

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

<u>Vendor</u>	<u>Name</u>	<u>Amount</u>	
<u>No.</u>			
10481	Ahonen/Brittney	328.21	2 Transactions
13725	Beartooth Hardware Inc	22.99	1 Transactions
10627	Capello/Nicholas	978.76	8 Transactions
10735	Children Youth & Families Dept	399.82	3 Transactions
13545	Contegrity Group, Inc.	20,269.17	2 Transactions
10342	DHS-Anoka Metro Rtc	500.00	1 Transactions
9220	Dhs-Msop	11,501.00	4 Transactions
89965	DHS-ST PETER-SEE LIST	3,881.20	1 Transactions
1754	Garrison Disposal Company, Inc	5,974.00	1 Transactions
10652	Gilb/Zachary	178.15	3 Transactions
10826	Hallberg Engineering	1,000.00	1 Transactions
10605	Herrick/Richard	245.36	1 Transactions
10762	JK Mechanical & Electrical Contractors	32,538.93	1 Transactions
10456	King/Miranda	79.27	2 Transactions
6110	Lakes & Pines CAC, Inc	7,165.53	1 Transactions
9456	Meger/Shanda	318.57	3 Transactions
5910	Mille Lacs Band Family Services	8,573.36	6 Transactions
9908	Office of the Secretary of State	120.00	1 Transactions
10264	Perspective Enterprises	507.00	1 Transactions
10770	Pool/Jaime	93.65	2 Transactions
10116	Pratt/Sarah	54.54	3 Transactions
13624	Quadient Leasing USA, Inc	2,518.83	3 Transactions
9489	Redwood Toxicology Laboratory, Inc	194.07	3 Transactions
10341	Rian/Jesse	3,000.00	1 Transactions
13876	SCHOENROCK/ADAM	248.14	2 Transactions
86177	Sheriff Aitkin County	120.00	2 Transactions
13729	SIMS/MEGAN REBECCA	322.74	1 Transactions
10819	St Germain Glass	10,061.45	1 Transactions
10828	Sunbelt Rentals, Inc	7,257.60	1 Transactions
10530	The Therapist PLC	1,170.00	6 Transactions
4777	Thelen Heating & Roofing Inc	26,885.00	1 Transactions
10930	Tidholm Productions	1,556.22	1 Transactions
9268	VFW Post 1727, Roberts-Glad Post 1727	222.13	1 Transactions
13084	WELLNESS IN THE WOODS	1,750.00	1 Transactions
5128	Widseth Smith & Nolting Inc	10,858.05	1 Transactions

crs1
11/20/25 11:32AM
Health & Human Services

Aitkin County

Audit List for Board

AUDITOR'S VOUCHERS ENTRIES



Page 3

Vendor Name
No.

Amount

Final Total

160,893.74

35 Vendors

73 Transactions

Aitkin County

Audit List for Board

AUDITOR'S VOUCHERS ENTRIES



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
5	160,893.74	Health & Human Services
All Funds	160,893.74	Total

Approved by,

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