

WLB1
8/27/25

3:19PM

Aitkin County

Audit List for Board

AUDITOR'S VOUCHERS ENTRIES



2H

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

WLB1
8/27/25 3:19PM
12 Townships/Cities/ARDC/Amt

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	98,918.00	1 Transactions	
12 Fund Total:			98,918.00	Townships/Cities/ARDC/Ambulan	1 Vendors
					1 Transactions
Final Total:			98,918.00	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>	
12	98,918.00	Townships/Cities/ARDC/Ambulan	
All Funds	98,918.00	Total	Approved by,
		
		