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Aitkin County



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

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Paid on Behalf Of Name
on Audit List?: N

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D - Detailed Audit List
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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 |
|------------------|---|-------------|---------------|--------------------------------------|----------------------------|--|------|
| 943 | DEPT | | | Taxes And Penalties | | | |
| 999999000 | ANTHONY KIRBY 13-943-000-0000-2001 | | 656.00 | PROPERTY TAX OVERPAYMENT-P2 | 421 | Cur - Property Taxes | N |
| 999999000 | ANTHONY KIRBY | | 656.00 | 1 Transactions | | | |
| 999999000 | ARNIS KURMIS 13-943-000-0000-2001 | | 90.00 | PROPERTY TAX OVERPAYMENT-P2 | 388 | Cur - Property Taxes | N |
| 999999000 | ARNIS KURMIS | | 90.00 | 1 Transactions | | | |
| 999999000 | BARBARA FRITZ 13-943-000-0000-2001 | | 212.92 | PROPERTY TAX OVERPAYMENT-P2 | 411 | Cur - Property Taxes | N |
| 999999000 | BARBARA FRITZ | | 212.92 | 1 Transactions | | | |
| 999999000 | BERNARD SMITH 13-943-000-0000-2001 | | 50.00 | PROPERTY TAX OVERPAYMENT-P2 | 372 | Cur - Property Taxes | N |
| 999999000 | BERNARD SMITH | | 50.00 | 1 Transactions | | | |
| 999999000 | BRUCE HUBERTY 13-943-000-0000-2001 | | 39.14 | PROPERTY TAX OVERPAYMENT-P2 | 373 | Cur - Property Taxes | N |
| 999999000 | BRUCE HUBERTY | | 39.14 | 1 Transactions | | | |
| 999999000 | BRUCE PEARSON 13-943-000-0000-2001 | | 55.00 | PROPERTY TAX OVERPAYMENT-P2 | 390 | Cur - Property Taxes | N |
| 999999000 | BRUCE PEARSON | | 55.00 | 1 Transactions | | | |
| 999999000 | BRYAN HAUGLY 13-943-000-0000-2001 | | 86.00 | PROPERTY TAX OVERPAYMENT-P2 | 393 | Cur - Property Taxes | N |
| 999999000 | BRYAN HAUGLY | | 86.00 | 1 Transactions | | | |
| 999999000 | CHARLES MCNEFF 13-943-000-0000-2001 | | 760.00 | PROPERTY TAX OVERPAYMENT-P2 | 392 | Cur - Property Taxes | N |
| 999999000 | CHARLES MCNEFF | | 760.00 | 1 Transactions | | | |
| 999999000 | CHRISTINA WILLIAMS 13-943-000-0000-2001 | | 946.00 | PROPERTY TAX OVERPAYMENT-P2 | 444 | Cur - Property Taxes | N |
| 999999000 | CHRISTINA WILLIAMS | | 946.00 | 1 Transactions | | | |
| 999999000 | CHRISTOPHER COATES 13-943-000-0000-2001 | | 112.00 | PROPERTY TAX OVERPAYMENT-P2 | 376 | Cur - Property Taxes | N |

