

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



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
13195	AG PLUS COOPERATIVE						
	01-521-521-0000-6566		16.62	4/26 3.957 GALS GAS-JON BOAT	105379	GASOLINE & DIESEL FUEL	N
	01-521-521-0000-6566		31.65	4/21 7.538 GALS GAS-JON BOAT	106786	GASOLINE & DIESEL FUEL	N
13195	AG PLUS COOPERATIVE		48.27	2 Transactions			
14175	AHLERS WELDING & FABRICATION						
	01-521-521-0000-6260		225.00	4/21 LIME LAKE DOCK REPAIRS	766153	PROFESSIONAL & TECHNICAL FEES	Y
14175	AHLERS WELDING & FABRICATION		225.00	1 Transactions			
13092	AMAZON CAPITAL SERVICES INC						
	01-110-113-0000-6478		92.96	4/20 (2) DEHUMIDIFIER FILTERS	11DM-MDQ3-3DP4	OTHER OPERATING SUPPLIES	N
	01-110-115-0000-6412		199.47	3/27 CMRCL DSHWSHR DTRGNT/SANI	11KC-H9CQ-RNQV	CUSTODIAL/CLEANING SUPPLIES	N
	01-041-000-0000-6480		187.97	3/27 HP PRNTR MAINT KIT	13KD-VTDW-VQJF	SMALL EQUIPMENT PURCHASES	N
	01-503-503-0000-6480		28.88	4/9 COAX CBL/GPS NVGTN ANTNA	13NP-PJ7Y-HCNK	SMALL EQUIPMENT PURCHASES	N
	01-503-503-0000-6480		28.88	4/9 WTRPRF ANTNA/CABLE	13NP-PJ7Y-HCNK	SMALL EQUIPMENT PURCHASES	N
	01-061-061-0000-6480		17.93	3/29 USB PLUG IN SPKRS FOR LPT	14N7-QT1Y-1GKV	SMALL EQUIPMENT PURCHASES	N
	01-110-115-0000-6480		17.93	3/29 USB PLUG IN SPKRS FOR LPT	14N7-QT1Y-1GKV	SMALL EQUIPMENT PURCHASES	N
	01-110-116-0000-6478		16.98	4/6 4" STEEL VENTILATION DUCT	17G7-P4DG-1F6X	OTHER OPERATING SUPPLIES	N
	01-101-101-0000-6480		1,999.98	3/7 CREDIT-SCNRS NOT IN STOCK	19NX-K399-3K63	SMALL EQUIPMENT PURCHASES	N
	01-110-115-0000-6480		186.62	3/8 SURECALL CBLE/ANTNA/SPLTR	1CLP-H4MX-6GYF	SMALL EQUIPMENT PURCHASES	N
	01-201-000-0000-6401		88.12	3/29 THERMAL PAPER	1GTD-7J6R-37JR	OFFICE SUPPLIES	N
	01-201-000-0000-6451		66.80	3/29 NITRILE GLOVES	1GTD-7J6R-37JR	LAW ENFORCEMENT SUPPLIES	N
	01-201-000-0000-6480		18.93	3/29 USB PLG IN SPKRS-LAPTOP	1GTD-7J6R-37JR	SMALL EQUIPMENT PURCHASES	N
	01-201-000-0000-6451		59.95	4/23 (5) BXS NITRILE GLOVES	1JV7-CC76-K7M3	LAW ENFORCEMENT SUPPLIES	N
	01-101-101-0000-6401		89.99	4/25 CANON PASSPORT PAPER	1KHD-7LXG-VGVJ	OFFICE SUPPLIES	N
	01-061-061-0000-6480		41.99	3/25 INTERNAL SOUND CARD	1M46-T9VW-DWPW	SMALL EQUIPMENT PURCHASES	N
	01-201-000-0000-6480		155.00	3/25 UP USB-C DOCK G5	1M46-T9VW-DWPW	SMALL EQUIPMENT PURCHASES	N
	01-061-061-0000-6480		28.18	4/5 USB C LPTP CHRGR	1NCT-PLYW-1HLT	SMALL EQUIPMENT PURCHASES	N
	01-101-101-0000-6480		1,999.98	3/7 FUJITSU COLOR SCNRS (2)	1NRP-37WX-1NC4	SMALL EQUIPMENT PURCHASES	N
	01-201-000-0000-6401		55.47	4/20 20-PK AA LITH BATTERIES	1NWY-TNRW-4JGM	OFFICE SUPPLIES	N
	01-201-000-0000-6401		17.69	4/20 24-COUNT AA ALKALINE BTRY	1NWY-TNRW-4JGM	OFFICE SUPPLIES	N
	01-201-000-0000-6480		79.90	4/20 (2) MAGNETIC MICS	1NWY-TNRW-4JGM	SMALL EQUIPMENT PURCHASES	N
	01-110-115-0000-6480		122.87	3/18 BIG RED CHAIN BLOCK HOIST	1TQQ-RJDR-D46T	SMALL EQUIPMENT PURCHASES	N
