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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

## Property Tax Overpayments

# Aitkin County



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

**13** Taxes & Penalties

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
<b>943</b>	DEPT			Taxes And Penalties			
999999000	<b>@TITLE ISLE LLC</b>						
	13-943-000-0000-2001		189.00	Property tax overpayment	13-0-003800	Cur - Property Taxes	N
	13-943-000-0000-2001		19.00	Property tax overpayment	16-1-104900	Cur - Property Taxes	N
<b>999999000</b>	<b>@TITLE ISLE LLC</b>		<b>208.00</b>	<b>2</b> Transactions			
999999000	<b>BLANEY/DAWN</b>						
	13-943-000-0000-2001		268.22	Property tax overpayment	29-1-382200	Cur - Property Taxes	N
<b>999999000</b>	<b>BLANEY/DAWN</b>		<b>268.22</b>	<b>1</b> Transactions			
999999000	<b>BOHNEN/TODD</b>						
	13-943-000-0000-2001		1,013.00	Property tax overpayment	36-1-078200	Cur - Property Taxes	N
<b>999999000</b>	<b>BOHNEN/TODD</b>		<b>1,013.00</b>	<b>1</b> Transactions			
999999000	<b>BROWN WARD/JUDITH KATHRYN</b>						
	13-943-000-0000-2001		54.00	Property tax overpayment	11-7-067306	Cur - Property Taxes	N
<b>999999000</b>	<b>BROWN WARD/JUDITH KATHRYN</b>		<b>54.00</b>	<b>1</b> Transactions			
999999000	<b>BUERMANN/THOMAS</b>						
	13-943-000-0000-2001		20.48	Property tax overpayment	11-1-146700	Cur - Property Taxes	N
<b>999999000</b>	<b>BUERMANN/THOMAS</b>		<b>20.48</b>	<b>1</b> Transactions			
999999000	<b>CARLSON/JANET</b>						
	13-943-000-0000-2001		14.84	Property tax overpayment	51-0-017000	Cur - Property Taxes	N
<b>999999000</b>	<b>CARLSON/JANET</b>		<b>14.84</b>	<b>1</b> Transactions			
999999000	<b>CHATTEN/ELIZABETH</b>						
	13-943-000-0000-2001		28.00	Property tax overpayment	38-0-026406	Cur - Property Taxes	N
<b>999999000</b>	<b>CHATTEN/ELIZABETH</b>		<b>28.00</b>	<b>1</b> Transactions			
999999000	<b>DEMME/RICHARD</b>						
	13-943-000-0000-2001		84.00	Property tax overpayment	09-1-107700	Cur - Property Taxes	N
<b>999999000</b>	<b>DEMME/RICHARD</b>		<b>84.00</b>	<b>1</b> Transactions			
999999000	<b>FARINELLA/ERICA</b>						
	13-943-000-0000-2001		15.36	Property tax overpayment	29-1-244900	Cur - Property Taxes	N
<b>999999000</b>	<b>FARINELLA/ERICA</b>		<b>15.36</b>	<b>1</b> Transactions			
999999000	<b>FRED JRS PROPERTIES LLC</b>						

