</b>	<b>AQUATIC INVASIVE SPECIES PREVENTI</b>			<b>2</b>	<b>Vendors</b>		<b>2 Transactions</b>
<b>1</b>	<b>Fund Total:</b>				<b>66,601.28</b>	<b>GENERAL</b>						<b>162 Transactions</b>

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310	DEPT			HIGHWAY ADMINISTRATION			
13060	COUNTIES PROVIDING TECHNOLOGY						
	10-310-000-0000-6342		666.00	03/24 HIGHWAY COSTING		SERVICE AGREEMENTS	N
	10-310-000-0000-6342		257.66	03/24 PRO-RATE SH ISERIES USAG		SERVICE AGREEMENTS	N
<b>13060</b>	<b>COUNTIES PROVIDING TECHNOLOGY</b>		<b>923.66</b>	<b>2 Transactions</b>			
13705	LOFFLER COMPANIES INC						
	10-310-000-0000-6342		35.10	2/1-2/29 CONTRACT OVRAGE	4627944	SERVICE AGREEMENTS	N
<b>13705</b>	<b>LOFFLER COMPANIES INC</b>		<b>35.10</b>	<b>1 Transactions</b>			
13047	TOUCH OF CLASS BY H LLC						
	10-310-000-0000-6260		454.22	2/29 CLEAN OFFICES	460574	PROFESSIONAL & TECHNICAL FEES I	Y
<b>13047</b>	<b>TOUCH OF CLASS BY H LLC</b>		<b>454.22</b>	<b>1 Transactions</b>			
<b>310</b>	<b>DEPT Total:</b>		<b>1,412.98</b>	<b>HIGHWAY ADMINISTRATION</b>	<b>3 Vendors</b>	<b>4 Transactions</b>	
320	DEPT			HIGHWAY MAINTENANCE			
2149	COTTONWOOD COUNTY HIGHWAY DEPAR						
	10-320-000-0000-6312		1,987.01	2023 CRACK FILLING CR 46		CO-OP MAINTENANCE BY OTHERS	N
	10-320-000-0000-6312		331.60	2023 MOWING CR 46		CO-OP MAINTENANCE BY OTHERS	N
	10-320-000-0000-6312		286.76	2023 MAINT TRAFFIC SIGNS CR 46		CO-OP MAINTENANCE BY OTHERS	N
	10-320-000-0000-6312		147.94	2023 PAVEMENT MARKING CR 46		CO-OP MAINTENANCE BY OTHERS	N
	10-320-000-0000-6312		59.32	2023 ROAD INSPECTION CR 46		CO-OP MAINTENANCE BY OTHERS	N
	10-320-000-0000-6312		12,675.91	2023 SEAL COATING CR 46		CO-OP MAINTENANCE BY OTHERS	N
<b>2149</b>	<b>COTTONWOOD COUNTY HIGHWAY DEPAR</b>		<b>15,488.54</b>	<b>6 Transactions</b>			
1109	M-R SIGN COMPANY INC						
	10-320-000-0000-6503		327.15	2/23 6" NUMBERS-ROAD SIGNS	223165	TRAFFIC SIGNS	N
<b>1109</b>	<b>M-R SIGN COMPANY INC</b>		<b>327.15</b>	<b>1 Transactions</b>			
11017	MURRAY COUNTY MEDICAL CENTER						
	10-320-000-0000-6369		209.00	1/4 PRE-EMPL PHYSICAL-SANER		OTHER MISCELLANEOUS CHARGES	N
<b>11017</b>	<b>MURRAY COUNTY MEDICAL CENTER</b>		<b>209.00</b>	<b>1 Transactions</b>			
<b>320</b>	<b>DEPT Total:</b>		<b>16,024.69</b>	<b>HIGHWAY MAINTENANCE</b>	<b>3 Vendors</b>	<b>8 Transactions</b>	
330	DEPT			HIGHWAY ENGINEERING			
12681	HOUSTON ENGINEERING INC						

