

Aitkin County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

WLC1
 12/17/20 9:20AM
 3 Road & Bridge

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
307	DEPT		R&B Capital Infrastructure			
	9231 DESIGN ELECTRIC, INC		Final Payment #4	20196	Contract Payments	N
	03- 307- 000- 0000- 6262		08/19/2020 09/30/2020			
	9231 DESIGN ELECTRIC, INC		1 Transactions			
307	DEPT Total:		R&B Capital Infrastructure	1 Vendors	1 Transactions	
3	Fund Total:		Road & Bridge		1 Transactions	
	Final Total:		1 Vendors	1 Transactions		

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Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
	3	1,395.69	Road & Bridge
All Funds		1,395.69	Total

Approved by,

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