

WLB1  
7/16/25

2:03PM

# Aitkin County

Audit List for Board

**AUDITOR'S VOUCHERS ENTRIES**



**2N**

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	5,286.73	1	Transactions	
10516	TNT Construction Group, LLC	117,528.25	3	Transactions	
3 Fund Total:		122,814.98	Road & Bridge	2 Vendors	4 Transactions
Final Total:		122,814.98	2 Vendors	4 Transactions	

# Aitkin County



Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>	
	3	122,814.98	Road & Bridge	
	All Funds	122,814.98	Total	Approved by, .....
				.....
				.....