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13 Taxes & Penalties

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|------------------|---|-------------|-----------------|--------------------------------------|----------------------------|--|------|
| 999999000 | CHRISTOPHER COATES | | 112.00 | | 1 Transactions | | |
| 999999000 | CHRISTY ANDERSON 13-943-000-0000-2001 | | 104.92 | PROPERTY TAX OVERPAYMENT-P2 | 408 | Cur - Property Taxes | N |
| 999999000 | CHRISTY ANDERSON | | 104.92 | | 1 Transactions | | |
| 999999000 | CLAUDIA JOHNSTON 13-943-000-0000-2001 | | 100.00 | PROPERTY TAX OVERPAYMENT-P2 | 400 | Cur - Property Taxes | N |
| 999999000 | CLAUDIA JOHNSTON | | 100.00 | | 1 Transactions | | |
| 999999000 | CORELOGIC 13-943-000-0000-2001 | | 1,164.00 | PROPERTY TAX OVERPAYMENT-P2 | 423 | Cur - Property Taxes | N |
| | 13-943-000-0000-2001 | | 1,153.00 | PROPERTY TAX OVERPAYMENT-P2 | 433 | Cur - Property Taxes | N |
| | 13-943-000-0000-2001 | | 832.00 | PROPERTY TAX OVERPAYMENT-P2 | 436 | Cur - Property Taxes | N |
| 999999000 | CORELOGIC | | 3,149.00 | | 3 Transactions | | |
| 999999000 | CRAIG SCHADOW 13-943-000-0000-2001 | | 166.00 | PROPERTY TAX OVERPAYMENT-P2 | 363 | Cur - Property Taxes | N |
| 999999000 | CRAIG SCHADOW | | 166.00 | | 1 Transactions | | |
| 999999000 | DAN FROMM 13-943-000-0000-2001 | | 1,084.00 | PROPERTY TAX OVERPAYMENT-P2 | 358 | Cur - Property Taxes | N |
| 999999000 | DAN FROMM | | 1,084.00 | | 1 Transactions | | |
| 999999000 | DANA VAN DELLEN 13-943-000-0000-2001 | | 73.00 | PROPERTY TAX OVERPAYMENT-P2 | 348 | Cur - Property Taxes | N |
| 999999000 | DANA VAN DELLEN | | 73.00 | | 1 Transactions | | |
| 999999000 | DANIEL ECKLUND 13-943-000-0000-2001 | | 252.00 | PROPERTY TAX OVERPAYMENT-P2 | 425 | Cur - Property Taxes | N |
| 999999000 | DANIEL ECKLUND | | 252.00 | | 1 Transactions | | |
| 999999000 | DANIEL RING 13-943-000-0000-2001 | | 12.00 | PROPERTY TAX OVERPAYMENT-P2 | 407 | Cur - Property Taxes | N |
| 999999000 | DANIEL RING | | 12.00 | | 1 Transactions | | |
| 999999000 | DARRELL MISHLER 13-943-000-0000-2001 | | 16.00 | PROPERTY TAX OVERPAYMENT-P2 | 420 | Cur - Property Taxes | N |

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|------------------|--|-------------|-----------------|--------------------------------------|----------------------------|--|------|
| 999999000 | DARRELL MISHLER | | 16.00 | | 1 Transactions | | |
| 999999000 | DARRYL PYLVANEN 13-943-000-0000-2001 | | 64.88 | PROPERTY TAX OVERPAYMENT-P2 | 395 | Cur - Property Taxes | N |
| 999999000 | DARRYL PYLVANEN | | 64.88 | | 1 Transactions | | |
| 999999000 | DAVID ERLANDSON 13-943-000-0000-2001 | | 98.00 | PROPERTY TAX OVERPAYMENT-P2 | 378 | Cur - Property Taxes | N |
| 999999000 | DAVID ERLANDSON | | 98.00 | | 1 Transactions | | |
| 999999000 | DAWN HORNER 13-943-000-0000-2001 | | 76.00 | PROPERTY TAX OVERPAYMENT-P2 | 402 | Cur - Property Taxes | N |
| 999999000 | DAWN HORNER | | 76.00 | | 1 Transactions | | |
| 999999000 | DEERWOOD BANK 13-943-000-0000-2001 | | 734.00 | PROPERTY TAX OVERPAYMENT-P2 | 353 | Cur - Property Taxes | N |
| | 13-943-000-0000-2001 | | 335.00 | PROPERTY TAX OVERPAYMENT-P2 | 386 | Cur - Property Taxes | N |
| 999999000 | DEERWOOD BANK | | 1,069.00 | | 2 Transactions | | |
| 999999000 | DENNIS MOOS 13-943-000-0000-2001 | | 82.00 | PROPERTY TAX OVERPAYMENT-P2 | 366 | Cur - Property Taxes | N |
| 999999000 | DENNIS MOOS | | 82.00 | | 1 Transactions | | |
| 999999000 | DIANE ZIWICKI 13-943-000-0000-2001 | | 281.00 | PROPERTY TAX OVERPAYMENT-P2 | 342 | Cur - Property Taxes | N |
| 999999000 | DIANE ZIWICKI | | 281.00 | | 1 Transactions | | |
| 999999000 | EDWARD LAMB 13-943-000-0000-2001 | | 48.00 | PROPERTY TAX OVERPAYMENT-P2 | 375 | Cur - Property Taxes | N |
| 999999000 | EDWARD LAMB | | 48.00 | | 1 Transactions | | |
| 999999000 | EILEEN DEERING 13-943-000-0000-2001 | | 18.00 | PROPERTY TAX OVERPAYMENT-P2 | 442 | Cur - Property Taxes | N |
| 999999000 | EILEEN DEERING | | 18.00 | | 1 Transactions | | |
| 999999000 | EVANGELINE GOLDSCHMITZ 13-943-000-0000-2001 | | 47.20 | PROPERTY TAX OVERPAYMENT-P2 | 418 | Cur - Property Taxes | N |
| 999999000 | EVANGELINE GOLDSCHMITZ | | 47.20 | | 1 Transactions | | |

