

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

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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
13173	ABOVE THE FOLD PUBLISHING LLC 01-503-560-0000-6241		166.25	6/28 SW SAILOR AD	16104	ADVERTISING & LEGAL NOTICES	3
13173	ABOVE THE FOLD PUBLISHING LLC		166.25	1 Transactions			
12481	ADMFG INC 01-503-503-0000-6204		380.00	8/11/23-8/11/24 WEB HOSTING FE	8294	WEBPAGE/INTERNET SERVICES	N
	01-503-560-0000-6204		380.00	6/14/23-6/14/24 WEB HOSTING FE	8295	WEBPAGE/INTERNET SERVICES	N
12481	ADMFG INC		760.00	2 Transactions			
13092	AMAZON CAPITAL SERVICES INC 01-281-000-0000-6562		14.99	7/16 RECOIL REWIND-CHAINSAW	11FW-DXVJ-FR66	AUTO & EQUIPMENT REPAIRS & SU	N
	01-629-000-0000-6803		132.92	7/24 GLDFSH/CNSTRCTN PAPER-FAI	1HD3-CQK3-1YR7	MISCELLANEOUS EXPENSE	N
13092	AMAZON CAPITAL SERVICES INC		147.91	2 Transactions			
2356	ASSOCIATION OF MN COUNTIES 01-080-000-0000-6243		150.00	7/13-7/14 MACA TECH DAY	65653	REGISTRATION FEES	N
					925	MCDONALD/CAROLYN	
2356	ASSOCIATION OF MN COUNTIES		150.00	1 Transactions			
13539	B & K DESIGNS LLC 01-629-000-0000-6241		105.00	7/21 AIS LETTERING-COOLERS	1948	ADVERTISING & LEGAL NOTICES	Y
13539	B & K DESIGNS LLC		105.00	1 Transactions			
12833	BALATON AUTO SALVAGE 01-201-000-0000-6369		250.00	7/6 TOW ICR 23-000245	15163	OTHER MISCELLANEOUS CHARGES	Y
12833	BALATON AUTO SALVAGE		250.00	1 Transactions			
266	BLOEMENDAAL/JONATHAN L 01-603-000-0000-6331		3.62	7/17 MEAL-MACAI CONF	CROOKSTON	TRAVEL EXPENSES	N
	01-065-000-0000-6566		10.00	7/19 2.985 GALS GAS-MACAI CONF	FARMERS UNION C	GASOLINE & DIESEL FUEL	N
266	BLOEMENDAAL/JONATHAN L		13.62	2 Transactions			
11165	BOMGAARS SUPPLY INC 01-201-000-0000-6562		37.43	6/20 BALL MNT/HITCH PIN-171	47682245	AUTO & EQUIPMENT REPAIRS & SU	N
	01-201-000-0000-6562		5.99	6/20 RET'D HITCH PIN /CLIP-171	47682257	AUTO & EQUIPMENT REPAIRS & SU	N
	01-110-111-0000-6478		5.98	6/21 (2) KEYS-IT OFC	47682354	OTHER OPERATING SUPPLIES	N
	01-503-560-0000-6562		41.99	6/22 L & G BATTERY-GATOR	47682546	AUTO & EQUIPMENT REPAIRS & SU	N
	01-110-111-0000-6478		6.49	6/22 ANT TRAPS	47682555	OTHER OPERATING SUPPLIES	N
	01-110-111-0000-6511		49.99	6/22 KLEENUP/ROUNDUP	47682555	WEED SPRAY, SEEDS, PLANTS & FE	N
	01-202-000-0000-6562		52.98	6/26 LED TRLR LGT/CIRCUT TSTR	47683761	AUTO & EQUIPMENT REPAIRS & SU	N

