

12/30/25

12:02PM

Aitkin County

Audit List for Board

AUDITOR'S VOUCHERS ENTRIES



3N

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

Aitkin County



Vendor No.	Name	Amount			
111	Aitkin Co Soil & Water	129,165.50	2 Transactions		
117	Aitkin County Sheriff	20,000.00	1 Transactions		
7525	Hometown Bldg Supply	824.44	1 Transactions		
1 Fund Total:		149,989.94	General Fund	3 Vendors	4 Transactions
Final Total:		149,989.94	3 Vendors	4 Transactions	

Aitkin County

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AUDITOR'S VOUCHERS ENTRIES



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	149,989.94	General Fund
All Funds	149,989.94	Total

Approved by,

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