\*\*\*\* 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
12681	HOUSTON ENGINEERING INC	10-330-000-0000-6265			26,601.33	2/24 ENGINEERING 51-613-009		69664		CONSULTING ENGINEERS		N
					<b>26,601.33</b>		1 Transactions					
7189	MURRAY COUNTY EDITORIAL GROUP	10-330-000-0000-6241			392.00	2/5 ADV FOR BIDS-BITUMINOUS OV		WHEEL/FFP/MCN		ADVERTISING & LEGAL NOTICES		N
		10-330-000-0000-6241			392.00	2/12 ADV FOR BIDS-BITUMINOUS O		WHEEL/FFP/MCN		ADVERTISING & LEGAL NOTICES		N
		10-330-000-0000-6241			392.00	2/19 ADV FOR BIDS-BITUMINOUS O		WHEEL/FFP/MCN		ADVERTISING & LEGAL NOTICES		N
7189	MURRAY COUNTY EDITORIAL GROUP				<b>1,176.00</b>		3 Transactions					
330	DEPT Total:				<b>27,777.33</b>	<b>HIGHWAY ENGINEERING</b>		<b>2 Vendors</b>		<b>4 Transactions</b>		
340	DEPT					HIGHWAY MAINTENANCE-SHOP & BLDG						
13092	AMAZON CAPITAL SERVICES INC	10-340-000-0000-6562			23.82	2/28 (2) FUEL SHUT OFF SOLENOI		17P6-H1DF-497W		AUTO & EQUIPMENT REPAIRS & SUP		N
13092	AMAZON CAPITAL SERVICES INC				<b>23.82</b>		1 Transactions					
11736	AMERICAN WELDING & GAS INC	10-340-000-0000-6341			101.29	2/29 ACET/OXYGEN CYL RENT		0009954901		MACHINERY & EQUIPMENT RENTALS		N
11736	AMERICAN WELDING & GAS INC				<b>101.29</b>		1 Transactions					
13561	ARAMARK UNIFORM & CAREER APPAREL	10-340-000-0000-6359			151.15	2/5 LAUNDRY		2560224161		LAUNDRY SERVICE		N
		10-340-000-0000-6359			113.85	2/12 LAUNDRY		2560226747		LAUNDRY SERVICE		N
		10-340-000-0000-6359			177.48	2/19 LAUNDRY		2560228941		LAUNDRY SERVICE		N
		10-340-000-0000-6359			113.85	2/26 LAUNDRY		2560231329		LAUNDRY SERVICE		N
13561	ARAMARK UNIFORM & CAREER APPAREL				<b>556.33</b>		4 Transactions					
523	CURRIE CITY TREASURER	10-340-000-0000-6253			101.31	02/24 WATER/SEWER-GARAGE		149		WATER & SEWER		N
523	CURRIE CITY TREASURER				<b>101.31</b>		1 Transactions					
10718	KRIS ENGINEERING INC	10-340-000-0000-6553			2,266.40	3/7 1X7X4' CARBID INSERT #2		39609		CUTTING EDGES		N
		10-340-000-0000-6553			723.91	3/7 BLADE PARTS #50		39609		CUTTING EDGES		N
		10-340-000-0000-6553			723.92	3/7 BLADE PARTS #52		39609		CUTTING EDGES		N
		10-340-000-0000-6553			723.92	3/7 BLADE PARTS #53		39609		CUTTING EDGES		N
		10-340-000-0000-6553			723.91	3/7 BLADE PARTS #68		39609		CUTTING EDGES		N
		10-340-000-0000-6553			723.91	3/7 BLADE PARTS #71		39609		CUTTING EDGES		N



