

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

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 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
13195	AG PLUS COOPERATIVE						
	01-065-000-0000-6561		55.78	8/7 OIL/FILTER CHG-UNIT 14	6508165	OIL-GREASE-ANTIFREEZE-WINDSHI	N
	01-201-000-0000-6260		36.00	8/8 CHECK TURBO HOSES-UN 151	6508183	PROFESSIONAL & TECHNICAL FEES	N
13195	AG PLUS COOPERATIVE		91.78	2 Transactions			
13092	AMAZON CAPITAL SERVICES INC						
	01-281-000-0000-6824		438.21	8/3 UNV CLNG CRTRDG/FUJI TAPE	16FR-F39M-6P1V	ARPA - AMERICAN RESCUE PLAN A	N
	01-110-401-0000-6478		59.00	8/23 COLD/HOT FAUCET CARTRIDGE	1CTQ-XMVY-9GGR	OTHER OPERATING SUPPLIES	N
	01-061-061-0000-6480		138.96	8/13 1-PRT FBRE CHNL/ADPTR/CNC	1FHF-F3LQ-YC9F	SMALL EQUIPMENT PURCHASES	N
	01-281-000-0000-6824		140.00	8/13 EXT HYBRID CABLE	1FHF-F3LQ-YC9F	ARPA - AMERICAN RESCUE PLAN A	N
	01-201-000-0000-6401		70.19	8/17 USB 520MB FLSH DRV	1H3V-476W-QYPH	OFFICE SUPPLIES	N
	01-061-061-0000-6480		9.88	8/15 HP 8GB SHORT WAVE	1KLK-VYQV-DN7G	SMALL EQUIPMENT PURCHASES	N
	01-201-000-0000-6451		385.25	8/15 EVIDNC BAGS/TAPE/EMPTY CA	1KRV-6M96-DVGM	LAW ENFORCEMENT SUPPLIES	N
	01-629-000-0000-6803		33.98	8/14 RFND INCRCT GUMMY WORMS	1PGP-VXC1-7GGF	MISCELLANEOUS EXPENSE	N
	01-080-000-0000-6480		134.99	8/9 USB-C DOCK G5	1R79-NNFK-CH3N	SMALL EQUIPMENT & FURNITURE F	N
	01-061-061-0000-6480		68.98	8/10 OTRBX DFNDR CASE/SCRN PRT	1VKV-PK17-JLHY	SMALL EQUIPMENT PURCHASES	N
	01-201-000-0000-6480		77.98	7/29 EXT DVD/BRNR DRV/CD/DVD W	1VMF-364F-19MK	SMALL EQUIPMENT PURCHASES	N
	01-061-061-0000-6480		29.95	8/11 MITEL COLOR TOUCHSCREEN	1VQV-4VHW-17YR	SMALL EQUIPMENT PURCHASES	N
	01-281-000-0000-6824		219.90	8/7 12GB 2-PRT EXT SMRT ADPTR	1WFM-JTPN-T9PY	ARPA - AMERICAN RESCUE PLAN A	N
13092	AMAZON CAPITAL SERVICES INC		1,739.31	13 Transactions			
2356	ASSOCIATION OF MN COUNTIES						
	01-080-000-0000-6243		175.00	8/3 GOVT 201 TRNG	65780	REGISTRATION FEES	N
					925	MCDONALD/CAROLYN	
	01-002-000-0000-6243		175.00	8/3 GOVT 201 TRNG	65786	REGISTRATION FEES	N
					930	MEIER/JACKIE L	
2356	ASSOCIATION OF MN COUNTIES		350.00	2 Transactions			
10941	BILL'S BACKHOE SERVICE LLC						
	01-110-115-0000-6260		150.00	8/9 DIG IN TILE LINE NEW SHOP	2494	PROFESSIONAL & TECHNICAL FEES	Y
10941	BILL'S BACKHOE SERVICE LLC		150.00	1 Transactions			
11165	BOMGAARS SUPPLY INC						
	01-110-111-0000-6478		1.96	7/18 WIRE ROPE CLIPS	47689903	OTHER OPERATING SUPPLIES	N
	01-110-111-0000-6555		17.98	7/18 COMB WRNCH/RATCHET	47689903	TOOLS	N
	01-110-401-0000-6511		29.99	7/24 ROUNDUP	47691376	WEED SPRAY, SEEDS, PLANTS & FE	N
	01-110-114-0000-6555		4.49	7/25 JIGSAW BLADE	47691665	TOOLS	N
	01-521-521-0000-6478		16.99	7/31 MECHANIX GLOVES	47693125	OTHER OPERATING SUPPLIES	N
	01-110-114-0000-6425		55.92	8/1 SALT	47693358	SOFTNER SALT	N
	01-110-115-0000-6478		10.49	8/3 TUBE-WHEEL BARRELL	476933908	OTHER OPERATING SUPPLIES	N

