

WLB1
6/18/25

9:33AM

Aitkin County

Audit List for Board

AUDITOR'S VOUCHERS ENTRIES



2R

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>			
9326	Dehn Oil Company	16,923.80	1	Transactions	
10516	TNT Construction Group, LLC	108,341.66	1	Transactions	
3 Fund Total:		125,265.46	Road & Bridge		2 Vendors
Final Total:		125,265.46	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	125,265.46	Road & Bridge
All Funds	125,265.46	Total

Approved by,
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