

WLB1
4/2/25

3:22PM

Aitkin County

Audit List for Board

AUDITOR'S VOUCHERS ENTRIES



2D

Page 1

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

Aitkin County



Vendor No.	Name	Amount			
9026	Tenable, Inc.	6,390.00	1 Transactions		
1 Fund Total:		6,390.00	General Fund	1 Vendors	1 Transactions

Aitkin County



Vendor No.	Name	Amount			
10553	ACM, LLC	12,127.70		1 Transactions	
3 Fund Total:		12,127.70	Road & Bridge	1 Vendors	1 Transactions
Final Total:		18,517.70	2 Vendors	2 Transactions	

Aitkin County

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AUDITOR'S VOUCHERS ENTRIES



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	6,390.00	General Fund
3	12,127.70	Road & Bridge
All Funds	18,517.70	Total

Approved by,

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