

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

# Aitkin County



<u>Vendor No.</u>	<u>Name</u>	<u>Amount</u>	
9562	Advanced Business Methods, Inc.	112.60	1 Transactions
10481	Ahonen/Brittney	38.30	1 Transactions
86359	Aitkin Co Attorney	3,270.00	1 Transactions
88284	Aitkin Co Recorder	65.00	3 Transactions
9608	AMAZON CAPITAL SERVICES (HHS only)	79.79	6 Transactions
10110	AT&T Mobility (HHS)	2,498.61	18 Transactions
783	Canon Financial Services, Inc	757.03	7 Transactions
11123	Cms Medicare Insurance-Mo	390.60	3 Transactions
10342	DHS-Anoka Metro Rtc	500.00	1 Transactions
10188	DHS-Moose Lake RTC	610.70	1 Transactions
9220	Dhs-Msop	10,567.90	4 Transactions
89965	DHS-ST PETER-SEE LIST	2,885.00	1 Transactions
10456	King/Miranda	126.49	2 Transactions
10515	Kliber/Kurt	2,106.70	12 Transactions
11072	Lutheran Social Service MN Guardianship	1,122.40	4 Transactions
9163	Magness/Luke	328.02	4 Transactions
3334	MCIT	2,500.00	3 Transactions
9509	Mehr/Jacob & Brenda	100.00	1 Transactions
11450	MILLE LACS DRIVING INSTRUCTION	445.00	1 Transactions
10512	Muskogee County Sheriff's Office	50.00	1 Transactions
14877	NEMITZ/BILINDA	340.58	3 Transactions
87101	North Homes-Standard	15,658.72	1 Transactions
3639	Northland Counseling Ctr Inc	2,340.00	1 Transactions
90748	Oakridge Homes Sils, Inc.	311.68	1 Transactions
9014	PAPER STORM	97.20	3 Transactions
9135	Peysar/Lois	460.34	4 Transactions
10657	Quadient (HHS)	283.17	3 Transactions
9469	Raushel/Andrew & Cheryl	1,131.75	2 Transactions
14518	ROSS RESOURCES, LTD	3,488.88	2 Transactions
4242	Ryan, Brucker & Kalis, Ltd	70.00	1 Transactions
10115	Smith/Vanessa	1,572.63	1 Transactions
15347	St Louis County - PHHS	360.32	2 Transactions
13084	WELLNESS IN THE WOODS	1,375.88	1 Transactions

**Final Total .....**

**56,045.29**

**33 Vendors**

**100 Transactions**

# Aitkin County

Audit List for Board

**AUDITOR'S VOUCHERS ENTRIES**



**Recap by Fund**

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
5	56,045.29	Health & Human Services
<b>All Funds</b>	<b>56,045.29</b>	<b>Total</b>

Approved by,

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