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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr		Service Dates	Paid On Bhf #	On Behalf of Name	
<b>10718</b>	<b>KRIS ENGINEERING INC</b>		<b>5,885.97</b>		<b>6</b>		Transactions
13718	<b>ROWDY'S AUTO &amp; TRUCK PARTS LLC</b>						
10-340-000-0000-6562			14.99	2/5 7-02228 AIR FILTER #307	206047	AUTO & EQUIPMENT REPAIRS & SUP	N
10-340-000-0000-6562			41.17	2/6 1792XE OIL FILTER	206080	AUTO & EQUIPMENT REPAIRS & SUP	N
10-340-000-0000-6562			35.14	2/6 3374 FUEL FILTERS	206080	AUTO & EQUIPMENT REPAIRS & SUP	N
10-340-000-0000-6562			47.63	2/6 3607 FUEL FILTER	206080	AUTO & EQUIPMENT REPAIRS & SUP	N
10-340-000-0000-6562			12.62	2/6 7035 OIL FILTER	206080	AUTO & EQUIPMENT REPAIRS & SUP	N
10-340-000-0000-6562			13.46	2/1 7620 OIL FILTER #20	20613	AUTO & EQUIPMENT REPAIRS & SUP	N
10-340-000-0000-6562			9.52	2/22 7730 OIL FILTER	206345	AUTO & EQUIPMENT REPAIRS & SUP	N
10-340-000-0000-6562			35.50	2/22 9587 AIR FILTER	206345	AUTO & EQUIPMENT REPAIRS & SUP	N
10-340-000-0000-6557			144.90	2/24 (10) FLOOR DRY	206386	SHOP MATERIALS	N
10-340-000-0000-6557			10.78	2/27 4 DR SOCKETS	206414	SHOP MATERIALS	N
10-340-000-0000-6562			240.65	2/27 3969/3929 FUEL FILTERS	206416	AUTO & EQUIPMENT REPAIRS & SUP	N
10-340-000-0000-6562			21.52	2/27 6449 AIR FILTER	206416	AUTO & EQUIPMENT REPAIRS & SUP	N
10-340-000-0000-6562			2.75	2/27 LIGHT	206416	AUTO & EQUIPMENT REPAIRS & SUP	N
10-340-000-0000-6562			223.32	2/27 1819 HYD FILTERS	206421	AUTO & EQUIPMENT REPAIRS & SUP	N
10-340-000-0000-6562			46.49	2/28 6930 AIR FILTER	206427	AUTO & EQUIPMENT REPAIRS & SUP	N
10-340-000-0000-6562			8.88	2/28 100255 OIL FILTER	206427	AUTO & EQUIPMENT REPAIRS & SUP	N
10-340-000-0000-6562			27.17	2/28 200941 AIR FILTER	206427	AUTO & EQUIPMENT REPAIRS & SUP	N
10-340-000-0000-6562			26.92	2/28 7620 OIL FILTER	206427	AUTO & EQUIPMENT REPAIRS & SUP	N
10-340-000-0000-6562			77.95	2/28 600255NP FUEL FILTER	206427	AUTO & EQUIPMENT REPAIRS & SUP	N
10-340-000-0000-6562			315.20	2/28 OBSOLETE FILTERS RETURNED	206427	AUTO & EQUIPMENT REPAIRS & SUP	N
10-340-000-0000-6562			46.49	2/29 6930 AIR FILTER	206440	AUTO & EQUIPMENT REPAIRS & SUP	N
10-340-000-0000-6562			17.17	2/29 2469 AIR FILTER	206440	AUTO & EQUIPMENT REPAIRS & SUP	N
10-340-000-0000-6562			134.00	2/29 FUEL FILTER	206440	AUTO & EQUIPMENT REPAIRS & SUP	N
10-340-000-0000-6562			77.95	2/29 600255NP FUEL FILTER	206440	AUTO & EQUIPMENT REPAIRS & SUP	N
10-340-000-0000-6562			17.78	2/29 4579 CAB FILTER	206440	AUTO & EQUIPMENT REPAIRS & SUP	N
10-340-000-0000-6562			35.58	2/29 4211 CAB FILTER	206440	AUTO & EQUIPMENT REPAIRS & SUP	N
<b>13718</b>	<b>ROWDY'S AUTO &amp; TRUCK PARTS LLC</b>		<b>1,055.13</b>		<b>26</b>		Transactions
13717	<b>SOUTHWEST DENT LLC</b>						
10-340-000-0000-6260			50.00	3/1 REPAIR WINDSHIELD CHIP #20	2295	PROFESSIONAL & TECHNICAL FEES I	Y
<b>13717</b>	<b>SOUTHWEST DENT LLC</b>		<b>50.00</b>		<b>1</b>		Transactions
13652	<b>STURDEVANTS AUTO VALUE - SLAYTON</b>						
10-340-000-0000-6562			138.62	1/30 HYD HOSE/PIPE #1	802034698	AUTO & EQUIPMENT REPAIRS & SUP	N
10-340-000-0000-6562			9.60	1/31 OIL CHANGE DECALS	802034790	AUTO & EQUIPMENT REPAIRS & SUP	N
10-340-000-0000-6555			49.41	2/5 HYD HOSE/PIPE #2	802035055	TOOLS	N

