

WLB1
5/7/25

1:02PM

Aitkin County



2AI

Audit List for Board

AUDITOR'S VOUCHERS ENTRIES

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

3 Road & Bridge

Aitkin County

Audit List for Board AUDITOR'S VOUCHERS ENTRIES



Vendor No.	Name	Amount			
4731	Surplus Services	5,000.00	1 Transactions		
3 Fund Total:		5,000.00	Road & Bridge	1 Vendors	1 Transactions
Final Total:		5,000.00	1 Vendors	1 Transactions	

Aitkin County

Audit List for Board

AUDITOR'S VOUCHERS ENTRIES



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
3	5,000.00	Road & Bridge
All Funds	5,000.00	Total

Approved by,

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