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	01-110-111-0000-6555		9.98	6/28 ROTARY FILE-DOOR JAM	47684257	TOOLS	N
	01-283-287-0000-6503		29.98	6/29 MARKING FLAGS	47684560	SIGNS, TRAFFIC SIGNS & ADDRESS	N
	01-202-000-0000-6478		15.16	7/3 SNAP LINKS-BOAT COVER	47686308	OTHER OPERATING SUPPLIES	N
	01-110-114-0000-6425		59.92	7/10 SOLAR SALT	47687983	SOFTNER SALT	N
	01-201-000-0000-6478		41.95	7/14 PADLOCKS-EVIDENCE	47688932	OTHER OPERATING SUPPLIES	N
11165	BOMGAARS SUPPLY INC		345.86	12 Transactions			
13003	CINTAS CORPORATION NO 2						
	01-395-395-0000-6359		48.26	7/17 LAUNDRY SERVICE	4161800115	LAUNDRY SERVICE	N
	01-395-395-0000-6359		48.26	7/24 LAUNDRY SERVICE	4162379385	LAUNDRY SERVICE	N
13003	CINTAS CORPORATION NO 2		96.52	2 Transactions			
13701	CV PLUMBING & HEATING LLC						
	01-521-525-0000-6304		229.18	5/14 ADD HYD/FAUCET-MECH ROOM	1423	BUILDING REPAIRS	Y
	01-521-524-0000-6304		228.50	6/012 WATER HYD RPRS-BATHROOM	1445	BUILDING REPAIRS	Y
	01-521-524-0000-6304		167.75	6/23 WATER HYD RPRS-DUMP STATI	1477	BUILDING REPAIRS	Y
13701	CV PLUMBING & HEATING LLC		625.43	3 Transactions			
10448	ENGELKES ELECTRIC LLC						
	01-110-115-0000-6260		88.93	7/10 LIGHTS-TURN 2 RACE TRK		PROFESSIONAL & TECHNICAL FEES	Y
	01-521-524-0000-6260		97.90	7/14 WELL PIPE REPAIR		PROFESSIONAL & TECHNICAL FEES	Y
10448	ENGELKES ELECTRIC LLC		186.83	2 Transactions			
12926	ENVIRO PUMP PLUS						
	01-521-523-0000-6260		275.00	7/11 PUMP RV DUMP TANK	213532	PROFESSIONAL & TECHNICAL FEES	N
	01-521-524-0000-6260		275.00	7/14 PUMP RV DUMP TANK	213570	PROFESSIONAL & TECHNICAL FEES	N
12926	ENVIRO PUMP PLUS		550.00	2 Transactions			
525	FULDA CITY TREASURER						
	01-521-525-0000-6252		100.00	7/12 10 CU YDS DEMO-PICNIC SHL	02023042	GARBAGE COLLECTION	N
525	FULDA CITY TREASURER		100.00	1 Transactions			
1626	HILLYARD - SIOUX FALLS						
	01-110-115-0000-6412		44.70	7/11 NITRILE GLOVES	605172250	CUSTODIAL/CLEANING SUPPLIES	N
	01-110-115-0000-6412		56.16	7/11 GERM BOWL CLNR	605172250	CUSTODIAL/CLEANING SUPPLIES	N
	01-110-115-0000-6412		137.44	7/11 AFFINITY FOAM HAND SOAP	605172250	CUSTODIAL/CLEANING SUPPLIES	N
	01-110-115-0000-6412		485.04	7/11 OPTICORE TISSUE	605172250	CUSTODIAL/CLEANING SUPPLIES	N
	01-110-115-0000-6412		357.65	7/11 ROLL TOWEL	605172250	CUSTODIAL/CLEANING SUPPLIES	N
	01-110-115-0000-6412		99.06	7/11 33-GAL LINERS	605172250	CUSTODIAL/CLEANING SUPPLIES	N

