

Save Report Options?: N

<u>Vendor</u>	<u>Name</u>	<u>Amount</u>	
<u>No.</u>			
86359	Aitkin Co Attorney	2,490.00	1 Transactions
9608	AMAZON CAPITAL SERVICES (HHS only)	33.35	4 Transactions
9177	BAYLISS/KELLI	185.00	1 Transactions
11141	Bobenmoyer/Glen	185.00	1 Transactions
10627	Capello/Nicholas	734.07	6 Transactions
13545	Contegrity Group, Inc.	6,674.06	6 Transactions
9682	DREWES/VICKI	185.00	1 Transactions
12098	DRUAR/TAWNY	740.00	4 Transactions
6111	Ekelund/Gordon	185.00	1 Transactions
11908	FIXSEN/FRED	185.00	1 Transactions
10580	Fossum/Jozee	236.15	3 Transactions
10655	Geionety/Timothy	985.88	1 Transactions
10652	Gilb/Zachary	178.15	3 Transactions
10415	Heins/Darla	185.00	1 Transactions
10539	Henderson/Amy	161.00	1 Transactions
10515	Kliber/Kurt	185.00	1 Transactions
10641	Lewis/Evan	185.00	1 Transactions
10182	Loeffelholz/Keith	185.00	1 Transactions
9804	MAYER/PAT	174.00	1 Transactions
9182	MCPMAHON/ANNE K	185.00	1 Transactions
9692	Minnesota Energy Resources Corporation	77.64	3 Transactions
14877	NEMITZ/BILINDA	340.58	3 Transactions
9693	NEW FREEDOM INC	50.00	1 Transactions
13296	NORDQUIST/JOHN	185.00	1 Transactions
87101	North Homes-Standard	17,790.59	1 Transactions
3639	Northland Counseling Ctr Inc	1,767.75	8 Transactions
10401	Olson/Shelley	185.00	1 Transactions
9135	Peysar/Lois	460.34	4 Transactions
14744	PFF-Presbyterian Family Foundation, Inc	1,781.54	7 Transactions
3950	Public Utilities	2,211.49	3 Transactions
12010	RADUENZ/ RODNEY	185.00	1 Transactions
9178	Ross/Amy	253.72	2 Transactions
9127	RUSCHMEIER/JEFF A	185.00	1 Transactions
91311	Schultz Perlberg/Jessi	119.11	1 Transactions
10538	Schwagel/Mary	185.00	1 Transactions
10275	Seebeck/Robert & Patricia	2,974.80	2 Transactions

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7/2/25

1:21PM

Health & Human Services

Aitkin County

Audit List for Board

AUDITOR'S VOUCHERS ENTRIES



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<u>Vendor</u>	<u>Name</u>	<u>Amount</u>		
<u>No.</u>				
9618	Seffl/Michelle	185.00	1 Transactions	
14811	Seguin/Cathy	185.00	1 Transactions	
86472	Sheriff Beltrami County	78.20	1 Transactions	
86944	Sheriff Crow Wing County	80.00	1 Transactions	
10115	Smith/Vanessa	1,572.63	1 Transactions	
15347	St Louis County - PHHS	1,165.22	2 Transactions	
10698	Stericycle,Inc	150.50	4 Transactions	
10530	The Therapist PLC	585.00	3 Transactions	
11728	Tuil/Jennifer	183.00	1 Transactions	
5128	Widseth Smith & Nolting Inc	32,410.00	3 Transactions	
10659	Zapf/Joan	185.00	1 Transactions	
Final Total		79,788.77	47 Vendors	99 Transactions

Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	30.10	General Fund
5	79,758.67	Health & Human Services
All Funds	79,788.77	Total

Approved by,

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