

10/29/25

2:01PM

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

Aitkin County



Vendor	<u>Name</u>	<u>Amount</u>			
9457	Marvin Tretter, Inc	324,141.67	1	Transactions	
9741	REDSTONE CONSTRUCTION, LLC	92,411.71	1	Transactions	
3 Fund Total:		416,553.38	Road & Bridge		2 Vendors
Final Total:		416,553.38	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	416,553.38	Road & Bridge	
	All Funds	416,553.38	Total	Approved by,
				
				