

WLB1
9/4/25

9:16AM

Aitkin County



2P

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



Vendor No.	Name	Amount			
4812	JC32 Teamsters H&W Fund	37,053.00	4 Transactions		
9718	Jeffers/Mark R	400.00	1 Transactions		
1 Fund Total:		37,453.00	General Fund	2 Vendors	5 Transactions

Aitkin County



Vendor	<u>Name</u>	<u>Amount</u>			
7050	Anderson Brothers Construction	234,448.47	3	Transactions	
9641	S & R REINFORCING, INC.	190,881.45	1	Transactions	
3 Fund Total:		425,329.92	Road & Bridge	2 Vendors	4 Transactions
Final Total:		462,782.92	4 Vendors	9 Transactions	

Aitkin County

Audit List for Board

AUDITOR'S VOUCHERS ENTRIES



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	37,453.00	General Fund
3	425,329.92	Road & Bridge
All Funds	462,782.92	Total

Approved by,

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