

Print List in Order By: 1 1 - Fund (Page Break by Fund)
2 - Department (Totals by Dept)
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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
13195	AG PLUS COOPERATIVE						
	01-065-000-0000-6561		69.45	5/22 OIL/FILTER CHG-UNIT 162	6507554	OIL-GREASE-ANTIFREEZE-WINDSHI	N
	01-065-000-0000-6563		50.00	5/22 BAL/ROTATE TIRES-UNIT 162	6507554	TIRES & TUBES	N
13195	AG PLUS COOPERATIVE		119.45	2 Transactions			
13092	AMAZON CAPITAL SERVICES INC						
	01-110-114-0000-6478		73.88	5/12 20X20X2 MERV FRNC FLTRS	136V-MGDK-637M	OTHER OPERATING SUPPLIES	N
	01-201-000-0000-6480		78.28	5/12 (2) MAGNTC DRYERASE BRDS	136V-MGDK-7MPX	SMALL EQUIPMENT PURCHASES	N
	01-110-114-0000-6568		37.98	5/28 (2) SYLVANIA OUTDR BULBS	1VJH-QMTR-PG7F	BULBS & ELECTRICAL PARTS	N
13092	AMAZON CAPITAL SERVICES INC		190.14	3 Transactions			
2356	ASSOCIATION OF MN COUNTIES						
	01-080-000-0000-6243		175.00	5/4-5/5 MCHRMA SPRING CONF	65116	REGISTRATION FEES	N
					732	RADKE/RONDA	
	01-080-000-0000-6243		200.00	5/4-5/5 MCHRMA SPRING CONF	65119	REGISTRATION FEES	N
					926	ACKERMAN/EMILY L	
2356	ASSOCIATION OF MN COUNTIES		375.00	2 Transactions			
13542	B & H PHOTO & ELECTRONICS CORP						
	01-061-061-0000-6401		295.92	5/8 CYAN/YELLOW INK TANKS	213061476	OFFICE SUPPLIES	N
13542	B & H PHOTO & ELECTRONICS CORP		295.92	1 Transactions			
13539	B & K DESIGNS LLC						
	01-629-000-0000-6241		30.00	5/23 AIS DECALS-BAIT COOLER	1920	ADVERTISING & LEGAL NOTICES	Y
13539	B & K DESIGNS LLC		30.00	1 Transactions			
11165	BOMGAARS SUPPLY INC						
	01-110-111-0000-6562		41.99	4/17 LAWN MOWER BTTRY	47660763	AUTO & EQUIPMENT REPAIRS & SU	N
	01-110-111-0000-6562		49.99	4/20 AIR HOSE	47661387	AUTO & EQUIPMENT REPAIRS & SU	N
	01-061-061-0000-6478		24.95	4/20 BATTERIES	47661499	OTHER OPERATING SUPPLIES	N
	01-201-000-0000-6411		3.19	4/26 DRNKG WATER	47663020	FOOD & BEVERAGES	N
	01-201-000-0000-6480		149.99	5/1 WHEEL CHARGER	47664336	SMALL EQUIPMENT PURCHASES	N
	01-110-401-0000-6511		67.98	5/8 TRIMEC/ROUNDUP	47666702	WEED SPRAY, SEEDS, PLANTS & FE	N
	01-395-395-0000-6555		18.99	5/10 PLIERS	47667521	TOOLS	N
	01-110-115-0000-6478		12.76	5/12 ROD/BOLTS-SIGN STRG TBL	47668108	OTHER OPERATING SUPPLIES	N
	01-110-115-0000-6478		55.96	5/12 THREADED ROD-SIGN STRG TB	47668109	OTHER OPERATING SUPPLIES	N
	01-201-000-0000-6562		77.98	5/15 BALL MOUNT/HITCH PIN	47669446	AUTO & EQUIPMENT REPAIRS & SU	N
	01-201-000-0000-6562		71.99	5/15 EXCHNGD BALL MOUNT	47669462	AUTO & EQUIPMENT REPAIRS & SU	N
	01-201-000-0000-6562		74.99	5/15 MULTI-BALL MOUNT	47669462	AUTO & EQUIPMENT REPAIRS & SU	N

