

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
12/30/25 12:02PM
1 General Fund

Aitkin County

Audit List for Board AUDITOR'S VOUCHERS ENTRIES



Page 2

Vendor <u>No.</u>	Name	<u>Amount</u>		
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
Final Total:		149,989.94	3 Vendors	4 Transactions

Aitkin County

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Recap by Fund	Fund	AMOUNT	Name
	1	149,989.94	General Fund
All Funds		149,989.94	Total Approved by,