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Aitkin County



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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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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

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1 General Fund

Vendor No.	Name	Amount	
9152	ACI Payments Inc	35.00	1 Transactions
9562	Advanced Business Methods, Inc.	1,143.90	1 Transactions
9029	Agilite Systems Incorporated	4,865.82	1 Transactions
10709	AIM VCET	2,500.00	1 Transactions
88284	Aitkin Co Recorder	20.00	1 Transactions
117	Aitkin County Sheriff	27.00	1 Transactions
86222	Aitkin Independent Age	164.00	2 Transactions
170	Aitkin Motor Company	319.02	4 Transactions
9561	Amazon Business	2,851.97	17 Transactions
14005	American Tower Corporation	413.20	1 Transactions
11113	Anderson/Edward	35.00	1 Transactions
14563	Anoka County Corrections	89.82	1 Transactions
10651	APG Media	9.80	1 Transactions
9302	APR / APR Roofing Inc	90,025.80	1 Transactions
9138	ASAP Towing	476.00	1 Transactions
248	Association of Mn Counties	150.00	2 Transactions
9926	AT&T (VCET)	1,025.00	1 Transactions
10452	AT&T Mobility	317.58	1 Transactions
15239	AT&T Mobility (P&Z)	280.51	2 Transactions

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1 General Fund

Vendor No.	Name	Amount	
9203	AT&T Mobility (Sheriff's)	2,571.69	6 Transactions
9687	AutoSmith McGregor	95.25	1 Transactions
552	Betley/Terry J	276.40	2 Transactions
10118	Bristow/Jane	270.10	2 Transactions
783	Canon Financial Services, Inc	577.52	2 Transactions
15144	Cellebrite, Inc.	5,250.00	1 Transactions
15142	Christensen/Charles	240.70	2 Transactions
9243	Command Central, LLC	10,355.00	1 Transactions
4463	Cook/Sheryl	195.00	1 Transactions
10855	Culligan Soft Water	55.00	1 Transactions
88880	Datacomm Computers & Networks Inc	1,148.00	1 Transactions
10809	Decked, LLC	1,529.99	2 Transactions
8694	Department of Transportation	1,500.00	10 Transactions
9612	Discovery Publishing, Inc.	303.95	1 Transactions
15266	Emanuel/Laura	35.00	1 Transactions
6049	Farm Island Repair & Marine	21.49	1 Transactions
1463	Foss/Eileen	70.00	1 Transactions
1775	Galls LLC	598.51	4 Transactions
1754	Garrison Disposal Company, Inc	692.22	1 Transactions
10019	Gilbertson/Jack Lee	70.00	1 Transactions

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1 General Fund

Vendor No.	Name	Amount	
4173	Grams/Lori	300.00	1 Transactions
15362	GuidePoint Pharmacy #114 Aitkin	1,684.99	2 Transactions
1976	Haberkorn & Bright Law Offices, LTD	5,135.00	10 Transactions
2340	Hyytinen Hardware Hank	171.96	5 Transactions
88628	Imperial Dade	2,283.40	2 Transactions
2386	Information Systems Corp	2,265.00	1 Transactions
9847	KK Advertising Inc.	57.94	1 Transactions
15271	Kullhem/JoLynn	70.00	1 Transactions
9208	Mapes FNP-C, Mary	6,250.00	1 Transactions
12048	McDowell Agency, Inc./The	350.70	1 Transactions
10807	Minke/David	1,805.10	4 Transactions
11997	Minnesota Monitoring, Inc	2,698.25	1 Transactions
3195	MNCCC LOCKBOX	4,550.00	15 Transactions
10506	Neumann/Gregory J	273.95	2 Transactions
89081	North Memorial Health Care	11,585.00	1 Transactions
10036	OSM	136.00	1 Transactions
3789	Pan-O-Gold Baking Company	67.16	1 Transactions
3810	Paulbeck's County Market	670.33	2 Transactions
999999000	PELTIER/TERRY RAY	110.00	1 Transactions
9808	Performance Foodservice	2,509.15	1 Transactions