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11165	BOMGAARS SUPPLY INC		506.78		12 Transactions		
13003	CINTAS CORPORATION NO 2						
	01-395-395-0000-6359		48.26	5/15 LAUNDRY SERVICE	4155432143	LAUNDRY SERVICE	N
	01-395-395-0000-6359		48.26	5/22 LAUNDRY SERVICE	4156231052	LAUNDRY SERVICE	N
	01-395-395-0000-6359		48.26	5/30 LAUNDRY SERVICE	4156976279	LAUNDRY SERVICE	N
13003	CINTAS CORPORATION NO 2		144.78		3 Transactions		
13028	COLE PAPERS INC						
	01-110-111-0000-6412		156.06	5/25 NTRL PWDR FREE GLVS/FREIG	10299314	CUSTODIAL/CLEANING SUPPLIES	N
	01-110-111-0000-6412		76.28	5/25 NTRL PWDR FREE GLVS	10299314	CUSTODIAL/CLEANING SUPPLIES	N
	01-110-111-0000-6412		97.26	5/25 BFLD Z TOWELS	10299314	CUSTODIAL/CLEANING SUPPLIES	N
	01-110-111-0000-6412		118.44	5/25 MFLD TOWELS	10299314	CUSTODIAL/CLEANING SUPPLIES	N
	01-110-111-0000-6412		69.84	5/25 2-PLY WHITE TISSUE	10299314	CUSTODIAL/CLEANING SUPPLIES	N
	01-110-111-0000-6412		87.30	5/25 2-PLY MFLD P TWLS	10299314	CUSTODIAL/CLEANING SUPPLIES	N
	01-110-111-0000-6412		37.45	5/25 2-PLY KTCHN ROLL TWL	10299314	CUSTODIAL/CLEANING SUPPLIES	N
	01-110-401-0000-6412		100.76	5/25 BFLD Z TOWELS/FREIGHT	10299314	CUSTODIAL/CLEANING SUPPLIES	N
	01-110-401-0000-6412		69.84	5/25 2-PLY WHITE TISSUE	10299314	CUSTODIAL/CLEANING SUPPLIES	N
13028	COLE PAPERS INC		813.23		9 Transactions		
523	CURRIE CITY TREASURER						
	01-503-560-0000-6253		35.50	05/23 WATER/SEWER-RESTROOMS	148	WATER & SEWER	N
	01-503-560-0000-6253		50.00	05/23 WATER RECONNECTION FEE	148	WATER & SEWER	N
	01-503-560-0000-6253		35.50	05/23 WATER/SEWER-VISITORS CTR	151	WATER & SEWER	N
	01-503-560-0000-6253		50.00	05/23 WATER RECONNECTION FEE	151	WATER & SEWER	N
523	CURRIE CITY TREASURER		171.00		4 Transactions		
9534	E.S.R.I. INC						
	01-061-061-0000-6369		1,975.00	5/4/23-5/3/24 SWCD ARCGIS	94481287	OTHER MISCELLANEOUS CHARGES	N
9534	E.S.R.I. INC		1,975.00		1 Transactions		
13648	EILEN & SONS TRUCKING						
	01-395-395-0000-6203		885.50	5/19 MIXED GLASS	23846	FREIGHT, UPS & TRUCKING CHARG	N
13648	EILEN & SONS TRUCKING		885.50		1 Transactions		
10448	ENGELKES ELECTRIC LLC						
	01-110-115-0000-6260		75.00	5/4-5/15 RACE TRACK BACK FUSE		PROFESSIONAL & TECHNICAL FEES	Y
	01-110-115-0000-6260		75.00	5/24 LOCATE WIRES-HORSE BARN		PROFESSIONAL & TECHNICAL FEES	Y
	01-110-115-0000-6304		195.47	5/15 RPR LGT CONCESSION EAST S		BUILDING REPAIRS	Y
	01-110-115-0000-6304		550.35	5/20 FIX UNDRGRND-HORSE ARENA		BUILDING REPAIRS	Y

