



WLB1  
2/26/26 10:28AM  
12 Townships/Cities/ARDC/Amt

# Aitkin County

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



<u>Vendor No.</u>	<u>Name</u>	<u>Amount</u>			
393	ISD 1 Aitkin-Treasurer	90,778.00		1 Transactions	
<b>12 Fund Total:</b>		<b>90,778.00</b>	<b>Townships/Cities/ARDC/Ambulan</b>	<b>1 Vendors</b>	<b>1 Transactions</b>
<b>Final Total:</b>		<b>90,778.00</b>	<b>1 Vendors</b>	<b>1 Transactions</b>	

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**Recap by Fund**

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
12	90,778.00	Townships/Cities/ARDC/Ambulan
<b>All Funds</b>	<b>90,778.00</b>	<b>Total</b>

Approved by, .....

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