

Print List in Order By: 4 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

Audit List for Board

AUDITOR'S VOUCHERS ENTRIES



<u>Vendor</u>	<u>Name</u>	<u>Amount</u>	
<u>No.</u>			
14436	ANDERSON/CORY	649.88	8 Transactions
89523	Butterfield/Brenda	141.60	1 Transactions
10562	Casper/Brandi	401.25	5 Transactions
87691	Chenevert/Lori	120.00	1 Transactions
10399	Cox/Lisa	132.43	1 Transactions
10580	Fossum/Jozee	33.00	2 Transactions
10456	King/Miranda	126.49	2 Transactions
10581	Kozlak Radulovich Funeral Chapel	2,150.00	1 Transactions
89104	Larson/Naomi	130.90	1 Transactions
14877	NEMITZ/BILINDA	340.58	3 Transactions
10571	Nexus Gerard Family Healing	14,062.44	1 Transactions
87101	North Homes-Standard	5,738.90	1 Transactions
89327	Postmaster-Aitkin	350.00	3 Transactions
3950	Public Utilities	2,012.20	3 Transactions
10336	Robinson/Anthony & Bridget	200.00	2 Transactions
86177	Sheriff Aitkin County	305.25	1 Transactions
13729	SIMS/MEGAN REBECCA	645.48	2 Transactions
10305	Sipe/John	919.44	3 Transactions
Final Total		28,459.84	18 Vendors 41 Transactions



Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>	
	5	28,459.84	Health & Human Services	
	All Funds	28,459.84	Total	Approved by,
				
				