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	01-521-524-0000-6260		64.02	5/12 CAMPSITE 8 BRKR RPR		PROFESSIONAL & TECHNICAL FEES	Y
	01-521-525-0000-6260		130.00	5/19 RPLC WRNTY LGT-RESTRM		PROFESSIONAL & TECHNICAL FEES	Y
10448	ENGELKES ELECTRIC LLC		1,089.84	6 Transactions			
12926	ENVIRO PUMP PLUS						
	01-521-524-0000-6260		240.00	5/17 PUMP RV DUMP TANK	213056	PROFESSIONAL & TECHNICAL FEES	N
	01-521-524-0000-6412		110.00	5/25 (2) BLUE DEODORIZER	213102	CUSTODIAL/CLEANING SUPPLIES	N
12926	ENVIRO PUMP PLUS		350.00	2 Transactions			
9683	FIDLAR TECHNOLOGIES INC						
	01-101-102-0000-6260		603.00	04/23 LAREDO USAGE	0233462	PROFESSIONAL & TECHNICAL FEES	N
	01-101-102-0000-6260		575.50	04/23 TAPESTRY CREDIT	0331640	PROFESSIONAL & TECHNICAL FEES	N
9683	FIDLAR TECHNOLOGIES INC		27.50	2 Transactions			
914	FISCHER/GRANT J						
	01-061-069-0000-6331		137.55	5/18 NG911 CONF-MANKATO	210 MI/.655	TRAVEL EXPENSES	N
914	FISCHER/GRANT J		137.55	1 Transactions			
12735	HADLEY STEEL INC						
	01-110-115-0000-6302		1,282.65	5/25 MTRL'S HORSE BARN CONCRET	26503 I	GROUNDS & GROUNDS IMPROVEM	N
12735	HADLEY STEEL INC		1,282.65	1 Transactions			
787	HANSEN/AMBER L						
	01-103-000-0000-6331		46.90	5/23-5/25 MEALS-MAAO SUUMER SE	ST CLOUD	TRAVEL EXPENSES	N
787	HANSEN/AMBER L		46.90	1 Transactions			
1626	HILLYARD - SIOUX FALLS						
	01-110-111-0000-6412		68.72	5/16 AFFINITY FOAM SOAP	605119382	CUSTODIAL/CLEANING SUPPLIES	N
	01-110-111-0000-6412		103.40	5/16 AFFINITY FOAMING SANITIZE	605119382	CUSTODIAL/CLEANING SUPPLIES	N
	01-110-111-0000-6412		61.68	5/16 GERM FOAMING CLNR	605119382	CUSTODIAL/CLEANING SUPPLIES	N
	01-110-111-0000-6412		28.20	5/16 (1) PKG BAG FILTER SENSOR	605119382	CUSTODIAL/CLEANING SUPPLIES	N
	01-110-111-0000-6412		57.04	5/16 PEROX WIPES	605119382	CUSTODIAL/CLEANING SUPPLIES	N
	01-110-401-0000-6412		98.56	5/16 WINDOW CLNR	605119382	CUSTODIAL/CLEANING SUPPLIES	N
1626	HILLYARD - SIOUX FALLS		417.60	6 Transactions			
12822	HOLIDAY INN HOTEL & SUITES - ST CLOUD						
	01-103-000-0000-6331		216.24	5/23-5/25 MAAO SUMMER SEMINAR	22440574 904	TRAVEL EXPENSES LOPEZ CARDENAS/SELENA	3
	01-103-000-0000-6331		216.24	5/23-5/25 MAAO SUMMER SEMINAR	46279274 887	TRAVEL EXPENSES RAY/KARLA	3