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	01-110-113-0000-6478		16.98	8/7 PVC PIPE-JAIL	47694677	OTHER OPERATING SUPPLIES	N
	01-281-000-0000-6478		21.98	8/10 CBLE TIES-SNDBAGS VIETNAM	47695363	OTHER OPERATING SUPPLIES	N
	01-110-114-0000-6425		59.92	8/11 SALT	47695558	SOFTNER SALT	N
	01-110-111-0000-6478		12.99	8/14 WD-40	47696371	OTHER OPERATING SUPPLIES	N
11165	BOMGAARS SUPPLY INC		249.69	11 Transactions			
13296	BROTHERS FIRE & SECURITY						
	01-110-113-0000-6260		520.00	8/23 ANNUAL FIRE SPRNKL R INSPC	W27932	PROFESSIONAL & TECHNICAL FEES	N
13296	BROTHERS FIRE & SECURITY		520.00	1 Transactions			
7911	CDW GOVERNMENT LLC						
	01-281-000-0000-6824		4,040.32	8/2 HP MSL TAPE DRIVE-BCA ENHN	LC40500	ARPA - AMERICAN RESCUE PLAN A	Y
7911	CDW GOVERNMENT LLC		4,040.32	1 Transactions			
13003	CINTAS CORPORATION NO 2						
	01-395-395-0000-6359		48.26	8/14 LAUNDRY SERVICE	4164476068	LAUNDRY SERVICE	N
	01-395-395-0000-6359		48.26	8/21 LAUNDRY SERVICE	4165176893	LAUNDRY SERVICE	N
13003	CINTAS CORPORATION NO 2		96.52	2 Transactions			
13028	COLE PAPERS INC						
	01-110-111-0000-6412		97.26	8/17 BFLD Z TWLS/FREIGHT	10329795	CUSTODIAL/CLEANING SUPPLIES	N
	01-110-111-0000-6412		44.26	8/24 DISINFCTNT BATH CLNR	10329795	CUSTODIAL/CLEANING SUPPLIES	N
	01-110-111-0000-6412		87.30	8/24 MFLD WHITE TOWELS	10329795	CUSTODIAL/CLEANING SUPPLIES	N
	01-110-111-0000-6412		39.48	8/24 MFLD WHITE TWLS	10329795	CUSTODIAL/CLEANING SUPPLIES	N
	01-110-111-0000-6412		74.90	8/24 WHITE 2-PLY KTCHN RL TWL	10329795	CUSTODIAL/CLEANING SUPPLIES	N
	01-110-401-0000-6412		100.76	8/17 BFLD Z TWLS/FREIGHT	10329795	CUSTODIAL/CLEANING SUPPLIES	N
	01-110-401-0000-6412		69.84	8/24 BATH TISSUE	10329795	CUSTODIAL/CLEANING SUPPLIES	N
	01-110-111-0000-6412		47.34	8/24 GLASS/SURFACE CLNR	1033345	CUSTODIAL/CLEANING SUPPLIES	N
	01-110-111-0000-6412		68.48	8/24 FOAM HAND SOAP	1033345	CUSTODIAL/CLEANING SUPPLIES	N
13028	COLE PAPERS INC		629.62	9 Transactions			
12910	DDA HUMAN RESOURCES INC						
	01-080-000-0000-6260		175.00	8/17 RVW/CLSFCTN-IT TECH	00000610	PROFESSIONAL & TECHNICAL FEES	N
12910	DDA HUMAN RESOURCES INC		175.00	1 Transactions			
12822	HOLIDAY INN HOTEL & SUITES - ST CLOUD						
	01-002-000-0000-6331		268.06	8/16-8/17 DRAINAGE CONF	9019 930	TRAVEL EXPENSES MEIER/JACKIE L	3
12822	HOLIDAY INN HOTEL & SUITES - ST CLOUD		268.06	1 Transactions			

