

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

WLB1  
12/23/25 2:05PM  
3 Road & Bridge

# Aitkin County

Audit List for Board AUDITOR'S VOUCHERS ENTRIES



Page 2

Vendor <u>No.</u>	Name	<u>Amount</u>		
10316	CASPER CONSTRUCTION INC	3,464.06	2 Transactions	
9457	Marvin Treter, 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>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

<b>Recap by Fund</b>	<b>Fund</b>	<b>AMOUNT</b>	<b>Name</b>
	3	60,358.03	Road & Bridge
All Funds		60,358.03	Total      Approved by, ..... ..... .....