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	01-103-000-0000-6331		216.24	5/23-5/25 MAAO SUMMER SEMINAR	88855366 787	TRAVEL EXPENSES HANSEN/AMBER L	3
12822	HOLIDAY INN HOTEL & SUITES - ST CLOUD		648.72		3 Transactions		
12681	HOUSTON ENGINEERING INC						
	01-521-523-0523-6260		49,372.50	5/6 DEV OF CONST DOCUMENTS	65081	PROFESSIONAL & TECHNICAL FEES	N
	01-521-523-0523-6260		77.50	5/6 PROJ PERMITTING	65081	PROFESSIONAL & TECHNICAL FEES	N
	01-521-526-0526-6260		1,234.75	5/6 CONST ADM/MGMT/OBS/STAKING	65081	PROFESSIONAL & TECHNICAL FEES	N
12681	HOUSTON ENGINEERING INC		50,684.75		3 Transactions		
11693	LAKES GAS CO						
	01-395-395-0000-6359		48.66	5/10 (2) PROPANE CYL	2061526	LAUNDRY SERVICE	N
	01-395-395-0000-6416		48.66	5/23 (2) PROPANE CYL	2087233	NATURAL GAS/PROPANE	N
11693	LAKES GAS CO		97.32		2 Transactions		
904	LOPEZ CARDENAS/SELENA						
	01-103-000-0000-6331		18.86	5/23-5/25 MEALS-MAAO SUMMER SE	ST CLOUD	TRAVEL EXPENSES	N
904	LOPEZ CARDENAS/SELENA		18.86		1 Transactions		
1109	M-R SIGN COMPANY INC						
	01-283-287-0000-6503		447.88	5/23 (11) 911 ADDRESS SIGNS	219880	SIGNS, TRAFFIC SIGNS & ADDRESS	N
	01-283-287-0000-6503		39.38	5/23 (1) 911 SIGN	219881	SIGNS, TRAFFIC SIGNS & ADDRESS	N
	01-283-287-0000-6503		118.14	5/23 (3) 911 SIGNS	219882	SIGNS, TRAFFIC SIGNS & ADDRESS	N
	01-283-287-0000-6503		39.38	5/23 (1) 911 SIGN	219883	SIGNS, TRAFFIC SIGNS & ADDRESS	N
1109	M-R SIGN COMPANY INC		644.78		4 Transactions		
925	MCDONALD/CAROLYN						
	01-080-000-0000-6331		238.42	5/11-5/12 MILEAGE-FUTURES MTG	364 MI/.655	TRAVEL EXPENSES	N
	01-080-000-0000-6331		175.91	5/11-5/12 HOTEL-FUTURES MTG	ST PAUL	TRAVEL EXPENSES	N
925	MCDONALD/CAROLYN		414.33		2 Transactions		
10275	MIKE'S PLUMBING & HEATING INC						
	01-110-115-0000-6304		1,223.30	5/16 RPLC WTR HTR-4H BLDG	22499	BUILDING REPAIRS	N
10275	MIKE'S PLUMBING & HEATING INC		1,223.30		1 Transactions		
1935	MN COUNTIES INTERGOVERNMENTAL TRU						
	01-080-000-0000-6243		110.00	5/17-5/18 PUBLIC SECTOR BASICS	SEM1344 732	REGISTRATION FEES RADKE/RONDA	N
	01-080-000-0000-6243		110.00	5/17-5/18 PUBLIC SECTOR BASICS	SEM1344 926	REGISTRATION FEES ACKERMAN/EMILY L	N

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1935	MN COUNTIES INTERGOVERNMENTAL TRU		220.00		2 Transactions		
13938	MNDRIVERSMANUALS.COM LLC 01-122-000-0000-6452		185.82	5/19 DL/CDL/MOTORCYCLE MANUALS	5063	REFERENCE BOOKS, MATERIALS &	Y
13938	MNDRIVERSMANUALS.COM LLC		185.82	1 Transactions			
14134	MOTOROLA SOLUTIONS CONNECTIVITY IN 01-201-000-0000-6342		1,560.00	2/2/23-2/1/24 VIDEOMANAGER EL	8230403776	SERVICE AGREEMENTS (CJDN)	N
14134	MOTOROLA SOLUTIONS CONNECTIVITY IN		1,560.00	1 Transactions			
2433	MURRAY COUNTY LANDFILL 01-110-111-0000-6252		34.25	5/16 DEMO-COURTS COUCH/CHLKBRD	398319	GARBAGE COLLECTION	N
2433	MURRAY COUNTY LANDFILL		34.25	1 Transactions			
11017	MURRAY COUNTY MEDICAL CENTER 01-110-117-0000-6260		54.24	04/23 SNOW REMOVAL	738-0117	PROFESSIONAL & TECHNICAL FEES	N
	01-110-117-0000-6341		22.50	04/23 SNW BLWR-SNW RMVL	738-0117	MACHINERY & EQUIPMENT RENTAL	N
	01-080-000-0000-6186		200.00	04/23 WELLNESS INITIATIVE	738-0118	WELLNESS INITIATIVE	N
	01-204-000-0000-6382		324.00	04/23 INMATE MEALS	738-0120	INTERDEPARTMENTAL - FOOD SER	N
11017	MURRAY COUNTY MEDICAL CENTER		600.74	4 Transactions			
3140	MURRAY COUNTY NEWS 01-629-000-0000-6241		269.00	4/20 AIS AD-VISITORS GUID	1612	ADVERTISING & LEGAL NOTICES	3
3140	MURRAY COUNTY NEWS		269.00	1 Transactions			
12524	ONE OFFICE SOLUTION 01-122-000-0000-6401		25.15	5/16 DEPUTY 80 BLACK STAMPER	512010-00	OFFICE SUPPLIES	N
12524	ONE OFFICE SOLUTION		25.15	1 Transactions			
732	RADKE/RONDA 01-080-000-0000-6331		44.95	5/16-5/17 MEALS-PBLC SCTR BASI	ST CLOUD	TRAVEL EXPENSES	N
732	RADKE/RONDA		44.95	1 Transactions			
11185	RAMSEY COUNTY 01-222-000-0000-6274		1,549.00	4/15 AUTOPSY-E PISTACHIO	MEDEX 034117	HOSPITAL SERVICES	6
11185	RAMSEY COUNTY		1,549.00	1 Transactions			
887	RAY/KARLA 01-103-000-0000-6331		48.07	5/23-5/25 MEALS-MAAO SUMMER SE	ST CLOUD	TRAVEL EXPENSES	N

