

Aitkin County

AUDITOR'S VOUCHERS ENTRIES

2J



<u>RRN</u>	<u>Account Number</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>1099</u>	<u>I</u>	<u>Rpt</u>	<u>Acc</u>
	<u>Description</u>		<u>F/P Invoice #</u>	<u>Warr #</u>	<u>A/P Date</u>	<u>On Bhf #</u>	<u>Name</u>		<u>Tax</u>
1	03-303-000-0000-6519 Gravel & Royalties	2,810.92	Final Payment #5 F 20211		15330	0	FERGUSON AGGREGATE & CRUS	N	AP
	Svc Dates 09/08/2021 to 11/01/2021		MMIS Units 0		02/18/2022				N
		2,810.92	Batch Total						

R&B Ferguson's Final Payments

Aitkin County

AUDITOR'S VOUCHERS ENTRIES



Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
	3	2,810.92	Road & Bridge
	All Funds	2,810.92	Total