

Print List in Order By: 1 1 - Fund (Page Break by Fund)  
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4 - Vendor Name

Explode Dist. Formulas?: N

Paid on Behalf Of Name  
on Audit List?: Y

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

Save Report Options?: N

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



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

1 GENERAL

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
13173	ABOVE THE FOLD PUBLISHING LLC 01-503-503-0000-6241		120.00	3/31 SHETEK AREA VSTRS GUIDE	15089	ADVERTISING & LEGAL NOTICES	3
	01-503-560-0000-6241		120.00	3/31 SHETEK AREA VSTRS GUIDE	15090	ADVERTISING & LEGAL NOTICES	3
13173	ABOVE THE FOLD PUBLISHING LLC		<b>240.00</b>	2 Transactions			
13195	AG PLUS COOPERATIVE 01-201-000-0000-6301		128.90	4/7 RPLC REAR BRK PADS-UN 151	6507204	LICENSED VEHICLE REPAIRS & PAF	N
	01-201-000-0000-6561		60.10	4/7 OIL/FILTER CHG-UNIT 151	6507204	OIL-GREASE-ANTIFREEZE-WINDSHI	N
13195	AG PLUS COOPERATIVE		<b>189.00</b>	2 Transactions			
13216	ALMICH'S MARKET 01-503-503-0000-6478		16.28	3/21 COFFEE/FILTERS		OTHER OPERATING SUPPLIES	N
13216	ALMICH'S MARKET		<b>16.28</b>	1 Transactions			
9791	AMERICAN SOLUTIONS FOR BUSINESS 01-041-000-0000-6401		1,164.55	3/30 RET PYMT ENV/MAILOUT ENV	06640727	OFFICE SUPPLIES	N
9791	AMERICAN SOLUTIONS FOR BUSINESS		<b>1,164.55</b>	1 Transactions			
2356	ASSOCIATION OF MN COUNTIES 01-002-000-0000-6243		400.00	2/6 2023 LEADERSHIP SUMMIT	65023	REGISTRATION FEES	N
					849	GUNNINK/LORI	
2356	ASSOCIATION OF MN COUNTIES		<b>400.00</b>	1 Transactions			
521	AVOCA CITY TREASURER 01-521-526-0000-6253		30.00	04/23 WATER/SEWER	10959	WATER & SEWER	N
521	AVOCA CITY TREASURER		<b>30.00</b>	1 Transactions			
13542	B & H PHOTO & ELECTRONICS CORP 01-283-283-0000-6480		86.34	3/30 TILT MOUNT-DSPTCH TCH SCR	212055806	SMALL EQUIPMENT PURCHASES	N
13542	B & H PHOTO & ELECTRONICS CORP		<b>86.34</b>	1 Transactions			
13539	B & K DESIGNS LLC 01-110-115-0000-6260		35.00	4/5 ARENA RNTL FEES LETTERING	1898	PROFESSIONAL & TECHNICAL FEES	Y
13539	B & K DESIGNS LLC		<b>35.00</b>	1 Transactions			
12301	BASEPOINT BUILDING AUTOMATIONS-SPE 01-110-116-0000-6260		575.00	4/6 RPLC SPING-DOOR	130658	PROFESSIONAL & TECHNICAL FEES	N
12301	BASEPOINT BUILDING AUTOMATIONS-SPE		<b>575.00</b>	1 Transactions			
12004	BISBEE PLUMBING AND HEATING						

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12004	BISBEE PLUMBING AND HEATING		300.00	2/21 CLEAN FLAME SNSR/CK BOILE	63627	PROFESSIONAL & TECHNICAL FEES	N
			<b>300.00</b>	1 Transactions			
1026	CHANDLER CO-OP		211.38	3/8 108.4 GALS PROPANE	17726	NATURAL GAS/PROPANE	N
1026	CHANDLER CO-OP		<b>211.38</b>	1 Transactions			
13003	CINTAS CORPORATION NO 2		48.26	4/3 LAUNDRY SERVICE	4151214786	LAUNDRY SERVICE	N
			48.26	4/10 LAUNDRY SERVICE	4151925894	LAUNDRY SERVICE	N
13003	CINTAS CORPORATION NO 2		<b>96.52</b>	2 Transactions			
13060	COUNTIES PROVIDING TECHNOLOGY		270.00	04/23 TAX WEB INQUIRY-MONTHLY		DATA PROCESSING SERVICES	N
			3,664.00	04/23 TAX BILLING		DATA PROCESSING SERVICES	N
			303.00	04/23 CAMA MONTHLY		DATA PROCESSING SERVICES	N
			232.00	04/23 PAYROLL		DATA PROCESSING SERVICES	N
			117.00	04/23 CASH REGISTER		DATA PROCESSING SERVICES	N
			117.00	04/23 CAPITAL ASSETS		DATA PROCESSING SERVICES	N
			163.00	04/23 PAYROLL WEB ACCESS		DATA PROCESSING SERVICES	N
			313.00	04/23 HUMAN RESOURCES		DATA PROCESSING SERVICES	N
			232.00	04/23 FINANCIAL SUPPORT		DATA PROCESSING SERVICES	N
			500.00	04/23 PRO-RATE SH ISERIES USAG		DATA PROCESSING SERVICES	N
13060	COUNTIES PROVIDING TECHNOLOGY		<b>5,911.00</b>	10 Transactions			
523	CURRIE CITY TREASURER		35.50	03/23 WATER/SEWER-RESTROOMS	148	WATER & SEWER	N
			35.50	03/23 WATER/SEWER-VISITOR CTR	151	WATER & SEWER	N
523	CURRIE CITY TREASURER		<b>71.00</b>	2 Transactions			
10448	ENGELKES ELECTRIC LLC		161.11	3/30 RMV PWR POST-DISPATCH		BUILDING REPAIRS	Y
			65.00	4/4 FIX DISHWASHER 4H BLDG		PROFESSIONAL & TECHNICAL FEES	Y
10448	ENGELKES ELECTRIC LLC		<b>226.11</b>	2 Transactions			
12926	ENVIRO PUMP PLUS		165.00	3/2-3/30 PRTBL TOILET SERVICE	212756	PROFESSIONAL & TECHNICAL FEES	N
			165.00	3/2-3/30 PRTBL TOILET SERVICE	212756	PROFESSIONAL & TECHNICAL FEES	N
12926	ENVIRO PUMP PLUS		<b>330.00</b>	2 Transactions			