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887	RAY/KARLA		48.07		1 Transactions		
12127	RUPP ANDERSON SQUIRES & WALDSPURC 01-080-000-0000-6260		6,237.92	3/2-3/31 OUTSIDE INVSTGTN-PRSN	17548	PROFESSIONAL & TECHNICAL FEES	Y
	01-201-000-0000-6260		67.50	3/27 PERA DISABILITY ISSUE	17548	PROFESSIONAL & TECHNICAL FEES	Y
12127	RUPP ANDERSON SQUIRES & WALDSPURC		6,305.42	2 Transactions			
12613	SHETEK MARINE 01-202-000-0000-6306		240.00	5/18 INSTL NEW CRNK BTRY-JETSK	040029	EQUIPMENT REPAIRS & PARTS	Y
	01-202-000-0000-6306		173.00	5/18 START UP-MIRROCRAFT	040030	EQUIPMENT REPAIRS & PARTS	Y
12613	SHETEK MARINE		413.00	2 Transactions			
9359	SLAYTON BUILDING MATERIALS INC 01-521-527-0000-6478		17.76	4/11 BOARD-SIGN RPR	2304-192421	OTHER OPERATING SUPPLIES	N
	01-521-524-0000-6478		19.92	5/12 BOARD-SIGN RPR	2305-193674	OTHER OPERATING SUPPLIES	N
	01-110-115-0000-6478		15.61	5/25 TORX SCRWS	2305-194264	OTHER OPERATING SUPPLIES	N
9359	SLAYTON BUILDING MATERIALS INC		53.29	3 Transactions			
1081	SLAYTON ELECTRIC INC 01-110-112-0000-6568		6.28	5/19 BULB-UNDER DESK-ADM	48018	BULBS & ELECTRICAL PARTS	N
1081	SLAYTON ELECTRIC INC		6.28	1 Transactions			
5025	THE COMPUTER MAN INC 01-201-000-0000-6452		105.60	4/23 MCRSFT TEAMS ESSENTIAL	293209	REFERENCE BOOKS, MATERIALS &	N
	01-061-061-0000-6452		4.00	4/27 MCRSFT OFC 365	293270	REFERENCE BOOKS, MATERIALS &	N
	01-061-061-0000-6480		1,938.90	5/3 HP STRG WRKS TAPE LIBRARY	293301	SMALL EQUIPMENT PURCHASES	N
	01-061-061-0000-6342		1,050.00	5/3 HPE 3-YR TECH CARE BASIC	293302	SERVICE AGREEMENTS	N
5025	THE COMPUTER MAN INC		3,098.50	4 Transactions			
12986	THE LAMAR COMPANIES 01-629-000-0000-6241		350.00	5/8-6/4 AIS BILLBOARD-MARSHALL	114771272	ADVERTISING & LEGAL NOTICES	1
	01-629-000-0000-6241		350.00	5/8-6/4 AIS BILLBOARD-WGTN	114771272	ADVERTISING & LEGAL NOTICES	1
12986	THE LAMAR COMPANIES		700.00	2 Transactions			
12787	THE OFFICE ADVANTAGE 01-503-503-0000-6342		52.50	2/15-5/14 CONTRACT BASE RATE	64484	SERVICE AGREEMENTS	N
	01-503-503-0000-6342		126.69	2/15-5/14 CONTRACT OVRAGE	64484	SERVICE AGREEMENTS	N
12787	THE OFFICE ADVANTAGE		179.19	2 Transactions			
11080	VIP FLORAL						

