

WLB1
3/25/26

4:28PM

Aitkin County



2F

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

Page 1

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

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Aitkin County



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

3 Road & Bridge

Vendor Name
No.

Amount

14944 McCoy Construction & Forestry, Inc

169,333.00

1 Transactions

3 Fund Total:

169,333.00

Road & Bridge

1 Vendors

1 Transactions

Final Total:

169,333.00

1 Vendors

1 Transactions

Aitkin County



Recap by Fund

| <u>Fund</u> | <u>AMOUNT</u> | <u>Name</u> |
|------------------|-------------------|---------------|
| 3 | 169,333.00 | Road & Bridge |
| All Funds | 169,333.00 | Total |

Approved by,

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