	01-283-283-0000-6480		36.99	4/11 ANTI-FATIGUE MAT	1TY4-1HV1-3KQ1	SMALL EQUIPMENT PURCHASES	N
	01-041-000-0000-6401		11.45	4/3 PAID XSTAMPER	1VYP-NYHM-R6XF	OFFICE SUPPLIES	N
	01-201-000-0000-6451		44.69	4/5 OPEN TOP MAG/HANDCUFF POU	1WHQ-YJFF-FTWV	LAW ENFORCEMENT SUPPLIES	N
	01-201-000-0000-6451		34.99	4/5 HOLSTER FOR GLOCK	1WHQ-YJFF-FTWV	LAW ENFORCEMENT SUPPLIES	N
	01-110-114-0000-6480		79.18	3/15 (2) WATER JUG RACKS	1XMQ-NRLK-9LC3	SMALL EQUIPMENT PURCHASES	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
13092	AMAZON CAPITAL SERVICES INC		1,809.81		28 Transactions		
13542	B & H PHOTO & ELECTRONICS CORP 01-283-283-0000-6480		1,455.57	3/31 55" INFOCUS TOUCH DSPLY	212103653	SMALL EQUIPMENT PURCHASES	N
13542	B & H PHOTO & ELECTRONICS CORP		1,455.57		1 Transactions		
11165	BOMGAARS SUPPLY INC						
	01-110-111-0000-6478		43.96	3/16 ICE MELT	47654464	OTHER OPERATING SUPPLIES	N
	01-110-114-0000-6412		13.76	3/21 ZEP CLNR/TWLS-RM B CRPT	47655209	CUSTODIAL/CLEANING SUPPLIES	N
	01-110-114-0000-6478		11.48	3/22 CABLE BUNDLERS-RM B	47655395	OTHER OPERATING SUPPLIES	N
	01-110-115-0000-6555		25.98	3/23 FLIP TOOL HANGERS	47655582	TOOLS	N
	01-065-000-0000-6562		18.98	3/24 WIPER BLADES-UNIT 162	47655835	AUTO & EQUIPMENT REPAIRS & SU	N
	01-110-115-0000-6480		22.99	3/31 HORSE ARENA PYMT BOX	47657157	SMALL EQUIPMENT PURCHASES	N
	01-110-111-0000-6555		7.99	4/4 SCREW DRVR	47657824	TOOLS	N
	01-110-401-0000-6412		21.95	4/11 GLADE/P TWLS	47659258	CUSTODIAL/CLEANING SUPPLIES	N
	01-110-401-0000-6478		29.94	4/11 FURNACE FILTERS	47659258	OTHER OPERATING SUPPLIES	N
	01-110-111-0000-6562		6.58	4/12 STIHL TRMR SPRK PLGS	47659482	AUTO & EQUIPMENT REPAIRS & SU	N
11165	BOMGAARS SUPPLY INC		203.61		10 Transactions		
5881	CHARLES PRODUCTS INC						
	01-503-563-0000-6960		766.14	3/23 GIFT SHOP ITEMS	PSI-131560	GIFT SHOP PURCHASES	N
5881	CHARLES PRODUCTS INC		766.14		1 Transactions		
554	CHRISTOFFELS/JEAN M						
	01-105-000-0000-6331		307.85	4/7 MACPZA MTG-NISSWA	470MI/.655	TRAVEL EXPENSES	N
	01-629-000-0000-6803		139.57	4/16 (2) YETI BAIT COOLERS	RUNNINGS	MISCELLANEOUS EXPENSE	N
554	CHRISTOFFELS/JEAN M		447.42		2 Transactions		
13003	CINTAS CORPORATION NO 2						
	01-395-395-0000-6359		48.26	4/17 LAUNDRY SERVICE	4152625812	LAUNDRY SERVICE	N
	01-395-395-0000-6359		48.26	4/24 LAUNDRY SERVICE	4153420581	LAUNDRY SERVICE	N
13003	CINTAS CORPORATION NO 2		96.52		2 Transactions		
13028	COLE PAPERS INC						
	01-110-111-0000-6412		48.95	4/20 BFLD TWLS/FREIGHT	10285330	CUSTODIAL/CLEANING SUPPLIES	N
	01-110-111-0000-6412		44.26	4/20 BETCO BATH CLNR	10285330	CUSTODIAL/CLEANING SUPPLIES	N
	01-110-111-0000-6412		69.84	4/20 BATH TISSUE	10285330	CUSTODIAL/CLEANING SUPPLIES	N
	01-110-111-0000-6412		78.96	4/20 MFLD TOWELS	10285330	CUSTODIAL/CLEANING SUPPLIES	N
	01-110-111-0000-6412		37.45	4/20 2 PLY KTCHN ROLL TWL	10285330	CUSTODIAL/CLEANING SUPPLIES	N
	01-110-401-0000-6412		94.40	4/20 (2) BFLD TWLS/FREIGHT	10285330	CUSTODIAL/CLEANING SUPPLIES	N