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1626	HILLYARD - SIOUX FALLS		1,180.05		6 Transactions		
12681	HOUSTON ENGINEERING INC 01-521-523-0523-6260		14,640.75	7/15 DEV OF CONST DOCUMENTS	66234	PROFESSIONAL & TECHNICAL FEES	N
	01-521-526-0526-6260		1,656.00	7/15 CONST ADM/MGMT/OBS/STAKIN	66234	PROFESSIONAL & TECHNICAL FEES	N
12681	HOUSTON ENGINEERING INC		16,296.75	2 Transactions			
13312	INNOVATIVE TRENCHLESS SOLUTIONS INC 01-041-000-0000-6401		248.69	7/20 147X TONER-FRNT OFC PRNTR	4265252	OFFICE SUPPLIES	N
	01-062-000-0000-6401		8.20	7/20 CRCTN TAPE	4265252	OFFICE SUPPLIES	N
	01-601-000-0000-6401		136.35	7/20 LAMINATING POUCHES	4265252	OFFICE SUPPLIES	N
13312	INNOVATIVE TRENCHLESS SOLUTIONS INC		393.24	3 Transactions			
828	JOHNSON/KAYLA M 01-091-000-0000-6331		38.00	7/19 DRUG COURT-PIPESTONE	58 MI/.655	TRAVEL EXPENSES	N
828	JOHNSON/KAYLA M		38.00	1 Transactions			
892	KUNSELMAN/TIMOTHY R 01-521-521-0000-6478		19.09	7/10 CLIPCASE HS HOLSTER-CELL	MENARDS	OTHER OPERATING SUPPLIES	N
892	KUNSELMAN/TIMOTHY R		19.09	1 Transactions			
11693	LAKES GAS CO 01-395-395-0000-6416		72.99	7/5 (3) PROPANE CYL	2195614	NATURAL GAS/PROPANE	N
	01-395-395-0000-6416		48.66	7/19 (2) PROPANE CYL	2210948	NATURAL GAS/PROPANE	N
11693	LAKES GAS CO		121.65	2 Transactions			
799	LARSON/JARROD 01-201-000-0000-6331		73.42	7/9-7/11 MEALS-EVDNC MNGRS COU	SHOREVIEW	TRAVEL EXPENSES	N
799	LARSON/JARROD		73.42	1 Transactions			
7036	MACPZA TREASURER 01-105-000-0000-6243		250.00	10/11-10/13 MACPZA CONF REG	GRAND VIEW 554	REGISTRATION FEES CHRISTOFFELS/JEAN M	N
7036	MACPZA TREASURER		250.00	1 Transactions			
14089	MADDEN GALANTER HANSEN LLP 01-080-000-0000-6260		80.00	6/26 PHONE DISCSN/RVW NOTES		PROFESSIONAL & TECHNICAL FEES	Y
14089	MADDEN GALANTER HANSEN LLP		80.00	1 Transactions			
7284	MARSHALL INDEPENDENT						

