

WLB1
10/1/25

3:47PM

Aitkin County



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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

Aitkin County



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

3 Road & Bridge

Vendor Name
 No.

Amount

7050	Anderson Brothers Construction	139,566.86	3 Transactions
10316	CASPER CONSTRUCTION INC	38,082.99	2 Transactions
8499	R.C. Habeck Excavating, LLC	6,771.41	1 Transactions
9741	REDSTONE CONSTRUCTION, LLC	32,603.97	1 Transactions

3 Fund Total:	217,025.23	Road & Bridge	4 Vendors	7 Transactions
Final Total:	217,025.23	4 Vendors	7 Transactions	

Aitkin County

Audit List for Board

AUDITOR'S VOUCHERS ENTRIES



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
3	217,025.23	Road & Bridge
All Funds	217,025.23	Total

Approved by,
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