

WLB1
6/29/23 9:14AM

Aitkin County



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

3 Road & Bridge

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
1	9457 Marvin Tretter, Inc 03-307-000-0000-6262			166,209.39	CONT 20228 PMT 2	CONT PMT 2	Contract Payments	N
	9457 Marvin Tretter, Inc			166,209.39	1 Transactions			
3 Fund Total:				166,209.39	Road & Bridge	1 Vendors	1 Transactions	
Final Total:				166,209.39	1 Vendors	1 Transactions		

Aitkin County



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
3	166,209.39	Road & Bridge
All Funds	166,209.39	Total

Approved by,

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