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7284	MARSHALL INDEPENDENT 01-503-560-0000-6241		105.00 105.00	6/10 EOL AD-PRAIRIE DISCOVERIE 1 Transactions	071220	ADVERTISING & LEGAL NOTICES	N
925	MCDONALD/CAROLYN 01-080-000-0000-6331		21.99	7/12 MEAL-MACA TECH DAYS	DULUTH	TRAVEL EXPENSES	N
	01-065-000-0000-6566		63.04	7/14 17.517 GALS GAS-MACA TECH	FEDERATED COOP	GASOLINE & DIESEL FUEL	N
925	MCDONALD/CAROLYN		85.03	2 Transactions			
11996	MILLER SELLNER SLAYTON LLC 01-110-115-0000-6562		104.45-	3/14 RET'D SKID LOADER COUPLER	3219183	AUTO & EQUIPMENT REPAIRS & SU	3
	01-521-521-0000-6561		87.71	7/14 OIL/FILTER-SKID LOADER	93518L	OIL-GREASE-ANTIFREEZE-WINDSHI	3
	01-521-521-0000-6561		26.37	7/14 SKID LOADER COOLANT	93526L	OIL-GREASE-ANTIFREEZE-WINDSHI	3
11996	MILLER SELLNER SLAYTON LLC		9.63	3 Transactions			
1935	MN COUNTIES INTERGOVERNMENTAL TRU 01-149-085-0000-6351		90.00	6/20 UPDATE EDP COVERAGE	9108	INSURANCE & SURETY BONDS	N
1935	MN COUNTIES INTERGOVERNMENTAL TRU		90.00	1 Transactions			
7189	MURRAY COUNTY EDITORIAL GROUP 01-002-000-0000-6232		131.62	6/19 PROCEEDINGS 5/23	WHEEL/MCN/FFP	PUBLICATION (MINUTES) & BROCHL	3
	01-149-045-0000-6241		465.76	6/12 EXPIRATION OF REDEMPTION	WHEEL/MCN/FFP	ADVERTISING & LEGAL NOTICES	3
	01-149-045-0000-6241		336.16	6/12 EXPIRATION OF REDEMPTION	WHEEL/MCN/FFP	ADVERTISING & LEGAL NOTICES	3
	01-149-045-0000-6241		465.76	6/19 EXPIRATION OF REDEMPTION	WHEEL/MCN/FFP	ADVERTISING & LEGAL NOTICES	3
	01-149-045-0000-6241		336.16	6/19 EXPIRATION OF REDEMPTION	WHEEL/MCN/FFP	ADVERTISING & LEGAL NOTICES	3
7189	MURRAY COUNTY EDITORIAL GROUP		1,735.46	5 Transactions			
11017	MURRAY COUNTY MEDICAL CENTER 01-080-000-0000-6186		200.00	06/23 WELLNESS INITIATIVE	738-0118	WELLNESS INITIATIVE	N
	01-204-000-0000-6382		48.00	06/23 INMATE MEALS	738-0120	INTERDEPARTMENTAL - FOOD SER	N
11017	MURRAY COUNTY MEDICAL CENTER		248.00	2 Transactions			
12860	MUSKE SUHRHOFF & PIDDE LTD 01-012-012-0000-6263		70.00	3/14-3/15 51-PR-14-151	12580-00C	LAWYERS	Y
12860	MUSKE SUHRHOFF & PIDDE LTD		70.00	1 Transactions			
12503	NEWMAN TRAFFIC SIGNS 01-521-524-0000-6478		34.02	7/19 SPECIAL TRAFFIC SIGN	047966	OTHER OPERATING SUPPLIES	N
12503	NEWMAN TRAFFIC SIGNS		34.02	1 Transactions			
11185	RAMSEY COUNTY						