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|------------------|----------------------------|-------------|-----------------|--------------------------------------|----------------------------|--|------|
| 999999000 | GRAND TIMBER BANK | | | | | | |
| | 13-943-000-0000-2001 | | 279.00 | PROPERTY TAX OVERPAYMENT-P2 | 339 | Cur - Property Taxes | N |
| | 13-943-000-0000-2001 | | 181.00 | PROPERTY TAX OVERPAYMENT-P2 | 349 | Cur - Property Taxes | N |
| | 13-943-000-0000-2001 | | 357.00 | PROPERTY TAX OVERPAYMENT-P2 | 350 | Cur - Property Taxes | N |
| | 13-943-000-0000-2001 | | 230.00 | PROPERTY TAX OVERPAYMENT-P2 | 360 | Cur - Property Taxes | N |
| | 13-943-000-0000-2001 | | 108.00 | PROPERTY TAX OVERPAYMENT-P2 | 384 | Cur - Property Taxes | N |
| | 13-943-000-0000-2001 | | 597.00 | PROPERTY TAX OVERPAYMENT-P2 | 394 | Cur - Property Taxes | N |
| | 13-943-000-0000-2001 | | 366.00 | PROPERTY TAX OVERPAYMENT-P2 | 403 | Cur - Property Taxes | N |
| | 13-943-000-0000-2001 | | 1,345.00 | PROPERTY TAX OVERPAYMENT-P2 | 404 | Cur - Property Taxes | N |
| | 13-943-000-0000-2001 | | 46.00 | PROPERTY TAX OVERPAYMENT-P2 | 406 | Cur - Property Taxes | N |
| | 13-943-000-0000-2001 | | 175.00 | PROPERTY TAX OVERPAYMENT-P2 | 419 | Cur - Property Taxes | N |
| | 13-943-000-0000-2001 | | 951.00 | PROPERTY TAX OVERPAYMENT-P2 | 428 | Cur - Property Taxes | N |
| | 13-943-000-0000-2001 | | 161.00 | PROPERTY TAX OVERPAYMENT-P2 | 429 | Cur - Property Taxes | N |
| | 13-943-000-0000-2001 | | 709.00 | PROPERTY TAX OVERPAYMENT-P2 | 430 | Cur - Property Taxes | N |
| | 13-943-000-0000-2001 | | 328.00 | PROPERTY TAX OVERPAYMENT-P2 | 431 | Cur - Property Taxes | N |
| | 13-943-000-0000-2001 | | 900.00 | PROPERTY TAX OVERPAYMENT-P2 | 435 | Cur - Property Taxes | N |
| | 13-943-000-0000-2001 | | 650.00 | PROPERTY TAX OVERPAYMENT-P2 | 443 | Cur - Property Taxes | N |
| 999999000 | GRAND TIMBER BANK | | 7,383.00 | 16 Transactions | | | |
| 999999000 | GREGGREGY VALENTINE | | | | | | |
| | 13-943-000-0000-2001 | | 65.00 | PROPERTY TAX OVERPAYMENT-P2 | 401 | Cur - Property Taxes | N |
| 999999000 | GREGGREGY VALENTINE | | 65.00 | 1 Transactions | | | |
| 999999000 | JAMES KRUTA | | | | | | |
| | 13-943-000-0000-2001 | | 180.00 | PROPERTY TAX OVERPAYMENT-P2 | 369 | Cur - Property Taxes | N |
| 999999000 | JAMES KRUTA | | 180.00 | 1 Transactions | | | |
| 999999000 | JARED LUNDGREN | | | | | | |
| | 13-943-000-0000-2001 | | 35.52 | PROPERTY TAX OVERPAYMENT-P2 | 365 | Cur - Property Taxes | N |
| | 13-943-000-0000-2001 | | 35.68 | PROPERTY TAX OVERPAYMENT-P2 | 434 | Cur - Property Taxes | N |
| 999999000 | JARED LUNDGREN | | 71.20 | 2 Transactions | | | |
| 999999000 | JEFFREY PUTZ | | | | | | |
| | 13-943-000-0000-2001 | | 64.00 | PROPERTY TAX OVERPAYMENT-P2 | 355 | Cur - Property Taxes | N |
| 999999000 | JEFFREY PUTZ | | 64.00 | 1 Transactions | | | |
| 999999000 | KAREN WANDERSEE | | | | | | |
| | 13-943-000-0000-2001 | | 64.00 | PROPERTY TAX OVERPAYMENT-P2 | 367 | Cur - Property Taxes | N |

