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Paid on Behalf Of Name
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Aitkin County



<u>Vendor</u>	<u>Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Descripti</u>	<u>1099</u>
<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
27	86222 Aitkin Independent Age 05-430-720-3020-6069		82.01	Child Care Advertising - Commu 02/19/2020 02/22/2020	Community Ed & Prevent/Advertising	N
	86222 Aitkin Independent Age		82.01	1 Transactions		
28	9017 ALEX AND BRANDON SAFETY CENTER 05-430-710-3190-6020		560.00	Supervised visitation 02/01/2020 02/28/2020	Court Related Services & Activities	N
	9017 ALEX AND BRANDON SAFETY CENTER		560.00	1 Transactions		
29	9791 Bieganek/Joan M 05-430-760-3950-6020		96.25	Guardianship/Conservator Activ 02/01/2020 02/29/2020	Guardianship/Conservatorship	Y
	9791 Bieganek/Joan M		96.25	1 Transactions		
30	11051 Department of Human Services 05-430-720-3110-6069		361.00	BSFE County Match Invoice #A30 01/01/2020 01/31/2020	Bsf Child Care	N
31	05-430-720-3110-6069		361.00	BSFE County Match Invoice #A30 02/01/2020 02/29/2020	Bsf Child Care	N
	11051 Department of Human Services		722.00	2 Transactions		
32	10342 DHS-Anoka Metro Rtc 05-430-745-3720-6081		500.00	State-operated inpatient 11/01/2015 11/30/2015	State-Operated Inpatient - Rtc Or Cbh	N
33	05-430-745-3720-6081		3,908.80	State-operated inpatient 01/18/2020 01/31/2020	State-Operated Inpatient - Rtc Or Cbh	N
34	05-430-745-3720-6081		8,096.80	State-operated inpatient 02/01/2020 02/29/2020	State-Operated Inpatient - Rtc Or Cbh	N
	10342 DHS-Anoka Metro Rtc		12,505.60	3 Transactions		
35	9220 DHS-MSOP 05-430-745-3721-6081		1,139.70	State-operated inpatient 02/01/2020 02/29/2020	Commitment Costs - Poor Relief	N
36	05-430-745-3721-6081		2,849.25	State-operated inpatient 02/01/2020 02/29/2020	Commitment Costs - Poor Relief	N
37	05-430-745-3721-6081		2,849.25	State-operated inpatient 02/01/2020 02/29/2020	Commitment Costs - Poor Relief	N

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38	05-430-745-3721-6081		1,139.70	State-operated inpatient 02/01/2020 02/29/2020		Commitment Costs - Poor Relief	N
	9220 DHS-MSOP		7,977.90	4 Transactions			
39	89965 DHS-ST PETER-SEE LIST 05-430-745-3721-6081		9,338.00	State-operated inpatient 02/01/2020 02/29/2020		Commitment Costs - Poor Relief	N
	89965 DHS-ST PETER-SEE LIST		9,338.00	1 Transactions			
40	91345 Elvecrog/Roberta C 05-430-750-3950-6020		105.00	Public guardianship 02/01/2020 02/29/2020		Public Guardianship DD	Y
42	05-430-750-3950-6020		70.00	Public guardianship 02/01/2020 02/29/2020		Public Guardianship DD	Y
41	05-430-760-3950-6020		70.00	Guardianship/Conservatorship 02/01/2020 02/29/2020		Guardianship/Conservatorship	Y
43	05-430-760-3950-6020		105.00	Guardianship/Conservatorship 02/01/2020 02/29/2020		Guardianship/Conservatorship	Y
	91345 Elvecrog/Roberta C		350.00	4 Transactions			
44	13687 Family Assessment Services 05-430-710-3190-6020		875.00	Parenting assessment 02/08/2020 02/20/2020		Court Related Services & Activities	6
45	05-430-710-3190-6020		20.00	Parenting assessment travel ti 02/08/2020 02/20/2020		Court Related Services & Activities	6
	13687 Family Assessment Services		895.00	2 Transactions			
46	11894 KINDRED FAMILY FOCUS - STANDARD 05-430-710-3190-6020		458.76	Supervised visitation billing 02/04/2020 02/25/2020		Court Related Services & Activities	N
	11894 KINDRED FAMILY FOCUS - STANDARD		458.76	1 Transactions			
47	6110 Lakes & Pines CAC, Inc 05-430-745-3030-6071		2,079.98	Family Resource Specialist - A 01/01/2020 01/31/2020		Client Outreach - Csp	N
48	05-430-745-3030-6071		3,292.84	Family Resource Specialist - W 01/01/2020 01/31/2020		Client Outreach - Csp	N
49	05-430-745-3030-6071		1,623.38	Family Resource Specialist - A		Client Outreach - Csp	N