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11080	VIP FLORAL			38.50	5/31 (7) BEDDING PLANTS	118395	WEED SPRAY, SEEDS, PLANTS & FE	N
				38.50	1 Transactions			
11459	WEST CENTRAL COMMUNICATIONS INC			1,094.75	5/9 ADD CHNLS TO CODE PLUG	095167S	PROFESSIONAL & TECHNICAL FEES	N
	01-201-000-0000-6260			420.10	5/9 FIX GPS ANTENNA	096024S	RADIO REPAIRS	N
	01-201-000-0000-6308							
11459	WEST CENTRAL COMMUNICATIONS INC			1,514.85	2 Transactions			
14190	ZOHO CORPORATION			4,684.00	5/17/23-5/14/24 MNG ENGINE SFT	2371203	REFERENCE BOOKS, MATERIALS &	N
	01-061-061-0000-6452			1,561.00	5/18/23-5/15/24 MNG ENGINE SFT	2371294	REFERENCE BOOKS, MATERIALS &	N
	01-061-061-0000-6452							
14190	ZOHO CORPORATION			6,245.00	2 Transactions			
1 Fund Total:				85,681.91	GENERAL	45 Vendors	109 Transactions	

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13092	AMAZON CAPITAL SERVICES INC						
	10-340-000-0000-6480		79.97	5/23 KLEIN CABLE TRACER W/PROB	16JC-4JNM-67PH	SMALL EQUIPMENT PURCHASES	N
	10-330-000-0000-6501		164.50	5/3 SITEPRO HVY DTY TRIPOD	1T41-4RQD-7XJ9	ENGINEERING & SURVEYING SUPP	N
13092	AMAZON CAPITAL SERVICES INC		244.47	2 Transactions			
9792	AMERICAN ENGINEERING TESTING INC						
	10-330-000-0000-6260		455.00	4/17-5/11 CYL STRENGTH TESTS	INV-127757	PROFESSIONAL & TECHNICAL FEES	N
9792	AMERICAN ENGINEERING TESTING INC		455.00	1 Transactions			
11736	AMERICAN WELDING & GAS INC						
	10-340-000-0000-6341		101.51	4/30 ACET/OXYGEN CYL RENT	09292320	MACHINERY & EQUIPMENT RENTAL	N
11736	AMERICAN WELDING & GAS INC		101.51	1 Transactions			
12705	BARCO MUNICIPAL PRODUCTS INC						
	10-320-000-0000-6503		610.76	5/9 (4) 36"-48" SIGN STAND	IN-246300	TRAFFIC SIGNS	N
	10-320-000-0000-6503		798.92	5/15 (4) 48" ROAD WORK SIGNS	IN-246343	TRAFFIC SIGNS	N
12705	BARCO MUNICIPAL PRODUCTS INC		1,409.68	2 Transactions			
11165	BOMGAARS SUPPLY INC						
	10-340-000-0000-6412		9.87	4/28 (3) TOILET BOWL CLEANER	47663482	CUSTODIAL/CLEANING SUPPLIES	N
	10-320-000-0000-6518		9.99	5/8 WORK GLOVES-CRACKFILL	47666747	SAFETY SUPPLIES/CLOTHING	N
	10-340-000-0000-6562		19.99	5/10 BOW RAKE #651	47667596	AUTO & EQUIPMENT REPAIRS & SU	N
	10-320-000-0000-6518		36.99	5/15 RUBBER BOOTS	47669190	SAFETY SUPPLIES/CLOTHING	N
11165	BOMGAARS SUPPLY INC		76.84	4 Transactions			
12153	CONTECH ENGINEERED SOLUTIONS INC						
	10-320-000-0000-6504		5,763.30	5/17 36" PIPE/BAND/APRON-CR 88	27047942	CULVERTS	N
12153	CONTECH ENGINEERED SOLUTIONS INC		5,763.30	1 Transactions			
523	CURRIE CITY TREASURER						
	10-340-000-0000-6253		100.31	05/23 WATER/SEWER-GARAGE	149	WATER & SEWER	N
523	CURRIE CITY TREASURER		100.31	1 Transactions			
11873	GRAINGER						
	10-340-000-0000-6562		373.88	5/11 DRILL BIT/CARBIDE BIT	9703726845	AUTO & EQUIPMENT REPAIRS & SU	N
11873	GRAINGER		373.88	1 Transactions			
11415	LAWSON PRODUCTS INC						
	10-340-000-0000-6557		131.46	4/20 MINI FUSES	9310539607	SHOP MATERIALS	N