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<b>12260</b>	<b>GARY'S SERVICE LLC</b>						
	01-201-000-0000-6561		108.48	3/6 OIL/FILTER CHG-UNIT 159	0304612	OIL-GREASE-ANTIFREEZE-WINDSHI	Y
	01-065-000-0000-6478		30.00	3/24 (3) EXTREME WASHES	0304882	OTHER OPERATING SUPPLIES	Y
<b>12260</b>	<b>GARY'S SERVICE LLC</b>		<b>138.48</b>	<b>2 Transactions</b>			
<b>13930</b>	<b>HERC-U-LIFT INC</b>						
	01-395-395-0000-6306		174.04	3/30 SRVS FG25T-16 FORKLIFT	W586897	EQUIPMENT REPAIRS & PARTS	N
	01-395-395-0000-6306		174.04	3/30 SRVS FG25T-16 FORKLIFT	W586898	EQUIPMENT REPAIRS & PARTS	N
<b>13930</b>	<b>HERC-U-LIFT INC</b>		<b>348.08</b>	<b>2 Transactions</b>			
<b>11693</b>	<b>LAKES GAS CO</b>						
	01-395-395-0000-6416		72.99	3/24 (3) PROPANE CYL	1956175	NATURAL GAS/PROPANE	N
<b>11693</b>	<b>LAKES GAS CO</b>		<b>72.99</b>	<b>1 Transactions</b>			
<b>13705</b>	<b>LOFFLER COMPANIES INC</b>						
	01-062-000-0000-6342		13.10	3/1-3/31 CNTRCT OVRG-VET OFC	4317114	SERVICE AGREEMENTS	N
	01-062-000-0000-6342		49.31	3/1-3/31 CNTRCT OVRG-ASR OFC	4317115	SERVICE AGREEMENTS	N
	01-062-000-0000-6342		173.31	3/1-3/31 CNTRCT OVRG-ZONING	4317115	SERVICE AGREEMENTS	N
<b>13705</b>	<b>LOFFLER COMPANIES INC</b>		<b>235.72</b>	<b>3 Transactions</b>			
<b>11534</b>	<b>LYON COUNTY JAIL</b>						
	01-204-000-0000-6356		1,100.00	3/1-3/20 C GRAVES	MARCH	BOARDING OF PRISONERS	N
	01-204-000-0000-6356		1,320.00	3/1-3/24 A PEREZ	MARCH	BOARDING OF PRISONERS	N
	01-204-000-0000-6356		715.00	3/1-3/13 K DOYLE	MARCH	BOARDING OF PRISONERS	N
	01-204-000-0000-6356		110.00	3/1-3/2 J SALISBURY	MARCH	BOARDING OF PRISONERS	N
	01-204-000-0000-6356		1,705.00	3/1-3/31 J SIMMONS	MARCH	BOARDING OF PRISONERS	N
	01-204-000-0000-6356		55.00	3/1 L AHLERS	MARCH	BOARDING OF PRISONERS	N
	01-204-000-0000-6356		1,705.00	3/1-3/31 T AMMONS	MARCH	BOARDING OF PRISONERS	N
	01-204-000-0000-6356		275.00	3/11-3/15 T GRAVE	MARCH	BOARDING OF PRISONERS	N
	01-204-000-0000-6356		330.00	3/26-3/31 C WARNER	MARCH	BOARDING OF PRISONERS	N
<b>11534</b>	<b>LYON COUNTY JAIL</b>		<b>7,315.00</b>	<b>9 Transactions</b>			
<b>7036</b>	<b>MACPZA TREASURER</b>						
	01-105-000-0000-6243		150.00	6/1-6/2 MACPZA SPRING CONF	ARROWWOOD 554	REGISTRATION FEES CHRISTOFFELS/JEAN M	N
<b>7036</b>	<b>MACPZA TREASURER</b>		<b>150.00</b>	<b>1 Transactions</b>			
<b>11057</b>	<b>MORRIS ELECTRONICS INC</b>						
	01-201-000-0000-6452		99.95	3/13 5-YR DOMAIN TRF.ORG	2079	REFERENCE BOOKS, MATERIALS &	N
	01-201-000-0000-6452		699.98	3/13 2-YR STND WILDCARD SSL	2079	REFERENCE BOOKS, MATERIALS &	N

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	01-201-000-0000-6260		200.00	3/18 RUSH VPN EMAIL ISSUES	2148	PROFESSIONAL & TECHNICAL FEES	N
	01-201-000-0000-6260		190.00	3/20 SSL SETUP/ACTIVATE MAIL V	2157	PROFESSIONAL & TECHNICAL FEES	N
<b>11057</b>	<b>MORRIS ELECTRONICS INC</b>		<b>1,189.93</b>	<b>4 Transactions</b>			
<b>14134</b>	<b>MOTOROLA SOLUTIONS CONNECTIVITY IN</b>						
	01-283-283-0000-6342		1,320.00	04/23 VESTA 911 SOFTWARE	8230406415	SERVICE AGREEMENTS	N
<b>14134</b>	<b>MOTOROLA SOLUTIONS CONNECTIVITY IN</b>		<b>1,320.00</b>	<b>1 Transactions</b>			
<b>881</b>	<b>MOUDRY//ROSE VICTORIA</b>						
	01-503-503-0000-6478		19.30	4/4 CLIP ON LAMP SHADES	MENARDS	OTHER OPERATING SUPPLIES	N
	01-503-503-0000-6568		26.84	4/4 60W BULBS	MENARDS	BULBS & ELECTRICAL PARTS	N
<b>881</b>	<b>MOUDRY//ROSE VICTORIA</b>		<b>46.14</b>	<b>2 Transactions</b>			
<b>5121</b>	<b>MURRAY COUNTY COURT ADMIN</b>						
	01-290-254-0000-6295		240.00	11/16/22-2/6/23 51-JV-22-13	JUV RESTITUTION	JUVENILE RESTITUTION PROGRAM	N
<b>5121</b>	<b>MURRAY COUNTY COURT ADMIN</b>		<b>240.00</b>	<b>1 Transactions</b>			
<b>7189</b>	<b>MURRAY COUNTY EDITORIAL GROUP</b>						
	01-002-000-0000-6232		106.32	3/27 PROCEEDINGS 3/7	WHEEL/FFP	PUBLICATION (MINUTES) & BROCHL	N
	01-002-000-0000-6232		94.50	3/6 PROCEEDINGS 2/21	WHEEL/FFP/MCN	PUBLICATION (MINUTES) & BROCHL	N
	01-002-000-0000-6232		81.00	3/13 PROCEEDINGS 2/28	WHEEL/FFP/MCN	PUBLICATION (MINUTES) & BROCHL	N
	01-041-000-0000-6241		1,032.76	3/6 DELINQUENT TAX LIST	WHEEL/FFP/MCN	ADVERTISING & LEGAL NOTICES	N
	01-041-000-0000-6241		870.76	3/20 DELINQUENT TAX LIST	WHEEL/FFP/MCN	ADVERTISING & LEGAL NOTICES	N
	01-103-000-0000-6241		405.00	3/27 BOARD OF APPEAL/EQUALIZAT	WHEEL/FFP/MCN	ADVERTISING & LEGAL NOTICES	N
	01-105-000-0000-6241		108.00	3/27 ENV ASMT NOTICE-EDGWTR BA	WHEEL/FFP/MCN	ADVERTISING & LEGAL NOTICES	N
<b>7189</b>	<b>MURRAY COUNTY EDITORIAL GROUP</b>		<b>2,698.34</b>	<b>7 Transactions</b>			
<b>1269</b>	<b>MURRAY COUNTY HIGHWAY DEPT</b>						
	01-065-000-0000-6391		297.79	03/31 111.95 GALS GAS		INTERDEPARTMENTAL - HWY CHAR	N
	01-110-111-0000-6391		984.00	03/31 SNOW REMOVAL		INTERDEPARTMENTAL - HWY CHAR	N
	01-201-000-0000-6391		4,163.70	03/31 1565.3 GALS GAS		INTERDEPARTMENTAL - HWY CHAR	N
	01-391-391-0000-6391		61.00	3/14 HAUL FUEL TO LOADER		INTERDEPARTMENTAL - HWY CHAR	N
	01-391-391-0000-6391		201.24	3/14 60 GALS DIESEL-LOADER		INTERDEPARTMENTAL - HWY CHAR	N
	01-395-395-0000-6391		492.00	03/31 SNOW REMOVAL		INTERDEPARTMENTAL - HWY CHAR	N
	01-521-521-0000-6391		164.76	03/31 61.94 GALS GAS		INTERDEPARTMENTAL - HWY CHAR	N
	01-521-521-0000-6391		96.66	03/31 28.82 GALS DIESEL		INTERDEPARTMENTAL - HWY CHAR	N
	01-521-525-0000-6391		69.00	03/30 SNOW REMOVAL		INTERDEPARTMENTAL - HWY CHAR	N
<b>1269</b>	<b>MURRAY COUNTY HIGHWAY DEPT</b>		<b>6,530.15</b>	<b>9 Transactions</b>			
<b>11017</b>	<b>MURRAY COUNTY MEDICAL CENTER</b>						

