

WLB1

11/19/25

3:51PM

# Aitkin County

Audit List for Board

**AUDITOR'S VOUCHERS ENTRIES**



# 2D

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  
11/19/25 3:51PM  
11 Forest Development

# Aitkin County

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



Vendor No.	Name	Amount			
86198	Aitkin Co Treasurer	1,343.52	8 Transactions		
11 Fund Total:		1,343.52	Forest Development	1 Vendors	8 Transactions
Final Total:		1,343.52	1 Vendors	8 Transactions	

# Aitkin County

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



Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>	
	11	1,343.52	Forest Development	
	All Funds	1,343.52	Total	Approved by, .....
				.....
				.....