

WLB1
4/8/26

11:33AM

Aitkin County

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



2Y

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

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Aitkin County



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

3 Road & Bridge

Vendor Name
No.

Amount

15335 LOT PROS INC.

1,509.94

1 Transactions

13604 Sir Lines-A-Lot LLC

3,029.64

1 Transactions

3 Fund Total:

4,539.58

Road & Bridge

2 Vendors

2 Transactions

Final Total:

4,539.58

2 Vendors

2 Transactions

Aitkin County



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
3	4,539.58	Road & Bridge
All Funds	4,539.58	Total

Approved by,

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