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	01-110-401-0000-6412		69.84	4/20 BATH TISSUE	10285330	CUSTODIAL/CLEANING SUPPLIES	N
	01-110-401-0000-6412		62.92	4/20 BATH TISSUE	10285330	CUSTODIAL/CLEANING SUPPLIES	N
13028	COLE PAPERS INC		506.62				
				8 Transactions			
2128	CRAGUNS CORPORATION						
	01-201-000-0000-6331		627.41	6/4-6/7 SHRF'S SUMMER CONF	17693	TRAVEL EXPENSES	N
					630	LANDSMAN/HEATH	
2128	CRAGUNS CORPORATION		627.41				
				1 Transactions			
12317	CURRIE TOWN AND COUNTRY BOOSTERS						
	01-503-563-0000-6960		1,035.00	7/21/22 CURRIE SESQUICENTIAL M	001	GIFT SHOP PURCHASES	N
	01-503-563-0000-6960		1,720.00	9/2/22 CURRIE SESQUICENTIAL ME	005	GIFT SHOP PURCHASES	N
12317	CURRIE TOWN AND COUNTRY BOOSTERS		2,755.00				
				2 Transactions			
13660	ENVIRONMENTAL SENTRY PROTECTION LI						
	01-629-000-0000-6342		8,820.00	3/19 2023 ILIDS OPRTNL COSTS	1424	SERVICE AGREEMENTS	Y
13660	ENVIRONMENTAL SENTRY PROTECTION LI		8,820.00				
				1 Transactions			
11543	GALLS						
	01-201-000-0000-6451		885.25	4/11 ARMOR LVL II BRAVO VEST	024138090	LAW ENFORCEMENT SUPPLIES	N
					882	AHLERS/SCOTT	
11543	GALLS		885.25				
				1 Transactions			
828	JOHNSON/KAYLA M						
	01-091-000-0000-6331		38.00	4/19 DRUG COURT-PIPESTONE	58 MI/.655	TRAVEL EXPENSES	N
828	JOHNSON/KAYLA M		38.00				
				1 Transactions			
11693	LAKES GAS CO						
	01-395-395-0000-6416		24.33	4/12 (1) PROPANE CYL	1992791	NATURAL GAS/PROPANE	N
11693	LAKES GAS CO		24.33				
				1 Transactions			
5700	MN DEPT OF TRANSPORTATION						
	01-201-000-0000-6342		3,669.83	01/23-12/23 ARMER SUAII PLUS A	0000739014	SERVICE AGREEMENTS (CJDN)	N
5700	MN DEPT OF TRANSPORTATION		3,669.83				
				1 Transactions			
2219	MN POLLUTION CONTROL AGENCY						
	01-391-391-0000-6286		15.00	4/17 RNWL OPRTR/INSPCTR CERT	52084691	PERMITS & LICENSE FEES	N
					266	BLOEMENDAAL/JONATHAN L	
	01-391-391-0000-6286		15.00	4/17 RNWL OPRTR/INSPCTR CERT	52087954	PERMITS & LICENSE FEES	N
					592	PLATT/TODD	

