

Print List in Order By: 4 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?: Y

Aitkin County

Audit List for Board

AUDITOR'S VOUCHERS ENTRIESVendor NameNo.

14958 Holden Electric Co.

Amount

115,900.00

1 Transactions

Final Total**115,900.00****1 Vendors****1 Transactions**

Aitkin County

Audit List for Board

AUDITOR'S VOUCHERS ENTRIES

Recap by Fund	Fund	AMOUNT	Name
	5	115,900.00	Health & Human Services
All Funds		115,900.00	Total Approved by,