

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

WLB1  
11/5/25 3:31PM  
3 Road & Bridge

# Aitkin County

Audit List for Board AUDITOR'S VOUCHERS ENTRIES



Page 2

Vendor <u>No.</u>	Name	<u>Amount</u>	Road & Bridge	1 Vendors	1 Transactions
13604	Sir Lines-A-Lot LLC	13,160.23			
<b>3 Fund Total:</b>		<b>13,160.23</b>			
<b>Final Total:</b>		<b>13,160.23</b>			

# Aitkin County

Audit List for Board      AUDITOR'S VOUCHERS ENTRIES

<b>Recap by Fund</b>	<b>Fund</b>	<b>AMOUNT</b>	<b>Name</b>
	3	13,160.23	Road & Bridge
All Funds		13,160.23	Total      Approved by, ..... ..... .....