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999999000	FRED JRS PROPERTIES LLC 13-943-000-0000-2001		32.00 <b>32.00</b>	Property tax overpayment 1 Transactions	29-1-241700	Cur - Property Taxes	N
999999000	GARVEY/ROBERT 13-943-000-0000-2001		15.44 <b>15.44</b>	Property tax overpayment 1 Transactions	MULTIPLE	Cur - Property Taxes	N
999999000	GRAFF/ERIC 13-943-000-0000-2001		36.78 <b>36.78</b>	Property tax overpayment 1 Transactions	32-0-030302	Cur - Property Taxes	N
999999000	GROSS/ROBERT 13-943-000-0000-2001		38.00 <b>38.00</b>	Property tax overpayment 1 Transactions	19-0-052203	Cur - Property Taxes	N
999999000	HALLAWAY/JUDITH 13-943-000-0000-2001		114.00 <b>114.00</b>	Property tax overpayment 1 Transactions	MULTIPLE	Cur - Property Taxes	N
999999000	HAM/CAROL 13-943-000-0000-2001		52.52 <b>52.52</b>	Property tax overpayment 1 Transactions	11-0-013907	Cur - Property Taxes	N
999999000	HARRISON/MICHAEL 13-943-000-0000-2001		576.00 <b>576.00</b>	Property tax overpayment 1 Transactions	35-1-089100	Cur - Property Taxes	N
999999000	KEORAJ/KEITH 13-943-000-0000-2001		81.32 <b>81.32</b>	Property tax overpayment 1 Transactions	18-0-003400	Cur - Property Taxes	N
999999000	KUHLMAN/SHAWN 13-943-000-0000-2001		33.95 <b>33.95</b>	Property tax overpayment 1 Transactions	MULTIPLE	Cur - Property Taxes	N
999999000	LAULAINEN/LEN 13-943-000-0000-2001		28.00 <b>28.00</b>	Property tax overpayment 1 Transactions	01-1-096600	Cur - Property Taxes	N

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999999000	LEE/DEBORAH 13-943-000-0000-2001		181.10	Property tax overpayment	20-1-061100	Cur - Property Taxes	N
<b>999999000</b>	<b>LEE/DEBORAH</b>		<b>181.10</b>	<b>1 Transactions</b>			
999999000	LEVERTY/LYNN 13-943-000-0000-2001		86.00	Property tax overpayment	MULTIPLE	Cur - Property Taxes	N
<b>999999000</b>	<b>LEVERTY/LYNN</b>		<b>86.00</b>	<b>1 Transactions</b>			
999999000	LUBER/JOHN P 13-943-000-0000-2001		44.00	Property tax overpayment	16-0-027000	Cur - Property Taxes	N
<b>999999000</b>	<b>LUBER/JOHN P</b>		<b>44.00</b>	<b>1 Transactions</b>			
999999000	MALECHA/WILLIAM 13-943-000-0000-2001		256.00	Property tax overpayment	MULTIPLE	Cur - Property Taxes	N
<b>999999000</b>	<b>MALECHA/WILLIAM</b>		<b>256.00</b>	<b>1 Transactions</b>			
999999000	MANN/ALLISON 13-943-000-0000-2001		407.00	Property tax overpayment	09-0-031705	Cur - Property Taxes	N
<b>999999000</b>	<b>MANN/ALLISON</b>		<b>407.00</b>	<b>1 Transactions</b>			
999999000	MINNEWAWA SPORTSMEN'S CLUB 13-943-000-0000-2001		84.00	Property tax overpayment	29-0-063700	Cur - Property Taxes	N
<b>999999000</b>	<b>MINNEWAWA SPORTSMEN'S CLUB</b>		<b>84.00</b>	<b>1 Transactions</b>			
999999000	MOCK/DIANE 13-943-000-0000-2001		33.40	Property tax overpayment	29-1-436600	Cur - Property Taxes	N
<b>999999000</b>	<b>MOCK/DIANE</b>		<b>33.40</b>	<b>1 Transactions</b>			
999999000	MORRISON/DERIK 13-943-000-0000-2001		17.80	Property tax overpayment	29-1-216800	Cur - Property Taxes	N
<b>999999000</b>	<b>MORRISON/DERIK</b>		<b>17.80</b>	<b>1 Transactions</b>			
999999000	MUELLER/JOHN 13-943-000-0000-2001		131.74	Property tax overpayment	57-1-022300	Cur - Property Taxes	N
<b>999999000</b>	<b>MUELLER/JOHN</b>		<b>131.74</b>	<b>1 Transactions</b>			
999999000	MURPHY/ELLEN 13-943-000-0000-2001		75.44	Property tax overpayment	07-1-127500	Cur - Property Taxes	N

