

Save Report Options?: Y

<u>Vendor</u>	<u>Name</u>	<u>Amount</u>	
<u>No.</u>			
10481	Ahonen/Brittney	835.85	2 Transactions
86222	Aitkin Independent Age	72.10	1 Transactions
10607	Anytime Fitness	75.16	1 Transactions
89185	Bethesda Lutheran Church Of Malmo	45.00	1 Transactions
783	Canon Financial Services, Inc	757.03	7 Transactions
10342	DHS-Anoka Metro Rtc	500.00	1 Transactions
10188	DHS-Moose Lake RTC	610.70	1 Transactions
9220	Dhs-Msop	10,567.90	4 Transactions
89965	DHS-ST PETER-SEE LIST	3,346.60	1 Transactions
89232	Durgin Smith/Stacey	24.10	1 Transactions
10604	Erickson/Lindsey	300.00	1 Transactions
10603	Erickson/Zachary	300.00	1 Transactions
12094	FLIER/AMANDA	122.76	1 Transactions
13830	HAMDORF/BREA	56.42	2 Transactions
13904	Hill City Assembly of God Church	45.00	1 Transactions
10526	Jarvela/Jennifer	94.72	2 Transactions
10456	King/Miranda	126.49	2 Transactions
6110	Lakes & Pines CAC, Inc	7,615.92	1 Transactions
11072	Lutheran Social Service MN Guardianship	867.15	4 Transactions
9456	Meger/Shanda	496.26	3 Transactions
10571	Nexus Gerard Family Healing	15,569.13	1 Transactions
9014	PAPER STORM	97.20	3 Transactions
9135	Peysar/Lois	460.34	4 Transactions
9489	Redwood Toxicology Laboratory, Inc	182.27	8 Transactions
10394	Resource Training & Solutions	2,168.84	11 Transactions
10530	The Therapist PLC	990.00	6 Transactions
9567	THOMPSON/ANESSA	165.95	2 Transactions
9553	Vestis	67.33	3 Transactions
13084	WELLNESS IN THE WOODS	1,050.00	1 Transactions
10440	Young/Griffin	498.37	3 Transactions
Final Total		48,108.59	30 Vendors 80 Transactions

Aitkin County

Audit List for Board

AUDITOR'S VOUCHERS ENTRIES



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
5	48,108.59	Health & Human Services
All Funds	48,108.59	Total

Approved by,

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