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6/12/23

8:46AM

# Aitkin County

# 2D



Audit List for Board

## AUDITOR'S VOUCHERS ENTRIES

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1 - Fund (Page Break by Fund)  
2 - Department (Totals by Dept)  
3 - Vendor Number  
4 - Vendor Name

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1 - Page Break by Fund  
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### Auditor Warrant – Sales/Use and Diesel Tax, May 2023

Explode Dist. Formulas?: N

Paid on Behalf Of Name  
on Audit List?: N

Type of Audit List: D  
D - Detailed Audit List  
S - Condensed Audit List

Save Report Options?: N

# Aitkin County



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

1 General Fund

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
40	DEPT			Auditor			
89991	<b>Bremer Bank</b>						
	01-040-021-0000-5840		1.61	Receipt Nbr 20364 05/05/2023		Misc Receipts	N
	01-040-021-0000-5840		0.96	Receipt Nbr 20424 05/16/2023		Misc Receipts	N
	01-040-021-0000-5840		1.61	Receipt Nbr 20490 05/26/2023		Misc Receipts	N
<b>89991</b>	<b>Bremer Bank</b>		<b>4.18</b>	<b>3 Transactions</b>			
40	<b>DEPT Total:</b>		<b>4.18</b>	<b>Auditor</b>	<b>1 Vendors</b>	<b>3 Transactions</b>	

# Aitkin County



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

1 General Fund

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
42	DEPT		Treasurer			
	89991 <b>Bremer Bank</b>					
	01-042-000-0000-5840		12.87	Receipt Nbr 20326 05/01/2023	Misc Receipts	N
	01-042-000-0000-5840		12.87	Receipt Nbr 20399 05/11/2023	Misc Receipts	N
	<b>89991 Bremer Bank</b>		<b>25.74</b>	<b>2</b> Transactions		
42	<b>DEPT Total:</b>		<b>25.74</b>	<b>Treasurer</b>	<b>1 Vendors</b>	<b>2 Transactions</b>

# Aitkin County



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

1 General Fund

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
43	DEPT		Assessor			
	89991 <b>Bremer Bank</b>					
	01-043-000-0000-5840		0.51	Receipt Nbr 20417 05/16/2023	Misc Receipts	N
	89991 <b>Bremer Bank</b>		0.51	1 Transactions		
43	<b>DEPT Total:</b>		0.51	<b>Assessor</b>	<b>1 Vendors</b>	<b>1 Transactions</b>

# Aitkin County



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

1 General Fund

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
49	DEPT 89991 <b>Bremer Bank</b> 01-049-000-0000-5525		3.22	Information Technologies			
	<b>89991 Bremer Bank</b>		<b>3.22</b>	Receipt Nbr 20461 05/22/2023 1 Transactions		Label & Listing Sales	N
49	<b>DEPT Total:</b>		<b>3.22</b>	<b>Information Technologies</b>	<b>1 Vendors</b>	<b>1 Transactions</b>	

# Aitkin County



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

1 General Fund

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
90	DEPT		Attorney			
	89991 <b>Bremer Bank</b>					
	01-090-000-0000-5840		3.22	Receipt Nbr 20400 05/11/2023		Misc Receipts N
	01-090-000-0000-5840		2.57	Receipt Nbr 20428 05/17/2023		Misc Receipts N
	<b>89991 Bremer Bank</b>		<b>5.79</b>	<b>2 Transactions</b>		
90	<b>DEPT Total:</b>		<b>5.79</b>	<b>Attorney</b>	<b>1 Vendors</b>	<b>2 Transactions</b>

# Aitkin County



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

1 General Fund

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
100	DEPT		Recorder			
89991	<b>Bremer Bank</b>					
	01-100-000-0000-5840		20.01	Receipt Nbr 5622 05/01/2023	Misc Receipts	N
	01-100-000-0000-5840		3.54	Receipt Nbr 5637 05/03/2023	Misc Receipts	N
	01-100-000-0000-5840		1.67	Receipt Nbr 5667 05/09/2023	Misc Receipts	N
	01-100-000-0000-5840		1.42	Receipt Nbr 5679 05/11/2023	Misc Receipts	N
	01-100-000-0000-5840		17.25	Receipt Nbr 5732 05/24/2023	Misc Receipts	N
	<b>89991 Bremer Bank</b>		<b>43.89</b>	<b>5 Transactions</b>		
100	<b>DEPT Total:</b>		<b>43.89</b>	<b>Recorder</b>	<b>1 Vendors</b>	<b>5 Transactions</b>

