

WLB1  
4/16/25 4:16PM

# Aitkin County

Audit List for Board **AUDITOR'S VOUCHERS ENTRIES**



**2D**

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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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3 Road & Bridge

# Aitkin County

Audit List for Board AUDITOR'S VOUCHERS ENTRIES



Vendor No.	Name	Amount			
15335	LOT PROS INC.	1,796.84		1 Transactions	
3 Fund Total:		1,796.84	Road & Bridge	1 Vendors	1 Transactions
Final Total:		1,796.84	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	1,796.84	Road & Bridge
All Funds	1,796.84	Total

Approved by, .....  
.....  
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