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11185	RAMSEY COUNTY 01-222-000-0000-6274			1,511.00	6/11 AUTOPSY-J SAUER 1 Transactions	MEDEX 034653	HOSPITAL SERVICES	6
10534	SHORT ELLIOTT HENDRICKSON INC 01-391-391-0000-6260			1,937.06	06/30 DEMO LANDFILL RPRTG 1 Transactions	448782	PROFESSIONAL & TECHNICAL FEES	N
10534	SHORT ELLIOTT HENDRICKSON INC			1,937.06				
9170	SOUTHWEST GLASS CENTER INC 01-110-112-0000-6260			215.00	6/23 TINT BRKRM/CRTS MTG ROOM 1 Transactions	109772	PROFESSIONAL & TECHNICAL FEES	N
9170	SOUTHWEST GLASS CENTER INC			215.00				
12127	SQUIRES WALDSPURGER & MACE P A 01-201-000-0000-6260			2,782.00	5/5-5/31 PERA DUTY DISABILITY 1 Transactions	17964	PROFESSIONAL & TECHNICAL FEES	Y
12127	SQUIRES WALDSPURGER & MACE P A			2,782.00				
11469	STAPLES CONTRACT AND COMMERCIAL IN 01-041-000-0000-6401			21.84	6/30 2" WHITE VIEW BINDER-BDGT	3541781177	OFFICE SUPPLIES	N
	01-062-000-0000-6401			13.94	6/30 A-Z INDEX TABS	3541781177	OFFICE SUPPLIES	N
	01-062-000-0000-6401			23.35	5/31 PENS/WHITE RULED NTPDS/CA	3541781179	OFFICE SUPPLIES	N
	01-101-101-0000-6401			3.97	5/31 SIDE LOCK RPRT COVER	3541781179	OFFICE SUPPLIES	N
	01-503-560-0000-6401			16.57	5/31 #10 SEC ENVELOPES	3541781179	OFFICE SUPPLIES	N
	01-601-000-0000-6401			27.75	6/20 LARG/JMBO/MED/SML BNDR CL	3541781181	OFFICE SUPPLIES	N
	01-601-000-0000-6401			71.98	6/20 RED COPY PAPER	3541781181	OFFICE SUPPLIES	N
	01-601-000-0000-6401			53.84	6/20 WHITE/GREY CARDSTOCK	3541781181	OFFICE SUPPLIES	N
	01-601-000-0000-6401			16.14	6/20 HIGHLIGHTERS	3541781181	OFFICE SUPPLIES	N
	01-601-000-0000-6401			150.48	6/30 RED/PINK/BLUE/LILAC PAPER	3541781182	OFFICE SUPPLIES	N
	01-601-000-0000-6401			53.41	6/30 RBRBND/11X17 PAPER/RULED	3541781182	OFFICE SUPPLIES	N
	01-601-000-0000-6401			79.35	6/30 PERF PADS/SHRPIE/BNDR CLP	3541781182	OFFICE SUPPLIES	N
	01-103-000-0000-6401			40.75	6/15 LASER LABELS/#10 SEC ENV	3541781183	OFFICE SUPPLIES	N
11469	STAPLES CONTRACT AND COMMERCIAL IN			573.37	13 Transactions			
2261	STATE OF MN-MNIT 01-061-061-0000-6264			829.10	06/23 COLLABORATION	DV23060371	DATA PROCESSING SERVICES	N
	01-283-283-0000-6201			103.46	06/23 INTERNET	DV23060371	TELEPHONE & TELEGRAPH	N
2261	STATE OF MN-MNIT			932.56	2 Transactions			
12509	ULINE 01-061-061-0000-6480			181.84	7/5 (12) YLW STACK BINS/LBL HL	2963665	SMALL EQUIPMENT PURCHASES	N
12509	ULINE			181.84	1 Transactions			

