

WLB1
5/15/25

8:25AM

Aitkin County

Audit List for Board

AUDITOR'S VOUCHERS ENTRIES



2F

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

WLB1
5/15/25 8:25AM

3 Road & Bridge

Aitkin County

Audit List for Board AUDITOR'S VOUCHERS ENTRIES



Page 2

| Vendor No. | Name | Amount | | | |
|---------------|----------|----------|---------------|----------------|----------------|
| 10553 | ACM, LLC | 4,702.39 | | 1 Transactions | |
| 3 Fund Total: | | 4,702.39 | Road & Bridge | 1 Vendors | 1 Transactions |
| Final Total: | | 4,702.39 | 1 Vendors | 1 Transactions | |

Aitkin County

Audit List for Board

AUDITOR'S VOUCHERS ENTRIES



Recap by Fund

| <u>Fund</u> | <u>AMOUNT</u> | <u>Name</u> |
|-------------|---------------|---------------|
| 3 | 4,702.39 | Road & Bridge |
| All Funds | 4,702.39 | Total |

Approved by,

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