



WLB1  
3/12/26 12:47PM

# Aitkin County



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

**1** General Fund

Vendor Name  
No.

Amount

10087 Atwater Chevrolet Buick GMC

13,033.17

1 Transactions

**1 Fund Total:**

**13,033.17**

**General Fund**

**1 Vendors**

**1 Transactions**

WLB1  
3/12/26 12:47PM

# Aitkin County



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

**2** Reserves Fund

Vendor Name  
No.

Amount

10087 Atwater Chevrolet Buick GMC

74,000.00

1 Transactions

**2 Fund Total:**

**74,000.00**

**Reserves Fund**

**1 Vendors**

**1 Transactions**

**Final Total:**

**87,033.17**

**2 Vendors**

**2 Transactions**

# Aitkin County



<b>Recap by Fund</b>	<b><u>Fund</u></b>	<b><u>AMOUNT</u></b>	<b><u>Name</u></b>
	1	13,033.17	General Fund
	2	74,000.00	Reserves Fund
<b>All Funds</b>		<b>87,033.17</b>	<b>Total</b>

Approved by, .....

.....

.....