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13704	VIRTUAL ACADEMY 01-201-000-0000-6452		294.00	6/21/23-6/21/24 (6) ONLINE TRN	VA10668	REFERENCE BOOKS, MATERIALS &	N
13704	VIRTUAL ACADEMY		294.00	1 Transactions			
14145	WOODLAKE MEDICAL MANAGEMENT INC 01-080-000-0000-6260		625.00	7/18 LATE CANCELLATION/PREP	00095535	PROFESSIONAL & TECHNICAL FEES	6
14145	WOODLAKE MEDICAL MANAGEMENT INC		625.00	1 Transactions			
1 Fund Total:			33,378.59	GENERAL	39 Vendors	88 Transactions	

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13966	ALEX'S WELDING & FABRICATION LLC						
	10-340-000-0000-6260		425.00	7/17 REPAIR HYD OIL TANK #48	270	PROFESSIONAL & TECHNICAL FEES	Y
	10-340-000-0000-6562		46.60	7/17 STEEL/FLANGE/PLUG #48	270	AUTO & EQUIPMENT REPAIRS & SU	Y
13966	ALEX'S WELDING & FABRICATION LLC		471.60	2 Transactions			
13092	AMAZON CAPITAL SERVICES INC						
	10-340-000-0000-6562		14.99	7/16 RECOIL REWIND-CHAINSAW	1HVJ-MNRN-GCXL	AUTO & EQUIPMENT REPAIRS & SU	N
13092	AMAZON CAPITAL SERVICES INC		14.99	1 Transactions			
11736	AMERICAN WELDING & GAS INC						
	10-340-000-0000-6341		101.51	6/30 ACETYLENE CYL RENT	09429691	MACHINERY & EQUIPMENT RENTAL	N
11736	AMERICAN WELDING & GAS INC		101.51	1 Transactions			
11165	BOMGAARS SUPPLY INC						
	10-340-000-0000-6557		18.47	6/20 3 SETS PLIERS	47681964	SHOP MATERIALS	N
	10-340-000-0000-6557		15.99	6/21 BALL-PEEN HAMMER	47682435	SHOP MATERIALS	N
	10-340-000-0000-6562		14.99	6/29 SQUARE #70	47684606	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6412		10.99	7/10 TRASH BAGS	47687905	CUSTODIAL/CLEANING SUPPLIES	N
	10-340-000-0000-6518		14.64	7/10 (3 PR) NITRIL GLOVES	47687905	SAFETY SUPPLIES/CLOTHES	N
	10-320-000-0000-6480		711.98	7/12 BACKPACK BLOWER/STRAP	47688506	SMALL EQUIPMENT PURCHASES	N
	10-320-000-0000-6503		174.75	7/12 (25) T-POSTS	47688524	TRAFFIC SIGNS	N
11165	BOMGAARS SUPPLY INC		961.81	7 Transactions			
11794	BUFFALO RIDGE CONCRETE INC						
	10-320-000-0000-6478		210.00	7/11 (1 CY) 4000 FOOTING-CR 4	28662	OTHER OPERATING SUPPLIES	N
11794	BUFFALO RIDGE CONCRETE INC		210.00	1 Transactions			
12888	CBS SQUARED INC						
	10-335-000-0000-6622		5,622.89	5/28-7/1/23 ARCH/SUB-CONSULT	12051	BUILDING ACQUISITION/CONSTRUC	N
12888	CBS SQUARED INC		5,622.89	1 Transactions			
1109	M-R SIGN COMPANY INC						
	10-320-000-0000-6503		203.09	7/19 DMR SIGN-CR 38	220705	TRAFFIC SIGNS	N
	10-320-000-0000-6503		82.73	7/19 (2) 221ST ST INT SIGNS	220705	TRAFFIC SIGNS	N
	10-320-000-0000-6503		88.83	7/19 (2) ROYAL OAKS RD SIGNS	220705	TRAFFIC SIGNS	N
1109	M-R SIGN COMPANY INC		374.65	3 Transactions			
1935	MN COUNTIES INTERGOVERNMENTAL TRU						
	10-320-000-0000-6351		117.00	6/26 ADD 2023 CASE IH 145 MAXX	1030	INSURANCE & SURETY BONDS	N

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1935	MN COUNTIES INTERGOVERNMENTAL TRU		117.00		1 Transactions		
5700	MN DEPT OF TRANSPORTATION						
	10-330-000-0000-6260		843.31	6/15 MAT'L TESTS 51-638-26	P00017384	PROFESSIONAL & TECHNICAL FEES	N
	10-330-000-0000-6260		278.19	6/21 MAT'L TESTS 51-599-104	P00017384	PROFESSIONAL & TECHNICAL FEES	N
5700	MN DEPT OF TRANSPORTATION		1,121.50		2 Transactions		
2039	MUECKE SAND & GRAVEL INC/R A						
	10-320-000-0000-6502		418.95	6/27 39.9 TON ROCK-CR 30	84520	AGGREGATES	N
2039	MUECKE SAND & GRAVEL INC/R A		418.95		1 Transactions		
12503	NEWMAN TRAFFIC SIGNS						
	10-320-000-0000-6503		1,368.80	5/17 (20) STOP SIGNS	TRFINV047966	TRAFFIC SIGNS	N
	10-320-000-0000-6503		97.90	7/12 DEMO LANDFILL SIGN-CR 29	TRFINV048018	TRAFFIC SIGNS	N
12503	NEWMAN TRAFFIC SIGNS		1,466.70		2 Transactions		
12936	NORTH CENTRAL INTERNATIONAL INC						
	10-340-000-0000-6306		29,344.71	6/5 RPLACE FUEL PUMP/HEAD #58	129422	EQUIPMENT REPAIRS & PARTS	N
	10-340-000-0000-6260		385.00	6/23 INSPECTION/CLEANING #3	129585	PROFESSIONAL & TECHNICAL FEES	N
	10-340-000-0000-6260		385.00	6/23 INSPECTION/CLEANING #2	129683	PROFESSIONAL & TECHNICAL FEES	N
12936	NORTH CENTRAL INTERNATIONAL INC		30,114.71		3 Transactions		
10 Fund Total:			40,996.31	ROAD AND BRIDGE	12 Vendors	25 Transactions	