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	01-110-117-0000-6260		185.00	03/31 SNOW REMOVAL	738-0117	PROFESSIONAL & TECHNICAL FEES	N
	01-110-117-0000-6341		206.10	03/31 SNW RMVL-BOBCAT/BLWR/PIC	738-0117	MACHINERY & EQUIPMENT RENTAL	N
	01-080-000-0000-6186		200.00	03/31 WELLNESS INITIATIVE	738-0118	WELLNESS INITIATIVE	N
	01-204-000-0000-6382		36.00	03/31 INMATE MEALS	738-0120	INTERDEPARTMENTAL - FOOD SER	N
<b>11017</b>	<b>MURRAY COUNTY MEDICAL CENTER</b>		<b>627.10</b>	<b>4 Transactions</b>			
<b>12524</b>	<b>ONE OFFICE SOLUTION</b>						
	01-521-521-0000-6241		56.99	4/6 PAY ENVELOPES-CAMPING FEES	506684-00	ADVERTISING & LEGAL NOTICES	N
	01-062-000-0000-6401		1,700.00	4/11 (20) CASES NAVIGATOR COPY	508164-00	OFFICE SUPPLIES	N
<b>12524</b>	<b>ONE OFFICE SOLUTION</b>		<b>1,756.99</b>	<b>2 Transactions</b>			
<b>13700</b>	<b>SALAMANDER TECHNOLOGIES LLC</b>						
	01-281-000-0000-6480		115.00	4/6 TRIAGE TAG WRSTBND-TRNG	18552	SMALL EQUIPMENT PURCHASES	Y
<b>13700</b>	<b>SALAMANDER TECHNOLOGIES LLC</b>		<b>115.00</b>	<b>1 Transactions</b>			
<b>12697</b>	<b>SHRED IT USA LLC</b>						
	01-110-111-0000-6260		271.32	3/9 ON-SITE AUTOMATIC	8003620376	PROFESSIONAL & TECHNICAL FEES	N
<b>12697</b>	<b>SHRED IT USA LLC</b>		<b>271.32</b>	<b>1 Transactions</b>			
<b>13717</b>	<b>SOUTHWEST DENT LLC</b>						
	01-065-000-0000-6301		3,014.79	4/6 RPR QT PNL/BMPR-UNIT 162	2069	LICENSED VEHICLE REPAIRS & PAR	Y
<b>13717</b>	<b>SOUTHWEST DENT LLC</b>		<b>3,014.79</b>	<b>1 Transactions</b>			
<b>9170</b>	<b>SOUTHWEST GLASS CENTER INC</b>						
	01-110-112-0000-6304		305.50	3/20 RPLC RCVR-EAST DR CRTS BL	109431	BUILDING REPAIRS	N
<b>9170</b>	<b>SOUTHWEST GLASS CENTER INC</b>		<b>305.50</b>	<b>1 Transactions</b>			
<b>11717</b>	<b>SOUTHWEST HEALTH &amp; HUMAN SERVICES</b>						
	01-481-000-0000-6844		29,137.75	2ND QTR 2023 TAX LEVY	99900-00	APPROPRIATIONS - COMMUNITY HE	N
<b>11717</b>	<b>SOUTHWEST HEALTH &amp; HUMAN SERVICES</b>		<b>29,137.75</b>	<b>1 Transactions</b>			
<b>4676</b>	<b>SOUTHWEST SOLID WASTE ADMIN ASSOC</b>						
	01-395-397-0000-6242		60.00	2023 SW REG DUES		MEMBERSHIP DUES	N
<b>4676</b>	<b>SOUTHWEST SOLID WASTE ADMIN ASSOC</b>		<b>60.00</b>	<b>1 Transactions</b>			
<b>11469</b>	<b>STAPLES CONTRACT AND COMMERCIAL IN</b>						
	01-041-000-0000-6401		66.33	3/7 HP 35A BLACK TONER-HEIDI	3534648679	OFFICE SUPPLIES	N
	01-062-000-0000-6401		14.36	3/7 DYMO ADDRESS LABELS	3534648679	OFFICE SUPPLIES	N
	01-122-000-0000-6401		10.07	3/7 COUNTERFEIT DTCTR PEN	3534648679	OFFICE SUPPLIES	N
	01-080-000-0000-6401		44.62	3/21 CALC RBN/SHARPIE/GEL PENS	3534648682	OFFICE SUPPLIES	N

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	01-080-000-0000-6401		124.68	3/21 11X17 COPY PAPER	3534648682	OFFICE SUPPLIES	N
	01-080-000-0000-6401		124.68	3/24 11X17 COPY PAPER	3534648683	OFFICE SUPPLIES	N
	01-601-000-0000-6401		7.84	3/6 RFND 8-TAB INSERTS	3534648686	OFFICE SUPPLIES	N
	01-601-000-0000-6401		16.32	3/8 RFND BINDERS	3534648689	OFFICE SUPPLIES	N
	01-601-000-0000-6401		39.00	3/8 BLUE/ORANGE CRDSTCK/ENV	3534648691	OFFICE SUPPLIES	N
	01-601-000-0000-6480		7.49	3/8 CASIO DSKTP CALC DISPLY	3534648691	SMALL EQUIPMENT PURCHASES	N
	01-601-000-0000-6401		121.57	3/15 P CLPS/STPLS/COPY PAPER/M	3534648692	OFFICE SUPPLIES	N
	01-041-000-0000-6480		22.65	3/31 MESH FILE HLDR-HEIDI	3534648695	SMALL EQUIPMENT PURCHASES	N
	01-062-000-0000-6401		10.38	3/31 STAPLES/DRYLINE	3534648695	OFFICE SUPPLIES	N
	01-630-630-0000-6401		33.18	3/31 (2) BXS GUM ENVELOPES	3534648695	OFFICE SUPPLIES	N
	01-062-000-0000-6401		19.03	3/31 9.5X12 ENVELOPES	3534648696	OFFICE SUPPLIES	N
	01-062-000-0000-6401		22.78	3/8 PENS/DYMO ADDRESS LBLS	3534648699	OFFICE SUPPLIES	N
	01-062-000-0000-6401		22.78	3/15 PENS/DYMO ADDRESS LBLS	3534648704	OFFICE SUPPLIES	N
	01-062-000-0000-6401		22.78	3/20 RFND PENS/DYMO ADRS LBLS	3534648707	OFFICE SUPPLIES	N
<b>11469</b>	<b>STAPLES CONTRACT AND COMMERCIAL IN</b>		<b>636.66</b>	<b>18 Transactions</b>			
<b>713</b>	<b>STATE OF MINNESOTA</b>						
	01-043-000-0000-6267		32,838.00	11/23/22-3/14/23 2021 AUDIT SR	71927	AUDIT AND AUDITORS	N
	01-043-000-0000-6267		415.00	12/8/21-3/14/23 2021 NON-AUDIT	71928	AUDIT AND AUDITORS	N
<b>713</b>	<b>STATE OF MINNESOTA</b>		<b>33,253.00</b>	<b>2 Transactions</b>			
<b>11120</b>	<b>STATE OF MINNESOTA-DEPT OF HUMAN SI</b>						
	01-063-000-0000-6401		35.81	03/23 VOTER REG CARDS	A300IC51242I	OFFICE SUPPLIES	N
<b>11120</b>	<b>STATE OF MINNESOTA-DEPT OF HUMAN SI</b>		<b>35.81</b>	<b>1 Transactions</b>			
<b>2261</b>	<b>STATE OF MN-MNIT</b>						
	01-061-061-0000-6264		829.10	03/23 COLLABORATION	DV23030367	DATA PROCESSING SERVICES	N
	01-283-283-0000-6201		103.46	03/23 INTERNET	DV23030367	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		33.98	3/16 WIPER BLADES-UNIT 165	802014694	AUTO & EQUIPMENT REPAIRS & SU	N
	01-201-000-0000-6562		10.99	3/23 WIPER BLADE-UNIT 123	802015078	AUTO & EQUIPMENT REPAIRS & SU	N
<b>13652</b>	<b>STURDEVANTS AUTO VALUE - SLAYTON</b>		<b>44.97</b>	<b>2 Transactions</b>			
<b>12163</b>	<b>THE MCDOWELL AGENCY INC</b>						
	01-080-000-0000-6260		41.00	3/31 BACKGROUND VERIFICATION F	146048	PROFESSIONAL & TECHNICAL FEES	N
<b>12163</b>	<b>THE MCDOWELL AGENCY INC</b>		<b>41.00</b>	<b>1 Transactions</b>			
<b>11731</b>	<b>TRACY AMBULANCE SERVICE</b>						