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr		Service Dates	Paid On Bhf #	On Behalf of Name	
	10-340-000-0000-6557		660.93	2/8 REMOTE DISPLAY	802035314	SHOP MATERIALS	N
	10-340-000-0000-6562		7.99	2/9 MINATURE LAMPS #16	802035372	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6557		51.98	2/12 SANDING DISC/DISC PAD	802035495	SHOP MATERIALS	N
	10-340-000-0000-6562		11.98	2/14 STANDARD HALOGEN #68	802035601	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6557		15.47	2/14 16 PK AAA BATTERIES	802035602	SHOP MATERIALS	N
	10-340-000-0000-6562		5.99	2/14 STANDARD HALOGEN #51	802035629	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6557		57.97	2/16 REPLACEMENT SOCKETS #10	802035710	SHOP MATERIALS	N
	10-340-000-0000-6557		9.99	2/20 ELECTRICAL TAPE	802035944	SHOP MATERIALS	N
	10-340-000-0000-6561		127.08	2/20 (36) BRAKE PARTS CLEANER	802035944	OIL-GREASE-ANTIFREEZE-WINDSHIE	N
	10-340-000-0000-6562		41.61	2/22 FLUSH FACE VALVE #58	802036078	AUTO & EQUIPMENT REPAIRS & SUP	N
	10-340-000-0000-6557		85.20	2/23 (10) ELECTRICAL TAPE	802036156	SHOP MATERIALS	N
<b>13652</b>	<b>STURDEVANTS AUTO VALUE - SLAYTON</b>		<b>1,273.82</b>				<b>14 Transactions</b>
2312	<b>TEXAS REFINERY CORPORATION</b>						
	10-340-000-0000-6561		663.60	3/6 (24) GALS SUPER BIG RED	275178	OIL-GREASE-ANTIFREEZE-WINDSHIE	N
<b>2312</b>	<b>TEXAS REFINERY CORPORATION</b>		<b>663.60</b>				<b>1 Transactions</b>
14308	<b>TOWMASTER</b>						
	10-340-000-0000-6562		1,106.70	2/23 1/2" RECEIVER CHAIN #53	467234	AUTO & EQUIPMENT REPAIRS & SUP	Y
	10-340-000-0000-6562		1,106.70	2/23 1/2" RECEIVER CHAIN #68	467234	AUTO & EQUIPMENT REPAIRS & SUP	Y
<b>14308</b>	<b>TOWMASTER</b>		<b>2,213.40</b>				<b>2 Transactions</b>
<b>340</b>	<b>DEPT Total:</b>		<b>11,924.67</b>	<b>HIGHWAY MAINTENANCE-SHOP &amp; BLDC</b>	<b>10 Vendors</b>		<b>57 Transactions</b>
<b>10</b>	<b>Fund Total:</b>		<b>57,139.67</b>	<b>ROAD AND BRIDGE</b>			<b>73 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
881	DEPT			EDA - OPERATIONS			
13092	AMAZON CAPITAL SERVICES INC 18-881-000-0000-6241		145.90	2/28 CRYNS/TBL CLTHS-HOME SHW	1KH1-NDHX-46LX	ADVERTISING & LEGAL NOTICES	N
13092	AMAZON CAPITAL SERVICES INC		145.90	1 Transactions			
9161	SW WC SERVICE COOP 18-881-000-0000-6856		1,000.00	11/16/23 LYON/MURRAY CEO PRGRM	3	APPROPRIATION-CEO PROGRAM	N
9161	SW WC SERVICE COOP		1,000.00	1 Transactions			
881	DEPT Total:		1,145.90	EDA - OPERATIONS	2 Vendors	2 Transactions	
18	Fund Total:		1,145.90	EDA		2 Transactions	

