

Print List in Order By: 1  
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?: N

1 General Fund

Vendor No.	Name	Amount	
9152	ACI Payments Inc	45.00	1 Transactions
89856	Aitkin Co Agricultural Society	125.00	1 Transactions
86222	Aitkin Independent Age	583.92	13 Transactions
170	Aitkin Motor Company	67.65	1 Transactions
9561	Amazon Business	1,539.28	11 Transactions
14005	American Tower Corporation	413.20	1 Transactions
10645	Angie's Acres, LLC	360.00	1 Transactions
14563	Anoka County Corrections	11,625.00	1 Transactions
9926	AT&T (VCET)	400.00	1 Transactions
10452	AT&T Mobility	617.12	6 Transactions
15239	AT&T Mobility (P&Z)	274.33	2 Transactions
9203	AT&T Mobility (Sheriff's)	2,988.82	6 Transactions
86467	Auto Value Aitkin	38.48	1 Transactions
14578	AutoSmith Service Group, LLC	10,692.63	2 Transactions
13725	Beartooth Hardware Inc	370.38	2 Transactions
552	Betley/Terry J	209.00	2 Transactions
7053	Bill's Sportsman's Service	48.99	1 Transactions
15151	Breitbarth/Chaplain Steve	366.80	1 Transactions
10118	Bristow/Jane	191.50	2 Transactions

1 General Fund

Vendor No.	Name	Amount	
15194	Burton/Kimberly	273.48	1 Transactions
783	Canon Financial Services, Inc	528.84	2 Transactions
10520	Charter Communications Holding (Sheriff)	208.58	1 Transactions
15142	Christensen/Charles	195.00	2 Transactions
5893	CTC - 446126	155.00	1 Transactions
10855	Culligan Soft Water	55.00	1 Transactions
88880	Datacomm Computers & Networks Inc	1,954.00	2 Transactions
10653	Davis/Chris D.	800.00	1 Transactions
9212	Dominion Voting Systems Inc.	456.00	1 Transactions
1430	Dotzler Power Equipment	101.87	2 Transactions
3392	Exsted/Debra	36.13	2 Transactions
6049	Farm Island Repair & Marine	676.26	1 Transactions
10654	Farrington Towing	560.00	1 Transactions
1775	Galls LLC	265.62	2 Transactions
4173	Grams/Lori	349.99	1 Transactions
15362	GuidePoint Pharmacy #114 Aitkin	2,291.77	2 Transactions
7525	Hometown Bldg Supply	137.28	1 Transactions
2340	Hyytinen Hardware Hank	125.13	4 Transactions
1798	Jacques Art Center	1,961.00	1 Transactions
11990	Lange/David	233.40	2 Transactions

# Aitkin County



Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

1 General Fund

Vendor No.	Name	Amount	
12048	McDowell Agency, Inc./The	367.30	1 Transactions
10215	Minnesota Chiefs of Police Assn	137.00	1 Transactions
13724	Minnesota Continuing Legal Education	99.00	1 Transactions
11997	Minnesota Monitoring, Inc	977.25	1 Transactions
3195	MNCCC LOCKBOX	180.00	1 Transactions
10506	Neumann/Gregory J	239.03	2 Transactions
3336	Office Of MN. IT Services	1,338.65	1 Transactions
9908	Office of the Secretary of State	120.00	1 Transactions
3789	Pan-O-Gold Baking Company	118.20	2 Transactions
3810	Paulbeck's County Market	87.88	1 Transactions
9808	Performance Foodservice	3,433.66	2 Transactions
13722	Quadient (Treasurer)	3,775.90	2 Transactions
3987	Ramsey County Medical Examiner	1,711.00	1 Transactions
8454	Ramsey County Sheriff	180.00	2 Transactions
4010	Rasley Oil Company	892.06	8 Transactions
10636	Ratwik, Roszak & Maloney, P.A.	3,082.00	1 Transactions
9151	River Valley Forensic Services PA	2,050.00	1 Transactions
10289	Roger's Two Way Radio, Inc.	55.00	1 Transactions
10663	Rosallini's	214.72	1 Transactions
89796	Ryan/Kathleen	117.27	1 Transactions