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|------------------|--|-------------|---------------|--------------------------------------|----------------------------|--|------|
| 999999000 | KAREN WANDERSEE | | 64.00 | | 1 Transactions | | |
| 999999000 | KELLI BRENDELAND 13-943-000-0000-2001 | | 28.00 | PROPERTY TAX OVERPAYMENT-2 | 335-337 | Cur - Property Taxes | N |
| 999999000 | KELLI BRENDELAND | | 28.00 | | 1 Transactions | | |
| 999999000 | KIM ALBERTSON 13-943-000-0000-2001 | | 100.00 | PROPERTY TAX OVERPAYMENT-P2 | 371 | Cur - Property Taxes | N |
| 999999000 | KIM ALBERTSON | | 100.00 | | 1 Transactions | | |
| 999999000 | LARRY ANDERSON 13-943-000-0000-2001 | | 106.52 | PROPERTY TAX OVERPAYMENT-P2 | 340 & 341 | Cur - Property Taxes | N |
| 999999000 | LARRY ANDERSON | | 106.52 | | 1 Transactions | | |
| 999999000 | LAURA SPAULDING 13-943-000-0000-2001 | | 508.00 | PROPERTY TAX OVERPAYMENT-P2 | 441 | Cur - Property Taxes | N |
| 999999000 | LAURA SPAULDING | | 508.00 | | 1 Transactions | | |
| 999999000 | LERETA 13-943-000-0000-2001 | | 470.00 | PROPERTY TAX OVERPAYMENT-P2 | 362 | Cur - Property Taxes | N |
| 999999000 | LERETA | | 470.00 | | 1 Transactions | | |
| 999999000 | MATTHEW NOBLE 13-943-000-0000-2001 | | 59.88 | PROPERTY TAX OVERPAYMENT-P2 | 357 | Cur - Property Taxes | N |
| 999999000 | MATTHEW NOBLE | | 59.88 | | 1 Transactions | | |
| 999999000 | MELANIE HANSEN 13-943-000-0000-2001 | | 518.82 | PROPERTY TAX OVERPAYMENT-P2 | 345 | Cur - Property Taxes | N |
| 999999000 | MELANIE HANSEN | | 518.82 | | 1 Transactions | | |
| 999999000 | MEMBERS COOP CREDIT UNION 13-943-000-0000-2001 | | 272.00 | PROPERTY TAX OVERPAYMENT-P2 | 346 | Cur - Property Taxes | N |
| | 13-943-000-0000-2001 | | 137.00 | PROPERTY TAX OVERPAYMENT-P2 | 352 | Cur - Property Taxes | N |
| | 13-943-000-0000-2001 | | 260.00 | PROPERTY TAX OVERPAYMENT-P2 | 364 | Cur - Property Taxes | N |
| | 13-943-000-0000-2001 | | 423.00 | PROPERTY TAX OVERPAYMENT-P2 | 368 | Cur - Property Taxes | N |
| | 13-943-000-0000-2001 | | 1,478.00 | PROPERTY TAX OVERPAYMENT-P2 | 409 | Cur - Property Taxes | N |
| | 13-943-000-0000-2001 | | 245.00 | PROPERTY TAX OVERPAYMENT-P2 | 410 | Cur - Property Taxes | N |
| | 13-943-000-0000-2001 | | 603.00 | PROPERTY TAX OVERPAYMENT-P2 | 422 | Cur - Property Taxes | N |
| | 13-943-000-0000-2001 | | 19.44 | PROPERTY TAX OVERPAYMENT-P2 | 432 | Cur - Property Taxes | N |

