

Print List in Order By: 2
1 - Fund (Page Break by Fund)
2 - Department (Totals by Dept)
3 - Vendor Number
4 - Vendor Name

Page Break By: 1
1 - Page Break by Fund
2 - Page Break by Dept

Certified Court File - Attorney's Office

Explode Dist. Formulas?: N

Paid on Behalf Of Name
on Audit List?: N

Type of Audit List: D
D - Detailed Audit List
S - Condensed Audit List

Save Report Options?: N

WLC1
4/7/21 11:00AM

Aitkin County



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

1 General Fund

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
90	DEPT 9585 Champion Town Court 01-090-000-0000-6234		5.00	Attorney Certified copy #18110002		Co Sheriff Services	N
	9585 Champion Town Court		5.00	1 Transactions			
90	DEPT Total:		5.00	Attorney	1 Vendors	1 Transactions	
1	Fund Total:		5.00	General Fund		1 Transactions	
	Final Total:		5.00	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>
	1	5.00	General Fund
	All Funds	5.00	Total

Approved by,

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