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<u>No. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf # On Behalf of Name</u>	
50	05-430-745-3030-6071	3,866.69	02/01/2020 02/29/2020 Family Resource Specialist - W	Client Outreach - Csp	N
6110	Lakes & Pines CAC, Inc	10,862.89	02/01/2020 02/29/2020 4 Transactions		
51	11072 Lutheran Social Service Of Mn-St Paul 05-430-750-3950-6020	155.25	02/01/2020 02/29/2020 Public Guardianship	Public Guardianship DD	N
52	05-430-750-3950-6020	350.75	02/01/2020 02/29/2020 Public Guardianship	Public Guardianship DD	N
11072	Lutheran Social Service Of Mn-St Paul	506.00	02/01/2020 02/29/2020 2 Transactions		
53	14877 NEMITZ/BILINDA 05-430-740-3890-6020	100.00	02/18/2020 02/19/2020 Child Respite Care	Child Mh Respite	Y
14877	NEMITZ/BILINDA	100.00	02/18/2020 02/19/2020 1 Transactions		
54	10977 Northern Psychiatric Associates 05-430-740-3050-6020	233.85	02/14/2020 02/14/2020 Child Outpatient Diagnostic As	Child Outpat Assess/Psyc. Testing	6
55	05-430-740-3050-6020	50.00	02/14/2020 02/14/2020 Child Outpatient Diagnostic As	Child Outpat Assess/Psyc. Testing	6
56	05-430-740-3050-6020	233.86	02/14/2020 02/14/2020 Child Outpatient Diagnostic As	Child Outpat Assess/Psyc. Testing	6
57	05-430-745-3085-6020	233.85	02/14/2020 02/14/2020 Adult Outpatient Diagnostic As	Adult Outpat Diagnostic Assess/Psyc	6
58	05-430-745-3085-6020	233.85	02/14/2020 02/14/2020 Adult Outpatient Diagnostic As	Adult Outpat Diagnostic Assess/Psyc	6
10977	Northern Psychiatric Associates	985.41	02/14/2020 02/14/2020 5 Transactions		
59	15011 NORTHLAND COUNSELING CENTER 05-430-700-4800-6803	940.83	02/01/2020 02/29/2020 Club house - Community Support	Mh Int - Consumer Support	N
60	05-430-745-3340-6071	725.83	02/01/2020 02/29/2020 Club house - Community Support	Other Community Support Program Se	N
15011	NORTHLAND COUNSELING CENTER	1,666.66	02/01/2020 02/29/2020 2 Transactions		
90748	Oakridge Homes Sils				

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<u>No.</u> <u>Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u> <u>On Behalf of Name</u>	
61 05-430-750-3340-6073		151.38	Semi-Independent Living Servic 02/13/2020 02/26/2020	Semi-Independent Living Serv (Sils)	N
62 05-430-750-3340-6073		487.78	Semi-Independent Living Servic 02/06/2020 02/27/2020	Semi-Independent Living Serv (Sils)	N
63 05-430-750-3340-6073		285.94	Semi-Independent Living Servic 02/04/2020 02/20/2020	Semi-Independent Living Serv (Sils)	N
90748 Oakridge Homes Sils		925.10	3 Transactions		
9489 Redwood Toxicology Laboratory, Inc					
64 05-430-710-3040-6020		7.51	Acct # 022622 Drug Testing 02/06/2020 02/06/2020	Child Protect Assess/Investigation	6
72 05-430-710-3040-6020		19.75	Account # 022622 Drug Testing 02/29/2020 02/29/2020	Child Protect Assess/Investigation	6
73 05-430-710-3040-6020		7.51	Account # 022622 Drug Testing 02/29/2020 02/29/2020	Child Protect Assess/Investigation	6
65 05-430-710-3640-6020		27.81	Account #022622 02/06/2020 02/06/2020	Family Assessment Response Services	6
66 05-430-710-3640-6020		7.51	Account #022622 Drug Testing 02/06/2020 02/06/2020	Family Assessment Response Services	6
67 05-430-710-3640-6020		111.24	Account #022622 Drug Testing 02/15/2020 02/15/2020	Family Assessment Response Services	6
68 05-430-710-3640-6020		7.51	Account #022622 Drug Testing 02/15/2020 02/15/2020	Family Assessment Response Services	6
69 05-430-710-3640-6020		36.05	Account #022622 Drug Testing 02/15/2020 02/15/2020	Family Assessment Response Services	6
70 05-430-710-3640-6020		11.12	Account #022622 Drug Testing 02/15/2020 02/15/2020	Family Assessment Response Services	6
71 05-430-710-3640-6020		2.78	Account #022622 Drug Testing 02/15/2020 02/15/2020	Family Assessment Response Services	6
9489 Redwood Toxicology Laboratory, Inc		238.79	10 Transactions		
4242 Ryan, Brucker & Kalis, Ltd					
1 05-430-750-3950-6020		8.75	Public guardianship 10/01/2019 10/31/2019	Public Guardianship DD	Y
2 05-430-750-3950-6020		43.75	Public guardianship 11/01/2019 11/30/2019	Public Guardianship DD	Y
3 05-430-750-3950-6020		70.00	Public guardianship 12/01/2019 12/31/2019	Public Guardianship DD	Y