Vendor No.	Name	Accr	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula				Service Dates	Paid On Bhf #	On Behalf of Name	
11415	LAWSON PRODUCTS INC			131.46				
					1 Transactions			
11996	MILLER SELLNER SLAYTON LLC							
	10-340-000-0000-6562			120.00	5/10 TIMER #79	92129L	AUTO & EQUIPMENT REPAIRS & SU	Y
	10-340-000-0000-6562			329.31	5/16 RETURN KIT HARNESS #98	92329L	AUTO & EQUIPMENT REPAIRS & SU	Y
	10-340-000-0000-6562			349.98	5/25 HARNESS/FREIGHT #98	92537L	AUTO & EQUIPMENT REPAIRS & SU	Y
11996	MILLER SELLNER SLAYTON LLC			140.67				
					3 Transactions			
5700	MN DEPT OF TRANSPORTATION							
	10-330-000-0000-6260			1,546.57	4/11-4/25 STRUCT METAL INSP	P00016874	PROFESSIONAL & TECHNICAL FEES	N
	10-330-000-0000-6260			1,123.73	4/11-4/25 MAT'L INSP 51-638-26	P00016874	PROFESSIONAL & TECHNICAL FEES	N
5700	MN DEPT OF TRANSPORTATION			2,670.30				
					2 Transactions			
12503	NEWMAN TRAFFIC SIGNS							
	10-320-000-0000-6503			5,779.28	3/23 (200) 8'2.75# POSTS	TRFINV046846	TRAFFIC SIGNS	N
	10-320-000-0000-6503			656.91	3/23 (10) W1-2R30 CURVE SIGNS	TRFINV046846	TRAFFIC SIGNS	N
	10-320-000-0000-6503			577.71	3/23 (10) W1-2L30 CURVE SIGNS	TRFINV046846	TRAFFIC SIGNS	N
	10-320-000-0000-6503			700.79	3/23 (20) 18X24 CHEVRONS	TRFINV046846	TRAFFIC SIGNS	N
12503	NEWMAN TRAFFIC SIGNS			7,714.69				
					4 Transactions			
13297	POMPS TIRE SERVICE INC							
	10-340-000-0000-6563			351.30	5/22 (2) TIRES #601	2430000582	TIRES & TUBES	N
13297	POMPS TIRE SERVICE INC			351.30				
					1 Transactions			
11451	RETRIEVER LLC							
	10-340-000-0000-6562			1,165.00	4/11 (3) BLOCK BEARINGS #107	2482	AUTO & EQUIPMENT REPAIRS & SU	Y
11451	RETRIEVER LLC			1,165.00				
					1 Transactions			
12739	SPARTZ PLUMBING AND HEATING INC							
	10-340-000-0000-6304			248.60	5/16 REPAIR TOILET-SHOP BATHRM	11715	BUILDING REPAIRS	N
12739	SPARTZ PLUMBING AND HEATING INC			248.60				
					1 Transactions			
13652	STURDEVANTS AUTO VALUE - SLAYTON							
	10-340-000-0000-6562			8.98	4/27 WASHERS #52	802017373	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6557			59.93	4/28 PAINT MARKERS	802017516	SHOP MATERIALS	N
	10-340-000-0000-6562			13.90	5/1 RUBBR WASHER #185	802017632	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6562			437.37	5/1 BATTERY ASM #50	802017643	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6557			9.99	5/2 SEAL PULLER	802017690	SHOP MATERIALS	N
	10-340-000-0000-6562			46.38	5/3 MUD GUARDS/FLAPS #51	802017745	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6562			46.38	5/3 MUD GUARDS/FLAPS #58	802017745	AUTO & EQUIPMENT REPAIRS & SU	N

