

WLB1
2/18/25 1:46PM

Aitkin County



5 Health & Human Services

Audit List for Board **MANUAL WARRANTS/VOIDS/CORRECTIONS**

Vendor	<u>Name</u>	<u>Amount</u>			
8410	Bremer Bank	466.17		1 Transactions	
5 Fund Total:		466.17	Health & Human Services	1 Vendors	1 Transactions
Final Total:		466.17	1 Vendors	1 Transactions	

Aitkin County



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
5	466.17	Health & Human Services
All Funds	466.17	Total

Approved by,

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Aitkin County



Audit List for Board **MANUAL WARRANTS/VOIDS/CORRECTIONS**

5 Health & Human Services

Vendor Name
No.

Amount

8410 Bremer Bank

1,631.09

1 Transactions

5 Fund Total:

1,631.09

Health & Human Services

1 Vendors

1 Transactions

Final Total:

1,631.09

1 Vendors

1 Transactions

Aitkin County



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
5	1,631.09	Health & Human Services
All Funds	1,631.09	Total

Approved by,

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