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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 On Behalf of Name	1099
	01-201-000-0000-6243			200.00	3/25 EM RSPNDR RFRSHR	025	REGISTRATION FEES	6
						905	SLINGER/DALTON M	
<b>11731</b>	<b>TRACY AMBULANCE SERVICE</b>			<b>200.00</b>				<b>1 Transactions</b>
<b>5998</b>	<b>TRI COUNTY RECYCLING CENTER</b>							
	01-391-398-0000-6366			3,856.28	03/23 RECYCL CTR SERVICES		RECYCLING FEES	N
<b>5998</b>	<b>TRI COUNTY RECYCLING CENTER</b>			<b>3,856.28</b>				<b>1 Transactions</b>
<b>13964</b>	<b>VELDHUISEN/DARREN</b>							
	01-110-401-0000-6260			525.00	3/6-3/16 SNOW REMOVAL	2189	PROFESSIONAL & TECHNICAL FEES	Y
<b>13964</b>	<b>VELDHUISEN/DARREN</b>			<b>525.00</b>				<b>1 Transactions</b>
<b>1088</b>	<b>WEST PUBLISHING CORPORATION</b>							
	01-091-000-0000-6452			1,027.93	03/23 WESTLAW PROFLEX	848098432	REFERENCE BOOKS, MATERIALS &	N
	01-091-000-0000-6452			48.60	04/23 WEST COMPLETE LIB SUBS	848181403	REFERENCE BOOKS, MATERIALS &	N
<b>1088</b>	<b>WEST PUBLISHING CORPORATION</b>			<b>1,076.53</b>				<b>2 Transactions</b>
<b>13025</b>	<b>WESTERN PRINT GROUP</b>							
	01-503-563-0000-6960			260.85	3/31 (6) VERSIONS POSTCARDS	13477	GIFT SHOP PURCHASES	N
<b>13025</b>	<b>WESTERN PRINT GROUP</b>			<b>260.85</b>				<b>1 Transactions</b>
<b>1065</b>	<b>WHEEL HERALD</b>							
	01-395-397-0000-6241			331.80	3/6 RECYCLING AD	21231	ADVERTISING & LEGAL NOTICES	N
	01-395-397-0000-6241			331.80	3/27 SPRING CLNG EVENT 4/8	21231	ADVERTISING & LEGAL NOTICES	N
<b>1065</b>	<b>WHEEL HERALD</b>			<b>663.60</b>				<b>2 Transactions</b>
<b>9269</b>	<b>WITZEL PRONTO AUTO PARTS</b>							
	01-201-000-0000-6561			78.57	3/15 OIL/FILTER CHG-UNIT 166	17420-1	OIL-GREASE-ANTIFREEZE-WINDSHI	N
<b>9269</b>	<b>WITZEL PRONTO AUTO PARTS</b>			<b>78.57</b>				<b>1 Transactions</b>
<b>1 Fund Total:</b>				<b>107,060.29</b>	<b>GENERAL</b>			<b>49 Vendors</b>
								<b>120 Transactions</b>



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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
<b>11736</b>	<b>AMERICAN WELDING &amp; GAS INC</b>						
	10-340-000-0000-6562		42.40	3/23 CONTACT TIPS-WELDER	09191018	AUTO & EQUIPMENT REPAIRS & SU	N
	10-335-000-0000-6622		4,205.00	3/30 MILLERMATIC WELDER	09201337	BUILDING ACQUISITION/CONSTRUC	N
	10-335-000-0000-6622		3,005.00	3/30 PLASMA CUTTER-NEW BLDG	09201337	BUILDING ACQUISITION/CONSTRUC	N
<b>11736</b>	<b>AMERICAN WELDING &amp; GAS INC</b>		<b>7,252.40</b>	<b>3 Transactions</b>			
<b>12316</b>	<b>AP DESIGN</b>						
	10-310-000-0000-6803		29.00	4/11 REITREMENT PLAQUE-ENGESSE	83097	MISCELLANEOUS EXPENSE	N
<b>12316</b>	<b>AP DESIGN</b>		<b>29.00</b>	<b>1 Transactions</b>			
<b>13561</b>	<b>ARAMARK UNIFORM &amp; CAREER APPAREL</b>						
	10-340-000-0000-6359		132.60	3/7 LAUNDRY	2560107842	LAUNDRY SERVICE	N
	10-340-000-0000-6359		93.46	3/14 LAUNDRY	2560110363	LAUNDRY SERVICE	N
	10-340-000-0000-6359		155.85	3/21 LAUNDRY	2560112606	LAUNDRY SERVICE	N
	10-340-000-0000-6359		93.46	3/28 LAUNDRY	2560115296	LAUNDRY SERVICE	N
<b>13561</b>	<b>ARAMARK UNIFORM &amp; CAREER APPAREL</b>		<b>475.37</b>	<b>4 Transactions</b>			
<b>9837</b>	<b>CARLSON'S NORTHSIDE SERVICE INC</b>						
	10-340-000-0000-6561		2,407.20	3/31 (110) GALS OIL	181230	OIL-GREASE-ANTIFREEZE-WINDSHI	N
	10-340-000-0000-6561		1,331.83	3/31 (55) GALS TRANS OIL	181230	OIL-GREASE-ANTIFREEZE-WINDSHI	N
	10-340-000-0000-6561		86.02	3/31 DEXOS E-PAK OIL #19	181230	OIL-GREASE-ANTIFREEZE-WINDSHI	N
	10-340-000-0000-6561		86.02	3/31 DEXOS E-PAK OIL #15	181230	OIL-GREASE-ANTIFREEZE-WINDSHI	N
	10-340-000-0000-6561		86.02	3/31 DEXOS E-PAK OIL #43	181230	OIL-GREASE-ANTIFREEZE-WINDSHI	N
<b>9837</b>	<b>CARLSON'S NORTHSIDE SERVICE INC</b>		<b>3,997.09</b>	<b>5 Transactions</b>			
<b>12888</b>	<b>CBS SQUARED INC</b>						
	10-335-000-0000-6622		18,773.60	3/26-4/1 ARCHITECT/CONSULTANTS	11455	BUILDING ACQUISITION/CONSTRUC	N
<b>12888</b>	<b>CBS SQUARED INC</b>		<b>18,773.60</b>	<b>1 Transactions</b>			
<b>2149</b>	<b>COTTONWOOD COUNTY HIGHWAY DEPAR</b>						
	10-320-000-0000-6312		46.18	2022 BLADE SHOULDER-CR 46	31012	CO-OP MAINTENANCE BY OTHERS	N
	10-320-000-0000-6312		46.07	2022 MOWING-CR 46	31012	CO-OP MAINTENANCE BY OTHERS	N
	10-320-000-0000-6312		117.15	2022 SHOULDERING-CR 46	31012	CO-OP MAINTENANCE BY OTHERS	N
<b>2149</b>	<b>COTTONWOOD COUNTY HIGHWAY DEPAR</b>		<b>209.40</b>	<b>3 Transactions</b>			
<b>13060</b>	<b>COUNTIES PROVIDING TECHNOLOGY</b>						
	10-310-000-0000-6342		647.00	04/23 HIGHWAY COSTING		SERVICE AGREEMENTS	N
	10-310-000-0000-6342		250.00	04/23 PRO-RATE SH ISERIES USAG		SERVICE AGREEMENTS	N
<b>13060</b>	<b>COUNTIES PROVIDING TECHNOLOGY</b>		<b>897.00</b>	<b>2 Transactions</b>			