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13 Taxes & Penalties

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|------------|---------------------------|----------------------|-----|------|-----------------|-----------------------------|----------------|-----------|---------------|-----------------------------|-------------------|------|
| 999999000 | MEMBERS COOP CREDIT UNION | 13-943-000-0000-2001 | | | 846.00 | PROPERTY TAX OVERPAYMENT-P2 | | 437 | | Cur - Property Taxes | | N |
| | | | | | 4,283.44 | | 9 Transactions | | | | | |
| 999999000 | MICHAEL CHAMBERS | 13-943-000-0000-2001 | | | 55.42 | PROPERTY TAX OVERPAYMENT-P2 | | 370 | | Cur - Property Taxes | | N |
| 999999000 | MICHAEL CHAMBERS | | | | 55.42 | | 1 Transactions | | | | | |
| 999999000 | MICHAEL KRAUS | 13-943-000-0000-2001 | | | 70.00 | PROPERTY TAX OVERPAYMENT-P2 | | 417 | | Cur - Property Taxes | | N |
| 999999000 | MICHAEL KRAUS | | | | 70.00 | | 1 Transactions | | | | | |
| 999999000 | MIKE SELMECKI | 13-943-000-0000-2001 | | | 53.00 | PROPERTY TAX OVERPAYMENT-P2 | | 426 | | Cur - Property Taxes | | N |
| 999999000 | MIKE SELMECKI | | | | 53.00 | | 1 Transactions | | | | | |
| 999999000 | NATHAN BREVER | 13-943-000-0000-2001 | | | 84.00 | PROPERTY TAX OVERPAYMENT-P2 | | 398 | | Cur - Property Taxes | | N |
| 999999000 | NATHAN BREVER | | | | 84.00 | | 1 Transactions | | | | | |
| 999999000 | NATHAN NORRIE | 13-943-000-0000-2001 | | | 1,033.00 | PROPERTY TAX OVERPAYMENT-P2 | | 377 | | Cur - Property Taxes | | N |
| 999999000 | NATHAN NORRIE | | | | 1,033.00 | | 1 Transactions | | | | | |
| 999999000 | NORTHVIEW BANK | 13-943-000-0000-2001 | | | 1,129.00 | PROPERTY TAX OVERPAYMENT-P2 | | 361 | | Cur - Property Taxes | | N |
| | | 13-943-000-0000-2001 | | | 259.00 | PROPERTY TAX OVERPAYMENT-P2 | | 396-397 | | Cur - Property Taxes | | N |
| 999999000 | NORTHVIEW BANK | | | | 1,388.00 | | 2 Transactions | | | | | |
| 999999000 | PARK STATE BANK | 13-943-000-0000-2001 | | | 27.00 | PROPERTY TAX OVERPAYMENT-P2 | | 438 | | Cur - Property Taxes | | N |
| | | 13-943-000-0000-2001 | | | 27.00 | PROPERTY TAX OVERPAYMENT-P2 | | 439 | | Cur - Property Taxes | | N |
| 999999000 | PARK STATE BANK | | | | 54.00 | | 2 Transactions | | | | | |
| 999999000 | PAUL PALZER | 13-943-000-0000-2001 | | | 142.00 | PROPERTY TAX OVERPAYMENT-P2 | | 382 | | Cur - Property Taxes | | N |
| 999999000 | PAUL PALZER | | | | 142.00 | | 1 Transactions | | | | | |
| 999999000 | PAULA LOBINSKY | 13-943-000-0000-2001 | | | 75.00 | PROPERTY TAX OVERPAYMENT-P2 | | 424 | | Cur - Property Taxes | | N |