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11374	FORUM COMMUNICATIONS CO INC 18-881-000-0000-6241		144.00	6/3-6/28 WHAT'S ON WHEN ADS	MP4070900623	ADVERTISING & LEGAL NOTICES	N
11374	FORUM COMMUNICATIONS CO INC		144.00	1 Transactions			
11762	FRIENDS OF LAKE SHETEK STATE PARK 18-881-000-0000-6242		25.00	8/1 STANDARD MEMBERSHIP	ECONOMIC DEV	MEMBERSHIP DUES	N
11762	FRIENDS OF LAKE SHETEK STATE PARK		25.00	1 Transactions			
11469	STAPLES CONTRACT AND COMMERCIAL IN 18-881-000-0000-6401		42.68	5/31 .5" BINDER/BINDER CLIPS	3541781179	OFFICE SUPPLIES	N
11469	STAPLES CONTRACT AND COMMERCIAL IN		42.68	1 Transactions			
913	WETTSCHRECK/JUSTINE 18-881-000-0000-6331		101.53	7/13 SRDC MTG-MORTON	155 MI/.655	TRAVEL EXPENSES	N
	18-881-000-0000-6331		255.46	7/17-7/19 GRNT WRTNG USA-ST PA	386 MI/.655	TRAVEL EXPENSES	N
	18-881-000-0000-6331		23.18	7/18-7/19 MEALS-GRNT WRTNG USA	LUNDS	TRAVEL EXPENSES	N
913	WETTSCHRECK/JUSTINE		380.17	3 Transactions			
18 Fund Total:			591.85	EDA	4 Vendors	6 Transactions	

MUCAUMEM
 7/26/23 3:21PM
 31 SELF INSURANCE

**** 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
11017	MURRAY COUNTY MEDICAL CENTER 31-149-000-0000-6186		212.05	6/12 HOSP WLNS-SNKS/DIPS/CRKRS	738-0118	WELLNESS INITIATIVE	N
11017	MURRAY COUNTY MEDICAL CENTER		212.05	1 Transactions			
31 Fund Total:			212.05	SELF INSURANCE	1 Vendors	1 Transactions	

**** Murray County ****



Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
11017	MURRAY COUNTY MEDICAL CENTER						
	55-890-000-0000-6382		540.00	06/30 DIETARY AIDES	738-0134	INTERDEPARTMENTAL - FOOD SER	N
	55-890-000-0000-6383		282.04	06/30 MAINTENANCE SERVICES	738-0134	INTERDEPARTMENTAL - HOSP HOU	N
	55-890-000-0000-6412		10.36	06/30 T PAPER/P TOWELS	738-0134	CUSTODIAL/CLEANING SUPPLIES	N
	55-890-000-0000-6478		168.59	06/30 PLCMTS/BOWLS/GLVS/LIDS	738-0134	OTHER OPERATING SUPPLIES	N
	55-890-000-0000-6805		11.59	SALES TAX	738-0134	SALES TAX EXPENSE	N
	55-890-000-0000-6805		0.71	SALES TAX	738-0134	SALES TAX EXPENSE	N
11017	MURRAY COUNTY MEDICAL CENTER		1,013.29	6 Transactions			
11469	STAPLES CONTRACT AND COMMERCIAL IN						
	55-890-000-0000-6401		11.37	6/15 TWIN PKT FLDRS-YLW	3541781183	OFFICE SUPPLIES	N
11469	STAPLES CONTRACT AND COMMERCIAL IN		11.37	1 Transactions			
55 Fund Total:			1,024.66	SUNRISE TERRACE HOUSING	2 Vendors	7 Transactions	
Final Total:			76,203.46	58 Vendors	127 Transactions		

**** Murray County ****



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	33,378.59	GENERAL
10	40,996.31	ROAD AND BRIDGE
18	591.85	EDA
31	212.05	SELF INSURANCE
55	1,024.66	SUNRISE TERRACE HOUSING
All Funds	76,203.46	Total

Approved by,
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