**** Murray County ****



Vendor No.	Name	Account/Formula	Rpt Accr	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula Description	1099
							Paid On Bhf #	On Behalf of Name	
		10-340-000-0000-6555		472.66	5/5 1 DIA HAMMER/REDLITHIUM		802017934	TOOLS	N
		10-340-000-0000-6562		18.90	5/8 RELAY #79		802018032	AUTO & EQUIPMENT REPAIRS & SU	N
		10-340-000-0000-6555		4,999.00	5/9 OIL A/C EQUIPMENT		802018183	TOOLS	N
		10-340-000-0000-6557		676.69	5/10 YELLOW PAINT/FILM SPRAY		802018203	SHOP MATERIALS	N
		10-340-000-0000-6562		33.98	5/10 V-BELT #322		802018203	AUTO & EQUIPMENT REPAIRS & SU	N
		10-340-000-0000-6562		8.48	5/10 PIPE/O-RINT #68		802018247	AUTO & EQUIPMENT REPAIRS & SU	N
		10-340-000-0000-6561		18.99	5/10 8 OZ OIL		802018259	OIL-GREASE-ANTIFREEZE-WINDSHI	N
		10-340-000-0000-6562		6.92	5/10 MALE PIPE #68		802018259	AUTO & EQUIPMENT REPAIRS & SU	N
		10-340-000-0000-6562		46.62	5/11 HYD HOSE/FLARE #68		802018343	AUTO & EQUIPMENT REPAIRS & SU	N
		10-340-000-0000-6562		42.89	5/22 IMPACT PARTS #10		802019012	AUTO & EQUIPMENT REPAIRS & SU	N
13652	STURDEVANTS AUTO VALUE - SLAYTON			6,948.06		17 Transactions			
2312	TEXAS REFINERY CORPORATION								
		10-340-000-0000-6561		1,125.25	5/17 35 GAL HEAT TRANSFER OIL		259924	OIL-GREASE-ANTIFREEZE-WINDSHI	N
2312	TEXAS REFINERY CORPORATION			1,125.25		1 Transactions			
11747	VAN DAM/DENNIS								
		10-310-000-0000-6204		100.00	04/23 HOMETOWN EDITION		10339	WEBPAGE/INTERNET SERVICES	Y
11747	VAN DAM/DENNIS			100.00		1 Transactions			
10 Fund Total:				29,120.32	ROAD AND BRIDGE		18 Vendors	45 Transactions	

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**** Murray County ****



Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
913	WETTSCHRECK/JUSTINE 18-881-000-0000-6331		73.36	5/11 SWRDC MTG-IVANHOE	112 MI.655	TRAVEL EXPENSES	N
913	WETTSCHRECK/JUSTINE		73.36	1 Transactions			
18 Fund Total:			73.36	EDA	1 Vendors	1 Transactions	

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55 SUNRISE TERRACE HOUSI

**** Murray County ****



Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
11017	MURRAY COUNTY MEDICAL CENTER						
	55-890-000-0000-6382		180.00	04/23 DIETARY AIDES	738-0134	INTERDEPARTMENTAL - FOOD SER	N
	55-890-000-0000-6383		390.51	04/23 MAINTENANCE SERVICES	738-0134	INTERDEPARTMENTAL - HOSP HOU	N
	55-890-000-0000-6412		47.90	04/23 SM/LG CAN LINERS	738-0134	CUSTODIAL/CLEANING SUPPLIES	N
	55-890-000-0000-6460		13.26	04/23 PIES	738-0134	RECREATION/ACTIVITY SUPPLIES	N
	55-890-000-0000-6478		3.31	04/23 POLY GLOVES	738-0134	OTHER OPERATING SUPPLIES	N
	55-890-000-0000-6805		0.23	SALES TAX	738-0134	SALES TAX EXPENSE	N
	55-890-000-0000-6805		3.29	SALES TAX	738-0134	SALES TAX EXPENSE	N
11017	MURRAY COUNTY MEDICAL CENTER		638.50	7 Transactions			
3045	VIKING COCA COLA BOTTLING CO						
	55-890-000-0000-6411		385.50	5/18 (5) BAGS COFFEE	3159059	FOOD & BEVERAGES	N
3045	VIKING COCA COLA BOTTLING CO		385.50	1 Transactions			
55 Fund Total:			1,024.00	SUNRISE TERRACE HOUSING	2 Vendors	8 Transactions	
Final Total:			115,899.59	66 Vendors	163 Transactions		

**** Murray County ****



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	85,681.91	GENERAL
10	29,120.32	ROAD AND BRIDGE
18	73.36	EDA
55	1,024.00	SUNRISE TERRACE HOUSING
All Funds	115,899.59	Total

Approved by,
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