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12526	CRYTEEL MANUFACTURING INC 10-340-000-0000-6562		2,060.19	3/15 WING CYLINDER/SEAL #71	LC00082085	AUTO & EQUIPMENT REPAIRS & SU	N
12526	CRYTEEL MANUFACTURING INC		<b>2,060.19</b>	1 Transactions			
523	CURRIE CITY TREASURER 10-340-000-0000-6253		100.31	03/31 WATER/SEWER-GARAGE	149	WATER & SEWER	N
523	CURRIE CITY TREASURER		<b>100.31</b>	1 Transactions			
12054	ETTERMAN ENTERPRISES 10-340-000-0000-6562		79.01	3/7 COUPLERS	336693	AUTO & EQUIPMENT REPAIRS & SU	N
12054	ETTERMAN ENTERPRISES		<b>79.01</b>	1 Transactions			
9456	FRONTIER PRECISION INC 10-330-000-0000-6501		331.12	3/31 MARKING PAINT/NAILS	271759	ENGINEERING & SURVEYING SUPPI	N
9456	FRONTIER PRECISION INC		<b>331.12</b>	1 Transactions			
11873	GRAINGER 10-340-000-0000-6562		778.66	4/3 CUT ATTACH-CUTTING TORCH	9660435216	AUTO & EQUIPMENT REPAIRS & SU	N
11873	GRAINGER		<b>778.66</b>	1 Transactions			
12735	HADLEY STEEL INC 10-340-000-0000-6260		80.00	3/16 PRESS WORK LABOR	97422	PROFESSIONAL & TECHNICAL FEES	N
12735	HADLEY STEEL INC		<b>80.00</b>	1 Transactions			
1183	J B DISTRIBUTING CO INC/ 10-340-000-0000-6561		1,015.20	3/29 FUEL SUPP/CHAIN LUBE	892059	OIL-GREASE-ANTIFREEZE-WINDSHI	N
1183	J B DISTRIBUTING CO INC/		<b>1,015.20</b>	1 Transactions			
1226	LITTLE FALLS MACHINE INC 10-340-000-0000-6562 10-340-000-0000-6562		1,758.86 579.50	3/31 PLOW PARTS #58 3/31 UNDERBODY/LEG HANGER #58	367886 367964	AUTO & EQUIPMENT REPAIRS & SU AUTO & EQUIPMENT REPAIRS & SU	N N
1226	LITTLE FALLS MACHINE INC		<b>2,338.36</b>	2 Transactions			
13705	LOFFLER COMPANIES INC 10-310-000-0000-6342		17.23	3/1-3/31 CONTRACT OVRAGE	4317116	SERVICE AGREEMENTS	N
13705	LOFFLER COMPANIES INC		<b>17.23</b>	1 Transactions			
1109	M-R SIGN COMPANY INC 10-320-000-0000-6503		1,531.60	4/5 (400) FLAGS	219288	TRAFFIC SIGNS	N

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<b>1109</b>	<b>M-R SIGN COMPANY INC</b>		<b>1,531.60</b>		<b>1</b> Transactions		
<b>13238</b>	<b>MCDYER TOOLS LLC</b>						
	10-340-000-0000-6555		100.00	4/6 RATCHET 3/8 DR	04062318876	TOOLS	N
	10-340-000-0000-6557		185.50	4/6 CONTACT CLEANER KIT	04062318876	SHOP MATERIALS	N
<b>13238</b>	<b>MCDYER TOOLS LLC</b>		<b>285.50</b>		<b>2</b> Transactions		
<b>2039</b>	<b>MUECKE SAND &amp; GRAVEL INC/R A</b>						
	10-320-000-0000-6505		2,082.76	3/7 218.09 TON ROAD SAND	83547	ROAD SALT/SAND	N
	10-320-000-0000-6505		1,723.68	3/14 180.49 TON ROAD SAND	83552	ROAD SALT/SAND	N
	10-320-000-0000-6505		2,093.84	3/30 219.25 TON ROAD SAND	83575	ROAD SALT/SAND	N
<b>2039</b>	<b>MUECKE SAND &amp; GRAVEL INC/R A</b>		<b>5,900.28</b>		<b>3</b> Transactions		
<b>7189</b>	<b>MURRAY COUNTY EDITORIAL GROUP</b>						
	10-320-000-0000-6241		77.62	3/6 ADV FOR BIDS-PVMNT STRPNG	WHEEL/FFP/MCN	ADVERTISING & LEGAL NOTICES	N
	10-330-000-0000-6241		114.76	3/6 ADV FOR BIDS-BIT OVRLY/AGR	WHEEL/FFP/MCN	ADVERTISING & LEGAL NOTICES	N
	10-330-000-0000-6241		297.00	3/6 HSIP WR STRIPING PROJ	WHEEL/FFP/MCN	ADVERTISING & LEGAL NOTICES	N
	10-330-000-0000-6241		297.00	3/13 HSIP WR STRIPING PROJ	WHEEL/FFP/MCN	ADVERTISING & LEGAL NOTICES	N
	10-330-000-0000-6241		297.00	3/20 HSIP WR STRIPING PROJ	WHEEL/FFP/MCN	ADVERTISING & LEGAL NOTICES	N
<b>7189</b>	<b>MURRAY COUNTY EDITORIAL GROUP</b>		<b>1,083.38</b>		<b>5</b> Transactions		
<b>7664</b>	<b>NELSON/KEVIN K</b>						
	10-340-000-0000-6343		2,818.20	5/1/23-4/30/24 STORAGE RENT	6448706	BUILDING & FACILITY RENTALS	Y
<b>7664</b>	<b>NELSON/KEVIN K</b>		<b>2,818.20</b>		<b>1</b> Transactions		
<b>1135</b>	<b>NOBLES COOPERATIVE ELECTRIC</b>						
	10-335-000-0000-6622		7,308.91	4/6 INSTALL PRIMARY CABLE-BLDG	23-317	BUILDING ACQUISITION/CONSTRUC	N
<b>1135</b>	<b>NOBLES COOPERATIVE ELECTRIC</b>		<b>7,308.91</b>		<b>1</b> Transactions		
<b>12936</b>	<b>NORTH CENTRAL INTERNATIONAL INC</b>						
	10-340-000-0000-6562		186.79	3/7 MOTOR KIT #58	404381	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6562		567.48	3/14 BRAKE DRUM #58	404564	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6562		32.55	3/25 HARNESS #51	404769	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6562		276.92	3/25 TURN LIGHT	404769	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6562		116.36	3/23 CLAMPS #51	404843	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6562		312.50	12/28 CORE RETURN #58	CM401591	AUTO & EQUIPMENT REPAIRS & SU	N
<b>12936</b>	<b>NORTH CENTRAL INTERNATIONAL INC</b>		<b>867.60</b>		<b>6</b> Transactions		
<b>13718</b>	<b>ROWDY'S AUTO &amp; TRUCK PARTS LLC</b>						
	10-340-000-0000-6304		20.36	3/2 POWERATED BELT-SHOP DOOR	200399	BUILDING REPAIRS	Y