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828	JOHNSON/KAYLA M 01-091-000-0000-6331		38.00	8/16 DRUG COURT-PIPESTONE	29 MI/.655	TRAVEL EXPENSES	N
828	JOHNSON/KAYLA M		38.00	1 Transactions			
12838	KARPEL SOLUTIONS 01-091-000-0000-6452		4,800.00	08/23-07/24 PBK MAINT/LICENSES	63035	REFERENCE BOOKS, MATERIALS &	N
	01-091-000-0000-6452		400.00	08/23-07/24 PBK ANNUAL HOSTING	63057	REFERENCE BOOKS, MATERIALS &	N
12838	KARPEL SOLUTIONS		5,200.00	2 Transactions			
11693	LAKES GAS CO 01-395-395-0000-6416		72.99	8/16 (3) PROPANE CYL	2293234	NATURAL GAS/PROPANE	N
11693	LAKES GAS CO		72.99	1 Transactions			
1109	M-R SIGN COMPANY INC 01-283-287-0000-6503		54.47	8/7 (1) 911 ADDRESS SIGN	221016	SIGNS, TRAFFIC SIGNS & ADDRESS	N
1109	M-R SIGN COMPANY INC		54.47	1 Transactions			
12562	MARCO TECHNOLOGIES LLC 01-201-000-0000-6342		243.47	8/13-11/12 CONTRACT BASE RATE	11507037	SERVICE AGREEMENTS (CJDN)	Y
	01-201-000-0000-6342		27.36	5/13-8/12 CONTRACT OVRAGE	11507037	SERVICE AGREEMENTS (CJDN)	Y
12562	MARCO TECHNOLOGIES LLC		270.83	2 Transactions			
925	MCDONALD/CAROLYN 01-080-000-0000-6331		125.76	8/9-8//10 MPELRA SUMMER CONF	192 MI/.655	TRAVEL EXPENSES	N
	01-080-000-0000-6331		165.21	8/9 MPELRA SUMMER CONF-HOTEL	MANKATO	TRAVEL EXPENSES	N
925	MCDONALD/CAROLYN		290.97	2 Transactions			
5121	MURRAY COUNTY COURT ADMIN 01-290-254-0000-6295		138.75	6/6-6/15 51-JV-22-13		JUVENILE RESTITUTION PROGRAM	N
5121	MURRAY COUNTY COURT ADMIN		138.75	1 Transactions			
2433	MURRAY COUNTY LANDFILL 01-110-111-0000-6252		13.30	8/17 METAL/DEMO	598330	GARBAGE COLLECTION	N
2433	MURRAY COUNTY LANDFILL		13.30	1 Transactions			
11235	PESCHGES TREE SERVICE LLC 01-503-503-0000-6260		650.00	8/1 CLEAN UP FALLEN LIMBS	301178	PROFESSIONAL & TECHNICAL FEES	Y
	01-110-115-0000-6260		1,450.00	8/10 RMV TREES FOR NEW FENCE	401103	PROFESSIONAL & TECHNICAL FEES	Y
11235	PESCHGES TREE SERVICE LLC		2,100.00	2 Transactions			