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<u>No. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
4242 Ryan, Brucker & Kalis, Ltd		122.50	3 Transactions		
5 88890 Scharrer/Shirley					
5 05-430-750-3950-6020		70.00	Public Guardianship 01/01/2020 01/31/2020	Public Guardianship DD	Y
6 05-430-750-3950-6020		105.00	Guardianship/Conservatorship 01/01/2020 01/31/2020	Public Guardianship DD	Y
7 05-430-750-3950-6020		70.00	Guardianship/Conservatorship 01/01/2020 01/31/2020	Public Guardianship DD	Y
8 05-430-750-3950-6020		70.00	Public guardianship 01/01/2020 01/31/2020	Public Guardianship DD	Y
9 05-430-750-3950-6020		70.00	Public guardianship 01/01/2020 01/31/2020	Public Guardianship DD	Y
10 05-430-750-3950-6020		70.00	Public Guardianship 01/01/2020 01/31/2020	Public Guardianship DD	Y
12 05-430-750-3950-6020		70.00	Public guardianship 01/01/2020 01/31/2020	Public Guardianship DD	Y
13 05-430-750-3950-6020		70.00	Public guardianship 02/01/2020 02/29/2020	Public Guardianship DD	Y
15 05-430-750-3950-6020		70.00	Public Guardianship 02/01/2020 02/29/2020	Public Guardianship DD	Y
16 05-430-750-3950-6020		70.00	Guardianship/Conservatorship 02/01/2020 02/29/2020	Public Guardianship DD	Y
17 05-430-750-3950-6020		70.00	Guardianship/Conservatorship 02/01/2020 02/29/2020	Public Guardianship DD	Y
18 05-430-750-3950-6020		70.00	Public guardianship 02/01/2020 02/29/2020	Public Guardianship DD	Y
19 05-430-750-3950-6020		70.00	Public guardianship 02/01/2020 02/29/2020	Public Guardianship DD	Y
20 05-430-750-3950-6020		70.00	Public Guardianship 02/01/2020 02/29/2020	Public Guardianship DD	Y
4 05-430-760-3950-6020		35.00	Guardianship/conservatorship 01/01/2020 01/31/2020	Guardianship/Conservatorship	Y
11 05-430-760-3950-6020		105.00	Guardianship/Conservator Activ 01/01/2020 01/31/2020	Guardianship/Conservatorship	Y
14 05-430-760-3950-6020		35.00	Guardianship/conservatorship 02/01/2020 02/29/2020	Guardianship/Conservatorship	Y
21 05-430-760-3950-6020		105.00	Guardianship/Conservator Activ 02/01/2020 02/29/2020	Guardianship/Conservatorship	Y

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<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
88890	Scharrer/Shirley		1,295.00	18 Transactions		
22	14390 TANGE, MSW/PHILIP B 05-430-740-3900-6020		90.00	Clinical supervision-Child Rul 02/13/2020 02/13/2020	Child Rule 79 Case Mgmt	6
24	05-430-745-3090-6050		472.50	Pre-Petition Screening/Hearing 02/12/2020 02/13/2020	Pre-Petition Screening/Hearing	6
25	05-430-745-3090-6050		382.50	Pre-Petition Screening/Hearing 02/27/2020 02/27/2020	Pre-Petition Screening/Hearing	6
23	05-430-745-3910-6020		315.00	Clinical supervision-Adult Rul 02/13/2020 02/13/2020	Adult Rule 79 Case Mgmt	6
	14390 TANGE, MSW/PHILIP B		1,260.00	4 Transactions		
26	14040 WELLS FARGO BUSINESS CREDIT 05-430-700-4800-6805		1,156.11	MH INIT Transportation 02/24/2020 02/24/2020	Mh Init - Transportation	N
	14040 WELLS FARGO BUSINESS CREDIT		1,156.11	1 Transactions		
	Final Total		52,103.98	21 Vendors	73 Transactions	

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Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>	
	5	52,103.98	Health & Human Services	
	All Funds	52,103.98	Total	Approved by,
			
			