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

31 SELF INSURANCE

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
149	DEPT			OTHER GENERAL GOVERNMENT			
11017	MURRAY COUNTY MEDICAL CENTER 31-149-000-0000-6186		108.79	02/29 HOSP WLNS-VALNTN BRKFST	738-0118	WELLNESS INITIATIVE	N
11017	MURRAY COUNTY MEDICAL CENTER		108.79	1 Transactions			
149	<b>DEPT Total:</b>		<b>108.79</b>	<b>OTHER GENERAL GOVERNMENT</b>	<b>1 Vendors</b>	<b>1 Transactions</b>	
31	<b>Fund Total:</b>		<b>108.79</b>	<b>SELF INSURANCE</b>		<b>1 Transactions</b>	

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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	
890	DEPT			CONGREGATE HOUSING FACILITY			
13216	<b>ALMICH'S MARKET</b>						
	55-890-000-0000-6412		34.20	2/2 GLADE/DAWN/CASCADE/CLNR		CUSTODIAL/CLEANING SUPPLIES	N
	55-890-000-0000-6412		10.89	2/9 RENUZIT/CASCADE		CUSTODIAL/CLEANING SUPPLIES	N
	55-890-000-0000-6412		16.53	2/16 CASCADE/XTRA DTRGNT		CUSTODIAL/CLEANING SUPPLIES	N
	55-890-000-0000-6412		11.96	2/23 P TOWELS		CUSTODIAL/CLEANING SUPPLIES	N
	55-890-000-0000-6460		15.93	2/2 CHEESE/CRACKERS/POP		RECREATION/ACTIVITY SUPPLIES	N
	55-890-000-0000-6460		19.35	2/9 GRNLA BARS/PUFF CORN/CHIPS		RECREATION/ACTIVITY SUPPLIES	N
	55-890-000-0000-6460		14.40	2/16 POP/CHEETOS PUFFS		RECREATION/ACTIVITY SUPPLIES	N
	55-890-000-0000-6460		2.69	2/23 POPCORN		RECREATION/ACTIVITY SUPPLIES	N
	55-890-000-0000-6411		36.34	2/2 MILK/JUICE	MEALS	FOOD & BEVERAGES	N
	55-890-000-0000-6411		14.70	2/9 MILK/COCKTAIL SAUCE	MEALS	FOOD & BEVERAGES	N
	55-890-000-0000-6411		26.85	2/16 MILK	MEALS	FOOD & BEVERAGES	N
	55-890-000-0000-6411		27.58	2/23 MILK./JUICE	MEALS	FOOD & BEVERAGES	N
	55-890-000-0000-6478		5.01	2/2 NAPKINS	MEALS	OTHER OPERATING SUPPLIES	N
	55-890-000-0000-6478		5.01	2/9 NAPKINS	MEALS	OTHER OPERATING SUPPLIES	N
	55-890-000-0000-6478		5.01	2/16 NAPKINS	MEALS	OTHER OPERATING SUPPLIES	N
<b>13216</b>	<b>ALMICH'S MARKET</b>		<b>246.45</b>	<b>15 Transactions</b>			
13092	<b>AMAZON CAPITAL SERVICES INC</b>						
	55-890-000-0000-6478		11.22	3/2 JUMBO BINGO CALLING CARDS	1K9H-JFXV-NP1R	OTHER OPERATING SUPPLIES	N
	55-890-000-0000-6805		0.77	SALES TAX	1K9H-JFXV-NP1R	SALES TAX EXPENSE	N
<b>13092</b>	<b>AMAZON CAPITAL SERVICES INC</b>		<b>11.99</b>	<b>2 Transactions</b>			
11017	<b>MURRAY COUNTY MEDICAL CENTER</b>						
	55-890-000-0000-6383		160.02	02/29 MAINTENANCE SERVICES	738-0134	INTERDEPARTMENTAL - HOSP HOUS	N
	55-890-000-0000-6412		21.89	02/29 LG GLVS/T PAPER	738-0134	CUSTODIAL/CLEANING SUPPLIES	N
	55-890-000-0000-6478		237.57	02/29 MOEN FAUCET	738-0134	OTHER OPERATING SUPPLIES	N
	55-890-000-0000-6478		48.08	02/29 SM BOWLS	738-0134	OTHER OPERATING SUPPLIES	N
	55-890-000-0000-6805		1.50	SALES TAX	738-0134	SALES TAX EXPENSE	N
	55-890-000-0000-6805		16.33	SALES TAX	738-0134	SALES TAX EXPENSE	N
	55-890-000-0000-6805		3.32	SALES TAX	738-0134	SALES TAX EXPENSE	N
<b>11017</b>	<b>MURRAY COUNTY MEDICAL CENTER</b>		<b>488.71</b>	<b>7 Transactions</b>			
9364	<b>TK ELEVATOR</b>						
	55-890-000-0000-6342		826.71	3/1-5/31 ELEVATOR SERVICE	300777184	SERVICE AGREEMENTS	N
<b>9364</b>	<b>TK ELEVATOR</b>		<b>826.71</b>	<b>1 Transactions</b>			
3045	<b>VIKING COCA COLA BOTTLING CO</b>						

