

WLC1
7/1/21 9:10AM

Aitkin County



3 Road & Bridge

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

Page 2

Vendor	Name	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr		Service Dates	Paid On Bhf #	On Behalf of Name	
2	7050 Anderson Brothers Construction 03-307-000-0000-6262		116,079.99	Partial Payment #10 05/31/2021	20204	Contract Payments	N
	7050 Anderson Brothers Construction		116,079.99	06/30/2021 1 Transactions			
1	15330 FERGUSON AGGREGATE & CRUSHING, INC 03-303-000-0000-6521		63,734.64	Partial Payment #1 06/01/2021	20211	Maintenance Supplies	N
	15330 FERGUSON AGGREGATE & CRUSHING, INC		63,734.64	06/25/2021 1 Transactions			
3 Fund Total:			179,814.63	Road & Bridge	2 Vendors	2 Transactions	
Final Total:			179,814.63	2 Vendors	2 Transactions		

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Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
3	179,814.63	Road & Bridge
All Funds	179,814.63	Total

Approved by,

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