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1 General Fund

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Vendor No.	Name	Amount	
3951	Pro West & Associates, Inc	184.51	1 Transactions
4010	Rasley Oil Company	1,025.49	6 Transactions
9489	Redwood Toxicology Laboratory, Inc	178.71	2 Transactions
9151	River Valley Forensic Services PA	250.00	1 Transactions
86944	Sheriff Crow Wing County	80.00	1 Transactions
10879	Shred-It	132.00	1 Transactions
4681	Streichers	121.00	1 Transactions
86318	Tange/Susan Whitney	70.00	1 Transactions
86235	The Office Shop Inc	594.43	9 Transactions
13934	The Tire Barn	1,036.83	2 Transactions
5173	Thomson Reuters-West Publishing	2,213.41	2 Transactions
10930	Tidholm Productions	913.31	3 Transactions
10017	Tveit/Galen	70.00	1 Transactions
8612	Veenker/Thomas H	265.90	2 Transactions
3518	Voyageur Press Of McGregor, Inc	450.00	1 Transactions
999999000	WHEELER/BENNY	100.00	1 Transactions

1 Fund Total:	181,264.76	General Fund	75 Vendors	172 Transactions
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3 Road & Bridge

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Vendor No.	Name	Amount	
86222	Aitkin Independent Age	193.50	2 Transactions
170	Aitkin Motor Company	179.97	1 Transactions
195	Aitkin Tire Shop	4,288.00	5 Transactions
9561	Amazon Business	183.08	2 Transactions
7916	AT&T Mobility (R&B)	30.33	1 Transactions
86467	Auto Value Aitkin	142.27	2 Transactions
13725	Beartooth Hardware Inc	19.98	1 Transactions
11895	Cargill, Incorporated	11,933.00	2 Transactions
14887	Cintas Corporation	22.94	2 Transactions
2763	Countryside Sanitation, LLC	99.45	1 Transactions
5893	CTC - 446126	350.00	1 Transactions
10855	Culligan Soft Water	55.00	1 Transactions
999999000	DIRECTED INVESTMENTS MN LLC	500.00	1 Transactions
7060	Federated Co-Ops Inc.	463.93	1 Transactions
1754	Garrison Disposal Company, Inc	140.28	1 Transactions
1818	Glen's Sign Design	720.00	1 Transactions
2089	Heartland Tire Inc	2,368.24	3 Transactions
2340	Hyytinen Hardware Hank	124.99	5 Transactions
11406	Innovative Office Solutions, LLC	323.10	2 Transactions

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3 Road & Bridge

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Vendor No.	Name	Amount	
7705	Isle Automotive Corp	30.60	1 Transactions
10517	KARELS HARDWARE CO	12.99	1 Transactions
91187	Lake Country Power	410.09	5 Transactions
2765	Lake Superior College	3,800.00	14 Transactions
3247	MCEA	225.00	1 Transactions
12927	Midwest Machinery Co.	48.06	1 Transactions
5917	Mike's Bobcat Service, Inc.	280.00	1 Transactions
9692	Minnesota Energy Resources Corporation	298.34	1 Transactions
3195	MNCCC LOCKBOX	357.60	1 Transactions
8436	Northland Parts	457.13	3 Transactions
10412	O'Reilly Auto Parts	83.76	1 Transactions
9671	Pitney Bowes Global Financial Services	81.30	1 Transactions
15211	Quality Disposal Systems Inc	83.40	1 Transactions
4070	Riley Auto Supply	38.47	2 Transactions
9261	RTVision, Inc.	2,007.45	1 Transactions
14812	SCI Broadband/Savage Communications	156.15	1 Transactions
10455	Temco	15.00	1 Transactions
10811	THE CAULKERS COMPANY, INC	12,160.00	1 Transactions
10930	Tidholm Productions	490.00	1 Transactions
9617	Timber Lakes Septic Service, Inc.	260.00	1 Transactions

