

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

WLB1  
11/25/25 10:11AM  
3 Road & Bridge

# Aitkin County

Audit List for Board AUDITOR'S VOUCHERS ENTRIES



Page 2

Vendor <u>No.</u>	Name	<u>Amount</u>		
7050	Anderson Brothers Construction	16,904.75	1 Transactions	
9741	REDSTONE CONSTRUCTION, LLC	2,808.76	1 Transactions	
<b>3 Fund Total:</b>		<b>19,713.51</b>	<b>Road &amp; Bridge</b>	<b>2 Vendors</b>
<b>Final Total:</b>		<b>19,713.51</b>	<b>2 Vendors</b>	<b>2 Transactions</b>

# Aitkin County

Audit List for Board      AUDITOR'S VOUCHERS ENTRIES

<b>Recap by Fund</b>	<b>Fund</b>	<b>AMOUNT</b>	<b>Name</b>
	3	19,713.51	Road & Bridge
All Funds		19,713.51	Total      Approved by, ..... ..... .....