

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  
1/15/25 1:15PM

# Aitkin County



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

**3** Road & Bridge

Vendor Name  
No.

Amount

5246 BNSF Railway Company

2,195.50

1 Transactions

**3 Fund Total:**

**2,195.50**

**Road & Bridge**

**1 Vendors**

**1 Transactions**

**Final Total:**

**2,195.50**

**1 Vendors**

**1 Transactions**

# Aitkin County



**Recap by Fund**

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
3	2,195.50	Road & Bridge
<b>All Funds</b>	<b>2,195.50</b>	<b>Total</b>

Approved by, .....

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