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	10-340-000-0000-6562		89.18	3/2 2803 AIR FILTER	200399	AUTO & EQUIPMENT REPAIRS & SU	Y
	10-340-000-0000-6562		25.94	3/2 3721 FUEL FILTER	200403	AUTO & EQUIPMENT REPAIRS & SU	Y
	10-340-000-0000-6562		48.18	3/2 3995 FUEL FILTER	200403	AUTO & EQUIPMENT REPAIRS & SU	Y
	10-340-000-0000-6562		35.52	3/8 7045/7060 OIL FILTERS	200462	AUTO & EQUIPMENT REPAIRS & SU	Y
	10-340-000-0000-6562		26.86	3/8 3636 FUEL FILTER	200462	AUTO & EQUIPMENT REPAIRS & SU	Y
	10-340-000-0000-6562		18.34	3/8 3626 FUEL FILTER	200462	AUTO & EQUIPMENT REPAIRS & SU	Y
	10-340-000-0000-6562		41.17	3/8 1792XE OIL FILTER	200462	AUTO & EQUIPMENT REPAIRS & SU	Y
	10-340-000-0000-6562		309.90	3/13 BRAKE DRUM	200535	AUTO & EQUIPMENT REPAIRS & SU	Y
	10-340-000-0000-6562		44.84	3/14 4029 FUEL FILTERS	200548	AUTO & EQUIPMENT REPAIRS & SU	Y
	10-340-000-0000-6557		143.88	3/14 (12) FLOOR DRRY	200555	SHOP MATERIALS	Y
	10-340-000-0000-6562		112.22	3/14 3969 FUEL FILTER	200555	AUTO & EQUIPMENT REPAIRS & SU	Y
	10-340-000-0000-6562		43.78	3/14 7137 OIL FILTER	200555	AUTO & EQUIPMENT REPAIRS & SU	Y
	10-340-000-0000-6562		309.90	3/14 RETURN BRAKE DRUM	200555	AUTO & EQUIPMENT REPAIRS & SU	Y
	10-340-000-0000-6562		247.32	3/15 3979 FUEL FILTERS	200577	AUTO & EQUIPMENT REPAIRS & SU	Y
	10-340-000-0000-6562		436.17	3/16 HYD/HOSE FITTING/REEL #51	200615	AUTO & EQUIPMENT REPAIRS & SU	Y
	10-340-000-0000-6562		32.12	3/23 9813 AIR FILTER	200708	AUTO & EQUIPMENT REPAIRS & SU	Y
	10-340-000-0000-6562		86.79	3/23 7624 HYD FILTER	200708	AUTO & EQUIPMENT REPAIRS & SU	Y
	10-340-000-0000-6562		92.45	3/23 7909/7137 OIL FILTERS	200708	AUTO & EQUIPMENT REPAIRS & SU	Y
	10-340-000-0000-6562		47.22	3/28 4029 FUEL FILTERS	200792	AUTO & EQUIPMENT REPAIRS & SU	Y
	10-340-000-0000-6562		117.99	3/28 REVERSE ALARM	200792	AUTO & EQUIPMENT REPAIRS & SU	Y
	10-340-000-0000-6562		47.22	3/28 FUEL FILTER-FUEL ISLAND	200792	AUTO & EQUIPMENT REPAIRS & SU	Y
	10-340-000-0000-6562		35.14	3/30 3374 FUEL FILTERS	200822	AUTO & EQUIPMENT REPAIRS & SU	Y
	10-340-000-0000-6562		47.63	3/30 3607 FUEL FILTER	200822	AUTO & EQUIPMENT REPAIRS & SU	Y
	10-340-000-0000-6562		41.17	3/30 1792XE OIL FILTER	200822	AUTO & EQUIPMENT REPAIRS & SU	Y
	10-340-000-0000-6562		17.49	3/17 HOSE CLAMPS #7	20626	AUTO & EQUIPMENT REPAIRS & SU	Y
	10-340-000-0000-6562		99.89	3/15 HYD/HOSE FITTINGS #51	300590	AUTO & EQUIPMENT REPAIRS & SU	Y
<b>13718</b>	<b>ROWDY'S AUTO &amp; TRUCK PARTS LLC</b>		<b>1,998.87</b>				<b>27 Transactions</b>
<b>13954</b>	<b>ROWDY'S RADIATOR &amp; REPAIR LLC</b>						
	10-340-000-0000-6260		115.00	3/22 SCAN #58	758	PROFESSIONAL & TECHNICAL FEES	Y
	10-340-000-0000-6562		176.67	3/22 PRESSURE SENSOR #58	758	AUTO & EQUIPMENT REPAIRS & SU	Y
<b>13954</b>	<b>ROWDY'S RADIATOR &amp; REPAIR LLC</b>		<b>291.67</b>				<b>2 Transactions</b>
<b>713</b>	<b>STATE OF MINNESOTA</b>						
	10-310-000-0000-6267		653.50	11/9/22-3/14/23 2021 AUDIT SRV	71929	AUDIT AND AUDITORS	N
<b>713</b>	<b>STATE OF MINNESOTA</b>		<b>653.50</b>				<b>1 Transactions</b>
<b>13652</b>	<b>STURDEVANTS AUTO VALUE - SLAYTON</b>						
	10-340-000-0000-6562		63.23	2/27 PIPE/HOSE/SWIVEL #58	802013512	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6557		21.39	2/27 ORANGE NIT-SHOP	802013524	SHOP MATERIALS	N