# Aitkin County



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

1 General Fund

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
252	DEPT		Corrections			
89991	<b>Bremer Bank</b>					
	01-252-252-0000-5872		32.95	Receipt Nbr 20329 05/01/2023		Phone Card Prisoner Welfare(Taxable) N
	01-252-252-0000-5872		111.38	Receipt Nbr 20403 05/12/2023		Phone Card Prisoner Welfare(Taxable) N
	01-252-252-0000-5872		25.74	Receipt Nbr 20454 05/19/2023		Phone Card Prisoner Welfare(Taxable) N
	01-252-252-0000-5872		25.74	Receipt Nbr 20454 05/19/2023		Phone Card Prisoner Welfare(Taxable) N
	01-252-252-0000-5872		25.74	Receipt Nbr 20522 05/19/2023		Phone Card Prisoner Welfare(Taxable) N
	<b>89991 Bremer Bank</b>		<b>170.07</b>	<b>5 Transactions</b>		
252	<b>DEPT Total:</b>		<b>170.07</b>	<b>Corrections</b>	<b>1 Vendors</b>	<b>5 Transactions</b>
1	<b>Fund Total:</b>		<b>253.40</b>	<b>General Fund</b>		<b>19 Transactions</b>



# Aitkin County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

3 Road & Bridge

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
0	DEPT			Undesignated			
89991	<b>Bremer Bank</b>						
	03-000-000-0000-5505		80.09	Receipt Nbr 20365 05/05/2023		Culverts	N
	03-000-000-0000-5505		76.85	Receipt Nbr 20392 05/10/2023		Culverts	N
	03-000-000-0000-5517		2.89	Receipt Nbr 20318 05/01/2023		Charges-Individuals	N
	03-000-000-0000-5517		2.89	Receipt Nbr 20355 05/04/2023		Charges-Individuals	N
	03-000-000-0000-5517		8.68	Receipt Nbr 20365 05/05/2023		Charges-Individuals	N
	03-000-000-0000-5517		4.82	Receipt Nbr 20365 05/05/2023		Charges-Individuals	N
	03-000-000-0000-5517		0.13	Receipt Nbr 20365 05/05/2023		Charges-Individuals	N
	03-000-000-0000-5517		2.89	Receipt Nbr 20367 05/08/2023		Charges-Individuals	N
	03-000-000-0000-5517		2.89	Receipt Nbr 20382 05/09/2023		Charges-Individuals	N
	03-000-000-0000-5517		2.89	Receipt Nbr 20392 05/10/2023		Charges-Individuals	N
	03-000-000-0000-5517		9.65	Receipt Nbr 20392 05/10/2023		Charges-Individuals	N
	03-000-000-0000-5517		2.89	Receipt Nbr 20395 05/11/2023		Charges-Individuals	N
	03-000-000-0000-5517		2.89	Receipt Nbr 20418 05/16/2023		Charges-Individuals	N
	03-000-000-0000-5517		2.89	Receipt Nbr 20443 05/18/2023		Charges-Individuals	N
	03-000-000-0000-5517		14.47	Receipt Nbr 20449 05/19/2023		Charges-Individuals	N
	03-000-000-0000-5517		24.12	Receipt Nbr 20449 05/19/2023		Charges-Individuals	N
	03-000-000-0000-5517		14.47-	Receipt Nbr 20449 05/19/2023		Charges-Individuals	N
	03-000-000-0000-5517		24.12-	Receipt Nbr 20449 05/19/2023		Charges-Individuals	N
	03-000-000-0000-5517		2.89	Receipt Nbr 20453 05/19/2023		Charges-Individuals	N
	03-000-000-0000-5517		14.47	Receipt Nbr 20455 05/19/2023		Charges-Individuals	N
	03-000-000-0000-5517		24.12	Receipt Nbr 20455 05/19/2023		Charges-Individuals	N
	03-000-000-0000-5517		2.89	Receipt Nbr 20459 05/22/2023		Charges-Individuals	N
	03-000-000-0000-5517		2.89	Receipt Nbr 20472 05/24/2023		Charges-Individuals	N
	03-000-000-0000-5517		5.79	Receipt Nbr 20481 05/25/2023		Charges-Individuals	N
	03-000-000-0000-5517		8.68	Receipt Nbr 20491 05/26/2023		Charges-Individuals	N
	03-000-000-0000-5517		19.30	Receipt Nbr 20491 05/26/2023		Charges-Individuals	N
	03-000-000-0000-5517		5.79	Receipt Nbr 20501 05/30/2023		Charges-Individuals	N
	<b>89991 Bremer Bank</b>		<b>290.16</b>		<b>27 Transactions</b>		
0	<b>DEPT Total:</b>		<b>290.16</b>	<b>Undesignated</b>	<b>1 Vendors</b>	<b>27 Transactions</b>	