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2219	MN POLLUTION CONTROL AGENCY		30.00		2 Transactions		
11057	MORRIS ELECTRONICS INC						
	01-201-000-0000-6452		252.00	1/27 (6) PHONEFACTOR LICENSES	1476	REFERENCE BOOKS, MATERIALS &	N
	01-201-000-0000-6260		190.00	1/31 BBOSE EMAIL QUARANTINED	1539	PROFESSIONAL & TECHNICAL FEES	N
11057	MORRIS ELECTRONICS INC		442.00		2 Transactions		
13727	MOUNTAIN PLAINS MUSEUMS ASSOCIATIC						
	01-080-000-0000-6241		100.00	4/2 MUSEUM COORDINATOR POST	02970	ADVERTISING & LEGAL NOTICES	N
13727	MOUNTAIN PLAINS MUSEUMS ASSOCIATIC		100.00		1 Transactions		
5121	MURRAY COUNTY COURT ADMIN						
	01-290-254-0000-6295		555.00	2/8-3/23 51-JV-22-13		JUVENILE RESTITUTION PROGRAM	N
5121	MURRAY COUNTY COURT ADMIN		555.00		1 Transactions		
2433	MURRAY COUNTY LANDFILL						
	01-061-061-0000-6260		171.00	4/12 ELECTRONICS-DEMO	656788	PROFESSIONAL & TECHNICAL FEES	N
2433	MURRAY COUNTY LANDFILL		171.00		1 Transactions		
13249	PELLEGRINO FIRE EXTINGUISHERS LLC						
	01-110-115-0000-6260		238.00	4/8 FIRE EXT INSPCT/HYDRO TEST	2273	PROFESSIONAL & TECHNICAL FEES	Y
	01-110-112-0000-6260		206.00	4/8 FIRE EXT INSPCT/HYDRO TEST	2274	PROFESSIONAL & TECHNICAL FEES	Y
	01-110-113-0000-6260		442.00	4/8 FIRE EXT INSPCT/HYDRO TEST	2275	PROFESSIONAL & TECHNICAL FEES	Y
	01-110-114-0000-6260		87.00	4/8 FIRE EXT INSPCT/HYDRO TEST	2276	PROFESSIONAL & TECHNICAL FEES	Y
	01-110-401-0000-6260		70.00	4/8 FIRE EXT INSPCT/HYDRO TEST	2283	PROFESSIONAL & TECHNICAL FEES	Y
13249	PELLEGRINO FIRE EXTINGUISHERS LLC		1,043.00		5 Transactions		
221	REINERT/JAMES						
	01-121-132-0000-6331		197.82	4/17-4/19 MDVA CONF-ST CLOUD	302 MI/.655	TRAVEL EXPENSES	N
	01-121-132-0000-6331		118.77	4/7-4/19 MDVA SPRING CONF	BEST WESTERN PL	TRAVEL EXPENSES	N
	01-121-132-0000-6331		14.65	4/19 MEAL-MDVA SPRING CONF	GREEN MILL	TRAVEL EXPENSES	N
221	REINERT/JAMES		331.24		3 Transactions		
12127	RUPP ANDERSON SQUIRES & WALDSPURC						
	01-201-000-0000-6260		315.20	2/1-2/20 PERA DUTY DISABILTY I	17303	PROFESSIONAL & TECHNICAL FEES	Y
12127	RUPP ANDERSON SQUIRES & WALDSPURC		315.20		1 Transactions		
1081	SLAYTON ELECTRIC INC						
	01-110-401-0000-6568		144.20	4/6 (10) PIN BULBS	47900	BULBS & ELECTRICAL PARTS	N
	01-110-112-0000-6568		20.00	4/20 4.5A BATTERY-EMRGNCY LGT	47933	BULBS & ELECTRICAL PARTS	N

