

WLB1
6/4/25

10:17AM

Aitkin County

Audit List for Board

AUDITOR'S VOUCHERS ENTRIES



2R

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
6/4/25 10:17AM

3 Road & Bridge

Aitkin County

Audit List for Board AUDITOR'S VOUCHERS ENTRIES



Vendor	<u>Name</u>	<u>Amount</u>			
10516	TNT Construction Group, LLC	110,832.73	2 Transactions		
3 Fund Total:		110,832.73	Road & Bridge	1 Vendors	2 Transactions
Final Total:		110,832.73	1 Vendors	2 Transactions	

Aitkin County

Audit List for Board

AUDITOR'S VOUCHERS ENTRIES



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
3	110,832.73	Road & Bridge
All Funds	110,832.73	Total

Approved by,

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