

WLB1
10/23/25 11:45AM

Aitkin County

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



2E

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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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12 Townships/Cities/ARDC/Amt

Aitkin County

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Vendor Name
No.

Amount

393	ISD 1 Aitkin-Treasurer	1,027,578.37	2 Transactions
1985	ISD 182 Crosby-Treasurer	6.62	1 Transactions
392	ISD 2 Hill City-Treasurer	150,107.26	2 Transactions
1983	ISD 2165 Hinckley Finlayson-Treasurer	64,527.78	1 Transactions
1979	ISD 2580 East Central-Treasurer	11,086.20	1 Transactions
395	ISD 4 McGregor-Treasurer	416,365.44	2 Transactions
1982	ISD 473 Isle-Treasurer	108,249.07	1 Transactions
1981	ISD 577 Willow River-Treasurer	1,875.45	1 Transactions
394	ISD 698 Floodwood-Treasurer	509.77	1 Transactions
1984	ISD 95 Cromwell-Wright-Treasurer	398.13	1 Transactions

12 Fund Total:	1,780,704.09	Townships/Cities/ARDC/Ambulan	10 Vendors	13 Transactions
Final Total:	1,780,704.09	10 Vendors	13 Transactions	

Aitkin County

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Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>	
	12	1,780,704.09	Townships/Cities/ARDC/Ambulan	
	All Funds	1,780,704.09	Total	Approved by,
			
			