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1081	SLAYTON ELECTRIC INC		164.20		2 Transactions		
13985	SMITH/SHERRI LYN						
	01-012-012-0000-6260		220.30	3/1-3/3 51-P1-00-46 CRT VSTR	2023-104	PROFESSIONAL & TECHNICAL FEES	Y
	01-012-012-0000-6260		183.88	3/28-3/31 51-PR-23-24 CRT VSTR	2023-106	PROFESSIONAL & TECHNICAL FEES	Y
13985	SMITH/SHERRI LYN		404.18		2 Transactions		
12801	SOUTHWEST HEARING TECHNOLOGIES IN						
	01-201-000-0000-6480		75.00	4/3 POLICE EAR MOLD-T LEE	23963	SMALL EQUIPMENT PURCHASES	N
	01-201-000-0000-6480		75.00	4/3 POLICE EAR MOLD-D SLINGER	23963	SMALL EQUIPMENT PURCHASES	N
12801	SOUTHWEST HEARING TECHNOLOGIES IN		150.00		2 Transactions		
12739	SPARTZ PLUMBING AND HEATING INC						
	01-503-503-0000-6260		109.50	3/31 CLN FLAME SENSOR-FURNACE	11859	PROFESSIONAL & TECHNICAL FEES	Y
12739	SPARTZ PLUMBING AND HEATING INC		109.50		1 Transactions		
5025	THE COMPUTER MAN INC						
	01-061-061-0000-6452		4.00	3/27 MCRSFT OFC 365	292960	REFERENCE BOOKS, MATERIALS &	N
	01-002-000-0000-6452		90.00	4/1 MCRSFT OFC STND	293023	REFERENCE BOOKS, MATERIALS &	N
	01-041-000-0000-6452		60.00	4/1 MCRSFT OFC STND	293023	REFERENCE BOOKS, MATERIALS &	N
	01-061-061-0000-6452		91.20	4/1 MCRSFT OFC STND/BASIC	293023	REFERENCE BOOKS, MATERIALS &	N
	01-061-061-0000-6452		15.00	4/1 MCRSFT OFC STND-ACE	293023	REFERENCE BOOKS, MATERIALS &	N
	01-061-061-0000-6452		43.20	4/1 MCRSFT OFC BASIC-SLYTN PD	293023	REFERENCE BOOKS, MATERIALS &	N
	01-061-061-0000-6452		14.40	4/1 MCRSFT OFC BASIC-FULDA PD	293023	REFERENCE BOOKS, MATERIALS &	N
	01-061-061-0000-6452		112.20	4/1 MCRSFT OFC STND/BASIC-SWCD	293023	REFERENCE BOOKS, MATERIALS &	N
	01-080-000-0000-6452		45.00	4/1 MCRSFT OFC STND	293023	REFERENCE BOOKS, MATERIALS &	N
	01-080-000-0000-6452		15.00	4/1 MCRSFT OFC STND	293023	REFERENCE BOOKS, MATERIALS &	N
	01-091-000-0000-6452		36.00	4/1 MCRST OFC BASIC	293023	REFERENCE BOOKS, MATERIALS &	N
	01-101-101-0000-6452		30.00	4/1 MCRSFT OFC STND	293023	REFERENCE BOOKS, MATERIALS &	N
	01-103-000-0000-6452		75.00	4/1 MCRSFT OFC STND	293023	REFERENCE BOOKS, MATERIALS &	N
	01-105-000-0000-6452		45.00	4/1 MCRSFT OFC STND	293023	REFERENCE BOOKS, MATERIALS &	N
	01-110-111-0000-6452		21.60	4/1 MCRST OFC BASIC	293023	REFERENCE BOOKS, MATERIALS &	N
	01-121-000-0000-6452		15.00	4/1 MCRSFT OFC STND	293023	REFERENCE BOOKS, MATERIALS &	N
	01-122-000-0000-6452		45.00	4/1 MCRSFT OFC STND	293023	REFERENCE BOOKS, MATERIALS &	N
	01-222-000-0000-6803		14.40	4/1 MCRSFT OFC BASIC	293023	MISCELLANEOUS EXPENSE	N
	01-281-000-0000-6452		15.00	4/1 MCRSFT OFC STND	293023	REFERENCE BOOKS, MATERIALS &	N
	01-395-395-0000-6452		30.00	4/1 MCRSFT OFC STND	293023	REFERENCE BOOKS, MATERIALS &	N
	01-503-503-0000-6452		45.00	4/1 MCRSFT OFC STND	293023	REFERENCE BOOKS, MATERIALS &	N
	01-515-517-0000-6452		15.00	4/1 MCRSFT OFC STND	293023	REFERENCE BOOKS, MATERIALS &	N
	01-521-521-0000-6452		22.20	4/1 MCRSFT OFC STND/BASIC	293023	REFERENCE BOOKS, MATERIALS &	N

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	01-601-000-0000-6452		30.00	4/1 MCRSFT OFC STND	293023	REFERENCE BOOKS, MATERIALS &	N
5025	THE COMPUTER MAN INC		929.20	24 Transactions			
12986	THE LAMAR COMPANIES						
	01-629-000-0000-6241		350.00	4/10-5/7 AIS BILLBOARD-MRSHL	114684093	ADVERTISING & LEGAL NOTICES	1
	01-629-000-0000-6241		350.00	4/10-5/7 AIS BILLBOARD-WGNTN	114684093	ADVERTISING & LEGAL NOTICES	1
12986	THE LAMAR COMPANIES		700.00	2 Transactions			
4074	TOTZKE FUNERAL HOME INC						
	01-222-000-0000-6260		1,330.00	4/17 (2) TRIPS TO RAMSEY CO	A PISTACHIO	PROFESSIONAL & TECHNICAL FEES	N
	01-222-000-0000-6478		95.00	4/17 (2) DISASTER POUCHES	A PISTACHIO	OTHER OPERATING SUPPLIES	N
4074	TOTZKE FUNERAL HOME INC		1,425.00	2 Transactions			
11459	WEST CENTRAL COMMUNICATIONS INC						
	01-201-000-0000-6260		106.00	3/29 RPLC UPS AT TRACY TWR	095455S	PROFESSIONAL & TECHNICAL FEES	N
11459	WEST CENTRAL COMMUNICATIONS INC		106.00	1 Transactions			
14176	WORTHINGTON GLASS						
	01-503-503-0000-6304		3,592.16	4/7 HOLLOW MTL DR/GLS/CLSR	52056	BUILDING REPAIRS	N
14176	WORTHINGTON GLASS		3,592.16	1 Transactions			
1 Fund Total:			32,946.46	GENERAL	33 Vendors	116 Transactions	

