



WLC1  
8/5/21 1:09PM

# Aitkin County



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

**3** Road & Bridge

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099	
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
1	8499 R.C. Habeck Excavating, LLC 03-307-000-0000-6262		182,874.81	Partial Payment #2 07/13/2021 08/01/2021	20219	Contract Payments	N
	8499 R.C. Habeck Excavating, LLC		182,874.81	1 Transactions			
<b>3 Fund Total:</b>			<b>182,874.81</b>	<b>Road &amp; Bridge</b>	<b>1 Vendors</b>	<b>1 Transactions</b>	
<b>Final Total:</b>			<b>182,874.81</b>	<b>1 Vendors</b>	<b>1 Transactions</b>		

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<b>Recap by Fund</b>	<b><u>Fund</u></b>	<b><u>AMOUNT</u></b>	<b><u>Name</u></b>
	3	182,874.81	Road & Bridge
<b>All Funds</b>		<b>182,874.81</b>	<b>Total</b>

Approved by, .....

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