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592	PLATT/TODD						
	01-391-391-0000-6331		141.64	6/3-8/19 MILEAGE TO LANDFILL	216.25 MI/.655	TRAVEL EXPENSES	N
	01-395-395-0000-6803		300.00	8/25 SAFETY RX REIMB-PER POLIC	CLEAR EYECARE	MISCELLANEOUS EXPENSE	N
592	PLATT/TODD		441.64	2 Transactions			
7638	PRAIRIE ECOLOGY BUS CENTER						
	01-630-630-0000-6260		700.00	8/16 MURRAY COUNTY FAIR	1447	PROFESSIONAL & TECHNICAL FEES	N
7638	PRAIRIE ECOLOGY BUS CENTER		700.00	1 Transactions			
10803	RADKE/LUCAS						
	01-503-560-0000-6301		69.09	8/10 ADD COOLANT-UNIT 40	33715	LICENSED VEHICLE REPAIRS & PAR	Y
	01-503-560-0000-6561		69.99	8/10 OIL/FILTER CHG-UNIT 40	33715	OIL-GREASE-ANTIFREEZE-WINDSHI	Y
10803	RADKE/LUCAS		139.08	2 Transactions			
14100	SCHWICKERT'S TECTA AMERICA LLC						
	01-110-112-0000-6304		1,395.00	7/19 TIME DELAY PRTCTR-DATA CT	S510112867	BUILDING REPAIRS	Y
14100	SCHWICKERT'S TECTA AMERICA LLC		1,395.00	1 Transactions			
1081	SLAYTON ELECTRIC INC						
	01-110-401-0000-6304		157.52	8/14 RPLC BALLAST	48340	BUILDING REPAIRS	N
1081	SLAYTON ELECTRIC INC		157.52	1 Transactions			
11717	SOUTHWEST HEALTH & HUMAN SERVICES						
	01-481-000-0000-6844		29,137.75	3RD QTR 2023 TAX LEVY	99900-00	APPROPRIATIONS - COMMUNITY HE	N
11717	SOUTHWEST HEALTH & HUMAN SERVICES		29,137.75	1 Transactions			
12127	SQUIRES WALDSPURGER & MACE P A						
	01-201-000-0000-6260		2,784.42	6/2-6/30 PERA DISBILITY ISSUE	18143	PROFESSIONAL & TECHNICAL FEES	Y
12127	SQUIRES WALDSPURGER & MACE P A		2,784.42	1 Transactions			
2261	STATE OF MN-MNIT						
	01-061-061-0000-6264		829.96	07/23 COLLABORATION	DV23070367	DATA PROCESSING SERVICES	N
	01-283-283-0000-6201		103.46	07/23 INTERNET	DV23070367	TELEPHONE & TELEGRAPH	N
2261	STATE OF MN-MNIT		933.42	2 Transactions			
5025	THE COMPUTER MAN INC						
	01-281-000-0000-6824		2,970.00	8/2 (2) VMWARE ELICENSES-BCA	293948	ARPA - AMERICAN RESCUE PLAN A	N
5025	THE COMPUTER MAN INC		2,970.00	1 Transactions			
12787	THE OFFICE ADVANTAGE						

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	01-503-503-0000-6342		52.50	5/15-8//14 CONTACT BASE RATE	66228	SERVICE AGREEMENTS	N
	01-503-503-0000-6342		122.10	5/15-8/14 CONTRACT OVERAGE	66228	SERVICE AGREEMENTS	N
12787	THE OFFICE ADVANTAGE		174.60	2 Transactions			
12371	ZENS PLUMBING & HEATING LLP						
	01-503-560-0000-6260		200.00	8/18 RMV DRAIN LINES/RETE-AC	18063	PROFESSIONAL & TECHNICAL FEES	Y
12371	ZENS PLUMBING & HEATING LLP		200.00	1 Transactions			
14190	ZOHO CORPORATION						
	01-281-000-0000-6824		6,161.00	8/16 LIC FEE/MAINT/SUPPORT-BCA	2379572	ARPA - AMERICAN RESCUE PLAN A	N
14190	ZOHO CORPORATION		6,161.00	1 Transactions			
1 Fund Total:			61,684.04	GENERAL	32 Vendors	73 Transactions	