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	10-340-000-0000-6557		6.92	2/27 MALE PIPE #71	802013534	SHOP MATERIALS	N
	10-340-000-0000-6561		46.07	2/28 WHEEL LUBE	802013608	OIL-GREASE-ANTIFREEZE-WINDSHI	N
	10-340-000-0000-6562		25.20	2/28 LED ROUND BULB #50	802013636	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6562		9.98	2/28 GLADHAND #49	802013642	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6557		69.95	2/28 STICK LIGHT-SHOP	802013643	SHOP MATERIALS	N
	10-340-000-0000-6562		9.98	2/28 EMERGENCY #49	802013644	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6562		118.35	3/7 HYD HOSE/FLARE #68	802014065	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6555		32.98	3/8 DR IMPACT TOOLS #10	802014219	TOOLS	N
	10-340-000-0000-6304		36.44	3/10 FUEL FILTER-FUEL PUMPS	802014371	BUILDING REPAIRS	N
	10-340-000-0000-6562		7.99	3/17 T-BOLD CLAMP #7	802014722	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6562		15.98	3/17 T-BOL CLAMPS #7	802014731	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6555		69.95	3/20 4 PC PRY BAR SET #10	802014803	TOOLS	N
	10-340-000-0000-6562		18.97	3/21 BATTERY TERMINAL/WELD #2	802014914	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6562		9.52	3/21 MINIATURE BULBS	802014922	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6562		18.97	3/22 BATTERY TERMINAL/WELD #2	802014986	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6562		51.79	3/22 FITTING/HOSE/PIPE #86	802014992	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6562		21.98	3/22 MINIATURE BULBS #53	802014998	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6562		21.98	3/22 MINIATURE BULBS #68	802014998	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6562		68.63	3/22 HYD HOSE/FLAT-FACES #1	802015061	AUTO & EQUIPMENT REPAIRS & SU	N
<b>13652</b>	<b>STURDEVANTS AUTO VALUE - SLAYTON</b>		<b>746.25</b>	<b>21 Transactions</b>			
<b>2312</b>	<b>TEXAS REFINERY CORPORATION</b>						
	10-340-000-0000-6561		663.60	4/4 (24) GALS SUPER BIG RED	257630	OIL-GREASE-ANTIFREEZE-WINDSHI	N
<b>2312</b>	<b>TEXAS REFINERY CORPORATION</b>		<b>663.60</b>	<b>1 Transactions</b>			
<b>13047</b>	<b>TOUCH OF CLASS BY H LLC</b>						
	10-310-000-0000-6260		320.63	3/23 CLEAN OFFICES	119644	PROFESSIONAL & TECHNICAL FEES	Y
	10-310-000-0000-6412		40.00	3/31 VACCUUM CLNR PARTS	119644	CUSTODIAL/CLEANING SUPPLIES	Y
<b>13047</b>	<b>TOUCH OF CLASS BY H LLC</b>		<b>360.63</b>	<b>2 Transactions</b>			
<b>13519</b>	<b>TRUCK CENTER COMPANIES EAST LLC</b>						
	10-340-000-0000-6562		344.80	3/1 CUSHION RING ASSBLY #49	XA305105397:01	AUTO & EQUIPMENT REPAIRS & SU	Y
	10-340-000-0000-6562		435.91	3/9 TENSIONER/PULLEY/FAN #50	XA305106050:01	AUTO & EQUIPMENT REPAIRS & SU	Y
	10-340-000-0000-6562		374.18	3/21 TOW HOOK/PIN #49	XA305106451:01	AUTO & EQUIPMENT REPAIRS & SU	Y
<b>13519</b>	<b>TRUCK CENTER COMPANIES EAST LLC</b>		<b>1,154.89</b>	<b>3 Transactions</b>			
<b>14006</b>	<b>VAULT HEALTH</b>						
	10-320-000-0000-6294		59.38	4/4 PREEMPL DRUG SCREEN	FL00567279	DRUG & ALCOHOL TESTING	Y
<b>14006</b>	<b>VAULT HEALTH</b>		<b>59.38</b>	<b>1 Transactions</b>			

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



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
<b>1124</b>	<b>ZIEGLER INC</b>						
	10-340-000-0000-6562		272.18	3/10 FENDER #3	IN000910762	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6562		272.18	3/14 FENDER #3	IN000913792	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6562		458.77	3/15 LAMP #2	IN000915160	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6562		360.70	3/21 SENSOR #2	IN000921711	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6553		4,731.80	3/22 (40) 7' CUTTING EDGES	IN000923474	CUTTING EDGES	N
	10-340-000-0000-6562		77.60	3/25 REDUCER #1	IN000929045	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6562		77.60	3/25 REDUCER #2	IN000929045	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6562		77.60	3/25 REDUCER #3	IN000929045	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6562		867.57	3/31 TUBE/HOSE #2	IN000936168	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6260		906.28	3/13 LABOR/MILEAGE #3	SI000303350	PROFESSIONAL & TECHNICAL FEES	N
<b>1124</b>	<b>ZIEGLER INC</b>		<b>8,102.28</b>	<b>10 Transactions</b>			
<b>10 Fund Total:</b>			<b>72,260.48</b>	<b>ROAD AND BRIDGE</b>	<b>32 Vendors</b>	<b>116 Transactions</b>	

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\*\*\*\* 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
13173	ABOVE THE FOLD PUBLISHING LLC 18-881-000-0000-6241		120.00	3/31 SHETEK VISITOR'S GUIDE	15091	ADVERTISING & LEGAL NOTICES	3
13173	ABOVE THE FOLD PUBLISHING LLC		<b>120.00</b>	1 Transactions			
11374	FORUM COMMUNICATIONS CO INC 18-881-000-0000-6241		180.00	3/1-3/31 WHAT'S ON WHEN ADS	MP4070900323	ADVERTISING & LEGAL NOTICES	N
11374	FORUM COMMUNICATIONS CO INC		<b>180.00</b>	1 Transactions			
11469	STAPLES CONTRACT AND COMMERCIAL IN 18-881-000-0000-6401		13.02	3/8 IVORY CVR STK/BNDR CLPS	3534648699	OFFICE SUPPLIES	N
	18-881-000-0000-6401		10.99	3/15 IVORY COVER STOCK	3534648703	OFFICE SUPPLIES	N
	18-881-000-0000-6401		2.03	3/15 BNDR CLIPS	3534648704	OFFICE SUPPLIES	N
	18-881-000-0000-6401		13.02-	3/20 RFND CVR STK/BNDR CLPS	3534648707	OFFICE SUPPLIES	N
11469	STAPLES CONTRACT AND COMMERCIAL IN		<b>13.02</b>	4 Transactions			
<b>18 Fund Total:</b>			<b>313.02</b>	<b>EDA</b>	<b>3 Vendors</b>	<b>6 Transactions</b>	

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



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
<b>7189</b>	<b>MURRAY COUNTY EDITORIAL GROUP</b>						
	21-674-000-0000-6241		60.76	3/6 CO 22 FINAL ACCEPTANCE HRG	WHEEL/FFP/MCN	ADVERTISING & LEGAL NOTICES	N
	21-773-000-0000-6241		195.76	3/27 FNL HRG-CO 76A	WHEEL/FFP/MCN	ADVERTISING & LEGAL NOTICES	N
	21-775-000-0000-6241		256.50	3/27 FNL HRG CO 76A-18	WHEEL/FFP/MCN	ADVERTISING & LEGAL NOTICES	N
	21-810-810-0000-6241		60.76	3/6 JUD 6 AMENDED VIEWERS RPRT	WHEEL/FFP/MCN	ADVERTISING & LEGAL NOTICES	N
	21-829-000-0000-6241		243.00	3/27 FNL HRG-JUD 14 INDIRECT	WHEEL/FFP/MCN	ADVERTISING & LEGAL NOTICES	N
	21-829-000-0000-6241		405.00	3/27 FNL HRG-JUD 14 DIRECT	WHEEL/FFP/MCN	ADVERTISING & LEGAL NOTICES	N
	21-831-000-0000-6241		202.50	3/27 FNL HRG-CO 15	WHEEL/FFP/MCN	ADVERTISING & LEGAL NOTICES	N
<b>7189</b>	<b>MURRAY COUNTY EDITORIAL GROUP</b>		<b>1,424.28</b>	<b>7 Transactions</b>			
<b>1269</b>	<b>MURRAY COUNTY HIGHWAY DEPT</b>						
	21-867-000-0000-6391		30.78	03/31 11.57 GALS GAS		INTERDEPARTMENTAL - HWY CHAR	N
	21-867-000-0000-6391		55.35	03/31 2 GALS OIL		INTERDEPARTMENTAL - HWY CHAR	N
<b>1269</b>	<b>MURRAY COUNTY HIGHWAY DEPT</b>		<b>86.13</b>	<b>2 Transactions</b>			
<b>713</b>	<b>STATE OF MINNESOTA</b>						
	21-868-000-0000-6267		185.50	11/9/22-3/14/23 2021 AUDIT SRV	71930	AUDIT AND AUDITORS	N
<b>713</b>	<b>STATE OF MINNESOTA</b>		<b>185.50</b>	<b>1 Transactions</b>			
<b>13652</b>	<b>STURDEVANTS AUTO VALUE - SLAYTON</b>						
	21-867-000-0000-6561		49.71	3/1 OIL/FILTER-RANGER	802013750	OIL-GREASE-ANTIFREEZE-WINDSHI	N
<b>13652</b>	<b>STURDEVANTS AUTO VALUE - SLAYTON</b>		<b>49.71</b>	<b>1 Transactions</b>			
<b>21 Fund Total:</b>			<b>1,745.62</b>	<b>DITCH</b>	<b>4 Vendors</b>	<b>11 Transactions</b>	



