

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</u>	<u>Name</u>	<u>Amount</u>	
9562	Advanced Business Methods, Inc.	112.60	1 Transactions
88284	Aitkin Co Recorder	13.00	1 Transactions
9608	AMAZON CAPITAL SERVICES (HHS only)	143.31	10 Transactions
10267	Bourassa/Makenzie	168.00	1 Transactions
11051	Department of Human Services	8,465.96	12 Transactions
10342	DHS-Anoka Metro Rtc	500.00	1 Transactions
10188	DHS-Moose Lake RTC	610.70	1 Transactions
9220	Dhs-Msop	10,470.50	4 Transactions
89965	DHS-ST PETER-SEE LIST	3,577.40	1 Transactions
12094	FLIER/AMANDA	170.88	1 Transactions
10170	Golden Horizons of Aitkin	1,000.00	1 Transactions
12695	HENKE/JENNIFER	85.20	1 Transactions
10456	King/Miranda	126.49	2 Transactions
9456	Meger/Shanda	992.52	6 Transactions
9692	Minnesota Energy Resources Corporation	1,245.94	3 Transactions
10948	MN Dept of Labor & Industry	100.00	3 Transactions
14877	NEMITZ/BILINDA	340.58	3 Transactions
10554	North Country Veterinary Clinic	122.56	1 Transactions
3950	Public Utilities	2,162.97	3 Transactions
13729	SIMS/MEGAN REBECCA	645.48	2 Transactions
86235	The Office Shop Inc	59.69	4 Transactions
10549	Woods Psychological Services LLC	15,525.00	2 Transactions
<b>Final Total .....</b>		<b>46,638.78</b>	<b>22 Vendors                  64 Transactions</b>

# Aitkin County



**Recap by Fund**

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
5	46,638.78	Health & Human Services
<b>All Funds</b>	<b>46,638.78</b>	<b>Total</b>

Approved by, .....

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