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3 Road & Bridge

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor	<u>Name</u>	<u>Amount</u>			
<u>No.</u>					
12788	Timmer Implement of Aitkin	128.38	1	Transactions	
6097	Verizon Wireless	456.25	1	Transactions	
10815	WILSON & CO. INC. ENGINEERS & ARCHITE	78,823.50	2	Transactions	
8279	Winzer Franchise Company	815.67	1	Transactions	
5295	Ziegler Inc	156,400.00	1	Transactions	
3 Fund Total:		280,057.20	Road & Bridge	44 Vendors	81 Transactions

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5 Health & Human Services

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Vendor Name

No.

Amount

3195 MNCCC LOCKBOX

2,413.80

7 Transactions

5 Fund Total:

2,413.80

Health & Human Services

1 Vendors

7 Transactions

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9 State

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Vendor No.	Name	Amount			
1091	Commissioner Of Revenue	584.12	1 Transactions		
4580	Mn Dept Of Finance	7,169.62	6 Transactions		
3375	Mn Dept Of Health	837.00	1 Transactions		
9 Fund Total:		8,590.74	State	3 Vendors	8 Transactions

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10 Trust

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Vendor No.	Name	Amount			
170	Aitkin Motor Company	630.55	2 Transactions		
5455	Copperhead Road Logging & Lumber	282.00	1 Transactions		
5893	CTC - 446126	350.00	1 Transactions		
3160	Mille Lacs Energy Coop-Albert Lea	123.35	1 Transactions		
3195	MNCCC LOCKBOX	268.20	1 Transactions		
4070	Riley Auto Supply	55.37	1 Transactions		
5791	Sappi	8,426.21	4 Transactions		
86235	The Office Shop Inc	85.85	4 Transactions		
12788	Timmer Implement of Aitkin	612.37	2 Transactions		
10180	WEX Bank - Land Dept	2,468.64	1 Transactions		
10 Fund Total:		13,302.54	Trust	10 Vendors	18 Transactions

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11 Forest Development

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Vendor No.	Name	Amount			
10245	Emery Inc.	1,759.92	1 Transactions		
13934	The Tire Barn	59.68	1 Transactions		
11 Fund Total:		1,819.60	Forest Development	2 Vendors	2 Transactions

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19 Long Lake Conservation Cen

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Vendor Name

No.

Amount

13725	Beartooth Hardware Inc	165.12	1 Transactions
8819	Mille Lacs Energy Coop-Aitkin	531.35	1 Transactions
3160	Mille Lacs Energy Coop-Albert Lea	4,446.36	5 Transactions
3284	Minnesota Department Of Health	1,545.00	1 Transactions
3776	Palisade One Stop	210.77	2 Transactions
10076	PFS Minnesota	1,242.55	1 Transactions
4968	Upper Lakes Foods, Inc	1,550.34	1 Transactions

19 Fund Total:

9,691.49

Long Lake Conservation Center

7 Vendors

12 Transactions

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21 Parks

Aitkin County



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Vendor No.	Name	Amount			
7525	Hometown Bldg Supply	38.64	1 Transactions		
3024	Kingsley/Russell Lee	2,537.50	1 Transactions		
21 Fund Total:		2,576.14	Parks	2 Vendors	2 Transactions
Final Total:		499,716.27	144 Vendors	302 Transactions	

Aitkin County



Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>	
	1	181,264.76	General Fund	
	3	280,057.20	Road & Bridge	
	5	2,413.80	Health & Human Services	
	9	8,590.74	State	
	10	13,302.54	Trust	
	11	1,819.60	Forest Development	
	19	9,691.49	Long Lake Conservation Center	
	21	2,576.14	Parks	
	All Funds	499,716.27	Total	Approved by,
				
				