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13092	AMAZON CAPITAL SERVICES INC						
	10-310-000-0000-6480		14.99	8/7 CAR CHRGR ADAPTER	1WFM-JTPN-T9PY	SMALL EQUIPMENT PURCHASES	N
13092	AMAZON CAPITAL SERVICES INC		14.99	1 Transactions			
11736	AMERICAN WELDING & GAS INC						
	10-340-000-0000-6341		104.28	7/31 ACET/OXYGEN CYL RENT	09493653	MACHINERY & EQUIPMENT RENTAL	N
11736	AMERICAN WELDING & GAS INC		104.28	1 Transactions			
13539	B & K DESIGNS LLC						
	10-340-000-0000-6562		100.00	8/15 DECAL #20	1982	AUTO & EQUIPMENT REPAIRS & SU	Y
	10-340-000-0000-6562		100.00	8/15 DECAL #40	1982	AUTO & EQUIPMENT REPAIRS & SU	Y
13539	B & K DESIGNS LLC		200.00	2 Transactions			
11165	BOMGAARS SUPPLY INC						
	10-335-000-0000-6622		169.99	7/18 PIPE-NEW BUILDING	47689992	BUILDING ACQUISITION/CONSTRUC	N
	10-340-000-0000-6557		2.79	7/24 TURNBUCKLE HOOK	47691408	SHOP MATERIALS	N
	10-340-000-0000-6562		8.99	7/26 COUPLING #54	47691859	AUTO & EQUIPMENT REPAIRS & SU	N
	10-320-000-0000-6503		33.98	7/27 (2) BARRICADE BATTERIES	47692069	TRAFFIC SIGNS	N
	10-340-000-0000-6557		48.97	7/27 BATTERIES	47692075	SHOP MATERIALS	N
	10-340-000-0000-6562		1,134.97	8/3 TRANS TANK/METER/PUMP #20	47693810	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6562		444.99	8/3 TRANSFER PUMP #40	47693811	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6557		19.99	8/9 COUPLING-SHOP	47695248	SHOP MATERIALS	N
	10-340-000-0000-6555		10.48	8/14 HEX SOCKET ADPT #651	47696282	TOOLS	N
	10-340-000-0000-6562		159.99	8/14 FUEL METER #40	47696282	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6557		14.46	8/14 SHELF BRACKETS/RAG	47696312	SHOP MATERIALS	N
	10-340-000-0000-6562		72.57	8/14 ADAPTER/ELBOW/FILTER #40	47696312	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6562		72.57	8/14 ADAPTER/ELBOW/FILTER #20	47696312	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6562		27.99	8/14 RETURN FILTER #20	47696312	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6562		27.99	8/14 RETURN FILTER #40	47696312	AUTO & EQUIPMENT REPAIRS & SU	N
	10-340-000-0000-6557		13.56	8/14 PIPE NIPPLES-SHOP	47696384	SHOP MATERIALS	N
	10-340-000-0000-6562		210.94	8/14 TRAILER BALL/HITCH PIN #2	47696440	AUTO & EQUIPMENT REPAIRS & SU	N
11165	BOMGAARS SUPPLY INC		2,363.26	17 Transactions			
14178	DAKOTALAND AUTOGLASS						
	10-340-000-0000-6260		75.00	8/8 INSTALL WINDSHIELD #50	1201008-IN	PROFESSIONAL & TECHNICAL FEES	Y
	10-340-000-0000-6562		781.00	8/8 WINDSHIELD #50	1201008-IN	AUTO & EQUIPMENT REPAIRS & SU	Y
	10-340-000-0000-6260		75.00	8/8 INSTALL WINDSHIELD #52	1201009-IN	PROFESSIONAL & TECHNICAL FEES	Y
	10-340-000-0000-6562		781.00	8/8 WINDSHIELD #52	1201009-IN	AUTO & EQUIPMENT REPAIRS & SU	Y
14178	DAKOTALAND AUTOGLASS		1,712.00	4 Transactions			