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<b>999999000</b>	<b>MURPHY/ELLEN</b>		<b>75.44</b>		1 Transactions		
999999000	NEGAARD/MATTHEW 13-943-000-0000-2001		88.00	Property tax overpayment	09-0-028400	Cur - Property Taxes	N
<b>999999000</b>	<b>NEGAARD/MATTHEW</b>		<b>88.00</b>		1 Transactions		
999999000	O'BRIEN/LILA 13-943-000-0000-2001		24.00	Property tax overpayment	29-1-099700	Cur - Property Taxes	N
<b>999999000</b>	<b>O'BRIEN/LILA</b>		<b>24.00</b>		1 Transactions		
999999000	RASSIER/SUSAN 13-943-000-0000-2001		40.00	Property tax overpayment	12-0-048000	Cur - Property Taxes	N
<b>999999000</b>	<b>RASSIER/SUSAN</b>		<b>40.00</b>		1 Transactions		
999999000	SCHOENBAUER/PAMELA 13-943-000-0000-2001		21.48	Property tax overpayment	29-1-189400	Cur - Property Taxes	N
<b>999999000</b>	<b>SCHOENBAUER/PAMELA</b>		<b>21.48</b>		1 Transactions		
999999000	SEARLE/LINSEY 13-943-000-0000-2001		169.00	Property tax overpayment	24-0-049500	Cur - Property Taxes	N
<b>999999000</b>	<b>SEARLE/LINSEY</b>		<b>169.00</b>		1 Transactions		
999999000	SELLMAN/DAVID 13-943-000-0000-2001		68.00	Property tax overpayment	35-0-000800	Cur - Property Taxes	N
<b>999999000</b>	<b>SELLMAN/DAVID</b>		<b>68.00</b>		1 Transactions		
999999000	SORENSEN/JAMES 13-943-000-0000-2001		1,736.00	Property tax overpayment	26-0-006501	Cur - Property Taxes	N
<b>999999000</b>	<b>SORENSEN/JAMES</b>		<b>1,736.00</b>		1 Transactions		
999999000	STREIFEL/JOLANDA 13-943-000-0000-2001		819.00	Property tax overpayment	07-1-128500	Cur - Property Taxes	N
<b>999999000</b>	<b>STREIFEL/JOLANDA</b>		<b>819.00</b>		1 Transactions		
999999000	TERANO/ANTHONY JOSEPH 13-943-000-0000-2001		84.00	Property tax overpayment	10-0-047403	Cur - Property Taxes	N
<b>999999000</b>	<b>TERANO/ANTHONY JOSEPH</b>		<b>84.00</b>		1 Transactions		
999999000	TITLE SPECIALISTS INC						

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999999000	TITLE SPECIALISTS INC 13-943-000-0000-2001		184.00 <b>184.00</b>	Property tax overpayment 1 Transactions	MULTIPLE	Cur - Property Taxes	N
999999000	WALLACE/M B 13-943-000-0000-2001		44.16 <b>44.16</b>	Property tax overpayment 1 Transactions	37-9-000300005	Cur - Property Taxes	N
999999000	WALLACE/M B						
999999000	YANG/DERR PASUE 13-943-000-0000-2001		35.60 <b>35.60</b>	Property tax overpayment 1 Transactions	21-0-025703	Cur - Property Taxes	N
999999000	YANG/DERR PASUE						
943	<b>DEPT Total:</b>		<b>7,343.63</b>	<b>Taxes And Penalties</b>	<b>41 Vendors</b>	<b>42 Transactions</b>	
13	<b>Fund Total:</b>		<b>7,343.63</b>	<b>Taxes &amp; Penalties</b>		<b>42 Transactions</b>	
	<b>Final Total:</b>		<b>7,343.63</b>	<b>41 Vendors</b>	<b>42 Transactions</b>		

# Aitkin County

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



<b>Recap by Fund</b>	<b><u>Fund</u></b>	<b><u>AMOUNT</u></b>	<b><u>Name</u></b>
	13	7,343.63	Taxes & Penalties
<b>All Funds</b>		<b>7,343.63</b>	<b>Total</b>

Approved by, .....

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