

WLB1
9/10/25

2:50PM

Aitkin County

Audit List for Board

AUDITOR'S VOUCHERS ENTRIES



2G

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

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Aitkin County



Vendor	<u>Name</u>	<u>Amount</u>			
9741	REDSTONE CONSTRUCTION, LLC	436,601.65	1 Transactions		
13604	Sir Lines-A-Lot LLC	274,655.13	1 Transactions		
3 Fund Total:		711,256.78	Road & Bridge	2 Vendors	2 Transactions
Final Total:		711,256.78	2 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	711,256.78	Road & Bridge
All Funds	711,256.78	Total

Approved by,

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