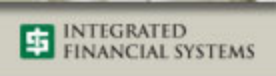
\*\*\*\* Murray County \*\*\*\*



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
925	MCDONALD/CAROLYN 31-149-000-0000-6186		30.38	2/23 CO WLNS-BLNKTS MRCH MDNS 1 Transactions	AMAZON	WELLNESS INITIATIVE	N
925	MCDONALD/CAROLYN		30.38				
11017	MURRAY COUNTY MEDICAL CENTER 31-149-000-0000-6186		67.07	03/31 HOSP WLNS-BANANAS/DONUTS 1 Transactions	738-0118	WELLNESS INITIATIVE	N
11017	MURRAY COUNTY MEDICAL CENTER		67.07				
894	NYQUIST/CARL O 31-149-000-0000-6186		44.86	4/10 CO WLNS-PIZZA MARCH MDNS 1 Transactions	CASEY'S	WELLNESS INITIATIVE	N
894	NYQUIST/CARL O		44.86				
<b>31 Fund Total:</b>			<b>142.31</b>	<b>SELF INSURANCE</b>	<b>3 Vendors</b>	<b>3 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		12.65	3/10 CASCASE/XTRA DTRGNT		CUSTODIAL/CLEANING SUPPLIES	N
	55-890-000-0000-6412		5.60	3/17 GARBAGE BAGS		CUSTODIAL/CLEANING SUPPLIES	N
	55-890-000-0000-6412		7.99	3/23 CASCADE		CUSTODIAL/CLEANING SUPPLIES	N
	55-890-000-0000-6460		6.98	3/2 CRACKERS/POPCORN		RECREATION/ACTIVITY SUPPLIES	N
	55-890-000-0000-6460		6.08	3/8 CUCUMBER/BABY CRTS/PEPPERS		RECREATION/ACTIVITY SUPPLIES	N
	55-890-000-0000-6460		27.86	3/10 POP/COOKIES/DIP/CHIPS/ICE		RECREATION/ACTIVITY SUPPLIES	N
	55-890-000-0000-6460		18.75	3/17 CHEESE/RICE KRSP TRTS/POP		RECREATION/ACTIVITY SUPPLIES	N
	55-890-000-0000-6460		11.28	3/23 POP/CHEESE PUFFS		RECREATION/ACTIVITY SUPPLIES	N
	55-890-000-0000-6460		4.27	3/31 POP		RECREATION/ACTIVITY SUPPLIES	N
	55-890-000-0000-6478		2.99	3/31 VINEGAR		OTHER OPERATING SUPPLIES	N
	55-890-000-0000-6411		29.41	3/2 MILK/JUICE	MEALS	FOOD & BEVERAGES	N
	55-890-000-0000-6411		31.82	3/10 MILK/JUICE/CREAMER	MEALS	FOOD & BEVERAGES	N
	55-890-000-0000-6411		15.22	3/17 MILK	MEALS	FOOD & BEVERAGES	N
	55-890-000-0000-6411		15.22	3/23 MILK	MEALS	FOOD & BEVERAGES	N
	55-890-000-0000-6411		34.64	3/31 MILK/JUICE/APL SAUCE/FRUI	MEALS	FOOD & BEVERAGES	N
	55-890-000-0000-6478		12.66	3/2 NAPKINS	MEALS	OTHER OPERATING SUPPLIES	N
	55-890-000-0000-6478		8.45	3/17 NAPKINS	MEALS	OTHER OPERATING SUPPLIES	N
	55-890-000-0000-6478		8.45	3/23 NAPKINS	MEALS	OTHER OPERATING SUPPLIES	N
<b>13216</b>	<b>ALMICH'S MARKET</b>		<b>260.32</b>	<b>18 Transactions</b>			
<b>11017</b>	<b>MURRAY COUNTY MEDICAL CENTER</b>						
	55-890-000-0000-6382		180.00	03/31 DIETARY AIDES	738-0134	INTERDEPARTMENTAL - FOOD SER	N
	55-890-000-0000-6383		65.09	03/31 MAINTENANCE SERVICES	738-0134	INTERDEPARTMENTAL - HOSP HOU	N
	55-890-000-0000-6412		58.87	03/31 GLVS/T PAPER/P TWLS/LINE	738-0134	CUSTODIAL/CLEANING SUPPLIES	N
	55-890-000-0000-6412		4.05	SALES TAX	738-0134	CUSTODIAL/CLEANING SUPPLIES	N
	55-890-000-0000-6460		20.40	03/31 PIES	738-0134	RECREATION/ACTIVITY SUPPLIES	N
	55-890-000-0000-6478		119.84	03/31 CUPS/BWLS/PLATES/GLVS	738-0134	OTHER OPERATING SUPPLIES	N
	55-890-000-0000-6805		8.23	SALES TAX	738-0134	SALES TAX EXPENSE	N
<b>11017</b>	<b>MURRAY COUNTY MEDICAL CENTER</b>		<b>456.48</b>	<b>7 Transactions</b>			
<b>11469</b>	<b>STAPLES CONTRACT AND COMMERCIAL IN</b>						
	55-890-000-0000-6401		450.53	2/28 COLOR/BLACK TONER CARTS	3534648710	OFFICE SUPPLIES	N
<b>11469</b>	<b>STAPLES CONTRACT AND COMMERCIAL IN</b>		<b>450.53</b>	<b>1 Transactions</b>			
<b>55 Fund Total:</b>			<b>1,167.33</b>	<b>SUNRISE TERRACE HOUSING</b>	<b>3 Vendors</b>	<b>26 Transactions</b>	

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



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

92 SAWS (NEW)

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
13060	COUNTIES PROVIDING TECHNOLOGY 92-392-000-0000-6342			159.00	04/23 SEWER		SERVICE AGREEMENTS	N
13060	COUNTIES PROVIDING TECHNOLOGY			159.00	1 Transactions			
11469	STAPLES CONTRACT AND COMMERCIAL IN 92-392-000-0000-6401			33.18	3/7 (2) BXS GUM ENVELOPES	3534648679	OFFICE SUPPLIES	N
11469	STAPLES CONTRACT AND COMMERCIAL IN			33.18	1 Transactions			
<b>92 Fund Total:</b>				<b>192.18</b>	<b>SAWS (NEW)</b>	<b>2 Vendors</b>	<b>2 Transactions</b>	
<b>Final Total:</b>				<b>182,881.23</b>	<b>96 Vendors</b>	<b>284 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	107,060.29	GENERAL
10	72,260.48	ROAD AND BRIDGE
18	313.02	EDA
21	1,745.62	DITCH
31	142.31	SELF INSURANCE
55	1,167.33	SUNRISE TERRACE HOUSING
92	192.18	SAWS (NEW)
<b>All Funds</b>	<b>182,881.23</b>	<b>Total</b>

Approved by, .....

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