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13 Taxes & Penalties

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| 999999000 | PAULA LOBINSKY | | 75.00 | | 1 Transactions | | |
| 999999000 | PETER MIESEN 13-943-000-0000-2001 | | 20.00 | PROPERTY TAX OVERPAYMENT-P2 | 405 | Cur - Property Taxes | N |
| 999999000 | PETER MIESEN | | 20.00 | | 1 Transactions | | |
| 999999000 | PHYLLIS HENSEL 13-943-000-0000-2001 | | 50.00 | PROPERTY TAX OVERPAYMENT-P2 | 379 | Cur - Property Taxes | N |
| 999999000 | PHYLLIS HENSEL | | 50.00 | | 1 Transactions | | |
| 999999000 | RANDY KUCHENMEISTER 13-943-000-0000-2001 | | 141.00 | PROPERTY TAX OVERPAYMENT-P2 | 343 | Cur - Property Taxes | N |
| 999999000 | RANDY KUCHENMEISTER | | 141.00 | | 1 Transactions | | |
| 999999000 | RANDY PIKUS 13-943-000-0000-2001 | | 502.00 | PROPERTY TAX OVERPAYMENT-P2 | 440 | Cur - Property Taxes | N |
| 999999000 | RANDY PIKUS | | 502.00 | | 1 Transactions | | |
| 999999000 | REED MOORMEIER 13-943-000-0000-2001 | | 1,485.00 | PROPERTY TAX OVERPAYMENT-P2 | 344 | Cur - Property Taxes | N |
| 999999000 | REED MOORMEIER | | 1,485.00 | | 1 Transactions | | |
| 999999000 | RICHARD GREENE 13-943-000-0000-2001 | | 195.00 | PROPERTY TAX OVERPAYMENT-P2 | 338 | Cur - Property Taxes | N |
| 999999000 | RICHARD GREENE | | 195.00 | | 1 Transactions | | |
| 999999000 | RICHARD SACHSE 13-943-000-0000-2001 | | 12.00 | PROPERTY TAX OVERPAYMENT-P2 | 391 | Cur - Property Taxes | N |
| 999999000 | RICHARD SACHSE | | 12.00 | | 1 Transactions | | |
| 999999000 | ROBERT NOVALANY 13-943-000-0000-2001 | | 62.00 | PROPERTY TAX OVERPAYMENT-P2 | 412 | Cur - Property Taxes | N |
| 999999000 | ROBERT NOVALANY | | 62.00 | | 1 Transactions | | |
| 999999000 | RONALD JAROMBEK 13-943-000-0000-2001 | | 60.00 | PROPERTY TAX OVERPAYMENT-P2 | 415 | Cur - Property Taxes | N |
| 999999000 | RONALD JAROMBEK | | 60.00 | | 1 Transactions | | |
| 999999000 | ROSALIE ECKHOFF | | | | | | |