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11736	AMERICAN WELDING & GAS INC 10-340-000-0000-6341		104.28	3/31 OXYGEN/ACET CYL RENT	09226962	MACHINERY & EQUIPMENT RENTAL	N
11736	AMERICAN WELDING & GAS INC		104.28	1 Transactions			
13539	B & K DESIGNS LLC 10-320-000-0000-6369		100.00	4/5 (2) RETIREMENT SIGNS	1902	OTHER MISCELLANEOUS CHARGES	Y
13539	B & K DESIGNS LLC		100.00	1 Transactions			
11165	BOMGAARS SUPPLY INC						
	10-340-000-0000-6562		38.97	3/28 COUPLERS	3897	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6562		19.99	3/23 BANDSAW BLADE	47655595	AUTO & EQUIPMENT REPAIRS & SU	N
	10-330-000-0000-6501		4.79	3/31 DUCT TAPE-ENGR	47657132	ENGINEERING & SURVEYING SUPPI	N
	10-340-000-0000-6557		6.49	3/31 GORILLA GLUE-SHOP	47657154	SHOP MATERIALS	N
	10-340-000-0000-6561		149.95	4/1 (5) NON-DETERGENT OIL #51	47657258	OIL-GREASE-ANTIFREEZE-WINDSHI	N
	10-340-000-0000-6557		54.99	4/3 HOSE-E SHOP	47657630	SHOP MATERIALS	N
	10-340-000-0000-6562		16.99	4/7 GAS CAN #10	47658406	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6557		53.96	4/10 DUCT TAPE	47658980	SHOP MATERIALS	N
	10-340-000-0000-6562		7.88	4/10 DOOR MAT FOR PORTA POTTY	47658980	AUTO & EQUIPMENT REPAIRS & SU	N
	10-320-000-0000-6518		35.98	4/12 CRACKFILLING GLOVES-CR 8	47659461	SAFETY SUPPLIES/CLOTHING	N
	10-320-000-0000-6518		35.98	4/12 CRACKFILLING GLOVES-CR 42	47659461	SAFETY SUPPLIES/CLOTHING	N
	10-320-000-0000-6518		35.99	4/12 CRACKFILLING GLOVES-CR 41	47659461	SAFETY SUPPLIES/CLOTHING	N
	10-320-000-0000-6518		35.99	4/12 CRACKFILLING GLOVES-CR 18	47659461	SAFETY SUPPLIES/CLOTHING	N
	10-320-000-0000-6518		35.99	4/12 CRACKFILLING GLOVES-CR 20	47659461	SAFETY SUPPLIES/CLOTHING	N
11165	BOMGAARS SUPPLY INC		533.94	14 Transactions			
7285	BROCK WHITE CO LLC 10-340-000-0000-6562		736.53	4/13 ACTUATOR BALL #813	15825414-00	AUTO & EQUIPMENT REPAIRS & SU	3
7285	BROCK WHITE CO LLC		736.53	1 Transactions			
12526	CRYSTEEL MANUFACTURING INC						
	10-340-000-0000-6562		76.43	4/18 VALVE #68	LC00082659	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6562		76.43	4/18 VALVE #53	LC00082659	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6562		76.43	4/18 VALVE #52	LC00082659	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6562		76.43	4/18 VALVE #71	LC00082659	AUTO & EQUIPMENT REPAIRS & SU	N
12526	CRYSTEEL MANUFACTURING INC		305.72	4 Transactions			
10580	FASTENAL						
	10-320-000-0000-6518		96.42	4/13 RESPIRATOR-CR 8 CRACK FIL	MNWOR176153	SAFETY SUPPLIES/CLOTHING	N
	10-320-000-0000-6518		96.42	4/13 RESPIRATOR-CR 42 CRCK FIL	MNWOR176153	SAFETY SUPPLIES/CLOTHING	N
	10-320-000-0000-6518		96.43	4/13 RESPIRATOR-CR 18 CRCK FIL	MNWOR176153	SAFETY SUPPLIES/CLOTHING	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
	10-320-000-0000-6518		96.43	4/13 RESPIRATOR-CR 38 CRCK FIL	MNWOR176153	SAFETY SUPPLIES/CLOTHING	N
	10-320-000-0000-6518		96.42	4/13 RESPIRATOR-CR 20 CRCK FIL	MNWOR176153	SAFETY SUPPLIES/CLOTHING	N
10580	FASTENAL		482.12	5 Transactions			
11415	LAWSON PRODUCTS INC						
	10-340-000-0000-6562		80.85	3/29 DT / AT PLUGS/SOCKETS	9310474378	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6562		89.73	3/32 BOLTS/WASHERS #1	9310482893	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6562		89.74	3/32 BOLTS/WASHERS #2	9310482893	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6562		89.74	3/32 BOLTS/WASHERS #3	9310482893	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6562		89.73	3/32 BOLTS/WASHERS #7	9310482893	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6562		385.85	4/17 BOLTS/SCREWS/WASHERS	9310527601	AUTO & EQUIPMENT REPAIRS & SU	N
11415	LAWSON PRODUCTS INC		825.64	6 Transactions			
11996	MILLER SELLNER SLAYTON LLC						
	10-340-000-0000-6562		16.33	3/30 FEM O'RING E51	90815L	AUTO & EQUIPMENT REPAIRS & SU	Y
	10-340-000-0000-6562		294.51	4/11 FEM HALF #51	91122L	AUTO & EQUIPMENT REPAIRS & SU	Y
	10-340-000-0000-6562		289.72	4/13 THERMOSTAT/FILTERS #98	91311L	AUTO & EQUIPMENT REPAIRS & SU	Y
	10-340-000-0000-6562		165.00	4/20 BEARINGS #978	91408L	AUTO & EQUIPMENT REPAIRS & SU	Y
	10-340-000-0000-6561		241.72	4/21 OIL #98	91469L	OIL-GREASE-ANTIFREEZE-WINDSHI	Y
11996	MILLER SELLNER SLAYTON LLC		1,007.28	5 Transactions			
5700	MN DEPT OF TRANSPORTATION						
	10-320-000-0000-6260		46.37	2022 PAVEMENT TESTING-CR 95	00000740068	PROFESSIONAL & TECHNICAL FEES	N
	10-320-000-0000-6260		46.37	2022 PAVEMENT TESTING-CR 96	00000740068	PROFESSIONAL & TECHNICAL FEES	N
	10-320-000-0000-6260		46.38	2022 PAVEMENT TESTING-CR 102	00000740068	PROFESSIONAL & TECHNICAL FEES	N
	10-320-000-0000-6260		46.38	2022 PAVEMENT TESTING-CR 104	00000740068	PROFESSIONAL & TECHNICAL FEES	N
	10-330-000-0000-6260		458.30	3/23 METAL TESTS - 51-599-104	P00016696	PROFESSIONAL & TECHNICAL FEES	N
5700	MN DEPT OF TRANSPORTATION		643.80	5 Transactions			
13249	PELLEGRINO FIRE EXTINGUISHERS LLC						
	10-340-000-0000-6260		737.20	4/14 FIRE EXT INSPCT/HYDO TEST	2295	PROFESSIONAL & TECHNICAL FEES	Y
	10-340-000-0000-6478		186.20	4/14 (1) 5 LB/(1) 2.5 LB EXT	2295	OTHER OPERATING SUPPLIES	Y
13249	PELLEGRINO FIRE EXTINGUISHERS LLC		923.40	2 Transactions			
13297	POMPS TIRE SERVICE INC						
	10-340-000-0000-6563		723.48	4/24 (2) TIRES #601	2430000203	TIRES & TUBES	N
13297	POMPS TIRE SERVICE INC		723.48	1 Transactions			
13108	QUALITY AUTO GLASS						
	10-340-000-0000-6562		428.90	4/5 WINDOW #2	1146812-IN	AUTO & EQUIPMENT REPAIRS & SU	Y

