

WLB1  
12/23/25 2:05PM

# Aitkin County

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



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 No.	Name	Amount			
10316	CASPER CONSTRUCTION INC	3,464.06	2 Transactions		
9457	Marvin Tretter, Inc	13,648.07	1 Transactions		
9741	REDSTONE CONSTRUCTION, LLC	39,701.66	1 Transactions		
10516	TNT Construction Group, LLC	3,544.24	6 Transactions		
<b>3 Fund Total:</b>		<b>60,358.03</b>	<b>Road &amp; Bridge</b>	<b>4 Vendors</b>	<b>10 Transactions</b>
<b>Final Total:</b>		<b>60,358.03</b>	<b>4 Vendors</b>	<b>10 Transactions</b>	

# Aitkin County

Audit List for Board

**AUDITOR'S VOUCHERS ENTRIES**



**Recap by Fund**

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
3	60,358.03	Road & Bridge
All Funds	60,358.03	Total

Approved by,

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