

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>	
10481	Ahonen/Brittney	835.85	2 Transactions
88284	Aitkin Co Recorder	52.00	2 Transactions
9608	AMAZON CAPITAL SERVICES (HHS only)	499.96	7 Transactions
10049	ASL Interpreting Services, Inc	138.00	1 Transactions
9177	BAYLISS/KELLI	185.00	1 Transactions
11141	Bobenmoyer/Glen	185.00	1 Transactions
9593	Boser/Alissa	801.00	1 Transactions
9616	BROTHERS IN CHRIST (BIC) REPAIR	780.30	1 Transactions
89523	Butterfield/Brenda	267.00	1 Transactions
10142	Campbell/Leigh	185.00	1 Transactions
9853	Chamberlin/Richard & Berdine	1,529.08	1 Transactions
87691	Chenevert/Lori	165.72	1 Transactions
13545	Contegrity Group, Inc.	3,750.00	3 Transactions
9874	Corinne Pfoser & Kayla Lindenfesler	2,352.00	4 Transactions
10399	Cox/Lisa	132.43	1 Transactions
10319	Cross/Idere	2,363.20	2 Transactions
10855	Culligan Soft Water	146.10	3 Transactions
11051	Department of Human Services	58.23	1 Transactions
9682	DREWES/VICKI	185.00	1 Transactions
6111	Ekelund/Gordon	185.00	1 Transactions
9383	Erickson/Joseph	1,056.80	12 Transactions
11908	FIXSEN/FRED	185.00	1 Transactions
13830	HAMDORF/BREA	50.00	1 Transactions
10415	Heins/Darla	185.00	1 Transactions
10539	Henderson/Amy	161.00	1 Transactions
10526	Jarvela/Jennifer	94.72	2 Transactions
10515	Kliber/Kurt	185.00	1 Transactions
10108	Lewis/Shawn M	185.00	1 Transactions
2880	Long Lake Conservation Ctr	100.00	1 Transactions
9163	Magness/Luke	344.32	4 Transactions
10546	Martin Associates	225.00	1 Transactions
9804	MAYER/PAT	174.00	1 Transactions
90318	McKesson Medical	874.45	1 Transactions
9182	MICMAHON/ANNE K	185.00	1 Transactions
9833	Merkel Voy/Dusti	1,377.32	1 Transactions
5910	Mille Lacs Band Family Services	8,174.22	8 Transactions

# Aitkin County



<u>Vendor No.</u>	<u>Name</u>	<u>Amount</u>	
10258	Next Chapter Technology, Inc	5,000.00	2 Transactions
11894	NEXUS-KINDRED FAMILY HEALING - STAN	2,764.44	2 Transactions
13296	NORDQUIST/JOHN	185.00	1 Transactions
10401	Olson/Shelley	185.00	1 Transactions
10116	Pratt/Sarah	46.54	3 Transactions
12010	RADUENZ/ RODNEY	185.00	1 Transactions
4010	Rasley Oil Company	469.19	5 Transactions
14518	ROSS RESOURCES, LTD	3,132.00	2 Transactions
9127	RUSCHMEIER/JEFF A	185.00	1 Transactions
10414	Sarkela/Erik	213.65	2 Transactions
13876	SCHOENROCK/ADAM	204.19	2 Transactions
10376	Schumm/Morgan	41.54	1 Transactions
10538	Schwagel/Mary	185.00	1 Transactions
10275	Seebeck/Robert & Patricia	2,776.48	2 Transactions
9618	Seffl/Michelle	185.00	1 Transactions
14811	Seguin/Cathy	185.00	1 Transactions
10550	Skinaway Fineday/Julie	1,091.04	19 Transactions
90847	State Fire Marshall	50.00	1 Transactions
10698	Stericycle,Inc	150.50	4 Transactions
10262	Stokes/Lesa & Eric	1,030.12	1 Transactions
14390	TANGE, MSW/PHILIP B	765.00	3 Transactions
86235	The Office Shop Inc	860.39	4 Transactions
10530	The Therapist PLC	585.00	3 Transactions
9567	THOMPSON/ANESSA	194.31	1 Transactions
11728	Tuil/Jennifer	183.00	1 Transactions
5128	Widseth Smith & Nolting Inc	96,852.00	21 Transactions
10440	Young/Griffin	498.37	3 Transactions
<b>Final Total .....</b>		<b>146,555.46</b>	<b>63 Vendors</b>
			<b>163 Transactions</b>

# Aitkin County



**Recap by Fund**

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	30.10	General Fund
5	146,525.36	Health & Human Services
<b>All Funds</b>	<b>146,555.46</b>	<b>Total</b>

Approved by, .....  
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