

WLB1
11/25/25 10:11AM

Aitkin County

Audit List for Board **AUDITOR'S VOUCHERS ENTRIES**



2G

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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>			
7050	Anderson Brothers Construction	16,904.75	1	Transactions	
9741	REDSTONE CONSTRUCTION, LLC	2,808.76	1	Transactions	
3 Fund Total:		19,713.51	Road & Bridge		2 Vendors
Final Total:		19,713.51	2	Vendors	2 Transactions



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