

WLB1  
7/10/25

1:46PM

# Aitkin County

Audit List for Board

**AUDITOR'S VOUCHERS ENTRIES**



**21**

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

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



Vendor	<u>Name</u>	<u>Amount</u>			
	<u>No.</u>				
	393	ISD 1 Aitkin-Treasurer	62,694.00	1 Transactions	
12 Fund Total:		62,694.00	Townships/Cities/ARDC/Ambulan	1 Vendors	1 Transactions
Final Total:		62,694.00	1 Vendors	1 Transactions	

# Aitkin County



Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
	12	62,694.00	Townships/Cities/ARDC/Ambulan
	All Funds	62,694.00	Total
			Approved by, .....
			.....
			.....