

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

Health & Human Services

<u>Vendor No.</u>	<u>Name</u>	<u>Amount</u>	
14590	ACKLEY/ISAAC	287.79	3 Transactions
89856	Aitkin Co Agricultural Society	125.00	1 Transactions
86308	Aitkin Public Schools	10,990.57	2 Transactions
9608	AMAZON CAPITAL SERVICES (HHS only)	53.56	1 Transactions
9177	BAYLISS/KELLI	185.00	1 Transactions
11141	Bobenmoyer/Glen	185.00	1 Transactions
9593	Boser/Alissa	2,098.34	8 Transactions
10142	Campbell/Leigh	185.00	1 Transactions
9853	Chamberlin/Richard & Berdine	1,452.35	1 Transactions
9085	Climate Makers Inc	827.45	3 Transactions
14337	COLBY/HANNAH	154.06	1 Transactions
13545	Contegrity Group, Inc.	26,232.95	6 Transactions
10319	Cross/Idere	2,278.80	2 Transactions
10855	Culligan Soft Water	146.10	3 Transactions
11051	Department of Human Services	75.25	2 Transactions
9682	DREWES/VICKI	185.00	1 Transactions
6111	Ekelund/Gordon	185.00	1 Transactions
11908	FIXSEN/FRED	185.00	1 Transactions
10415	Heins/Darla	185.00	1 Transactions
10539	Henderson/Amy	161.00	1 Transactions
10605	Herrick/Richard	269.03	2 Transactions
10515	Kliber/Kurt	185.00	1 Transactions
10641	Lewis/Evan	740.00	4 Transactions
9804	MAYER/PAT	174.00	1 Transactions
90318	McKesson Medical	301.35	1 Transactions
9182	MCPMAHON/ANNE K	185.00	1 Transactions
10300	Monson/Vicki & Jared	1,043.77	1 Transactions
14877	NEMITZ/BILINDA	340.58	3 Transactions
9693	NEW FREEDOM INC	50.00	1 Transactions
13296	NORDQUIST/JOHN	185.00	1 Transactions
10401	Olson/Shelley	185.00	1 Transactions
12010	RADUENZ/ RODNEY	185.00	1 Transactions
9178	Ross/Amy	253.72	2 Transactions
9127	RUSCHMEIER/JEFF A	185.00	1 Transactions
10538	Schwagel/Mary	185.00	1 Transactions
10275	Seebeck/Robert & Patricia	3,073.96	2 Transactions

Aitkin County



<u>Vendor No.</u>	<u>Name</u>	<u>Amount</u>		
9618	Seffl/Michelle	185.00	1	Transactions
14811	Seguin/Cathy	185.00	1	Transactions
13729	SIMS/MEGAN REBECCA	470.62	2	Transactions
10115	Smith/Vanessa	1,521.90	1	Transactions
10262	Stokes/Lesa & Eric	1,140.49	1	Transactions
10349	Summit Funeral & Cremation	3,200.00	1	Transactions
11728	Tuil/Jennifer	183.00	1	Transactions
10601	Ukutegebe/Zachariah	185.00	1	Transactions
3518	Voyageur Press Of Mcgregor, Inc	672.00	3	Transactions
9621	Welshons Co	1,465.00	1	Transactions
5128	Widseth Smith & Nolting Inc	9,614.00	3	Transactions
Final Total		72,541.64	47	Vendors
				81 Transactions

Aitkin County



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
5	61,551.07	Health & Human Services
25	10,990.57	Opioid Remediation Settlement
All Funds	72,541.64	Total

Approved by,
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