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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
13108	QUALITY AUTO GLASS		857.80	4/5 WINDOW #3 2 Transactions	1146812-IN	AUTO & EQUIPMENT REPAIRS & SU	Y
343	SANER/LISA						
	10-310-000-0000-6331		216.15	4/18-4/21 ACCTS CONF-ST CLOUD	330 MI/.655	TRAVEL EXPENSES	N
	10-310-000-0000-6331		256.78	4/19-4/21 ACCT CONF-ST CLOUD	BEST WESTERN PL	TRAVEL EXPENSES	N
343	SANER/LISA		472.93	2 Transactions			
12704	STONEBROOKE ENGINEERING INC						
	10-330-000-0000-6265		427.28	3/31 51-603-18 ENGINEERING	01080.1	CONSULTING ENGINEERS	N
	10-330-000-0000-6265		427.28	3/31 51-642-19 ENGINEERING	01080.1	CONSULTING ENGINEERS	N
	10-330-000-0000-6265		1,747.37	3/31 51-599-111 ENGINEERING	01080.1	CONSULTING ENGINEERS	N
12704	STONEBROOKE ENGINEERING INC		2,601.93	3 Transactions			
5025	THE COMPUTER MAN INC						
	10-310-000-0000-6452		112.20	4/1 MCRSFT OFC STND/BASIC	293023	REFERENCE BOOKS, MATERIALS &	N
5025	THE COMPUTER MAN INC		112.20	1 Transactions			
12921	TRUEMAN WELTERS INC						
	10-340-000-0000-6562		274.46	4/21 PARTS COUNTER #978	IE30288	AUTO & EQUIPMENT REPAIRS & SU	N
12921	TRUEMAN WELTERS INC		274.46	1 Transactions			
11747	VAN DAM/DENNIS						
	10-310-000-0000-6204		100.00	03/23 HOMETOWN EDITION	10338	WEBPAGE/INTERNET SERVICES	Y
11747	VAN DAM/DENNIS		100.00	1 Transactions			
10 Fund Total:			10,805.51	ROAD AND BRIDGE	17 Vendors	55 Transactions	

