



Print List in Order By:	2	1 - Fund (Page Break by Fund) 2 - Department (Totals by Dept) 3 - Vendor Number 4 - Vendor Name	Page Break By:	1	1 - Page Break by Fund 2 - Page Break by Dept
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				

KMR1
8/13/25 1:13PM

Aitkin County



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

Page 2

3 Road & Bridge

Vendor		<u>Name</u>	<u>No.</u>	<u>Amount</u>		
303	DEPT				R&B Highway Maintenance	
	15335	LOT PROS INC.		6,039.77	1 Transactions	
	10516	TNT Construction Group, LLC		14,176.95	6 Transactions	
303	DEPT Total:			20,216.72	R&B Highway Maintenance	2 Vendors 7 Transactions
307	DEPT				R&B Capital Infrastructure	
	7050	Anderson Brothers Construction		2,481,697.69	3 Transactions	
	9051	Hawkinson Construction Company Inc		25,335.94	1 Transactions	
	9741	REDSTONE CONSTRUCTION, LLC		7,594.46	1 Transactions	
	9641	S & R REINFORCING, INC.		164,354.94	1 Transactions	
307	DEPT Total:			2,678,983.03	R&B Capital Infrastructure	4 Vendors 6 Transactions
3	Fund Total:			2,699,199.75	Road & Bridge	13 Transactions
	Final Total:			2,699,199.75	6 Vendors	13 Transactions

Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>	
	3	2,699,199.75	Road & Bridge	
	All Funds	2,699,199.75	Total	Approved by,
			
			