

Print List in Order By: 4 1 - Fund (Page Break by Fund)
2 - Department (Totals by Dept)
3 - Vendor Number
4 - Vendor Name

Explode Dist. Formulas?: N

Paid on Behalf Of Name
on Audit List?: N

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

Save Report Options?: Y

<u>Vendor No.</u>	<u>Name</u>	<u>Amount</u>	
88284	Aitkin Co Recorder	13.00	1 Transactions
9608	AMAZON CAPITAL SERVICES (HHS only)	41.47	3 Transactions
10181	Anderson/Marcia	73.36	6 Transactions
14811	Andrews/Cathy	185.00	1 Transactions
10286	Arrows Family Services	1,071.00	1 Transactions
248	Association of Mn Counties	300.00	3 Transactions
9177	BAYLISS/KELLI	185.00	1 Transactions
14406	BLAKESLEY/JEFF	656.04	8 Transactions
10152	Blunt/Patrick	66.15	6 Transactions
11141	Bobenmoyer/Glen	185.00	1 Transactions
9333	BRODHEAD/MICHELLE	59.43	6 Transactions
9853	Chamberlin/Richard & Berdine	1,692.91	1 Transactions
9874	Corinne Pfoser & Kayla Lindenfelser	6,557.12	4 Transactions
10855	Culligan Soft Water	146.10	3 Transactions
11051	Department of Human Services	1,326.45	2 Transactions
9682	DREWES/VICKI	185.00	1 Transactions
12098	DRUAR/TAWNY	185.00	1 Transactions
6111	Ekelund/Gordon	185.00	1 Transactions
9298	Elite Environmental Services	460.00	3 Transactions
11908	FIXSEN/FRED	185.00	1 Transactions
12541	FOSTER/DAWN	185.00	1 Transactions
10415	Heins/Darla	185.00	1 Transactions
15136	HOPPE/JOEL	82.46	6 Transactions
10297	Johnson/Jodie	49.98	6 Transactions
9841	Kristina Stone/ & Steve McCormick Jr	477.85	1 Transactions
13920	LANE/TONI	40.60	1 Transactions
10351	Larsen/Raechel	185.00	1 Transactions
10108	Lewis/Shawn M	185.00	1 Transactions
10435	LexisNexis Risk Solutions FL Inc.	180.00	1 Transactions
9804	MAYER/PAT	174.00	1 Transactions
9182	MCMAHON/ANNE K	185.00	1 Transactions
9509	Mehr/Jacob & Brenda	200.00	1 Transactions
9833	Merkel Voy/Dusti	1,524.89	1 Transactions
5910	Mille Lacs Band Family Services	8,694.26	6 Transactions
89765	Minnesota Elevator, Inc	2,826.18	3 Transactions
10300	Monson/Vicki & Jared	1,043.77	1 Transactions

Aitkin County



<u>Vendor No.</u>	<u>Name</u>	<u>Amount</u>	
14877	NEMITZ/BILINDA	100.00	1 Transactions
10258	Next Chapter Technology, Inc	70,717.00	3 Transactions
13296	NORDQUIST/JOHN	185.00	1 Transactions
89269	Northwestern MN Juv Ctr-Primary Resident	9,176.00	1 Transactions
86005	NORTHWOOD CHILDRENS HOME - MAIN	8,294.98	1 Transactions
10401	Olson/Shelley	185.00	1 Transactions
9993	Pellinen/Jessica & Matthew	1,452.35	1 Transactions
89327	Postmaster-Aitkin	1,000.00	1 Transactions
10657	Quadiant (HHS)	2,212.80	4 Transactions
12010	RADUENZ/ RODNEY	185.00	1 Transactions
4010	Rasley Oil Company	360.28	3 Transactions
10394	Resource Training & Solutions	1,648.15	7 Transactions
9127	RUSCHMEIER/JEFF A	185.00	1 Transactions
13876	SCHOENROCK/ADAM	204.19	2 Transactions
10275	Seebeck/Robert & Patricia	3,073.96	2 Transactions
9618	Seffl/Michelle	185.00	1 Transactions
10305	Sipe/John	171.04	3 Transactions
88859	Spee*Dee-St Cloud	191.20	2 Transactions
90847	State Fire Marshall	50.00	1 Transactions
10262	Stokes/Lesa & Eric	1,140.49	1 Transactions
14390	TANGE, MSW/PHILIP B	922.50	3 Transactions
9615	WEX BANK - HHS	213.66	2 Transactions
90947	Wyant/Amy M	35.00	3 Transactions
10440	Young/Griffin	498.37	3 Transactions
Final Total		132,363.99	60 Vendors
			136 Transactions

Aitkin County



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
5	132,363.99	Health & Human Services
All Funds	132,363.99	Total

Approved by,
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