

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

# Aitkin County



Vendor	<u>Name</u>	<u>Amount</u>			
<u>No.</u>					
7050	Anderson Brothers Construction	330,260.45	1	Transactions	
15335	LOT PROS INC.	5,447.78	1	Transactions	
9641	S & R REINFORCING, INC.	63,132.38	1	Transactions	
3 Fund Total:		398,840.61	Road & Bridge	3 Vendors	3 Transactions

# Aitkin County

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



Vendor	<u>Name</u>	<u>Amount</u>			
10697	Midsota Trailer Sales and Service	14,866.81	1 Transactions		
11 Fund Total:		14,866.81	Forest Development	1 Vendors	1 Transactions
Final Total:		413,707.42	4 Vendors	4 Transactions	

# Aitkin County

Audit List for Board

**AUDITOR'S VOUCHERS ENTRIES**



**Recap by Fund**

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
3	398,840.61	Road & Bridge
11	14,866.81	Forest Development
All Funds	413,707.42	Total

Approved by,

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