# Aitkin County



3 Road & Bridge

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
303	DEPT			R&B Highway Maintenance			
89991	<b>Bremer Bank</b>						
	03-303-000-0000-6570		36.68	DIESEL TAX: MAY 2023	DIESEL TAX: MAY 2	Motor Fuel & Lubricants	N
	03-303-000-0000-6570		31.88	DIESEL TAX: MAY 2023	DIESEL TAX: MAY 2	Motor Fuel & Lubricants	N
	03-303-000-0000-6570		18.06	DIESEL TAX: MAY 2023	DIESEL TAX: MAY 2	Motor Fuel & Lubricants	N
	03-303-000-0000-6570		19.21	DIESEL TAX: MAY 2023	DIESEL TAX: MAY 2	Motor Fuel & Lubricants	N
	03-303-000-0000-6570		24.26	DIESEL TAX: MAY 2023	DIESEL TAX: MAY 2	Motor Fuel & Lubricants	N
	03-303-000-0000-6570		25.12	DIESEL TAX: MAY 2023	DIESEL TAX: MAY 2	Motor Fuel & Lubricants	N
	03-303-000-0000-6570		65.74	DIESEL TAX: MAY 2023	DIESEL TAX: MAY 2	Motor Fuel & Lubricants	N
	03-303-000-0000-6570		11.29	DIESEL TAX: MAY 2023	DIESEL TAX: MAY 2	Motor Fuel & Lubricants	N
	03-303-000-0000-6570		31.60	DIESEL TAX: MAY 2023	DIESEL TAX: MAY 2	Motor Fuel & Lubricants	N
	03-303-000-0000-6570		14.11	DIESEL TAX: MAY 2023	DIESEL TAX: MAY 2	Motor Fuel & Lubricants	N
	03-303-000-0000-6570		34.41	DIESEL TAX: MAY 2023	DIESEL TAX: MAY 2	Motor Fuel & Lubricants	N
	03-303-000-0000-6570		28.50	DIESEL TAX: MAY 2023	DIESEL TAX: MAY 2	Motor Fuel & Lubricants	N
	<b>89991 Bremer Bank</b>		<b>340.86</b>				
					12 Transactions		
303	<b>DEPT Total:</b>		<b>340.86</b>	<b>R&amp;B Highway Maintenance</b>	<b>1 Vendors</b>	<b>12 Transactions</b>	
3	<b>Fund Total:</b>		<b>631.02</b>	<b>Road &amp; Bridge</b>		<b>39 Transactions</b>	

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# Aitkin County



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

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
923	DEPT			Forfeited Tax Sales			
	89991 <b>Bremer Bank</b>						
	10-923-000-0000-5260		29.59	Receipt Nbr 3517 05/26/2023		FTS-Leases/Easements	N
	<b>89991 Bremer Bank</b>		<b>29.59</b>	1 Transactions			
923	<b>DEPT Total:</b>		<b>29.59</b>	<b>Forfeited Tax Sales</b>	<b>1 Vendors</b>	<b>1 Transactions</b>	
10	<b>Fund Total:</b>		<b>29.59</b>	<b>Trust</b>		<b>1 Transactions</b>	

# Aitkin County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
521	DEPT		LLCC Administration			
89991	<b>Bremer Bank</b>					
	19-521-000-0000-5885		9.92	Receipt Nbr 20315 05/01/2023		Commissary Sales Taxable N
	19-521-000-0000-5885		19.34	Receipt Nbr 20328 05/01/2023		Commissary Sales Taxable N
	19-521-000-0000-5885		36.87	Receipt Nbr 20328 05/01/2023		Commissary Sales Taxable N
	19-521-000-0000-5885		0.87	Receipt Nbr 20337 05/02/2023		Commissary Sales Taxable N
	19-521-000-0000-5885		21.31	Receipt Nbr 20373 05/08/2023		Commissary Sales Taxable N
	19-521-000-0000-5885		13.45	Receipt Nbr 20374 05/08/2023		Commissary Sales Taxable N
	19-521-000-0000-5885		4.67	Receipt Nbr 20375 05/08/2023		Commissary Sales Taxable N
	19-521-000-0000-5885		0.17	Receipt Nbr 20380 05/09/2023		Commissary Sales Taxable N
	19-521-000-0000-5885		0.99	Receipt Nbr 20405 05/11/2023		Commissary Sales Taxable N
	19-521-000-0000-5885		1.89	Receipt Nbr 20414 05/15/2023		Commissary Sales Taxable N
	19-521-000-0000-5885		32.75	Receipt Nbr 20416 05/15/2023		Commissary Sales Taxable N
	19-521-000-0000-5885		19.72	Receipt Nbr 20416 05/15/2023		Commissary Sales Taxable N
	19-521-000-0000-5885		43.57	Receipt Nbr 20476 05/25/2023		Commissary Sales Taxable N
	19-521-000-0000-5885		7.28	Receipt Nbr 20477 05/25/2023		Commissary Sales Taxable N
	<b>89991 Bremer Bank</b>		<b>212.80</b>	<b>14 Transactions</b>		
521	<b>DEPT Total:</b>		<b>212.80</b>	<b>LLCC Administration</b>	<b>1 Vendors</b>	<b>14 Transactions</b>
19	<b>Fund Total:</b>		<b>212.80</b>	<b>Long Lake Conservation Center</b>		<b>14 Transactions</b>

