

WLB1
9/18/25

9:48AM

Aitkin County

Audit List for Board

AUDITOR'S VOUCHERS ENTRIES



2E

Page 1

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

Page 2

1 General Fund

Vendor Name
 No.

Amount

10685 Countryside Cabinets & Tops

3,650.00

1 Transactions

1 Fund Total:

3,650.00

General Fund

1 Vendors

1 Transactions

Final Total:

3,650.00

1 Vendors

1 Transactions

Aitkin County

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AUDITOR'S VOUCHERS ENTRIES



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	3,650.00	General Fund
All Funds	3,650.00	Total

Approved by,

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