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| 999999000 | ROSAIE ECKHOFF 13-943-000-0000-2001 | | 78.00 78.00 | PROPERTY TAX OVERPAYMENT-P2 1 Transactions | 347 | Cur - Property Taxes | N |
| 999999000 | ROYAL CREDIT UNION 13-943-000-0000-2001 | | 547.00 547.00 | PROPERTY TAX OVERPAYMENT-P2 1 Transactions | 359 | Cur - Property Taxes | N |
| 999999000 | SALLY ANDERSON 13-943-000-0000-2001 | | 1,764.00 1,764.00 | PROPERTY TAX OVERPAYMENT-P2 1 Transactions | 413-414 | Cur - Property Taxes | N |
| 999999000 | SANDRA WACHOLZ 13-943-000-0000-2001 | | 14.00 14.00 | PROPERTY TAX OVERPAYMENT-P2 1 Transactions | 380 | Cur - Property Taxes | N |
| 999999000 | SCOTT WAKEFIELD 13-943-000-0000-2001 | | 78.00 78.00 | PROPERTY TAX OVERPAYMENT-P2 1 Transactions | 416 | Cur - Property Taxes | N |
| 999999000 | SUZANNE KENNEDY 13-943-000-0000-2001 | | 72.00 72.00 | PROPERTY TAX OVERPAYMENT-P2 1 Transactions | 381 | Cur - Property Taxes | N |
| 999999000 | THEIA JOHNSON 13-943-000-0000-2001 | | 95.00 95.00 | PROPERTY TAX OVERPAYMENT-P2 1 Transactions | 389 | Cur - Property Taxes | N |
| 999999000 | THOMAS NESS 13-943-000-0000-2001 | | 292.00 292.00 | PROPERTY TAX OVERPAYMENT-P2 1 Transactions | 385 | Cur - Property Taxes | N |
| 999999000 | TIM MILLER 13-943-000-0000-2001 | | 2,802.00 2,802.00 | PROPERTY TAX OVERPAYMENT-P2 1 Transactions | 399 | Cur - Property Taxes | N |
| 999999000 | TIMOTHY EKLUND 13-943-000-0000-2001 | | 151.16 151.16 | PROPERTY TAX OVERPAYMENT-P2 1 Transactions | 427 | Cur - Property Taxes | N |

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|------------------|--|-------------|------------------|--------------------------------------|----------------------------|--|------|
| 999999000 | TRAVIS BEITO 13-943-000-0000-2001 | | 15.08 | PROPERTY TAX OVERPAYMENT-P2 | 356 | Cur - Property Taxes | N |
| 999999000 | TRAVIS BEITO | | 15.08 | 1 Transactions | | | |
| 999999000 | WAYNE MAXWELL 13-943-000-0000-2001 | | 86.00 | PROPERTY TAX OVERPAYMENT-P2 | 374 | Cur - Property Taxes | N |
| 999999000 | WAYNE MAXWELL | | 86.00 | 1 Transactions | | | |
| 943 | DEPT Total: | | 35,125.58 | Taxes And Penalties | 72 Vendors | 101 Transactions | |
| 13 | Fund Total: | | 35,125.58 | Taxes & Penalties | | 101 Transactions | |
| | Final Total: | | 35,125.58 | 72 Vendors | 101 Transactions | | |

Aitkin County

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



| Recap by Fund | <u>Fund</u> | <u>AMOUNT</u> | <u>Name</u> |
|----------------------|--------------------|----------------------|--------------------|
| | 13 | 35,125.58 | Taxes & Penalties |
| All Funds | | 35,125.58 | Total |

Approved by,

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