# Aitkin County

Audit List for Board AUDITOR'S VOUCHERS ENTRIES



Vendor No.	Name Account/Formula	Rpt Acrr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
520	DEPT			Parks			
89991	<b>Bremer Bank</b>						
	21-520-000-0000-5510		5.15	Receipt Nbr 3440 05/01/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		3.86	Receipt Nbr 3443 05/02/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		3.86	Receipt Nbr 3443 05/02/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		30.88	Receipt Nbr 3443 05/02/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		2.57	Receipt Nbr 3446 05/03/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		5.15	Receipt Nbr 3449 05/05/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		5.15	Receipt Nbr 3450 05/05/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		5.15	Receipt Nbr 3454 05/08/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		3.86	Receipt Nbr 3454 05/08/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		1.93	Receipt Nbr 3454 05/08/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		9.65	Receipt Nbr 3455 05/08/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		1.29	Receipt Nbr 3457 05/09/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		2.57	Receipt Nbr 3458 05/09/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		6.43	Receipt Nbr 3459 05/10/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		2.57	Receipt Nbr 3459 05/10/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		11.58	Receipt Nbr 3459 05/10/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		2.89	Receipt Nbr 3462 05/12/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		5.15	Receipt Nbr 3468 05/15/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		5.15	Receipt Nbr 3492 05/16/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		2.89	Receipt Nbr 3492 05/16/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		5.15	Receipt Nbr 3493 05/17/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		9.01	Receipt Nbr 3494 05/18/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		7.72	Receipt Nbr 3496 05/18/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		1.48	Receipt Nbr 3498 05/19/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		2.89	Receipt Nbr 3498 05/19/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		0.32	Receipt Nbr 3498 05/19/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		1.29	Receipt Nbr 3499 05/19/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		1.93	Receipt Nbr 3499 05/19/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		5.79	Receipt Nbr 3504 05/22/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		3.86	Receipt Nbr 3505 05/22/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		9.01	Receipt Nbr 3505 05/22/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		1.29	Receipt Nbr 3506 05/22/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		11.58	Receipt Nbr 3507 05/23/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		18.01	Receipt Nbr 3508 05/23/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		5.15	Receipt Nbr 3508 05/23/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		4.12	Receipt Nbr 3508 05/23/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		0.96	Receipt Nbr 3508 05/23/2023		Co. Parks Campground Fees	N

# Aitkin County



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

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
	21-520-000-0000-5510		1.93	Receipt Nbr 3508 05/23/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		0.64	Receipt Nbr 3508 05/23/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		36.02	Receipt Nbr 3512 05/24/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		9.01	Receipt Nbr 3512 05/24/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		0.96	Receipt Nbr 3512 05/24/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		2.57	Receipt Nbr 3515 05/25/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		7.72	Receipt Nbr 3518 05/26/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		2.57	Receipt Nbr 3520 05/30/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		11.58	Receipt Nbr 3520 05/30/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		5.15	Receipt Nbr 3521 05/30/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		18.01	Receipt Nbr 3522 05/30/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		15.44	Receipt Nbr 3523 05/30/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		12.87	Receipt Nbr 3523 05/30/2023		Co. Parks Campground Fees	N
	21-520-000-0000-5510		1.29	Receipt Nbr 3525 05/31/2023		Co. Parks Campground Fees	N
<b>89991</b>	<b>Bremer Bank</b>		<b>333.05</b>		<b>51</b> Transactions		
<b>520</b>	<b>DEPT Total:</b>		<b>333.05</b>	<b>Parks</b>	<b>1 Vendors</b>	<b>51 Transactions</b>	
<b>21</b>	<b>Fund Total:</b>		<b>333.05</b>	<b>Parks</b>		<b>51 Transactions</b>	
	<b>Final Total:</b>		<b>1,459.86</b>	<b>12 Vendors</b>	<b>124 Transactions</b>		

# Aitkin County

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



**Recap by Fund**

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	253.40	General Fund
3	631.02	Road & Bridge
10	29.59	Trust
19	212.80	Long Lake Conservation Center
21	333.05	Parks
<b>All Funds</b>	<b>1,459.86</b>	<b>Total</b>

Approved by, .....

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