WLB1 7/30/25

12:49PM

## **Aitkin County**



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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 7/30/25 **Aitkin County** 

INTEGRATED FINANCIAL SYSTEMS

Audit List for Board

**AUDITOR'S VOUCHERS ENTRIES** 

1 Transactions

Page 2

10553

10316

Vendor Name

ACM, LLC

Road & Bridge

12:49PM

CASPER CONSTRUCTION INC

No. <u>Amount</u>

2 Transactions

1 Transactions 9741 REDSTONE CONSTRUCTION, LLC 165,848.15

3 Fund Total: Road & Bridge 4 Transactions 288,376.07 3 Vendors

Final Total: 3 Vendors 4 Transactions 288,376.07

8,452.63

114,075.29

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## **Aitkin County**

INTEGRATED FINANCIAL SYSTEMS

Audit List for Board

**AUDITOR'S VOUCHERS ENTRIES** 

Page 3

Recap by Fund	<u>Fund</u>	<b>AMOUNT</b>	<u>Name</u>		
	3	288,376.07	Road & Bridge		
	All Funds	288,376.07	Total	Approved by,	