# Aitkin County



Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

**1** General Fund

Vendor No.	Name	Amount	
10661	Ryan/Melana	36.78	1 Transactions
91202	Sheriff Scott County	95.00	1 Transactions
4681	Streichers	59.21	1 Transactions
11949	Swanson/Sondra	95.45	1 Transactions
9691	The Master's Touch, LLC	1,025.74	1 Transactions
86235	The Office Shop Inc	245.85	7 Transactions
13934	The Tire Barn	232.61	3 Transactions
5173	Thomson Reuters-West Publishing	2,176.33	2 Transactions
10930	Tidholm Productions	564.16	3 Transactions
8612	Veenker/Thomas H	195.70	2 Transactions
14558	Verizon Wireless-VCET	150.00	1 Transactions
11507	Waste Management of Minnesota, Inc	19,753.21	1 Transactions
9933	WEX BANK - Veteran Services	262.06	1 Transactions

**1 Fund Total:** **86,389.47** **General Fund** **72 Vendors** **144 Transactions**

# Aitkin County



3 Road & Bridge

Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

<u>Vendor No.</u>	<u>Name</u>	<u>Amount</u>	
10420	AITKIN BACKWOODS FARM SUPPLY LLC	160.00	1 Transactions
50	Aitkin Body Shop, Inc	1,203.42	1 Transactions
86222	Aitkin Independent Age	40.50	1 Transactions
9561	Amazon Business	398.87	2 Transactions
7916	AT&T Mobility (R&B)	38.23	1 Transactions
13725	Beartooth Hardware Inc	38.99	1 Transactions
10662	CARR/MICHELLE & JAMES	20,695.00	3 Transactions
14887	Cintas Corporation	22.48	2 Transactions
2763	Countryside Sanitation, LLC	193.05	2 Transactions
10855	Culligan Soft Water	55.00	1 Transactions
8694	Department of Transportation	235.30	1 Transactions
1430	Dotzler Power Equipment	7,998.00	2 Transactions
8622	Frontier Communications Holdings LLC	525.60	3 Transactions
1754	Garrison Disposal Company, Inc	140.28	1 Transactions
1818	Glen's Sign Design	280.00	1 Transactions
2089	Heartland Tire Inc	653.06	3 Transactions
2340	Hyytinen Hardware Hank	182.99	6 Transactions
10295	Knife River Corporation	502,806.94	40 Transactions
91187	Lake Country Power	382.46	5 Transactions

# Aitkin County



Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

**3** Road & Bridge

Vendor No.	Name	Amount	
15300	MCGREGOR ACE HARDWARE	26.78	1 Transactions
12927	Midwest Machinery Co.	20,932.11	9 Transactions
10129	MINDRUM/DOMINIC	27.74	1 Transactions
9692	Minnesota Energy Resources Corporation	162.41	1 Transactions
8436	Northland Parts	69.97	3 Transactions
10720	Nuss Truck Group Inc	3,811.85	3 Transactions
10412	O'Reilly Auto Parts	28.52	1 Transactions
15211	Quality Disposal Systems Inc	77.22	1 Transactions
4070	Riley Auto Supply	1,230.93	12 Transactions
14812	SCI Broadband/Savage Communications	155.83	1 Transactions
13622	TrueNorth Steel Inc	28,150.44	7 Transactions
6097	Verizon Wireless	508.96	1 Transactions
9642	WEX BANK - Highway Dept	3,621.13	21 Transactions
5128	Widseth Smith & Nolting Inc	4,032.50	1 Transactions

**3 Fund Total: 598,886.56 Road & Bridge 33 Vendors 140 Transactions**

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# Aitkin County



9 State

Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

Page 8

Vendor No.	Name	Amount			
1091	Commissioner Of Revenue	2,147.44		1 Transactions	
4580	Mn Dept Of Finance	506.27		2 Transactions	
<b>9 Fund Total:</b>		<b>2,653.71</b>	<b>State</b>	<b>2 Vendors</b>	<b>3 Transactions</b>



