

WLB1  
7/1/25

10:19AM

# Aitkin County

Audit List for Board

**AUDITOR'S VOUCHERS ENTRIES**



# 2L

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

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Vendor No.	Name	Amount			
4812	JC32 Teamsters H&W Fund	37,053.00	4 Transactions		
1 Fund Total:		37,053.00	General Fund	1 Vendors	4 Transactions



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**AUDITOR'S VOUCHERS ENTRIES**



**Recap by Fund**

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	37,053.00	General Fund
3	355,947.92	Road & Bridge
All Funds	393,000.92	Total

Approved by,

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