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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
13092	AMAZON CAPITAL SERVICES INC 18-881-000-0000-6401		95.98	4/11 (2) 36-PK DRY ERSE BRDS	1KY6-4F16-1XW4	OFFICE SUPPLIES	N
13092	AMAZON CAPITAL SERVICES INC		95.98	1 Transactions			
5025	THE COMPUTER MAN INC 18-881-000-0000-6452		15.00	4/1 MCRSFT OFC STND	293023	REFERENCE BOOKS, MATERIALS &	N
5025	THE COMPUTER MAN INC		15.00	1 Transactions			
913	WETTSCHRECK/JUSTINE 18-881-000-0000-6331		132.97	4/6 START UP MTG-MANKATO	200 MI/.655	TRAVEL EXPENSES	N
913	WETTSCHRECK/JUSTINE		132.97	1 Transactions			
18 Fund Total:			243.95	EDA	3 Vendors	3 Transactions	

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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
5025	THE COMPUTER MAN INC 21-867-000-0000-6452		15.00	4/1 MCRSFT OFC STND	293023	REFERENCE BOOKS, MATERIALS &	N
5025	THE COMPUTER MAN INC		15.00	1 Transactions			
21 Fund Total:			15.00	DITCH	1 Vendors	1 Transactions	

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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
13128	JACKELS/JODY 31-149-000-0000-6186		170.00	01/23-03/23 HOSP WLNS-FITNESS		WELLNESS INITIATIVE	N
13128	JACKELS/JODY		170.00	1 Transactions			
13159	JOHNSON/DARYL 31-149-000-0000-6186		170.00	01/23-03/23 HOSP WLNS-FITNESS		WELLNESS INITIATIVE	N
13159	JOHNSON/DARYL		170.00	1 Transactions			
13185	LOLKUS/EMMIE 31-149-000-0000-6186		170.00	01/23-03/23 HOSP WLNS-FITNESS		WELLNESS INITIATIVE	N
13185	LOLKUS/EMMIE		170.00	1 Transactions			
31 Fund Total:			510.00	SELF INSURANCE	3 Vendors	3 Transactions	

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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
9520	BUILDING SPRINKLER INC 55-890-000-0000-6260		335.00	4/4 FIRE SPRINKLER INSPCTN	90833	PROFESSIONAL & TECHNICAL FEES	N
9520	BUILDING SPRINKLER INC		335.00	1 Transactions			
12215	PARKER PLUMBING & HEATING OF SLAYT 55-890-000-0000-6304		203.38	4/14 UNPLG DRAIN AC UNIT 2ND F	16855	BUILDING REPAIRS	Y
12215	PARKER PLUMBING & HEATING OF SLAYT		203.38	1 Transactions			
10045	PROSTEAM CLEANING INC 55-890-000-0000-6304		600.00	4/7-4/10 WATER DMG-APT 206/106	23545	BUILDING REPAIRS	N
10045	PROSTEAM CLEANING INC		600.00	1 Transactions			
5025	THE COMPUTER MAN INC 55-890-000-0000-6452		15.00	4/1 MCRSFT OFC STND	293023	REFERENCE BOOKS, MATERIALS &	N
5025	THE COMPUTER MAN INC		15.00	1 Transactions			
3045	VIKING COCA COLA BOTTLING CO 55-890-000-0000-6411		539.70	4/13 (7) BAGS COFFEE	3078030	FOOD & BEVERAGES	N
	55-890-000-0000-6411		154.20	4/20 CREDIT WRONG COFFEE	3141434	FOOD & BEVERAGES	N
3045	VIKING COCA COLA BOTTLING CO		385.50	2 Transactions			
55 Fund Total:			1,538.88	SUNRISE TERRACE HOUSING	5 Vendors	6 Transactions	
Final Total:			46,059.80	62 Vendors	184 Transactions		

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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	32,946.46	GENERAL
10	10,805.51	ROAD AND BRIDGE
18	243.95	EDA
21	15.00	DITCH
31	510.00	SELF INSURANCE
55	1,538.88	SUNRISE TERRACE HOUSING
All Funds	46,059.80	Total

Approved by,

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