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10 Trust

# Aitkin County



Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

Vendor No.	Name	Amount			
170	Aitkin Motor Company	226.58		3 Transactions	
195	Aitkin Tire Shop	370.00		3 Transactions	
13725	Beartooth Hardware Inc	10.60		1 Transactions	
919	Carlson/Bernard Agnar	1,070.96		1 Transactions	
5893	CTC - 446126	350.00		1 Transactions	
10855	Culligan Soft Water	97.40		1 Transactions	
1333	Dell Marketing L.P.	2,867.07		1 Transactions	
14455	Dependable Demolition	1,900.00		1 Transactions	
10500	Fredrickson/Kyle	15.00		1 Transactions	
1754	Garrison Disposal Company, Inc	110.30		1 Transactions	
4010	Rasley Oil Company	607.17		4 Transactions	
4070	Riley Auto Supply	156.61		2 Transactions	
5791	Sappi	1,505.08		1 Transactions	
5173	Thomson Reuters-West Publishing	3,009.83		2 Transactions	
12788	Timmer Implement of Aitkin	233.28		1 Transactions	
10180	WEX Bank - Land Dept	2,267.81		1 Transactions	
<b>10 Fund Total:</b>		<b>14,797.69</b>	<b>Trust</b>	<b>16 Vendors</b>	<b>25 Transactions</b>

# Aitkin County



**11 Forest Development**

<u>Vendor No.</u>	<u>Name</u>	<u>Amount</u>			
50	Aitkin Body Shop, Inc	6,495.50	1 Transactions		
170	Aitkin Motor Company	10.00-	1 Transactions		
12820	Jade Equipment Co. Ltd.	361.53	1 Transactions		
12788	Timmer Implement of Aitkin	40.80	1 Transactions		
<b>11 Fund Total:</b>		<b>6,887.83</b>	<b>Forest Development</b>	<b>4 Vendors</b>	<b>4 Transactions</b>

# Aitkin County



19 Long Lake Conservation Cen

Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

Vendor No.	Name	Amount			
9561	Amazon Business	856.86	4	Transactions	
13725	Beartooth Hardware Inc	58.47	1	Transactions	
2763	Countryside Sanitation, LLC	157.95	1	Transactions	
3810	Paulbeck's County Market	123.88	3	Transactions	
9617	Timber Lakes Septic Service, Inc.	4,584.00	1	Transactions	
4968	Upper Lakes Foods, Inc	1,655.72	2	Transactions	
<b>19 Fund Total:</b>		<b>7,436.88</b>			
			<b>Long Lake Conservation Center</b>	<b>6 Vendors</b>	<b>12 Transactions</b>

# Aitkin County



Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

Vendor No.	Name	Amount		
188	Aitkin Sno-Drifters Snowmobile	1,490.76	1 Transactions	
9561	Amazon Business	77.90	2 Transactions	
13725	Beartooth Hardware Inc	208.11	8 Transactions	
2763	Countryside Sanitation, LLC	844.74	1 Transactions	
1430	Dotzler Power Equipment	86.89	2 Transactions	
1805	Giese Sno-Cruisers Trail Assn.	783.76	1 Transactions	
2060	Haypoint Jackpine Savages	2,474.50	1 Transactions	
3024	Kingsley/Russell Lee	4,200.00	1 Transactions	
3160	Mille Lacs Energy Coop-Albert Lea	129.06	1 Transactions	
3780	Palisade Supersledders Inc.	1,525.10	1 Transactions	
15211	Quality Disposal Systems Inc	221.36	1 Transactions	
4800	Tamarack Sno-Flyers	3,128.98	1 Transactions	
9617	Timber Lakes Septic Service, Inc.	400.00	2 Transactions	
11507	Waste Management of Minnesota, Inc	401.99	2 Transactions	
10339	White Pine Riders	531.82	1 Transactions	
13627	Wruck Sewer and Portable Rental	910.00	7 Transactions	
<b>21 Fund Total:</b>		<b>17,414.97</b>	<b>Parks</b>	<b>16 Vendors</b>
				<b>33 Transactions</b>
<b>Final Total:</b>		<b>734,467.11</b>	<b>149 Vendors</b>	<b>361 Transactions</b>

# Aitkin County



**Recap by Fund**

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	86,389.47	General Fund
3	598,886.56	Road & Bridge
9	2,653.71	State
10	14,797.69	Trust
11	6,887.83	Forest Development
19	7,436.88	Long Lake Conservation Center
21	17,414.97	Parks
<b>All Funds</b>	<b>734,467.11</b>	<b>Total</b>

Approved by, .....

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