

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>	
11701	Advocates For Family Peace	720.00	3 Transactions
88284	Aitkin Co Recorder	26.00	1 Transactions
9608	AMAZON CAPITAL SERVICES (HHS only)	89.52	6 Transactions
89185	Bethesda Lutheran Church Of Malmo	45.00	1 Transactions
89523	Butterfield/Brenda	258.00	1 Transactions
10399	Cox/Lisa	264.86	2 Transactions
11051	Department of Human Services	42,516.61	7 Transactions
13904	Hill City Assembly of God Church	45.00	1 Transactions
90182	Laboratory Corp Of America Holdings	110.00	1 Transactions
10522	Lauer/Becky	336.92	1 Transactions
86391	MSSA	1,845.00	1 Transactions
11894	NEXUS-KINDRED FAMILY HEALING - STAP	3,060.63	2 Transactions
3336	Office Of MN. IT Services	7.35	3 Transactions
9908	Office of the Secretary of State	120.00	1 Transactions
13624	Quadient Leasing USA, Inc	491.10	3 Transactions
10394	Resource Training & Solutions	1,648.15	7 Transactions
15008	Sheets/Justin	1,546.05	10 Transactions
4507	Sorensen-Root Thompson Funeral Home	1,700.00	1 Transactions
86235	The Office Shop Inc	13.76	1 Transactions
9553	Vestis	68.61	3 Transactions
10440	Young/Griffin	498.37	3 Transactions
Final Total		55,410.93	21 Vendors
			59 Transactions

Aitkin County



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
5	55,410.93	Health & Human Services
All Funds	55,410.93	Total

Approved by,
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