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7107	DUININCK INC 10-320-000-0000-6506		504.00	8/15 126 GALS TACK-CR 1	556549	BITUMINOUS MATERIAL	N
7107	DUININCK INC		504.00	1 Transactions			
11840	ERICKSON ENGINEERING CO LLC 10-330-000-0000-6265		202.00	7/23 ENGINEERING 51-599-104	15885	CONSULTING ENGINEERS	Y
11840	ERICKSON ENGINEERING CO LLC		202.00	1 Transactions			
11431	INNOVATIVE OFFICE SOLUTIONS LLC 10-310-000-0000-6401		245.73	8/23 (5) CASES PAPER/PENS	IN4300661	OFFICE SUPPLIES	Y
11431	INNOVATIVE OFFICE SOLUTIONS LLC		245.73	1 Transactions			
11415	LAWSON PRODUCTS INC 10-340-000-0000-6557		632.98	8/17 STRAP/RIVET TOOL/TY-RAP	9310851777	SHOP MATERIALS	N
11415	LAWSON PRODUCTS INC		632.98	1 Transactions			
1109	M-R SIGN COMPANY INC 10-320-000-0000-6503		277.87	8/8 (6) NEXT_MILES SIGNS	221029	TRAFFIC SIGNS	N
	10-320-000-0000-6503		381.76	8/8 (3) DEER CROSSING SIGNS	221029	TRAFFIC SIGNS	N
	10-320-000-0000-6503		128.54	8/18 (2) AVOCA SIGNS-CR 34	221154	TRAFFIC SIGNS	N
1109	M-R SIGN COMPANY INC		788.17	3 Transactions			
11996	MILLER SELLNER SLAYTON LLC 10-340-000-0000-6561		154.28	7/27 (4) JUGS COOLANT #97	93776L	OIL-GREASE-ANTIFREEZE-WINDSHI	Y
	10-340-000-0000-6561		38.57-	7/27 RETURN 1 JUG COOLANT #97	93777L	OIL-GREASE-ANTIFREEZE-WINDSHI	Y
11996	MILLER SELLNER SLAYTON LLC		115.71	2 Transactions			
11751	MILLS & MILLER INC 10-320-000-0000-6505		2,455.20	8/15 27.90 TONS WINTER SALT	21369	ROAD SALT/SAND	N
	10-320-000-0000-6505		2,250.60	8/15 25.575 TONS WINTER SALT	21369	ROAD SALT/SAND	N
	10-320-000-0000-6505		2,259.40	8/15 25.675 TONS WINTER SALT	21369	ROAD SALT/SAND	N
	10-320-000-0000-6505		2,200.00	8/15 25 TONS WINTER SALT	21369	ROAD SALT/SAND	N
	10-320-000-0000-6505		2,274.80	8/15 25.85 TON WINTER SALT	21369	ROAD SALT/SAND	N
	10-320-000-0000-6505		2,466.20	8/22 28.025 TON WINTER SALT	21369	ROAD SALT/SAND	N
11751	MILLS & MILLER INC		13,906.20	6 Transactions			
1935	MN COUNTIES INTERGOVERNMENTAL TRU 10-310-000-0000-6351		120.00	8/3 ADD SKYLIFT	9387	INSURANCE & SURETY BONDS	N
1935	MN COUNTIES INTERGOVERNMENTAL TRU		120.00	1 Transactions			

