

WLB1
9/25/25

8:42AM

Aitkin County

Audit List for Board

AUDITOR'S VOUCHERS ENTRIES



2H

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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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Vendor No.	Name	Amount			
10316	CASPER CONSTRUCTION INC	9,235.19	2 Transactions		
9641	S & R REINFORCING, INC.	113,613.25	1 Transactions		
3 Fund Total:		122,848.44	Road & Bridge	2 Vendors	3 Transactions
Final Total:		122,848.44	2 Vendors	3 Transactions	

Aitkin County

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AUDITOR'S VOUCHERS ENTRIES



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
3	122,848.44	Road & Bridge
All Funds	122,848.44	Total

Approved by,
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