

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



**3** Road & Bridge

Audit List for Board

**COMMISSIONER'S VOUCHERS ENTRIES**

<u>Vendor No.</u>	<u>Name</u>	<u>Amount</u>	
86222	Aitkin Independent Age	283.50	3 Transactions
170	Aitkin Motor Company	179.97	1 Transactions
195	Aitkin Tire Shop	560.00	2 Transactions
13725	Beartooth Hardware Inc	7.99	1 Transactions
14887	Cintas Corporation	55.00	3 Transactions
1010	City Of Aitkin	13,888.65	3 Transactions
175	City Of McGregor	11,963.49	1 Transactions
176	City Of Palisade	4,675.39	1 Transactions
5893	CTC - 446126	350.00	1 Transactions
8694	Department of Transportation	784.40	1 Transactions
7060	Federated Co-Ops Inc.	553.46	1 Transactions
1754	Garrison Disposal Company, Inc	140.28	1 Transactions
2340	Hyytinen Hardware Hank	102.95	2 Transactions
91187	Lake Country Power	471.22	5 Transactions
3334	MCIT	242.00	1 Transactions
10844	Midcontinent Communications	157.98	1 Transactions
5917	Mike's Bobcat Service, Inc.	420.00	2 Transactions
8446	Northern Star Coop Service	1,152.54	1 Transactions
10412	O'Reilly Auto Parts	65.09	3 Transactions

# Aitkin County



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

**3** Road & Bridge

Vendor No.	Name	Amount	
3963	Quale/Michael J	109.50	1 Transactions
10514	Quality Disposal Systems, Inc	83.40	1 Transactions
4070	Riley Auto Supply	350.79	4 Transactions
7568	Shipman Auto Parts	110.00	1 Transactions
8300	Smith/Greg	200.00	1 Transactions
5128	Widseth Smith & Nolting Inc	200.00	1 Transactions

<b>3 Fund Total:</b>	<b>37,107.60</b>	<b>Road &amp; Bridge</b>	<b>25 Vendors</b>	<b>43 Transactions</b>
<b>Final Total:</b>	<b>37,107.60</b>	<b>25 Vendors</b>	<b>43 Transactions</b>	

# Aitkin County



**Recap by Fund**

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
3	37,107.60	Road & Bridge
<b>All Funds</b>	<b>37,107.60</b>	<b>Total</b>

Approved by, .....

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