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5700	MN DEPT OF TRANSPORTATION							
	10-330-000-0000-6260			82.35	7/5 MAT'L TESTS 51-638-26	P00017522	PROFESSIONAL & TECHNICAL FEES	N
	10-330-000-0000-6260			282.96	7/10-27 MAT'L TESTS 51-599-104	P00017522	PROFESSIONAL & TECHNICAL FEES	N
5700	MN DEPT OF TRANSPORTATION			365.31	2 Transactions			
12503	NEWMAN TRAFFIC SIGNS							
	10-320-000-0000-6503			93.21	7/6 (1) LANDFILL SIGN-CR 29	TRFINV048723	TRAFFIC SIGNS	N
	10-320-000-0000-6503			93.21	7/6 (1) LANDFILL SIGN-CR 49	TRFINV048723	TRAFFIC SIGNS	N
12503	NEWMAN TRAFFIC SIGNS			186.42	2 Transactions			
10285	NORTHERN SAFETY TECHNOLOGY INC							
	10-340-000-0000-6562			491.91	8/10 LED LIGHTS #40	56217	AUTO & EQUIPMENT REPAIRS & SU	N
10285	NORTHERN SAFETY TECHNOLOGY INC			491.91	1 Transactions			
13297	POMPS TIRE SERVICE INC							
	10-340-000-0000-6563			94.69	8/9 (1) ST225/75R15 TIRE-#322	680070448	TIRES & TUBES	N
	10-340-000-0000-6563			2,760.00	8/22 (8) 11R22.5 TIRES	680070772	TIRES & TUBES	N
	10-340-000-0000-6563			4,808.00	8/22 (2) 17.5R25 TIRES-#1	680070774	TIRES & TUBES	N
13297	POMPS TIRE SERVICE INC			7,662.69	3 Transactions			
1081	SLAYTON ELECTRIC INC							
	10-340-000-0000-6304			86.71	8/21 REPAIR SHOP OUTLET	48345	BUILDING REPAIRS	N
1081	SLAYTON ELECTRIC INC			86.71	1 Transactions			
11747	VAN DAM/DENNIS							
	10-310-000-0000-6204			100.00	07/23 HOMETOWN EDITION	10342	WEBPAGE/INTERNET SERVICES	Y
11747	VAN DAM/DENNIS			100.00	1 Transactions			
10 Fund Total:				29,802.36	ROAD AND BRIDGE		19 Vendors	51 Transactions

MUCAUMEM

8/28/23

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18 EDA

**** Murray County ****



Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

Page 10

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
11374	FORUM COMMUNICATIONS CO INC 18-881-000-0000-6241			288.00	7/1-7/31 WHAT'S ON WHEN ADS	MP4070900723	ADVERTISING & LEGAL NOTICES	N
11374	FORUM COMMUNICATIONS CO INC			288.00	1 Transactions			
18 Fund Total:				288.00	EDA	1 Vendors	1 Transactions	

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**** Murray County ****



Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

21 DITCH

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
12822	HOLIDAY INN HOTEL & SUITES - ST CLOUD 21-867-000-0000-6331		268.06	8/16-8/17 DRAINAGE CONF	9019 819	TRAVEL EXPENSES RADKE/TRAVIS	3
12822	HOLIDAY INN HOTEL & SUITES - ST CLOUD		268.06	1 Transactions			
21 Fund Total:			268.06	DITCH	1 Vendors	1 Transactions	

**** 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
11484	BOT APPLIANCE & ELECTRONICS INC 55-890-000-0000-6480		1,932.72	8/10 (3) 10,000 BTU AC UNITS	2023890	SMALL EQUIPMENT PURCHASES	N
11484	BOT APPLIANCE & ELECTRONICS INC		1,932.72	1 Transactions			
13028	COLE PAPERS INC 55-890-000-0000-6412		37.80	8/17 T BOWL CLNR	10329795	CUSTODIAL/CLEANING SUPPLIES	N
13028	COLE PAPERS INC		37.80	1 Transactions			
11431	INNOVATIVE OFFICE SOLUTIONS LLC 55-890-000-0000-6401		282.85	8/7 BLACK/CYAN TONERS	4283565	OFFICE SUPPLIES	3
11431	INNOVATIVE OFFICE SOLUTIONS LLC		282.85	1 Transactions			
3045	VIKING COCA COLA BOTTLING CO 55-890-000-0000-6411		385.50	8/24 (5) BAGS COFFEE	3217201	FOOD & BEVERAGES	N
3045	VIKING COCA COLA BOTTLING CO		385.50	1 Transactions			
55 Fund Total:			2,638.87	SUNRISE TERRACE HOUSING	4 Vendors	4 Transactions	
Final Total:			94,681.33	57 Vendors	130 Transactions		

**** Murray County ****



Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	61,684.04	GENERAL
10	29,802.36	ROAD AND BRIDGE
18	288.00	EDA
21	268.06	DITCH
55	2,638.87	SUNRISE TERRACE HOUSING
All Funds	94,681.33	Total

Approved by,

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