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Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

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55 SUNRISE TERRACE HOUSI

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099	
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name		
	55-890-000-0000-6411		390.50	3/7 (5) BAGS COFFEE	3351521	FOOD & BEVERAGES	N
3045	VIKING COCA COLA BOTTLING CO		390.50	1 Transactions			
890	DEPT Total:		1,964.36	CONGREGATE HOUSING FACILITY	5 Vendors	26 Transactions	
55	Fund Total:		1,964.36	SUNRISE TERRACE HOUSING		26 Transactions	

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

92 SAWS (NEW)

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
392	DEPT			SAWS-OPERATIONS			
	13060	COUNTIES PROVIDING TECHNOLOGY					
		92-392-000-0000-6342	164.00	03/24 SEWER		SERVICE AGREEMENTS	N
	13060	COUNTIES PROVIDING TECHNOLOGY	164.00		1 Transactions		
392	<b>DEPT Total:</b>		<b>164.00</b>	<b>SAWS-OPERATIONS</b>	<b>1 Vendors</b>	<b>1 Transactions</b>	
92	<b>Fund Total:</b>		<b>164.00</b>	<b>SAWS (NEW)</b>		<b>1 Transactions</b>	
	<b>Final Total:</b>		<b>127,124.00</b>	<b>110 Vendors</b>	<b>265 Transactions</b>		

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Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES



**Recap by Fund**

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	66,601.28	GENERAL
10	57,139.67	ROAD AND BRIDGE
18	1,145.90	EDA
31	108.79	SELF INSURANCE
55	1,964.36	SUNRISE TERRACE HOUSING
92	164.00	SAWS (NEW)
<b>All Funds</b>	<b>127,124.00</b>	<b>Total</b>

Approved by, .....

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